



N. EMP	CARGO	DT	SD	PRIMA VACACIONAL	COMPENSACION	TOTAL
176	DIRECTOR	5	378.00	1,890.00	740.65	2,630.65
180	SECRETARIA	5	197.83	989.15	329.80	1,318.95
215	OPERADOR DE VEHICULO DE SEGURIDAD	5	200.00	1,000.00	25.65	1,025.65
125	COMANDANTE	5	272.05	1,360.25	453.30	1,813.55
106	COMANDANTE	5	272.05	1,360.25	453.30	1,813.55
107	COMANDANTE	5	272.05	1,360.25	453.30	1,813.55
110	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
149	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
111	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
112	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
128	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
114	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
170	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
120	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
174	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30

127	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
123	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
157	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
163	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
168	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
175	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
161	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
148	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
172	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
178	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
177	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
210	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
211	AGENTE OPERATIVO	5	198.48	992.40	330.90	1,323.30
	AGENTE OPERATIVO		198.48	992.40	330.90	1,323.30
	AGENTE OPERATIVO		198.48	496.20	165.45	10,738.55



AL MUNICIPIO DE CABO CURRIENTES



H. AYUNTAMIENTO DE CABO CURRIENTES
 ING. HOMERO ROMERO AMARAL
 PRESIDENTE MUNICIPAL
 ADMINISTRACION 2012-2015

MUNICIPAL