



MUNICIPALIDAD DE EL PROGRESO, YORO  
 REPORTE DE INGRESOS Y DEDUCCIONES DE PLANILLA  
 TIPO DE PLANILLA: EMPLEADOS QUINCENALES  
 CODIGO DE PLANILLA: 2Q/11/17  
 Del: 16/11/17 AL 30/11/17



No	Plaza	Sueldo	Sueldo	Dietas	Gastos		Decimo Tercer Mes	Decimo Cuarto Mes	Horas extras	Total	Total	Total a
		mensual	quincena		Representacion	Bonificaciones				Dev.	Deduc.	Pagar
1	REGIDOR #7	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
2	REGIDORA #4	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
3	REGIDORA #2	50,000.00	25,000.00	x	x					25,000.00	5,421.69	19,578.31
4	REGIDOR #8	50,000.00	25,000.00	x	x					25,000.00	5,512.87	19,487.13
5	REGIDOR #9	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
6	REGIDOR #10	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
7	REGIDOR N 1	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
8	REGIDOR #6	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
9	REGIDOR #5	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
10	REGIDOR #3	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
11	SECRETARIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
12	SUPERVISOR CONTROL	13,020.00	6,510.00	x	x					6,510.00	353.47	6,156.53
13	ENCARGADO CODEM	20,510.93	10,255.47	x	x					10,255.47	1,466.13	8,789.34
14	SECRETARIO CODEM	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
15	SECRETARIA	30,000.00	15,000.00	x	x					15,000.00	2,774.50	12,225.50
16	ASISTENTE SECRETARIA	15,000.00	7,500.00	x	x					7,500.00	383.17	7,116.83
17	ASISTENTE	15,000.00	7,500.00	x	x					7,500.00	2,700.72	4,799.28
18	ASISTENTE	15,000.00	7,500.00	x	x					7,500.00	383.17	7,116.83
19	SECRETARIA	9,810.21	4,905.11	x	x					4,905.11	1,077.57	3,827.54
20	SECRETARIA	11,007.75	5,503.88	x	x					5,503.88	952.82	4,551.06
21	TESORERA MUNICIPAL	30,000.00	15,000.00	x	x					15,000.00	608.17	14,391.83
22	ASISTENTE	18,000.00	9,000.00	x	x					9,000.00	383.17	8,616.83
23	COBRADOR	9,810.21	4,905.11	x	x					4,905.11	1,018.42	3,886.69
24	AUXILIAR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
25	AUXILIAR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
26	AUXILIAR TESORERIA	9,810.21	4,905.11	x	x					4,905.11	1,081.56	3,823.55
27	AUDITOR INTERNO	30,000.00	15,000.00	x	x					15,000.00	608.17	14,391.83
28	AUXILIAR	12,600.53	6,300.27	x	x					6,300.27	347.17	5,953.10
29	ASISTENTE	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
30	AUXILIAR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
31	AUXILIAR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
32	ALCALDE	90,000.00	45,000.00	x	x					45,000.00	1,508.17	43,491.83
33	VICE ALCALDE	50,000.00	25,000.00	x	x					25,000.00	908.17	24,091.83
34	ASISTENTE	10,766.00	5,383.00	x	x					5,383.00	2,278.10	3,104.90
35	SECRETARIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
36	ENCARGADA	15,000.00	7,500.00	x	x					7,500.00	305.32	7,194.68
37	MOTORISTA ALCALDE	9,810.21	4,905.11	x	x					4,905.11	692.49	4,212.62
38	ATENCION	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
39	SECRETARIA ALCALDE	12,957.57	6,478.79	x	x					6,478.79	1,054.56	5,424.23
40	ASISTENTE	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
41	ATENCION	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
42	SECRETARIA OFICINA	9,810.21	4,905.11	x	x					4,905.11	1,574.92	3,330.19
43	JEFE DE RELACIONES	22,361.03	11,180.52	x	x					11,180.52	2,313.63	8,866.89
44	EDITOR	12,000.00	6,000.00	x	x					6,000.00	338.17	5,661.83
45	ASISTENTE	12,000.00	6,000.00	x	x					6,000.00	338.17	5,661.83
46	SECRETARIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
47	MONITOREO DE MEDIOS	9,810.21	4,905.11	x	x					4,905.11	960.14	3,944.97
48	ASISTENTE	11,000.00	5,500.00	x	x					5,500.00	323.17	5,176.83
49	JUEZ	25,000.00	12,500.00	x	x					12,500.00	2,115.11	10,384.89
50	SECRETARIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
51	DIRECTOR POLICIA	30,000.00	15,000.00	x	x					15,000.00	608.17	14,391.83
52	SUPERVISOR	18,000.00	9,000.00	x	x					9,000.00	1,213.54	7,786.46
53	AGENTE DE POLICIA	11,000.00	5,500.00	x	x					5,500.00	984.70	4,515.30
54	SUB DIRECTOR	15,120.64	7,560.32	x	x					7,560.32	2,365.40	5,194.92
55	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	1,077.57	3,827.54
56	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
57	AGENTE DE POLICIA	11,000.00	5,500.00	x	x					5,500.00	323.17	5,176.83
58	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
59	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
60	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	1,309.08	3,596.03
61	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
62	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
63	SUPERVISOR	13,500.00	6,750.00	x	x					6,750.00	1,110.67	5,639.33
64	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
65	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
66	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
67	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
68	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
69	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
70	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
71	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
72	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
73	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	1,873.98	3,031.13
74	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
75	AGENTE DE POLICIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
76	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
77	MOTORISTA DEL DEPTO	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79



78	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	2,345.16	2,559.95
79	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
80	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
81	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
82	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
83	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	1,584.20	3,320.91
84	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
85	SUPERVISOR	13,500.00	6,750.00	x	x			6,750.00	305.32	6,444.68
86	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
87	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
88	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
89	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	1,952.31	2,952.80
90	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
91	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
92	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
93	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
94	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
95	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	1,694.40	3,210.71
96	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
97	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
98	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	255.82	4,649.29
99	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	1,351.79	3,553.32
100	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
101	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
102	ENCARGADO	12,364.92	6,182.46	x	x			6,182.46	343.64	5,838.82
103	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
104	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
105	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	1,873.97	3,031.14
106	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
107	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
108	POLICIA MUNICIPAL	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
109	AGENTE DE POLICIA	9,810.21	4,905.11	x	x			4,905.11	2,065.93	2,839.18
110	JEFE CONVIVENCIA	22,500.00	11,250.00	x	x			11,250.00	496.15	10,753.85
111	SUPERVISOR	10,266.00	5,133.00	x	x			5,133.00	312.16	4,820.84
112	SUPERVISOR	10,266.00	5,133.00	x	x			5,133.00	312.16	4,820.84
113	SUPERVISOR	13,500.00	6,750.00	x	x			6,750.00	351.67	6,398.33
114	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	1,324.99	3,580.12
115	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
116	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
117	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
118	SUPERVISOR	9,810.21	2,943.06	x	x			2,943.06	305.32	2,637.74
119	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	888.88	4,016.23
120	SUPERVISOR	10,266.00	5,133.00	x	x			5,133.00	2,466.98	2,666.02
121	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	1,684.23	3,220.88
122	OPERADOR	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
123	OPERADORA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
124	GERENTE GENERAL	36,000.00	18,000.00	x	x			18,000.00	698.17	17,301.83
125	SECRETARIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
126	ASISTENTE	9,810.21	4,905.11	x	x			4,905.11	1,808.41	3,096.70
127	ENCARGADA	15,000.00	7,500.00	x	x			7,500.00	383.17	7,116.83
128	SECRETARIO	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
129	ASISTENTE	25,000.00	12,500.00	x	x			12,500.00	533.17	11,966.83
130	ASISTENTE	25,000.00	12,500.00	x	x			12,500.00	533.17	11,966.83
131	JEFE DE MEDIO	15,000.00	7,500.00	x	x			7,500.00	383.17	7,116.83
132	INSPECTOR DE MEDIO	9,810.21	4,905.11	x	x			4,905.11	2,125.97	2,779.14
133	VIVERISTA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
134	MOTORISTA DE MEDIO	9,810.21	4,905.11	x	x			4,905.11	1,658.86	3,246.25
135	CONTROL	9,810.21	4,905.11	x	x			4,905.11	255.82	4,649.29
136	COORDINADOR UNI	11,128.00	5,564.00	x	x			5,564.00	325.09	5,238.91
137	TECNICO	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
138	SUPERVISOR	15,000.00	7,500.00	x	x			7,500.00	383.17	7,116.83
139	SECRETARIA DE MEDIO	9,810.21	4,905.11	x	x			4,905.11	968.19	3,936.92
140	COORDINADORA	12,000.00	6,000.00	x	x			6,000.00	338.16	5,661.84
141	ENCARGADA	10,000.00	5,000.00	x	x			5,000.00	308.17	4,691.83
142	ENC. AMBIENTAL	15,600.00	7,800.00	x	x			7,800.00	392.17	7,407.83
143	JEFA TURISMO	15,000.00	7,500.00	x	x			7,500.00	383.17	7,116.83
144	ENCARGADA DE MUSEO	12,000.00	6,000.00	x	x			6,000.00	1,439.33	4,560.67
145	SECRETARIA	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
146	DIRECTOR	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
147	POLICIA TURISTICO	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
148	ENC.	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
149	MOTORISTA	9,810.21	4,905.11	x	x			4,905.11	1,305.32	3,599.79
150	GUIA TURISTICO	12,000.00	6,000.00	x	x			6,000.00	338.17	5,661.83
151	GERENTE INMUPRODE	16,820.81	8,410.41	x	x			8,410.41	410.48	7,999.93
152	ENTRENADOR	9,810.21	4,905.11	x	x			4,905.11	2,237.67	2,667.44
153	ENC. DEL GIMNASIO	9,810.21	4,905.11	x	x			4,905.11	305.32	4,599.79
154	ENCARGADO	9,810.21	4,905.11	x	x			4,905.11	1,820.52	3,084.59
155	GERENTE DE RECURSOS	29,861.03	14,930.52	x	x			14,930.52	582.86	14,347.66
156	ADMINISTRACION	15,000.00	7,500.00	x	x			7,500.00	2,690.27	4,809.73
157	ENC. PLANTA	13,220.57	6,610.29	x	x			6,610.29	356.47	6,253.82
158	SECRETARIA	9,810.21	4,905.11	x	x			4,905.11	2,215.37	2,689.74
159	COORDINADOR	18,000.00	9,000.00	x	x			9,000.00	428.17	8,571.83
160	OFICIAL ACCESO	16,000.00	8,000.00	x	x			8,000.00	398.17	7,601.83
161	GERENTE FINANZAS	30,000.00	15,000.00	x	x			15,000.00	608.17	14,391.83
162	ENCARGADA DE BIENES	15,000.00	7,500.00	x	x			7,500.00	1,135.04	6,364.96
163	SUPERVISORA	10,266.00	5,133.00	x	x			5,133.00	312.16	4,820.84





250	TECNICO CATASTRAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
251	TECNICO CATASTRAL	9,810.21	4,905.11	x	x		4,905.11	858.26	4,046.85
252	DELINEADOR	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
253	CARTOGRAFO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
254	ASISTENTE VIAL	15,600.00	7,800.00	x	x		7,800.00	392.17	7,407.83
255	SECRETARIA UTEVI	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
256	TECNICO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
257	SUPERVISOR UTEVI	10,000.00	5,000.00	x	x		5,000.00	308.17	4,691.83
258	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
259	POLICIA UTEVI	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
260	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
261	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
262	POLICIA UTEVI	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
263	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	1,761.10	3,144.01
264	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
265	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
266	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	255.82	4,649.29
267	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
268	POLICIA UNIDAD	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
269	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
270	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
271	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
272	POLICIA UNIDAD	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
273	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
274	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
275	POLICIA UTEVI	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
276	POLICIA VIAL	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
277	AGENTE DE UTEVI	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
278	ASISTENTE GERENCIA	15,000.00	7,500.00	x	x		7,500.00	383.17	7,116.83
279	SECRETARIA GERENCIA	9,810.21	4,578.10	x	x		4,578.10	1,326.30	3,251.80
280	JEFE DE DESECHOS	15,500.00	7,750.00	x	x		7,750.00	870.95	6,879.05
281	REPARTIDOR DE AVISOS	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
282	REPARTIDORES AVISOS	9,810.21	4,905.11	x	x		4,905.11	1,887.26	3,017.85
283	REPARTIDOR AVISOS	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
284	ENCARGADO	9,810.21	4,905.11	x	x		4,905.11	981.30	3,923.81
285	ENCARGADO BASCULA	10,000.00	5,000.00	x	x		5,000.00	770.75	4,229.25
286	REPARTIDOR DE AVISOS	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
287	REPARTIDOR AVISOS	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
288	REPARTIDOR DE AVISOS	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
289	REPARTIDOR DE AVISOS	9,810.21	4,905.11	x	x		4,905.11	1,780.98	3,124.13
290	SUPERVISORA LIMPIEZA	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
291	SUPERVISOR LIMPIEZA	9,810.21	4,905.11	x	x		4,905.11	1,362.13	4,042.98
292	SUPERVISOR LIMPIEZA	10,810.21	5,405.11	x	x		5,405.11	305.32	4,599.79
293	SUPERVISOR LIMPIEZA	9,810.21	4,905.11	x	x		4,905.11	1,780.98	3,124.13
294	SUPERVISORA LIMPIEZA	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
295	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,579.37	3,325.74
296	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	804.73	4,100.38
297	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	694.57	4,210.54
298	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,579.37	3,325.74
299	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,261.37	3,643.74
300	BARRIDO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
301	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,841.70	3,063.41
302	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,738.36	3,166.75
303	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
304	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,778.76	3,126.35
305	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	1,000.90	3,904.21
306	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
307	BARRIDO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
308	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
309	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
310	BARRIDO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
311	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
312	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
313	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
314	CUADRILLA LIMPIEZA	9,810.21	4,905.11	x	x		4,905.11	1,164.69	3,740.42
315	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
316	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
317	BARRIDO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
318	DESARENADO	9,810.21	4,905.11	x	x		4,905.11	2,218.20	2,686.91
319	BARRIDO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
320	BARRIDO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
321	FONTANERO	9,810.21	4,905.11	x	x		4,905.11	1,462.66	3,442.45
322	FONTANERO	9,810.21	4,905.11	x	x		4,905.11	1,655.20	3,249.91
323	FONTANERO	9,810.21	4,905.11	x	x		4,905.11	2,232.83	2,672.28
324	FONTANERO	9,810.21	4,905.11	x	x		4,905.11	1,420.37	3,484.74
325	ENCARGADO DE AREA	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
326	ENCARGADO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
327	ENCARGADO	9,810.21	4,905.11	x	x		4,905.11	1,659.22	3,245.89
328	TECNICO ELECTRICISTA	9,810.21	4,905.11	x	x		4,905.11	1,517.89	3,387.22
329	TECNICO ELECTRICISTA	9,810.21	4,905.11	x	x		4,905.11	1,658.59	3,246.52
330	TECNICO ELECTRICISTA	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
331	ENCARGADO DE AREA	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
332	ENCARGADO DE AREA	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
333	ENC. CEMENTERIO	9,810.21	4,905.11	x	x		4,905.11	305.32	4,599.79
334	AREA VERDE	9,810.21	4,905.11	x	x		4,905.11	1,174.27	3,730.84
335	AREAS VERDES	9,810.21	4,905.11	x	x		4,905.11	1,174.27	3,730.84



336	AREAS VERDES	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
337	MOTOGUADAÑERO	9,810.21	4,905.11	x	x					4,905.11	1,465.57	3,439.54
338	AREAS VERDES	9,810.21	4,905.11	x	x					4,905.11	2,249.19	2,655.92
339	AREAS VERDES	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
340	MOTOGUADAÑERO	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
341	ASEADOR DE PARQUE	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
342	MOTOGUADAÑERO	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
343	MOTOGUADAÑERO	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
344	MOTOGUADAÑERO	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
345	ENCARGADA	22,361.03	11,180.52	x	x					11,180.52	1,608.63	9,571.89
346	GERENTE DE	30,000.00	15,000.00	x	x					15,000.00	608.17	14,391.83
347	SECRETARIA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
348	PROMOTORA	9,810.21	4,905.11	x	x					4,905.11	2,499.13	2,405.98
349	PROMOTORA SOCIAL	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
350	PROMOTOR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
351	MOTORISTA	9,810.21	4,905.11	x	x					4,905.11	1,351.79	3,553.32
352	PROMOTOR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
353	PROMOTOR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
354	ENC. DE LA OFICINA	12,000.00	6,000.00	x	x					6,000.00	338.17	5,661.83
355	ENC. SEGUIMIENTO	10,000.00	5,000.00	x	x					5,000.00	318.17	4,681.83
356	ENCARGADA	15,000.00	7,500.00	x	x					7,500.00	383.17	7,116.83
357	ENC. BIBLIOTECA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
358	ENCARGADA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
359	ENCARGADO	15,000.00	7,500.00	x	x					7,500.00	383.17	7,116.83
360	ENCARGADA DE SALUD	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
361	FORMULADOR	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
362	ENCARGADA	18,000.00	9,000.00	x	x					9,000.00	1,351.24	7,648.76
363	ENC. OFICINA DE PAZ	15,000.00	7,500.00	x	x					7,500.00	383.17	7,116.83
364	ENC. DE COMVIDA	12,000.00	6,000.00	x	x					6,000.00	338.17	5,661.83
365	VIGILANTE	9,810.21	4,905.11	x	x					4,905.11	1,457.28	3,447.83
366	ASEADORA	9,810.21	4,905.11	x	x					4,905.11	305.32	4,599.79
<b>Total</b>		<b>4757,639.24</b>	<b>2376,531.90</b>							<b>2378,219.40</b>	<b>265,739.15</b>	<b>2112,480.25</b>

Ing. Darguin Hobando Cardenas  
Gerente de Recursos humanos



B\*. Brisas del Uluva entre 4 y 5 ave N. O entre 1 y 2 calle Tel PBX (504) 2647-4484  
"CIUDAD BONITA"