

MUNICIPALIDAD DE OLANCHITO, YORO PLANIFICACION FINANCIERA JULIO, 2020



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A DESCRIPTION MANAGEMENT \$5,000 4727-10	No	Nombro del Cargo	SUELDO		DIFTAS	100000000000000000000000000000000000000	SULEDO Y	Dealmonuarta man	104100000000000000000000000000000000000	Vacaciones	Homo Extras	TOTAL MENSUAL
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1	52											9,511.55
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6	10000	RELAC. PUBLICO	11,811.04	11,384.28								11,384.28
Total Content	5	VIGILANTE	11,811.04	6,125.83	9		, and the state of					6,125.83
Bookstone	6	ASEADORA	11,811.04	6,542.83								6,542.83
PRICE MAD SECRET 1971 19	7	ASEADORA	11,811.04	8,729.83	3							8,729.83
S	8	ASEADORA	11,811.04	7,513.83								7,513.83
10 SCRIPT MCS-ARCENEAL 11811 OK 529990		OFICINA VICE-ALACLE			9							
SERIORA DESIGNAL	9	VICE ALCALDE	22,000.00	20,923.31								20,923.31
11 EFF ACESSHOON 2000 00 24,500 10 20 20 20 20 20 20 20	10	SECRT. VICE -ALCALDE	11,811.04	5,229.93	8		,					5,229.93
20		GERENCIA GERENAL										
12	11	JEFA GERENCIA	26,000.00	24,350.13	8							24,350.13
13 AUTISTIC		AUDITORIA MUNICIPAL										
13 AUTISTIC	12		20,000.00	20,453,87								20,453.87
BESTET MARGEMAN 17,000 00 18,08287 15 10 10 10 10 10 10 10 10 10 10 10 10 10	700			100000000000000000000000000000000000000								6,793.73
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18	17		16,500.00	3,093.55	0		1					3,093.55
19	2980-2											
20 SASSTANCE TREDERINA 11,51164 11,500 82 12 10,000 10 12,51164 13,000 82 14,000 82	0.000		100,000,000,000	0.0000000000000000000000000000000000000	y .							15,800.00
22 OLICTOR	19	APOYO TESORERIA	16,000.00	15,467.55								15,467.55
22 OLICTOR 1151104 1121185 15 15 15 15 15 15 15	20	ASIESTENTE TESORERIA	12,115.68	11,300.92								11,300.92
22	21	COLECTOR	11,811.04	8,031.83								8,031.83
24 CONTADORA MUNICIPAL 21,000.00 13,352.43 133 24 ASSETTINE CONTAGELAND 17,500.00 8,550.00 8 PREQUESTIO MUNICIPAL 10,000.00 10,254.04 10,000.00 10,254.04 10,000.00 10,254.04 10,000.00 10,254.04 10,000.00 10,255.07 10,255.07 10,2	22	COLECTOR	11,811.04	11,211.83	5							11,211.83
25 ONTROOM MUNICIPAL 21,000.00 13,352.45	23	APOY TESORERIA	11,811.04	8,849.69								8,849.69
25 ASSTENTE CONTRIBUTATION 17,500.00 8,550.00 8.8 8.8 PRESUMESTO MINIOPAL 19.000.00 10,244.04 10.000.00 10.44.04 10.000.00 10.24.04 10.000.00 10.24.04 10.000.00 10.45.67 19.000.00 19.45.67 19.000.00		CONTABILIDAD		() ().								
26 SECRIFICATION PARTICLES TO MAINIFEST 1910 19,000 00 10,254.04 10 10 00000000000000000000000000000	24	CONTADORA MUNICIPAL	21,000.00	13,362.43								13,362.43
26 SEA PORSUPUESTO 19,000.00 10,226.04	25	ASISTENTE CONTABILIDAD	17,500.00	8,550.00								8,550.00
OPKINA CONTROL TRIBUTARIO 20,000.00 19,435.87 19 27 SEE CONTROL TRIBUTARIO 20,000.00 19,435.87 19 28 SECRETARIA TREBUTACION 11,811.04 11,211.83 11,111.04 11,111.05 11,111.04 11,111.05 11,111.04 11,111.05 11,111.04 11,111.05 11,111.04 11,111.05 11		PRESUPUESTO MUNICIPAL										
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December		OFICINA CONTROL TRIBUTARIO										
28 SECRETARA TRIBUTACION 11,811.04 11,211.83 11 29 MOTORISTA 11,811.04 12,243.83 1 7 30 AUDITOR FISCAL 12,46.22 4,145.79 1 7 31 ENC. FACTURACION 12,416.22 7,373.45 1 7 32 APRIENO OFICINA 11,811.04 7,868.83 1 7 33 ATEN-C. CONTRIBUYENTE 11,811.04 7,868.83 1 7 35 TEC. CAMPO 11,811.04 7,965.83 1 7 36 APRIENO OFICINA 11,811.04 7,868.83 1 7 37 FEC CAMPO 11,811.04 7,868.83 1 7 38 APRIENO CAMPO 11,811.04 7,868.83 1 7 39 APOY SERVICIO PUBLICIO 11,811.04 8,042.83 1 7 39 APOY SERVICIO PUBLICIO 11,811.04 7,093.83 1 7 40 ENCARGADO ACIU. APOY 11,811.04 8,279.83 1 7 41 ATEN-C. CONTRIBUYENTE 11,811.04 7,385.83 1 7 42 EIFE CATASTO MURICIPAL 43 EIFE CATASTO MURICIPAL 44 ASTETINTE CASTATO MURICIPAL 45 EIFE CATASTO MURICIPAL 46 ENCARGADO ACIU. APOY 11,811.04 7,385.83 1 7 47 EEC. CAMPO 11,811.04 7,868.83 1 7 48 ASTETINTE CASTATOR MURICIPAL 47 ENC. CONTRIBUYENTE 11,811.04 7,588.83 1 7 48 ENC. REGISTRO 11,811.04 6,221.83 1 9 49 ENCARGADO ACIU. APOY 11,811.04 7,588.83 1 7 40 ENCARGADO ACIU. APOY 11,811.04 7,588.83 1 7 41 ENC. CANTRIBUYENTE 11,811.04 7,758.83 1 7 45 ENC. REGISTRO 11,811.04 7,588.83 1 7 46 ENC. AGRIEVO 11,811.04 7,588.83 1 7 47 ENC. REGISTRO 11,811.04 7,588.83 1 7 48 ENC. AGRIEVO 11,811.04 7,588.83 1 7 49 APOY CATASTRO 11,811.04 7,433.83 1 7 50 APOY CATASTRO 11,811.04 7,433.83 1 7 51 APOY CATASTRO 11,811.04 7,433.83 1 7 52 EFFA DETO. COMPRAS 13,800.00 8,801.87 1 18,813.83 1 7 53 SECRETARIA ECURSOS HUMANOS 17,765.83 1 7 54 BAULDON MAYOR 11,811.04 7,755.83 1 7 55 SECRETARIA ECURSOS HUMANOS 17,765.83 1 7 56 ADUDLO MAYOR 11,811.04 7,755.83 1 7 57 ENCARGOS HUMANOS 17,765.83 1 7 58 ADUDLO MAYOR 11,811.04 7,755.83 1 7 59 ADUDLO MAYOR 11,811.04 7,755.83 1 7 50 ADUDLO MAYOR 11,811.0			20,000.00	19,435.87	3							19,435.87
29 MOTORISTA 11,811.04 7,243.83 77 30 AUDTOR RISCAL 12,41022 14,1579 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	V-10-3-5	Name and the second control of the second co	CONTROL OF BUILDING									11,211.83
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31 ENC. FACTURACION	30											4,145.79
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33 ATENC CONTRIBUYENTE 11,811,04 7,558,83 77 34 TEC CAMPO 11,811,04 7,558,83 77 35 TEC CAMPO 11,811,04 8,042,83 88 36 APREMIO CAMPO 11,811,04 6,595,83 88 37 APREMIO CAMPO 11,811,04 6,595,83 88 38 APREMIO CAMPO 11,811,04 7,093,83 88 39 APREMIO CAMPO 11,811,04 7,093,83 89 30 APOY SERVICIOS PUBLICOS 18,000,00 11,848,44 89 30 APOY SERVICIOS PUBLICOS 11,811,04 7,093,83 89 30 APOY SERVICIOS PUBLICOS 11,811,04 7,093,83 89 30 APOY SERVICIOS PUBLICOS 11,811,04 7,093,83 89 40 ENCARGADO AGUA POTABLE 15,000,00 14,800,00 89 41 ATENC CONTRIBUYENTE 11,811,04 7,395,83 89 42 EFF CATASTRO MUNICIPAL 15,000,00 9,818,72 89 43 ENC REGISTRO 11,811,04 6,211,83 89 44 ASIETENTE CASTASTRO 11,811,04 6,211,83 89 45 TEC CAMPO 11,811,04 1,211,83 89 46 TEC CAMPO 11,811,04 1,211,83 89 47 ENC REGISTRO 11,811,04 7,588,83 89 48 ENC REGISTRO 11,811,04 1,211,83 89 49 APOY CATASTRO 11,811,04 7,498,83 89 40 APOY CATASTRO 11,811,04 7,498,83 89 40 APOY CATASTRO 11,811,04 7,498,83 89 41 ENC REGISTRO 11,811,04 7,498,83 89 42 EFF OPTO COMPRAS 11,811,04 1,211,83 89 43 APOY CATASTRO 11,811,04 1,211,83 89 44 ASIETENTE CASTASTRO 11,811,04 7,498,83 89 45 ENC REGISTRO 11,811,04 7,498,83 89 46 ENC REGISTRO 11,811,04 7,498,83 89 47 APOY CATASTRO 11,811,04 7,498,83 89 48 ENC REGISTRO 11,811,04 7,498,83 89 49 APOY CATASTRO 11,811,04 7,498,83 89 40 APOY CATASTRO 11,811,04 7,498,83 89 40 APOY CATASTRO 11,811,04 7,498,83 89 41 ENC REGISTRO 11,811,04 7,498,83 89 42 ENC REGISTRO 11,811,04 7,498,83 89 43 ENC REGISTRO 11,811,04 7,498,83 89 44 ASIETENTE CASTASTRO 11,811,04 7,498,83 89 45 ENC REGISTRO 11,811,04 7,498,83 89 46 ENC REGISTRO 11,811,04 7,498,83 89 47 ENC REGISTRO 11,811,04 7,498,83 89 48 ENC REGISTRO 11,811,04 7,498,83 89 49 APOY CATASTRO 11,811,04 7,498,83 89 40 APOY CATASTRO 11,811,04 7,498,83 89 40 APOY CATASTRO 11,811,04 7,498,83 89 41 ENC REGISTRO 11,811,04 7,498,83 89 41 ENC REGISTRO 11,811,04 7,498,83 89 41 ENC REGISTRO 11,811,04 7,498,83 89 42 APOY CATASTRO 11,811,04 7,498,83 89 43 APOY CATASTRO 11,811,04 7,498,83 89 44 APOY CATASTRO 11,811,04 7,498,83		V										11,211.83
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48 ENC. ARCHIVO 11,811.04 7,949.83 7 49 APOY CATASTRO 11,811.04 7,557.83 7 50 APOY CATASTRO 11,811.04 7,433.83 7 51 APOY CATASTRO 11,811.04 11,211.83 7 52 JEFA DPTO. COMPRAS 13,500.00 6,501.87 7 53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 6FICINA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7 7	46	TEC. CAMPO	11,811.04	11,211.83	10							11,211.83
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50 APOY CATASTRO 11,811.04 7,433.83 7 51 APOY CATASTRO 11,811.04 11,211.83 11 COMPRAS Y SUMINSTRO 52 JEFA DPTO. COMPRAS 13,500.00 6,501.87 6 53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 OFICINA RECURSOS HUMANOS 54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7	48	ENC. ARCHIVO	11,811.04	7,949.83	8							7,949.83
50 APOY CATASTRO 11,811.04 7,433.83 7 51 APOY CATASTRO 11,811.04 11,211.83 11 COMPRAS Y SUMINSTRO 52 JEFA DPTO. COMPRAS 13,500.00 6,501.87 6 53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 OFICINA RECURSOS HUMANOS 54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7	1022		V									7,557.83
51 APOY CATASTRO 11,811.04 11,211.83 11 COMPRAS Y SUMINSTRO 13,500.00 6,501.87 6 52 JEFA DPTO. COMPRAS 13,500.00 6,501.87 6 53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 OFICINA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7				7,433.83								7,433.83
COMPRAS Y SUMINSTRO 6 52 JEFA DPTO. COMPRAS 13,500.00 6,501.87 6 53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 OFICINA RECURSOS HUMANOS 54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7	7.00		100000000000000000000000000000000000000	1 x y r y to y mot ro								11,211.83
52 JEFA DPTO. COMPRAS 13,500.00 6,501.87 6 53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 OFICINA RECURSOS HUMANOS 54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7				1	9.							
53 SECRETARIA COMPRAS 11,811.04 8,131.83 8 OFICINA RECURSOS HUMANOS 54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7	52		13,500.00	6,501.87								6,501.87
OFICINA RECURSOS HUMANOS 54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7		-	5550 4000 0000 0000 00		5-		3					8,131.83
54 JEFA RECURSOS HUMANOS 17,000.00 16,435.87 16 55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7				-, -, -, -, -,								
55 SECRETARIA RECURSOS H. 12,900.00 10,049.55 10 56 ADULDO MAYOR 11,811.04 7,755.83 7	54		17.000.00	16.435.87	3					· V		16,435.87
56 ADULDO MAYOR 11,811.04 7,755.83 7	A1.55	And the contract of the contra		f								10,049.55
	- 13	7.	100000000	2	5							7,755.83
1 77 DVISITABLE ASSET 1 1 11 X11 D41 11 Z11 X31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2002	VIGILANTE ASILO	11,811.04	11,211.83								11,211.83

58	VIIGILANTE PLAZA CIVICA	11,811.04	11,011.83							11,011.83
59	VIG. GUARD. INFANTIL	11,811.04	2,763.75							2,763.75
	DEPTO OBRAS PUBLICAS			0						
60	JEFE OBRAS PUBLICAS	19,000.00	18,223.31							18,223.31
61	SERTA. OBRAS PUBLICAS	11,811.04	6,705.83			0		9	7	6,705.83
62	VIGILANTE BODEGA MPL	11,811.04	11,229.83							11,229.83
	INGENIERIA MUNICIPAL		1.01576.05.05.01							
63	JEFE INGENIERIA	15,000.00	14,800.00						,	14,800.00
64	OPERADOL VOLQUETA	11,811.04	5,344.28	**						5,344.28
	ASEADORA BODEGA MPL	11,811.04								
65		128,720,000,000	6,548.83			3				6,548.83
66	OPERADOL VOLQUETA	12,416.22	6,775.45	6	9					6,775.45
67	MOTOR. RETROEXCAVAD.	11,811.04	11,211.83						:	11,211.83
68	MOTORISTA PATROL	11,811.04	11,211.83							11,211.83
69	OPERADOR VOLQUETA	11,811.04	7,457.83	<u> </u>						7,457.83
70	OPERADOR CARGADORA	11,811.04	11,211.83							11,211.83
71	AYUDANTE PATROL	11,811.04	6,653.83							6,653.83
72	ENCARGADO BODEGA	11,811.04	7,904.83							7,904.83
	TALLER MECANICA		0. 							
73	JEFE TALLER MECANICA	14,000.00	8,536.80							8,536.80
74	SOLDADOR	11,811.04	7,497.83	9						7,497.83
9	PARTICIPACION CIUDADANA		8					,		
75	JEFA PARTICIPACION	18,000.00	11,613.87	3)					7	11,613.87
76	SECRETARIA	11,811.04	6,591.83							6,591.83
77	PROMOTOR	11,811.04	8,421.83							8,421.83
	PROMOTOR	11,811.04	11,211.83			1				11,211.83
15555		275 (SEE SEE SEE SEE	78 FOLICO (18)	7.7						500000000000000000000000000000000000000
79	PROMOTOR	11,811.04	8,471.83		0				-	8,471.83
80	PROMOTOR	11,811.04	6,741.83		0.	-				6,741.83
	JUSTICIA MUNICIPAL									
81	JUEZ DE POLICIA	16,000.00	15,435.87							15,435.87
82	SECRETARIA	11,811.04	6,542.83							6,542.83
83	POLICIA MUNICIPAL	11,811.04	8,675.83	20.						8,675.83
	OFICINA DE LA MUJER									
84	JEFA	15,000.00	10,565.87							10,565.87
85	SECRETARIA	11,811.04	8,421.83							8,421.83
ė.	DEPARTAMENTO AMBIENTAL		40	3						
86	JEFE UMA				8					0.00
87	SECRETARIA	11,811.04	11,211.83	3					7	11,211.83
88	GAUDABOSQUE	11,811.04	7,097.83							7,097.83
383		14,500.00	9,569.55	0	2	1			÷	9,569.55
89	TECNICO CAMPO	14,300.00	5,305.33	**					3	9,309.55
5 (0.80)	UNIDAD TURISMO									
20.00	Control of the Contro									
90	ENC. TURISMO MPL.	14,000.00	13,067.55							13,067.55
90 91	ENC. TURISMO MPL. CASA COLIBRI	14,000.00 11,811.04	13,067.55 8,309.83							13,067.55 8,309.83
91	ENC. TURISMO MPL.	11,811.04	8,309.83							8,309.83
	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM	11,811.04 13,000.00	0							
91	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL.	11,811.04	8,309.83							8,309.83
91	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM	11,811.04 13,000.00	8,309.83 12,435.87 11,877.55							8,309.83 12,435.87
91 92 93	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA.	11,811.04 13,000.00	8,309.83 12,435.87							8,309.83 12,435.87
91 92 93 94	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA	11,811.04 13,000.00 12,500.00	8,309.83 12,435.87 11,877.55							8,309.83 12,435.87 11,877.55
91 92 93 94	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR	11,811.04 13,000.00 12,500.00 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59							8,309.83 12,435.87 11,877.55 6,002.59
91 92 93 94 95 96	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83
91 92 93 94 95 96	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83
91 92 93 94 95 96	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83
91 92 93 94 95 96	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83
91 92 93 94 95 96 97 98	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BI	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83
91 92 93 94 95 96 97 98	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83
91 92 93 94 95 96 97 98	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83
91 92 93 94 95 96 97 98	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55
91 92 93 94 95 96 97 98	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECARIO BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83
91 92 93 94 95 96 97 98 99	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECARIO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00
91 92 93 94 95 96 97 98 99 100 101	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECA BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00
91 92 93 94 95 96 97 98 99 100 101	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECA BIBLIOTECARIO BIBLI	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00
91 92 93 94 95 96 97 98 99 100 101	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83
91 92 93 94 95 96 97 98 99 100 101	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECA BIBLIOTECARIO BIBLI	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,091.83 9,097.55 6,791.83 6,950.00
91 92 93 94 95 96 97 98 99 100 101 102 103	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 12,000.00 11,811.04 12,000.00 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASSADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AYU. TREN AASEO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,996.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7.883.83 6,819.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,668.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83							8,309.83 12,435.87 11,877.55 6,002.59 7.883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASSADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7.883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,668.76 7,078.28 3,299.76 6,641.83 9,191.83							8,309.83 12,435.87 11,877.55 6,002.59 7.883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 107 108 109 110	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASSADORA BIBLIOTECA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANIERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AU. TREN AASEO AUU. TREN AASEO AUU. TREN AASEO AUU. TREN AASEO ALCANTARILLADO SANITARIO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 15,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.56 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 107 108 109 110	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECARIO BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AUU. TREN AASEO AUU. TREN AASEO AUU. TREN AASEO AUU. TREN AASEO ALCANTARILLADO SANITARIO PLOMERO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 8,869.75
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 107 108 109 110	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECARIO BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANIERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 15,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.56 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 109 110 111 111	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERISOR MOTORISTA AYU. TREN AASEO BY AYU. TREN AASEO BY AYU. TREN AASEO AYU. TREN AASEO BY AYU. TREN AASEO BY AYU. TREN AASEO AYU. TREN AASEO BY AYU. TREN AASEO AYU. TREN AASEO BY AYU. TREN AASEO AYU. TREN AASEO AYU. TREN AASEO BY AYU. TREN AASEO A	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 8,641.83 8,641.83 8,869.75							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 6,641.83 8,645.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 111 112	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECA BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AYU. TREN ASEO AYU. TREN AASEO AYU. TREN AASEO AYU. TREN AASEO AYU. TREN ASEO AYU. TREN	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 8,645.83 11,278.59							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 9,418.83 6,641.83 8,645.83 11,278.59
91 92 93 94 95 96 97 98 99 100 101 102 103 106 107 108 109 110 111 111 112 113 114	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL. JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AYU. TREN BASEO AUU. TREN BASEO ALCANTARILLADO SANITARIO PLOMERO AYUDANTE PLOMERO PARQUE Y BOULEVARES JEFE AREA VERDE	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75 11,211.83 8,645.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,411.83 9,191.83 6,641.83 8,869.75 11,211.83 8,645.83
91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 110 111 111 112 113 114 115	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AYU.	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,41.83 9,191.83 6,641.83 8,869.75 11,211.83 8,645.83 11,278.59 8,751.83 8,911.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,41.83 9,191.83 8,645.83 11,278.59 8,751.83 8,911.83
91 92 93 94 95 96 97 98 99 100 101 102 103 106 107 108 109 110 111 111 112 113 114 115 116	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITRACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AY	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 15,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75 11,211.83 8,645.83 11,278.59 8,751.83 8,911.83 7,765.22							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 3,285.83 5,658.76 7,078.28 3,299.76 6,641.83 9,191.83 6,641.83 8,869.75 11,211.83 8,645.83 11,278.59 8,751.83 8,911.83 7,765.22
91 92 93 94 95 96 97 98 99 100 101 102 103 106 107 108 109 110 111 111 112 113 114 115 116	ENC. TURISMO MPL. CASA COLIBRI COMITÉ EMERGENCIA MPL JEFE CODEM SECRETARIA CASA CULTUTA DIRECTOR SECRETARIA ASEADORA BIBLIOTECA BIBLIOTECARIO BIBLIOTECARIO INFANTIL UNIDAD DE SISTEMA ENC. SISTEMA UNIDAD MPL DE DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMINISTRADOR ENCARGADO DEPORTES ADMITACION SERV PUBLICO ENC. PRESA FONTANERO DESECHOS SOLIDOS SUPERVISOR MOTORISTA AYU. TREN AASEO AYU.	11,811.04 13,000.00 12,500.00 11,811.04 11,811.04 11,811.04 11,811.04 12,000.00 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04 11,811.04	8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,41.83 9,191.83 6,641.83 8,869.75 11,211.83 8,645.83 11,278.59 8,751.83 8,911.83							8,309.83 12,435.87 11,877.55 6,002.59 7,883.83 6,819.83 6,431.83 6,091.83 9,097.55 6,791.83 6,950.00 8,599.83 8,285.83 5,658.76 7,078.28 3,299.76 6,41.83 9,191.83 8,645.83 11,278.59 8,751.83 8,911.83

118	AREA VERDE	11,811.04	7,345.83			0		7,345.83
119	AREA VERDE	11,811.04	6,591.83					6,591.83
120	AREA VERDE	11,811.04	6,931.83	9				6,931.83
	ASEO CALLES PAVIMENTADA		5			63	ξ	
121	CARRETILLERO	11,811.04	11,211.83	Ü		8		11,211.83
122	CARRETILLERO	11,811.04	6,605.83	8		ě.		6,605.83
123	CARRETILLERO	11,811.04	7,355.83					7,355.83
124	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,655.83	į.		02		6,655.83
125	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,605.83					6,605.83
126	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,605.83					6,605.83
127	LIMPIEZAS CALLES PAVIMENT	11,811.04	11,211.83					11,211.83
128	LIMPIEZAS CALLES PAVIMENT	11,811.04	11,211.83	2		9		11,211.83
	RASTRO MUNICIPAL							
129	FIEL RASTRO	11,811.04	9,475.83	i i				9,475.83
130	DESTAZADOR	11,811.04	6,601.83					6,601.83
131	INSPECTOR	11,811.04	9,279.28					9,279.28
	MERCADOS MUNICIPALES							
132	ADMINISTRADOR	11,811.04	5,705.52					5,705.52
133	VIGILANTE	11,811.04	11,211.83					11,211.83
	CEMETERIO MUNICIPAL		9	ė.	1	(3)		
134	VIGILANTE	11,811.04	8,859.83			63		8,859.83

Eeyla Isidota Murillo
Jefe de la Ofician de Recursos Humanos