

[illegible]

58	VIGILANTE 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									
60	JEFE OBRAS PUBLICAS	19,000.00	18,223.31							18,223.31
61	SERTA. OBRAS PUBLICAS	11,811.04	6,705.83							6,705.83
62	VIGILANTE BODEGA MPL	11,811.04	11,229.83							11,229.83
	INGENIERIA MUNICIPAL									
63	JEFE INGENIERIA	15,000.00	14,800.00							14,800.00
64	OPERADOL VOLQUETA	11,811.04	5,344.28							5,344.28
65	ASEADORA BODEGA MPL	11,811.04	6,548.83							6,548.83
66	OPERADOL VOLQUETA	12,416.22	6,775.45							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							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									
73	JEFE TALLER MECANICA	14,000.00	8,536.80							8,536.80
74	SOLDADOR	11,811.04	7,497.83							7,497.83
	PARTICIPACION CIUDADANA									
75	JEFA PARTICIPACION	18,000.00	11,613.87							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
78	PROMOTOR	11,811.04	11,211.83							11,211.83
79	PROMOTOR	11,811.04	8,471.83							8,471.83
80	PROMOTOR	11,811.04	6,741.83							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							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
	DEPARTAMENTO AMBIENTAL									
86	JEFE UMA									0.00
87	SECRETARIA	11,811.04	11,211.83							11,211.83
88	GAUDABOSQUE	11,811.04	7,097.83							7,097.83
89	TECNICO CAMPO	14,500.00	9,569.55							9,569.55
	UNIDAD TURISMO									
90	ENC. TURISMO MPL.	14,000.00	13,067.55							13,067.55
91	CASA COLIBRI	11,811.04	8,309.83							8,309.83
	COMITÉ EMERGENCIA MPL									
92	JEFE CODEM	13,000.00	12,435.87							12,435.87
93	SECRETARIA	12,500.00	11,877.55							11,877.55
	CASA CULTUTA									
94	DIRECTOR	11,811.04	6,002.59							6,002.59
95	SECRETARIA	11,811.04	7,883.83							7,883.83
96	ASEADORA	11,811.04	6,819.83							6,819.83
	BIBLIOTECA									
97	BIBLIOTECARIO	11,811.04	6,431.83							6,431.83
98	BIBLIOTECARIO INFANTIL	11,811.04	6,091.83							6,091.83
	UNIDAD DE SISTEMA									
99	ENC. SISTEMA	15,000.00	9,097.55							9,097.55
	UNIDAD MPL DE DEPORTES									
100	ADMINISTRADOR	11,811.04	6,791.83							6,791.83
101	ENCARGADO DEPORTES	12,000.00	6,950.00							6,950.00
	ADMTRACION SERV PUBLICO									
102	ENC. PRESA	11,811.04	8,599.83							8,599.83
103	FONTANERO	11,811.04	8,285.83							8,285.83
	DESECHOS SOLIDOS									
104	SUPERVISOR	11,811.04	5,658.76							5,658.76
105	MOTORISTA	11,811.04	7,078.28							7,078.28
106	AYU. TREN AASEO	11,811.04	3,299.76							3,299.76
107	AYU. TREN AASEO	11,811.04	6,641.83							6,641.83
108	AYU. TREN AASEO	11,811.04	9,191.83							9,191.83
109	AYU. TREN AASEO	11,811.04	6,641.83							6,641.83
110	AYU. TREN AASEO	11,811.04	8,869.75							8,869.75
	ALCANTARILLADO SANITARIO									
111	PLOMERO	11,811.01	11,211.83							11,211.83
112	AYUDANTE PLOMERO	11,811.04	8,645.83							8,645.83
	PARQUE Y BOULEVARES									
113	JEFE	11,811.04	11,278.59							11,278.59
114	AREA VERDE	11,811.04	8,751.83							8,751.83
115	AREA VERDE	11,811.04	8,911.83							8,911.83
116	AREA VERDE	11,811.04	7,765.22							7,765.22
117	AREA VERDE	11,811.04	7,891.83							7,891.83

118	AREA VERDE	11,811.04	7,345.83							7,345.83
119	AREA VERDE	11,811.04	6,591.83							6,591.83
120	AREA VERDE	11,811.04	6,931.83							6,931.83
	ASEO CALLES PAVIMENTADA									
121	CARRETERO	11,811.04	11,211.83							11,211.83
122	CARRETERO	11,811.04	6,605.83							6,605.83
123	CARRETERO	11,811.04	7,355.83							7,355.83
124	LIMPIEZAS CALLES PAVIMENT	11,811.04	6,655.83							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							11,211.83
	RASTRO MUNICIPAL									
129	FIEL RASTRO	11,811.04	9,475.83							9,475.83
130	DETAZADOR	11,811.04	6,601.83							6,601.83
131	INSPECTOR	11,811.04	9,279.28							9,279.28
	MERCADOS MUNICIPALES									
	ADMINISTRADOR	11,811.04	11,278.59							11,278.59
133	VIGILANTE	11,811.04	11,211.83							11,211.83
	CEMETERIO MUNICIPAL									
134	VIGILANTE	11,811.04	8,859.83							8,859.83



Eeyla Isidora Murillo

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