

	CARGO DESEMPEÑADO	SUELDO ACTUAL			SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICAC.	DECIMO CUARTO MES	DECIMO TERCER MES	VACAC.	HORAS EXTRAS	SUELDO TOTAL
1	PRIMER REGIDOR	22,000.00	9,201.81	9,534.26	18,736.07								18,736.07
2	SEGUNDO REGIDOR	22,000.00	2,201.81	2,534.26	4,736.07								4,736.07
3	TERCER REGIDOR	22,000.00	-		-								-
4	CUARTO REGIDOR	22,000.00	10,634.26	10,634.26	21,268.52								21,268.52
5	QUINTO REGIDOR	22,000.00	9,201.81	9,534.26	18,736.07								18,736.07
6	SEXTO REGIDOR	22,000.00	8,701.81	9,034.26	17,736.07								17,736.07
7	SEPTIMO REGIDOR	22,000.00	10,301.81	10,634.26	20,936.07								20,936.07
8	OCTAVO REGIDOR	22,000.00	9,234.26	9,234.26	18,468.52								18,468.52
9	ALCALDE MUNICIPAL	42,000.00	15,022.27	15,354.72	30,376.99								30,376.99
10	VICE ALCALDE MUNICIPAL	24,000.00	7,985.15	8,317.60	16,302.75								16,302.75
11	SECRETARIA ALCALDE MUNICIPAL	12,000.00	2,727.25	2,939.70	5,666.95								5,666.95
12	AUDITOR MUNICIPAL	18,250.00	2,273.07	1,810.02	4,063.09						18,250.00		22,333.09
13	ASISTENTE AUDITORIA	11,000.00	3,434.22	3,656.67	7,090.89								7,090.89
14	SECRETARIA MUNICIPAL	20,000.00	8,376.82	8,709.27	17,086.09								17,086.09
15	ASISTENTE SECRETARIA	11,600.00	3,156.44	3,372.89	6,529.33								6,529.33
16	TESORERO MUNICIPAL	22,000.00	3,467.55	3,680.00	7,047.55								7,047.55
17	ASISTENTE TESORERIA	12,500.00	1,549.22	1,756.67	3,305.89								3,305.89
18	ASISTENTE TESORERIA	12,500.00	718.91	926.36	1,645.27								1,645.27
19	CONSERJE MUNICIPAL	11,000.00	2,574.22	2,796.67	5,370.89								5,370.89
20	TECNICO EN INFORMATICA	11,700.00	3,984.22	4,199.67	8,183.89						11,700.00		19,883.89
21	ASEADORA MUNICIPAL	10,853.00	1,544.06	1,767.97	3,312.02						10,853.00		14,165.02
22	ASEADORA MUNICIPAL	10,853.00	3,371.83	3,595.75	6,967.58						10,853.00		17,820.58
23	VIGILANTE EDIFICIO MUNICIPAL	10,853.00	2,512.38	2,736.30	5,248.68						10,853.00		16,101.68
24	CONDUCTOR VEHICULO MUNICIPAL	12,000.00	4,153.26	4,365.71	8,518.97								8,518.97
25	CONDUCTOR VEHICULO MUNICIPAL	10,853.00	2,855.16	3,079.08	5,934.24								5,934.24
26	CONTADORA MUNICIPAL	15,300.00	5,296.72	5,476.17	10,772.89								10,772.89
27	ENCARGADA DE PRESUPUESTO	16,800.00	5,063.38	5,227.83	10,291.21						16,800.00		27,091.21
28	ASISTENTE CONTABILIDAD	13,200.00	2,642.55	2,843.00	5,485.55								5,485.55
29	ASISTENTE CONTABILIDAD	13,200.00	2,742.55	2,943.00	5,685.55								5,685.55
30	JEFE DE ADMON. TRIBUTARIA	18,000.00	2,593.49	2,745.94	5,339.43						18,000.00		23,339.43
31	FACTURACION Y COBRO	11,750.00	3,631.44	3,846.39	7,477.83								7,477.83
32	FISCALIZACION Y APREMIO	11,750.00	3,542.55	3,757.50	7,300.05						11,750.00		19,050.05
33	FACTURACION Y COBRO	11,750.00	5,542.55	5,757.50	11,300.05								11,300.05
34	AUDITOR FISCAL	12,750.00	2,567.55	3,072.50	5,640.05								5,640.05
35	CONSERJE ADMON TRIBUTARIA	10,853.00	1,852.38	2,076.30	3,928.68								3,928.68
36	JEFE DE CATASTRO	14,750.00	4,592.55	4,777.50	9,370.05						14,750.00		24,120.05
37	AVALUADOR CATASTRAL	11,600.00	2,042.55	2,259.00	4,301.55						11,600.00		15,901.55
38	AVALUADOR CATASTRAL	11,500.00	2,084.22	2,301.67	4,385.89								4,385.89
39	AVALUADOR CATASTRAL	13,000.00	4,034.22	4,236.67	8,270.89								8,270.89
40	COMPRAS Y SUMINISTROS	13,100.00			-								-
41	DEPARTAMENTO M. DE JUSTICIA	12,450.00	2,320.88	2,528.83	4,849.71								4,849.71
42	SECRETARIA DEP. MUN. DE JUST.	12,000.00	3,663.38	3,875.83	7,539.21								7,539.21

43	POLICIA MUNICIPAL	10,853.00	3,194.05	3,417.97	6,612.02					10,853.00		17,465.02
44	POLICIA MUNICIPAL	10,853.00	2,260.72	2,484.64	4,745.36							4,745.36
45	POLICIA MUNICIPAL	10,853.00	2,944.05	3,167.97	6,112.02							6,112.02
46	COORDINADOR U.M.A.	12,450.00	2,859.22	3,067.17	5,926.39							5,926.39
47	ENCARGADO DE ZOOLOGICO	10,853.00	5,094.05	5,317.97	10,412.02							10,412.02
48	VIGILANTE ZONA DE RESERVA	10,853.00	2,351.83	2,575.75	4,927.58							4,927.58
49	BIBLIOTECA MUNICIPAL	11,400.00	3,117.55	3,336.00	6,453.55							6,453.55
50	ASEADORA CASA DE CULTURA	10,853.00	1,597.38	1,821.30	3,418.68							3,418.68
51	BIBLIOTECA CUYALY	10,853.00	4,494.05	4,717.97	9,212.02							9,212.02
52	JEFE DE PERSONAL	12,800.00	1,351.72	2,068.67	3,420.39							3,420.39
53	ENCARGADO DE OBRAS PUBLICAS	13,300.00	5,142.55	5,342.00	10,484.55							10,484.55
54	CONDUCTOR DE MAQUINARIA	11,800.00	5,067.55	5,282.00	10,349.55					11,800.00		22,149.55
55	OPERADOR RETROESCABADORA	11,650.00	33.46	249.41	282.87					11,650.00		11,932.87
56	OPERADOR VIBRO COMPACT.	11,650.00	3,017.55	3,233.50	6,251.05					11,650.00		17,901.05
57	OPERADOR MOTONIVELADORA	11,650.00	1.00	1,378.47	1,379.47					11,650.00		13,029.47
58	OPERADOR TRACTOR DE ORUGA	11,650.00	1,425.88	1,641.83	3,067.71					11,650.00		14,717.71
59	ENCARGADO DE LA MAQUINARIA	12,500.00	3,025.88	3,233.33	6,259.21							6,259.21
60	AYUDANTE MAQUINARIA	10,853.00	3,088.49	3,312.41	6,400.90					10,853.00		17,253.90
61	GERENTE DE SERMUPAS	20,250.00	6,324.74	3,854.69	10,179.43					20,250.00		30,429.43
62	JEFE DE MANTENIMIENTO	15,000.00	4,678.66	4,861.11	9,539.77							9,539.77
63	JEFE DE COMERCIALIZACION	10,930.00	4,232.55	4,455.70	8,688.25							8,688.25
64	ENCARGADO DE FACTURACION	11,750.00			-							-
65	CONSERJE ASEADORA SERMUPAS	10,930.00	2,482.55	2,705.70	5,188.25							5,188.25
66	SECRETARIO TECNICO U.S.C.L.	11,350.00	3,709.22	3,928.17	7,637.39					9,837.00		17,474.39
67	BODEGUERO MUNICIPAL	10,853.00	4,594.05	4,817.97	9,412.02							9,412.02
68	AYUDANTE DE FONTANERIA	10,853.00	2,794.05	3,017.97	5,812.02					10,853.00		16,665.02
69	AYUDANTE AGUA POTABLE	10,853.00	3,160.72	3,384.64	6,545.36							6,545.36
70	JEFE DE FONTANERIA	11,600.00	3,525.88	3,742.33	7,268.21					11,600.00		18,868.21
71	MANTENIMIENTO FILTROS	10,853.00	4,494.05	4,717.97	9,212.02					10,853.00		20,065.02
72	MANTENIMIENTO FILTROS	10,853.00	2,310.72	2,534.64	4,845.36					10,853.00		15,698.36
73	AYUDANTE DE FONTANERIA	10,853.00	1,709.05	1,932.97	3,642.02							3,642.02
74	AYUDANTE DE AGUA POTABLE	10,853.00	2,029.05	2,252.97	4,282.02							4,282.02
75	CLORIFICACION DE FILTROS	10,853.00	4,494.05	4,717.97	9,212.02							9,212.02
76	LAGUNAS DE OXIDACION	10,853.00	5,094.05	5,317.97	10,412.02							10,412.02
77	OPERADOR DE VALVULAS	10,853.00	3,469.05	3,144.89	6,613.94					10,850.00		17,463.94
78	OPERADOR DE VALVULAS	10,853.00	2,527.38	2,751.30	5,278.68					10,850.00		16,128.68
79	AYUDANTES DE FILTROS DE AGUA	10,853.00	2,504.17	2,728.09	5,232.26					10,853.00		16,085.26
80	AYUDANTE DE FILTROS DE AGUA	10,853.00	1,920.72	2,144.64	4,065.36							4,065.36
81	ENCARGADO FUENTE DE AGUA	10,853.00	1,279.88	1,503.80	2,783.68					10,853.00		13,636.68
82	AYUDANTE AGUA POTABLE	10,853.00	3,819.05	4,042.97	7,862.02							7,862.02
83	CONDUCTOR DE VOLQUETAS	11,600.00	1,539.93	1,756.38	3,296.31							3,296.31
84	CONDUCTOR DE VOLQUETA	11,600.00	5,067.55	3,992.33	9,059.88							9,059.88
85	AYUDANTE TREN DE ASEO	10,853.00	2,827.38	3,051.30	5,878.68							5,878.68
86	AYUDANTE TRES DE ASEO	10,853.00	4,694.05	4,917.97	9,612.02							9,612.02
87	AYUDANTE TRES DE ASEO	10,853.00	3,003.57	3,227.49	6,231.06							6,231.06
88	AYUDANTE TRES DE ASEO	10,853.00	4,694.05	4,917.97	9,612.02							9,612.02

89	AYUDANTE TRES DE ASEO	10,853.00	5,094.05	5,317.97	10,412.02							10,412.02
90	EDNCARGADO CREMATARIO	10,853.00	3,919.05	4,142.97	8,062.02							8,062.02
91	ASEO PARQUE RAMON IGN. DIAZ	10,853.00	3,519.05	3,742.97	7,262.02							7,262.02
92	VIGILANTE PARQUE RAMON ROSA	10,853.00	5,094.05	5,317.97	10,412.02							10,412.02
93	JARDINERO MUNICIPAL	10,853.00	2,085.72	2,309.64	4,395.36					10,853.00		15,248.36
94	ASEO PARQUE RAMON I. DIAZ	10,853.00	5,094.05	5,317.97	10,412.02					10,853.00		21,265.02
95	JARDINERO MUNICIPAL	10,853.00	1,925.16	3,179.08	5,104.24							5,104.24
96	ASEO PARQUE RAMON ROSA	10,853.00	2,855.16	3,079.08	5,934.24							5,934.24
97	FIEL DEL RASTRO MUNICIPAL	10,853.00	1,988.57	1,217.49	3,206.06							3,206.06
98	AYUDANTE RASTRO MUNICIPAL	10,853.00	1,070.20	1,294.12	2,364.32							2,364.32
99	BARRIDO CALLES PAVIMENTADAS	10,853.00	2,079.05	1,787.97	3,867.02					10,853.00		14,720.02
100	BARRIDO CALLES PAVIMENTADAS	10,853.00	5,094.05	5,317.97	10,412.02					10,853.00		21,265.02
101	BARRIDO CALLES PAVIMENTADAS	10,853.00	1,660.71		1,660.71							1,660.71
102	BARRIDO CALLES PAVIMENTADAS	10,853.00	4,694.05	4,917.97	9,612.02					10,853.00		20,465.02
103	ENCARGADO CEMENTERIO GRAL.	10,853.00	3,402.38	3,626.30	7,028.68							7,028.68
104	ADMON TERMINAL MUNICIPAL	11,600.00	3,934.22	4,160.67	8,084.89							8,084.89
105	ASEADORA TERMINAL MUNICIPAL	10,853.00	4,694.05	4,917.97	9,612.02							9,612.02
106	VIGILANTE TERMINAL MUNICIPAL	10,853.00	2,805.16	3,029.08	5,834.24					10,853.00		16,687.24
107	ADMON MERCADO MUNICIPAL	11,600.00	2,605.05	2,821.50	5,426.55							5,426.55
108	VIGILANTE MERCADO NUEVO	10,853.00	3,894.05	4,117.97	8,012.02					10,853.00		18,865.02
109	ASEADORA MERCADO MUNICIPAL	10,853.00	2,277.38	2,501.30	4,778.68							4,778.68
110	OFICINA DE LA NIÑEZ	12,000.00	3,230.33	3,442.78	6,673.11							6,673.11
111	GERENTE ADELPA	14,850.00	5,817.55	6,001.50	11,819.05					14,850.00		26,669.05
112	SECRETARIA ADELPA	11,500.00	1,992.55	2,215.00	4,207.55							4,207.55
113	OFICINA DE LA MUJER	11,600.00	2,542.55	2,759.00	5,301.55					11,600.00		16,901.55
114	DESARROLLO COMUNITARIO	13,500.00	2,606.44	2,803.89	5,410.33							5,410.33
115	ASISTENTE DESARROLLO COMUN.	12,000.00	3,184.22	4,480.00	7,664.22							7,664.22
116	RELACIONADOR PUBLICO	12,500.00	300.88	508.33	809.21							809.21
		1509,963.00	415,903.43	436,219.22	852,122.65					436,588.00		1287,710.65



LIGIA ISABEL LAINEZ
ALCALDE MUNICIPAL



LEZVIA LIZETH RODRIGUEZ
TESORERO MUNICIPAL



MIRIAM DEL CARMEN MERLO
JEFE RECURSOS HUMANOS