

56	VIGILANTE PLAZA CIVICA	11,338.36	10,569.43							10,569.43
57	VIG. GUARD. INFANTIL	11,338.36	4,244.60							4,244.60
	DEPTO OBRAS PUBLICAS									
58	JEFE OBRAS PUBLICAS	18,000.00	17,270.83							17,270.83
59	SERTA. OBRAS PUBLICAS	11,338.36	6,533.43							6,533.43
60	VIGILANTE BODEGA MPL	11,338.36	10,769.43							10,769.43
	INGENIERIA MUNICIPAL									
61	JEFE INGENIERIA	17,000.00	6,543.00							6,543.00
62	OPERADOR VOLQUETA	11,338.36								0.00
63	ASEADORA BODEGA MPL	11,338.36	4,768.81							4,768.81
64	OPERADOL VOLQUETA	11,916.36	4,247.29							4,247.29
65	MOTOR. RETROEXCAVAD.	11,338.36	10,309.43							10,309.43
66	MOTORISTA PATROL	11,338.36	10,769.43							10,769.43
67	OPERADOR VOLQUETA	11,338.36	613.17							613.17
68	OPERADOR CARGADORA	11,338.36	10,769.43							10,769.43
69	AYUDANTE PATROL	11,338.36	5,559.43							5,559.43
70	ENCARGADO BODEGA	11,338.36	6,421.43							6,421.43
	TALLER MECANICA									
71	JEFE TALLER MECANICA	13,000.00	9,100.54							9,100.54
72	SOLDADOR	11,338.36	7,138.45							7,138.45
	PARTICIPACION CIUDADANA									
73	JEFA PARTICIPACION	17,000.00	14,446.57							14,446.57
74	SECRETARIA	11,338.36	6,149.43							6,149.43
75	PROMOTOR	11,338.36	7,187.43							7,187.43
76	PROMOTOR	11,338.36	10,769.43							10,769.43
77	PROMOTOR	11,338.36	5,025.70							5,025.70
78	PROMOTOR	11,038.36	10,315.43							10,315.43
	JUSTICIA MUNICIPAL									
79	JUEZ DE POLICIA	15,000.00	14,483.39							14,483.39
80	SECRETARIA	11,416.22	4,664.98							4,664.98
81	POLICIA MUNICIPAL	11,338.36	8,233.43							8,233.43
	OFICINA DE LA MUJER									
82	JEFA	13,000.00	8,613.39							8,613.39
83	SECRETARIA	11,338.36	3,241.86				19,903.04			23,144.90
	DEPARTAMENTO AMBIENTAL									
84	JEFE UMA	19,000.00	18,800.00							18,800.00
85	SECRETARIA	11,338.36	9,476.93							9,476.93
86	GAUDABOSQUE	11,338.36	6,605.43							6,605.43
87	TECNICO CAMPO	13,700.00	9,253.39							9,253.39
	UNIDAD TURISMO									
88	ENC. TURISMO MPL.	13,000.00	11,062.39							11,062.39
89	CASA COLIBRI	11,338.36	10,769.43							10,769.43
	COMITÉ EMERGENCIA MPL									
90	JEFE CODEM	12,500.00	11,983.39							11,983.39
91	SECRETARIA	12,000.00	11,409.79							11,409.79
	CASA CULTUTA									
92	DIRECTOR	11,316.22	5,477.61							5,477.61
93	SECRETARIA	11,338.36	5,978.45							5,978.45
94	VIGILANTE	11,338.36	2,692.30							2,692.30
95	ASEADORA	11,338.36	6,601.43							6,601.43
	BIBLIOTECA									
96	BIBLIOTECARIO	11,338.36	7,979.43							7,979.43
97	BIBLIOTECARIO INFANTIL	11,338.36	5,649.43							5,649.43
	UNIDAD DE SISTEMA									
98	ENC. SISTEMA	15,000.00	6,307.93							6,307.93
	UNIDAD MPL DE DEPORTES									
99	ADMINISTRADOR	11,338.36	6,349.43							6,349.43
	ADMTRACION SERV PUBLICO									
100	ENC. PRESA	11,338.36	8,157.43							8,157.43
101	FONTANERO	11,338.36	7,117.43							7,117.43
	DESECHOS SOLIDOS									
102	SUPERVISOR	11,338.36	10,769.43							10,769.43
103	MOTORISTA	11,338.36	6,913.43							6,913.43
104	AYU. TREN AASEO	11,338.36	6,135.04							6,135.04
105	AYU. TREN AASEO	11,338.36	6,149.43							6,149.43
106	AYU. TREN AASEO	11,338.36	10,244.43							10,244.43
107	AYU. TREN AASEO	11,338.36	5,749.43							5,749.43
108	AYU. TREN AASEO	11,038.36	7,746.75							7,746.75
	ALCANTARILLADO SANITARIO									
109	PLOMERO	11,338.36	10,769.43							10,769.43
110	AYUDANTE PLOMERO	11,338.36	7,203.43							7,203.43
	PARQUE Y BOULEVARES									
111	JEFE	11,038.36	10,521.75							10,521.75
112	AREA VERDE	11,338.36	8,309.43							8,309.43
113	AREA VERDE	11,338.36	7,709.43							7,709.43
114	AREA VERDE	11,338.36	5,725.95							5,725.95

115	VIGILANTE	11,338.36	8,051.77							8,051.77
116	AREA VERDE	11,338.36	7,563.43							7,563.43
117	AREA VERDE	11,338.36	7,508.06							7,508.06
118	AREA VERDE	11,338.36	6,001.43							6,001.43
119	AREA VERDE	11,338.36	5,556.81							5,556.81
	ASEO CALLES PAVIMENTADA									
120	CARRETERO	11,338.36	10,789.43							10,789.43
121	CARRETERO	11,338.36	6,260.37							6,260.37
122	CARRETERO	11,338.36	3,680.56							3,680.56
123	LIMPIEZAS CALLES PAVIMENT	11,338.36	6,163.43							6,163.43
124	LIMPIEZAS CALLES PAVIMENT	11,338.36	6,163.43							6,163.43
125	LIMPIEZAS CALLES PAVIMENT	11,338.36	5,469.49							5,469.49
126	LIMPIEZAS CALLES PAVIMENT	11,338.36	10,769.43							10,769.43
127	LIMPIEZAS CALLES PAVIMENT	11,338.36	6,362.93							6,362.93
	RASTRO MUNICIPAL									
128	FIEL RASTRO	11,338.36	7,514.04							7,514.04
129	DESTAZADOR	11,338.36	6,159.43							6,159.43
130	INSPECTOR	11,038.36	10,814.72							10,814.72
	MERCADOS MUNICIPALES									
131	ADMINISTRADOR	11,038.36	10,521.75							10,521.75
132	VIGILANTE	11,338.36	10,769.43							10,769.43
	CEMETERIO MUNICIPAL									
133	VIGILANTE	11,338.36	7,917.43							7,917.43


 Eeyla Isidora Murillo
 Jefe de la Oficina de Recursos Humanos