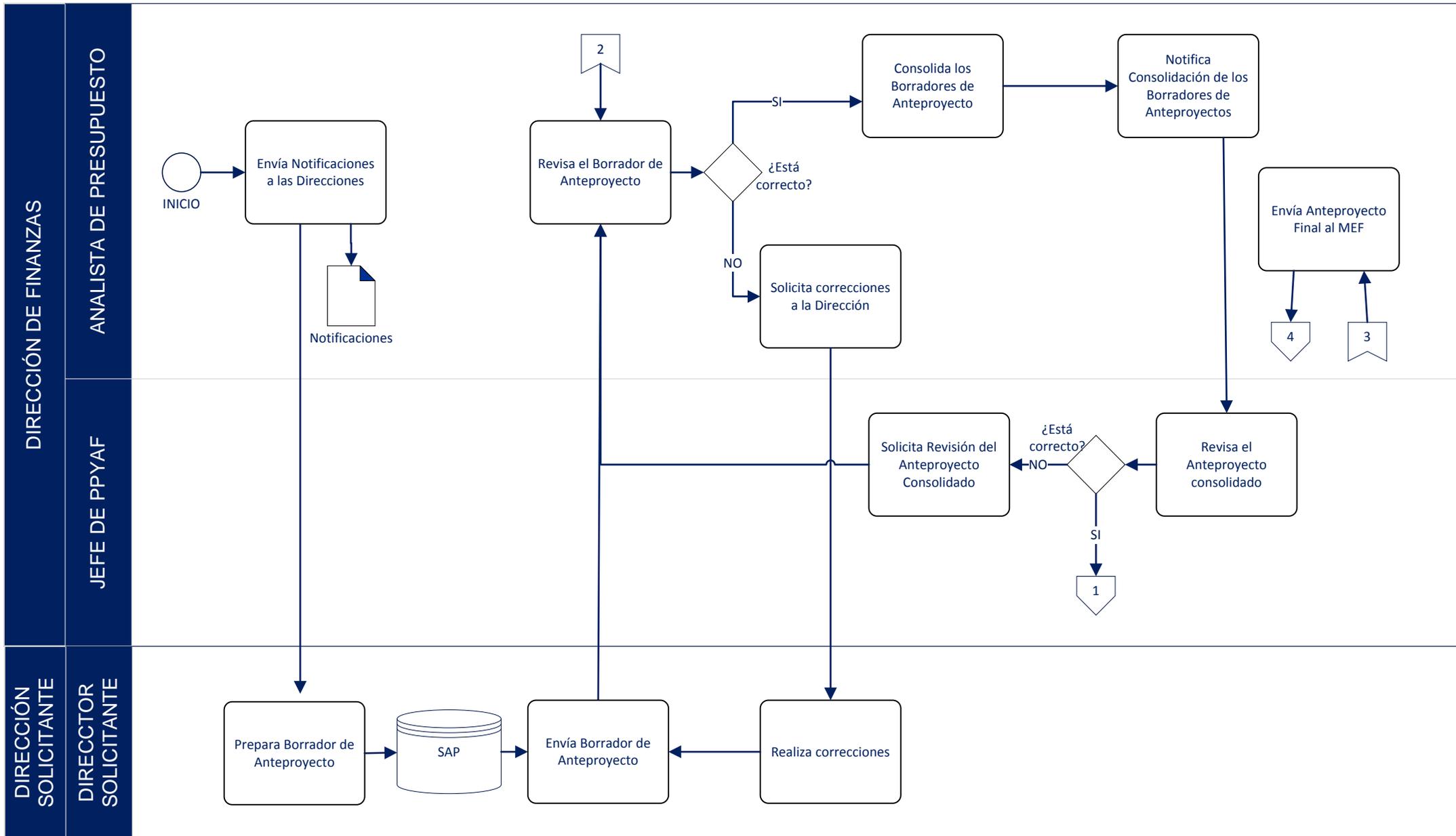
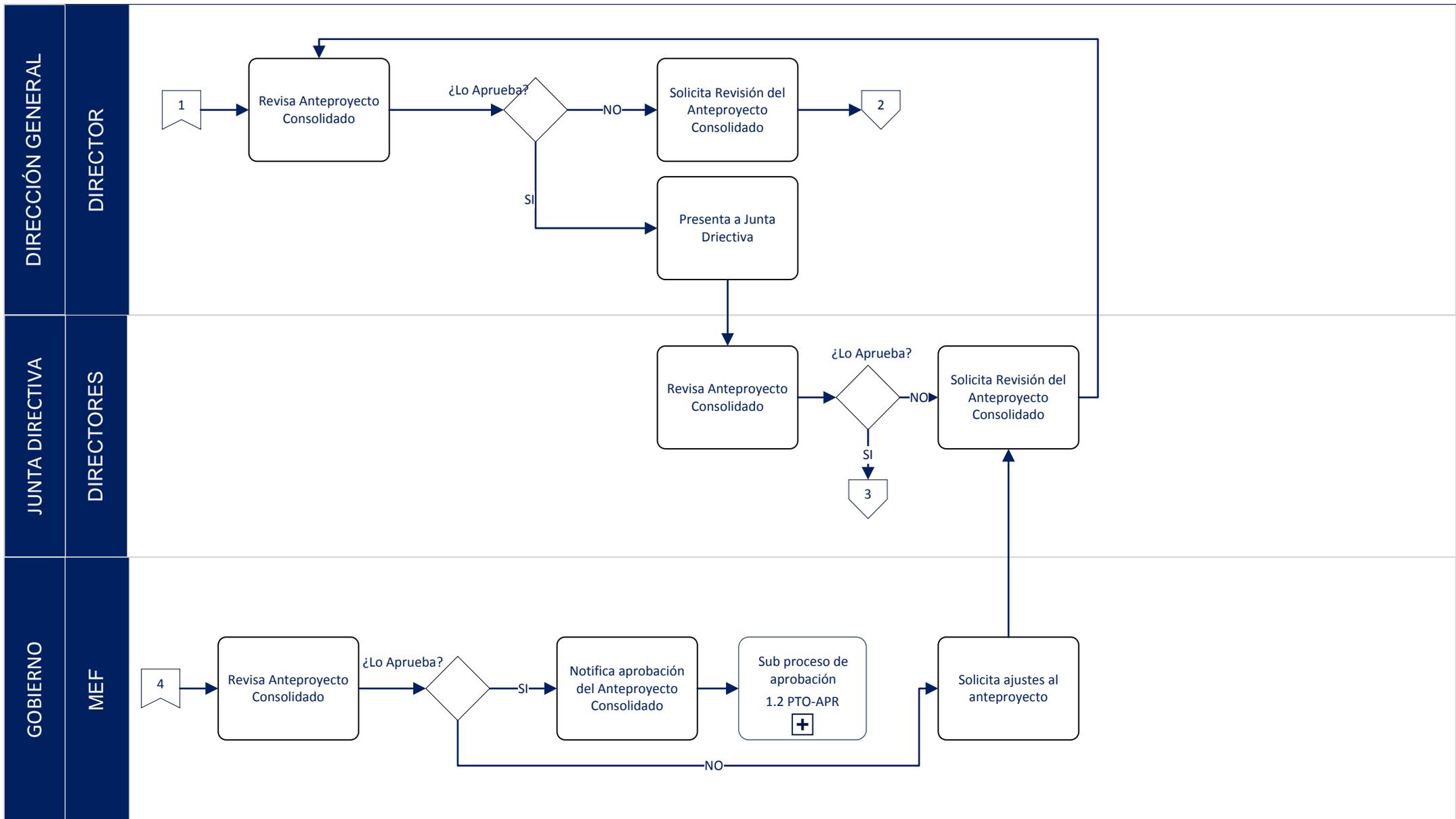
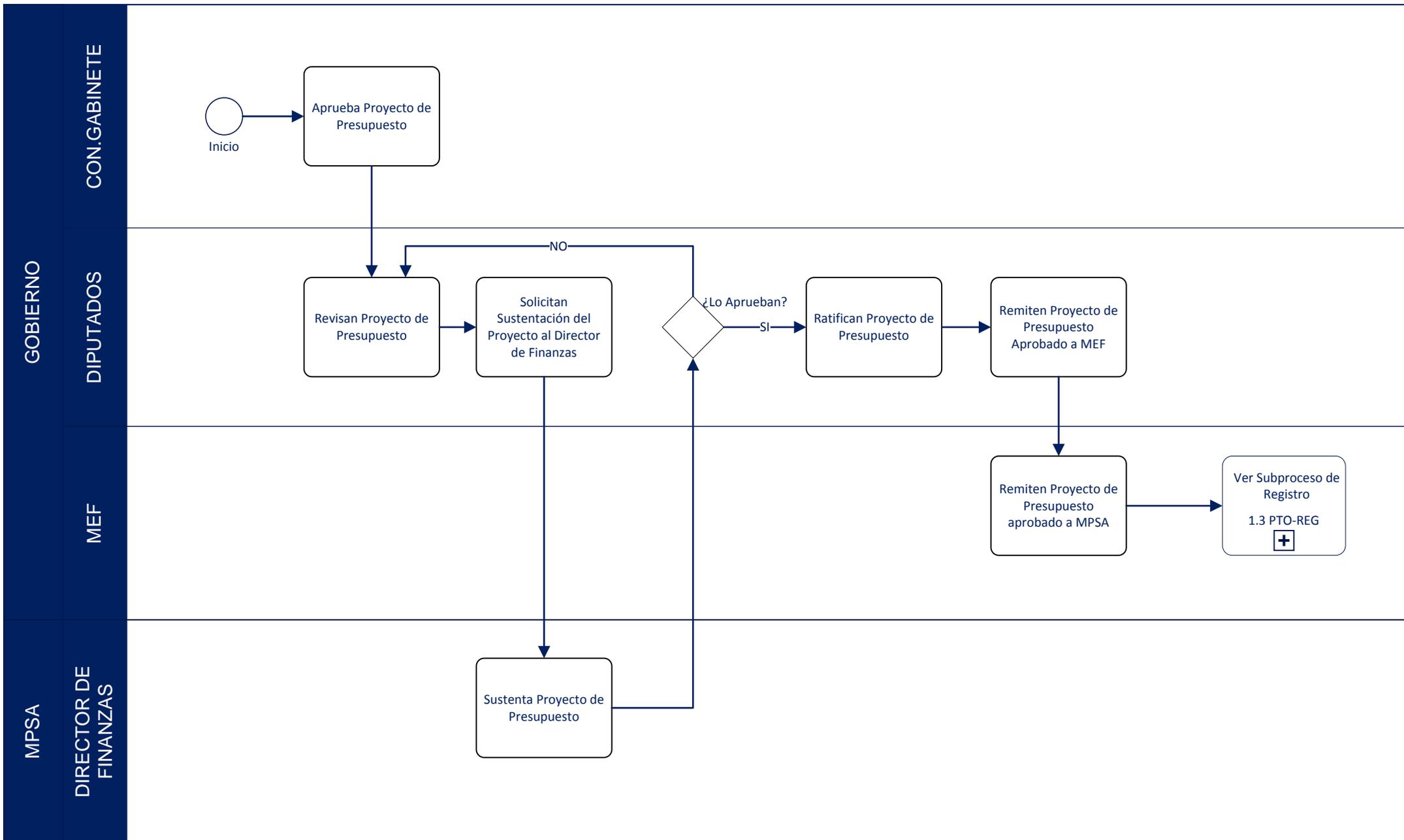
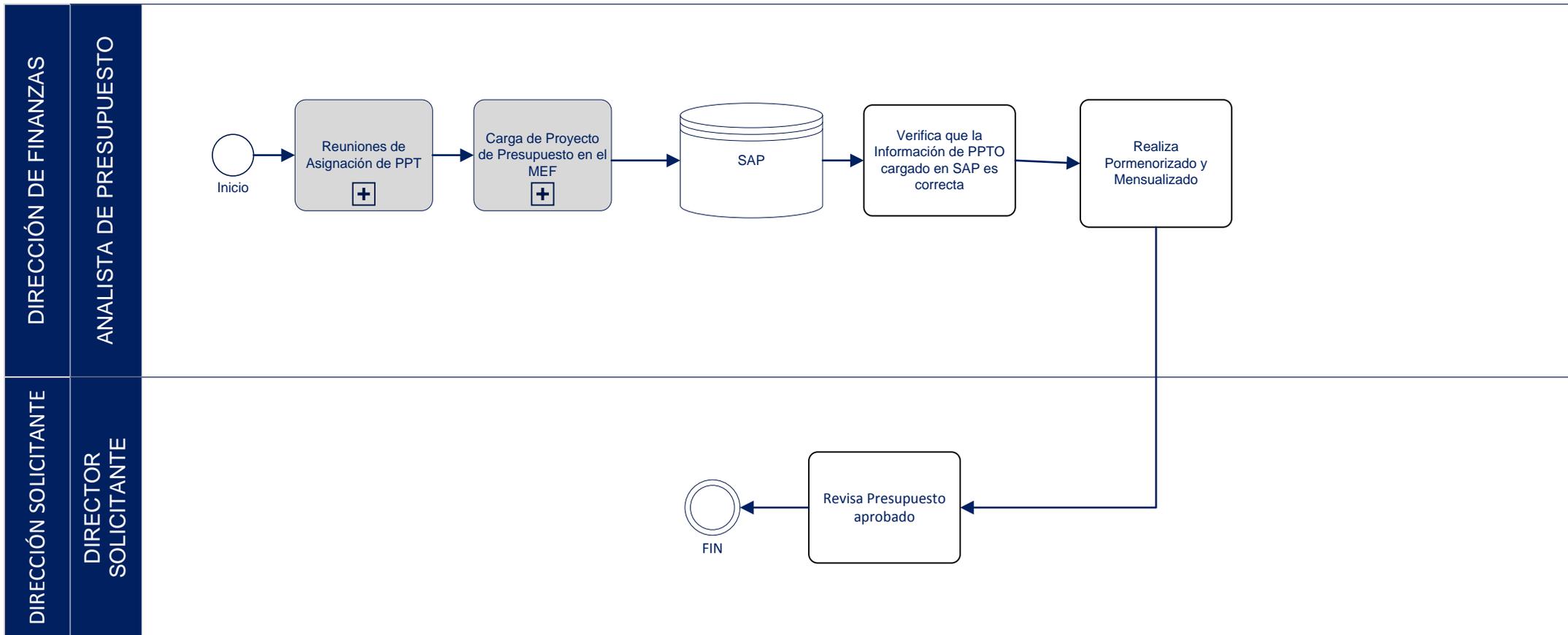


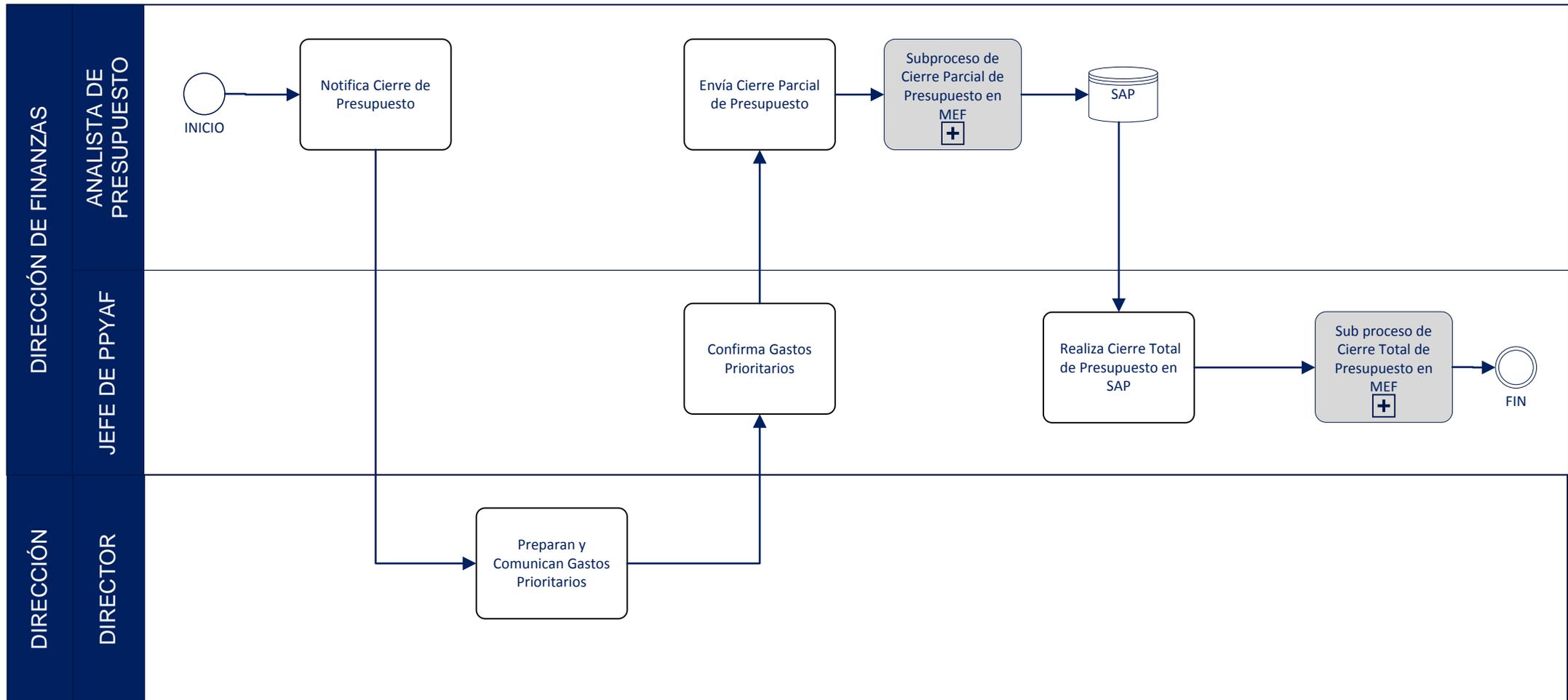
1 PRESUPUESTO (PTO)	2 COMPRAS (COM)	3 BIENES PATRIMONIALES (BPT)	4 CONTABILIDAD (CON)	5 TESORERÍA (TES)	6 ADMIN. FLOTA VEHICULAR (AFV)	7 VIAJES ESPECIALES (VIA)	8 RECURSOS HUMANOS (REH)
1.1 Formulación de Presupuesto (FOR)	2.1 Solicitud de Pedido (SDP)	3.1 Recepción de Bienes (REC)	4.1 Reg. Contable de contrato de Arrendamientos (REC-001)	5.1 Solicitud de Reembolso de Caja Menuda (SCM)	6.1 Admin. De Flota Vehicular General (FVG)	7.1 Tramitación de Viajes (TRV)	8.1 Contratación (CON)
1.2 Aprobación de Presupuesto (APR)	2.2.1 Compra Excepcional (CEX)	3.2 Toma de Inventario (TDI)	4.2 Reg. Contable pre compromiso de O/C al crédito (REC-002)	5.2 Reembolso de Caja Menuda (RCM)	6.2 Solicitud de Mantenimiento (SMN)	7.2 Solicitud de Viáticos (VIA)	8.2 Solicitud de Actualización de Datos (ADD)
1.3 Registro de Presupuesto (REG)	2.2.2 Compra Licitación (CLI)	3.3 Donación (DON)	4.3 Reg. Contable del devengado contratos (REC-003)	5.3 Gestión de Cobro (GDC)	6.3 Control de Mantenimiento (MAN)		8.3 Solicitud de Capacitaciones (SCA)
1.4 Cierre de Presupuesto (CIE)	2.2.3 Compra Menor (CMN)	3.4 Permuta (PDB)	4.4 Reg. Contable del Despacho de Bienes (REC-005)	5.4.1 Pagos (PAG)	6.3.1 MAN Taller (CMT) 6.3.2 MAN Sitio (CMS)		8.4 Capacitaciones Programadas (CAP)
1.5 Solicitud de Crédito Extraordinario (SCE)	2.2.4 Compra Convenio Marco (CCM)	3.5 Descarte (DES)		5.4.2 Pago a Planilla (PAP)	6.4 Control de Combustible (COM)		8.5 Ajuste de Salario (ADS)
1.6 Traslado de Partida (TDP)	2.3 Admin. De Contratos y Recepción de Servicios (RDS ADC)			5.4.3 Pago de Viático (PAV)	6.5 Control de Accidente (ACC)		8.6.1 Baja de Personal Despido (BPJ) 8.6.2 Renuncia (BPR)
				5.5 Conciliación Bancaria (CON)	6.6 Control de Reparación (CRE)		8.7.1 Licencias con/ sin sueldo (SUE) 8.7.2 Lic. Maternidad (LMA)

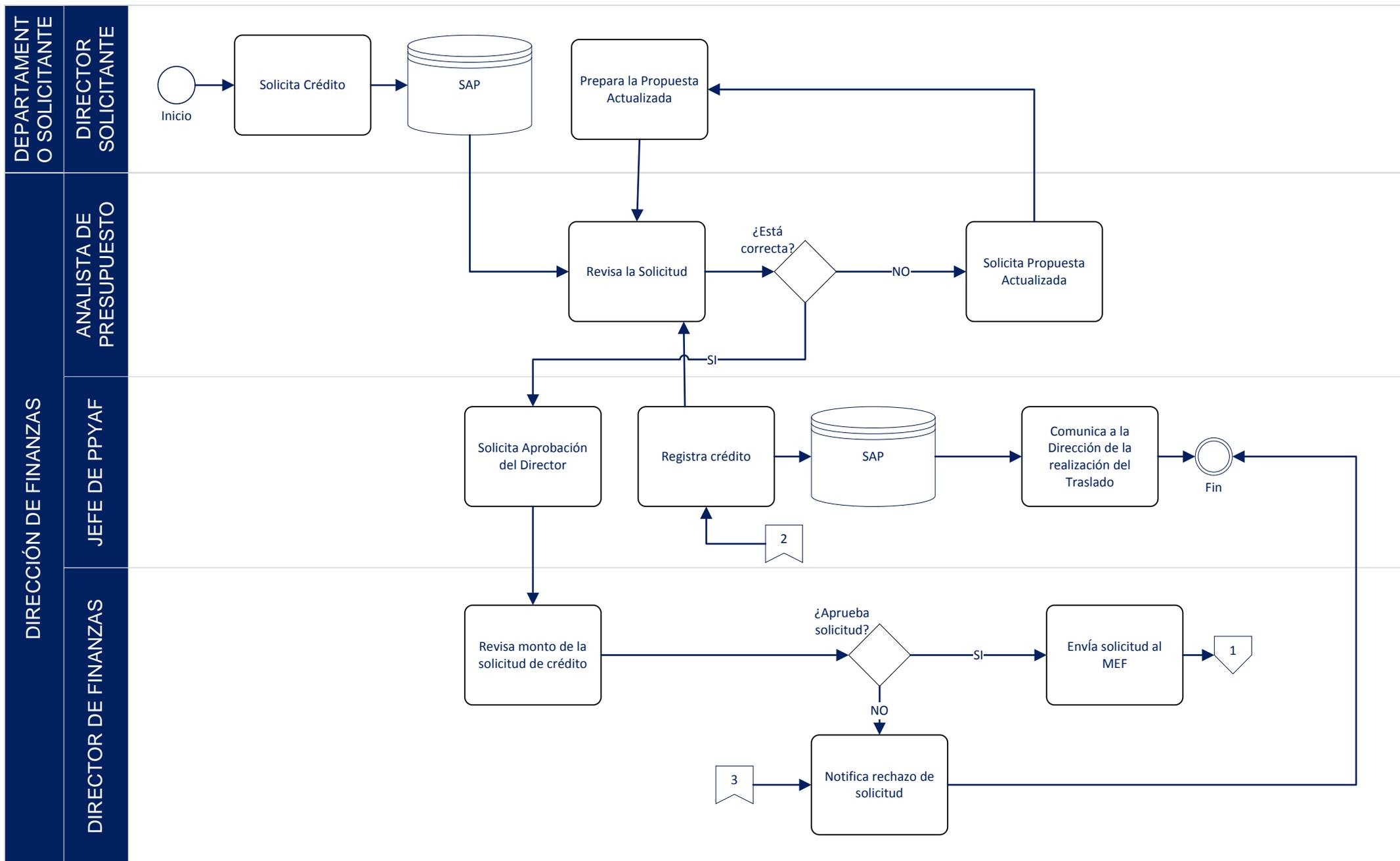


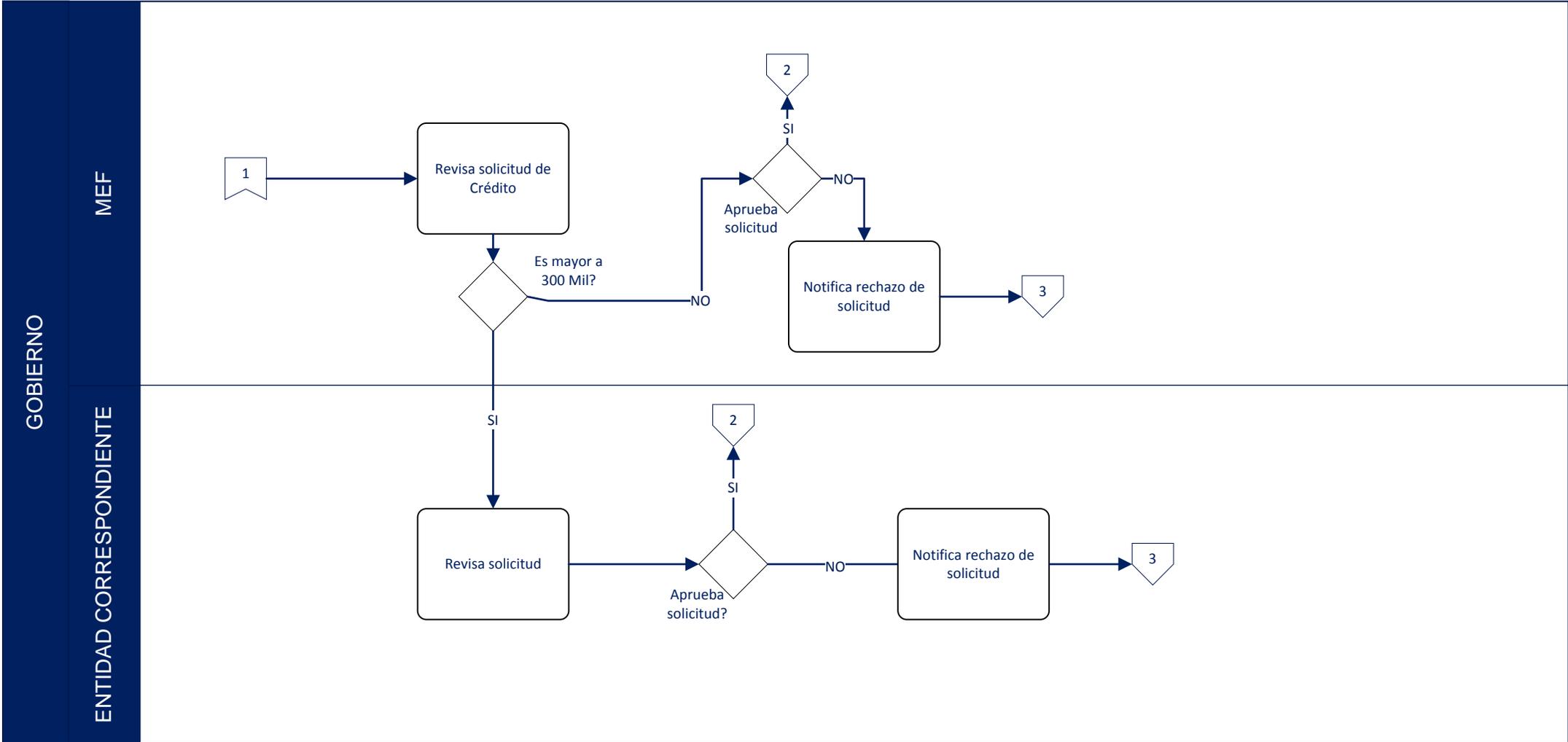


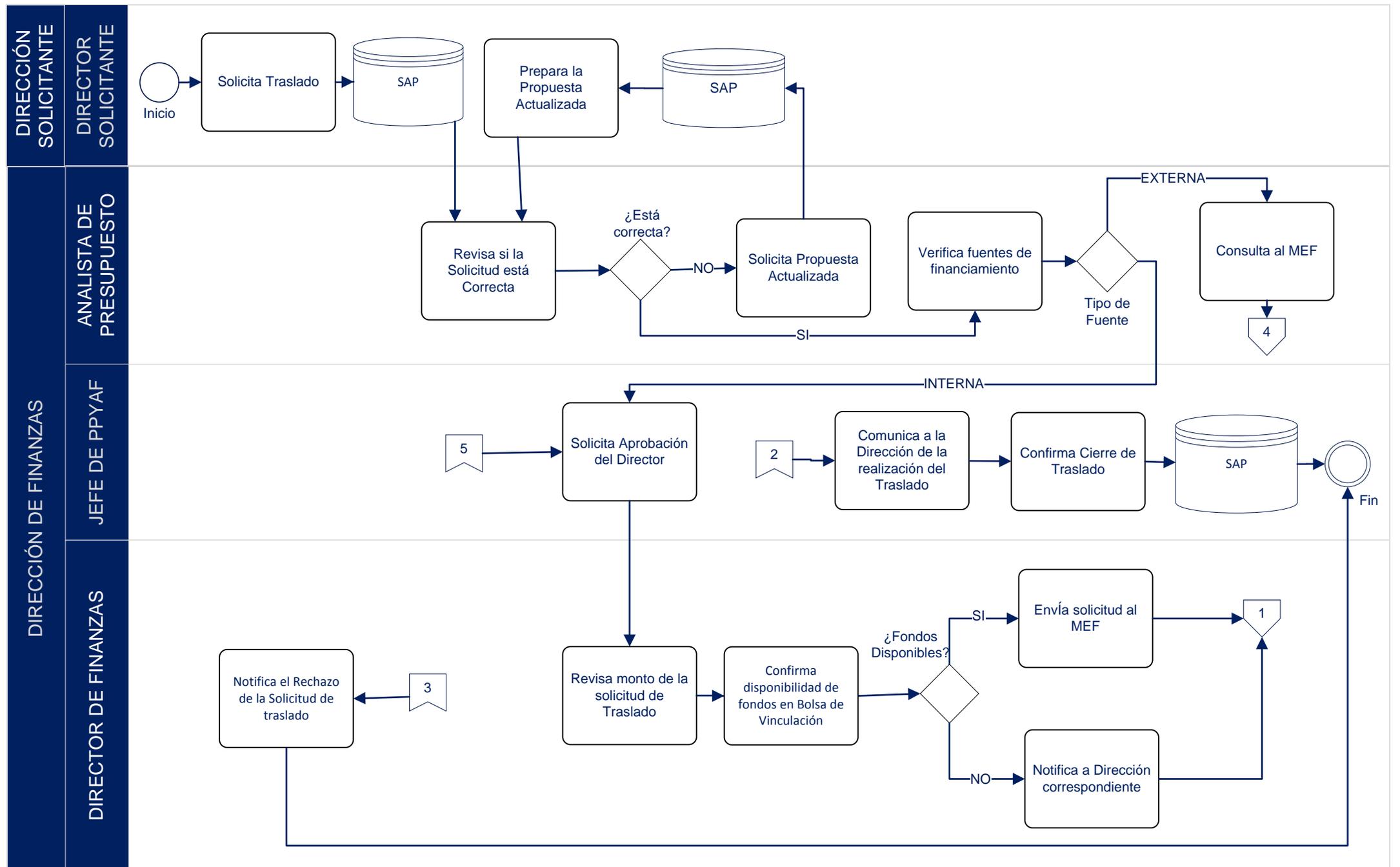


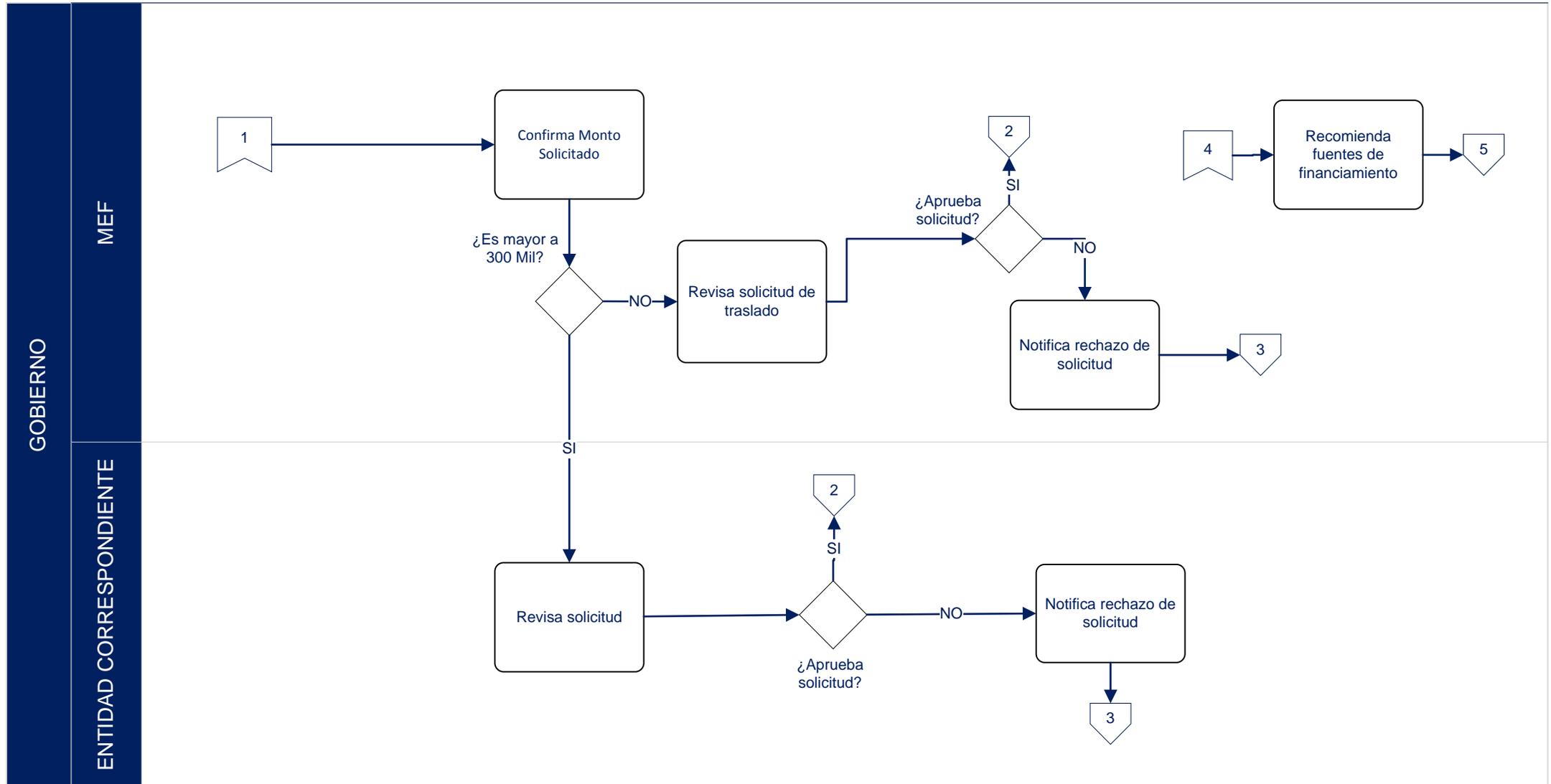


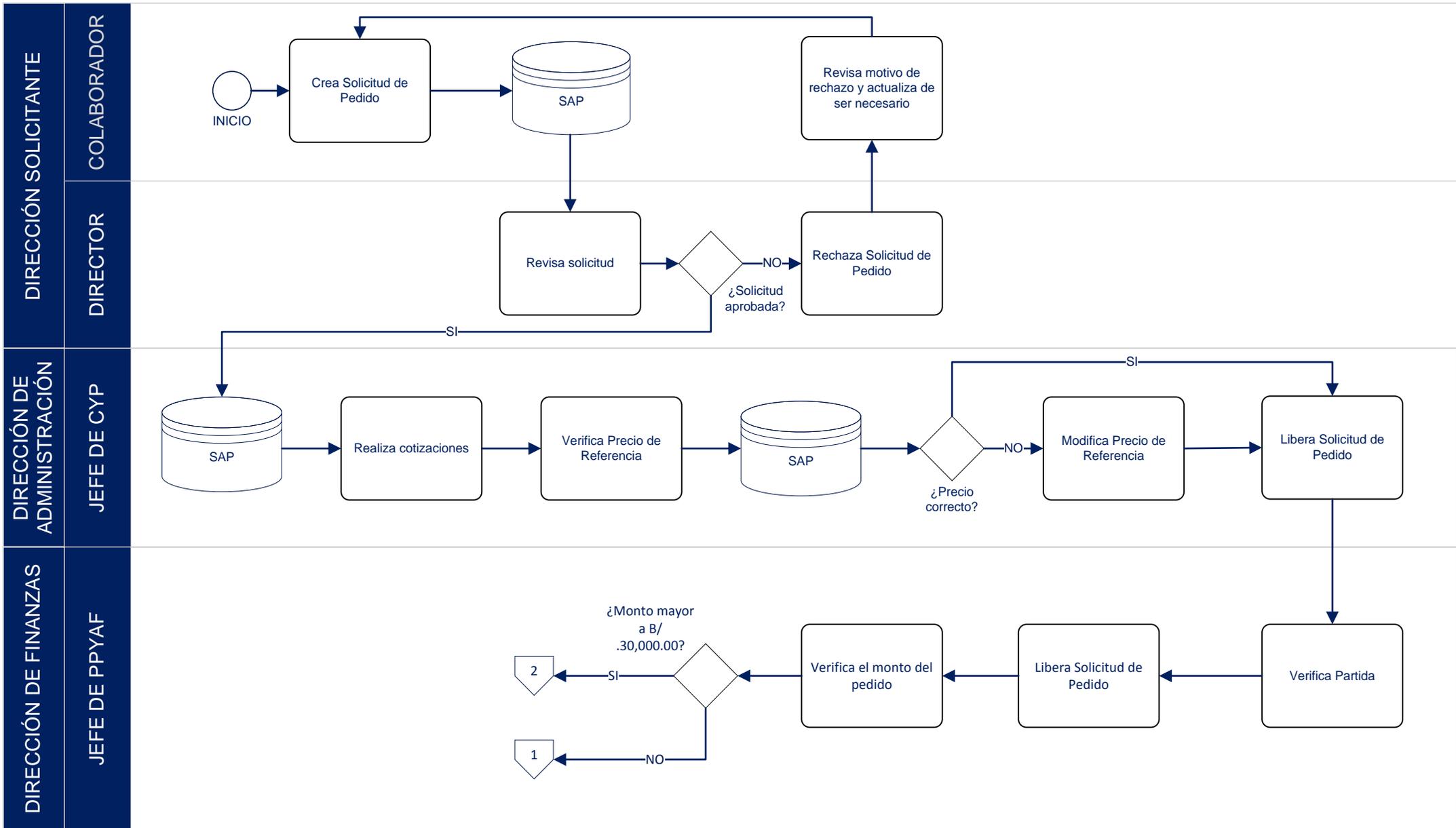


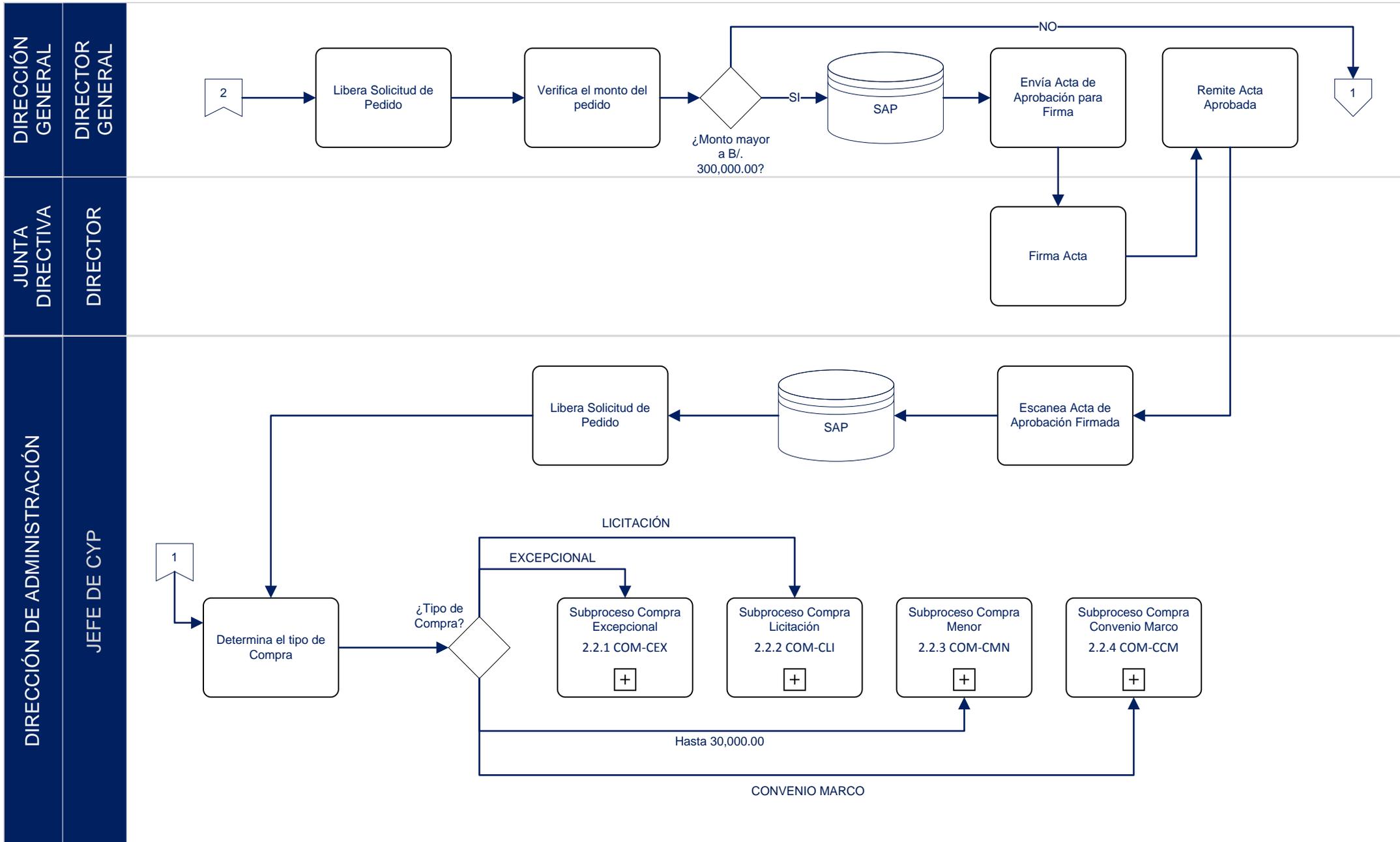


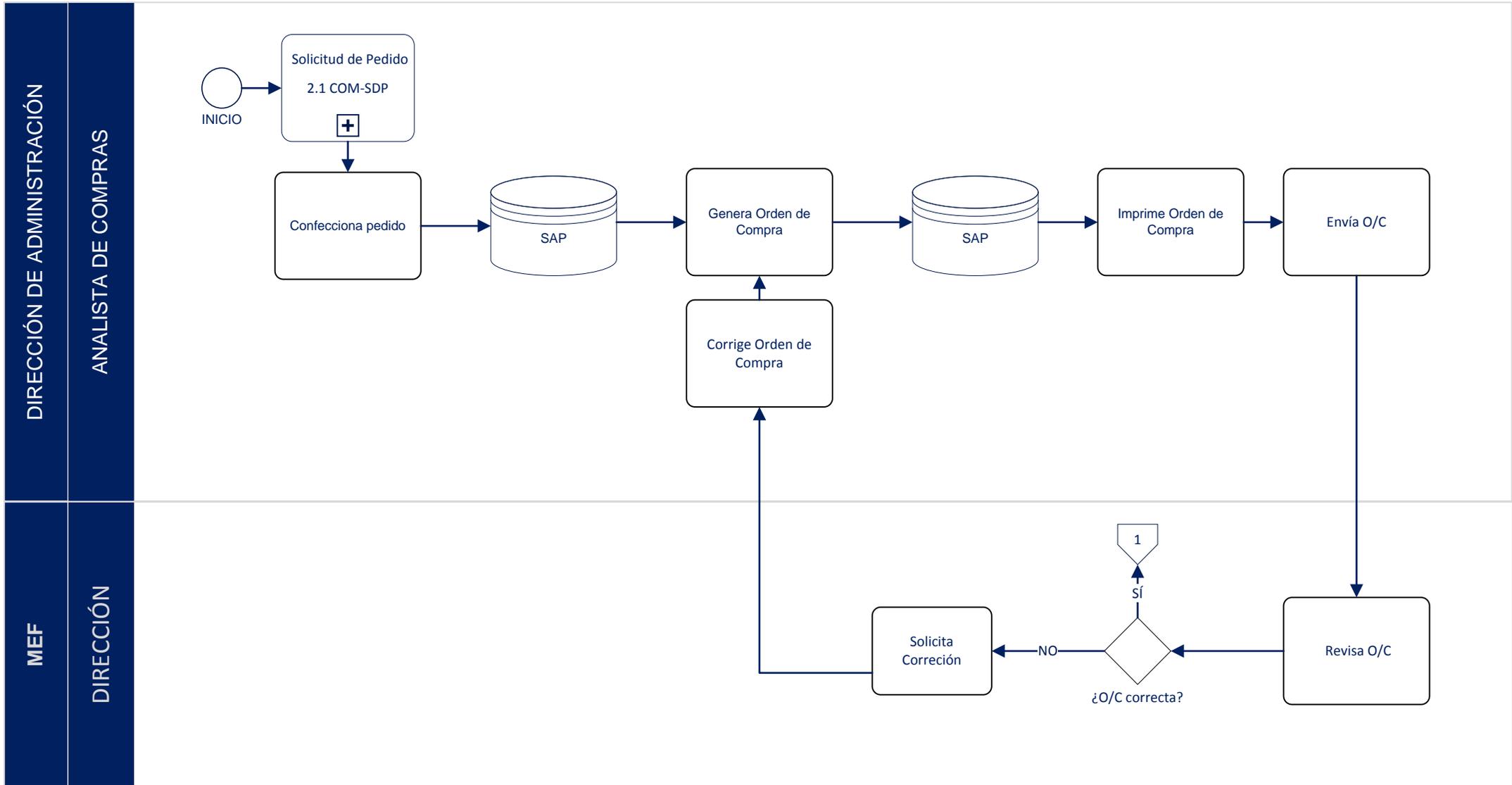


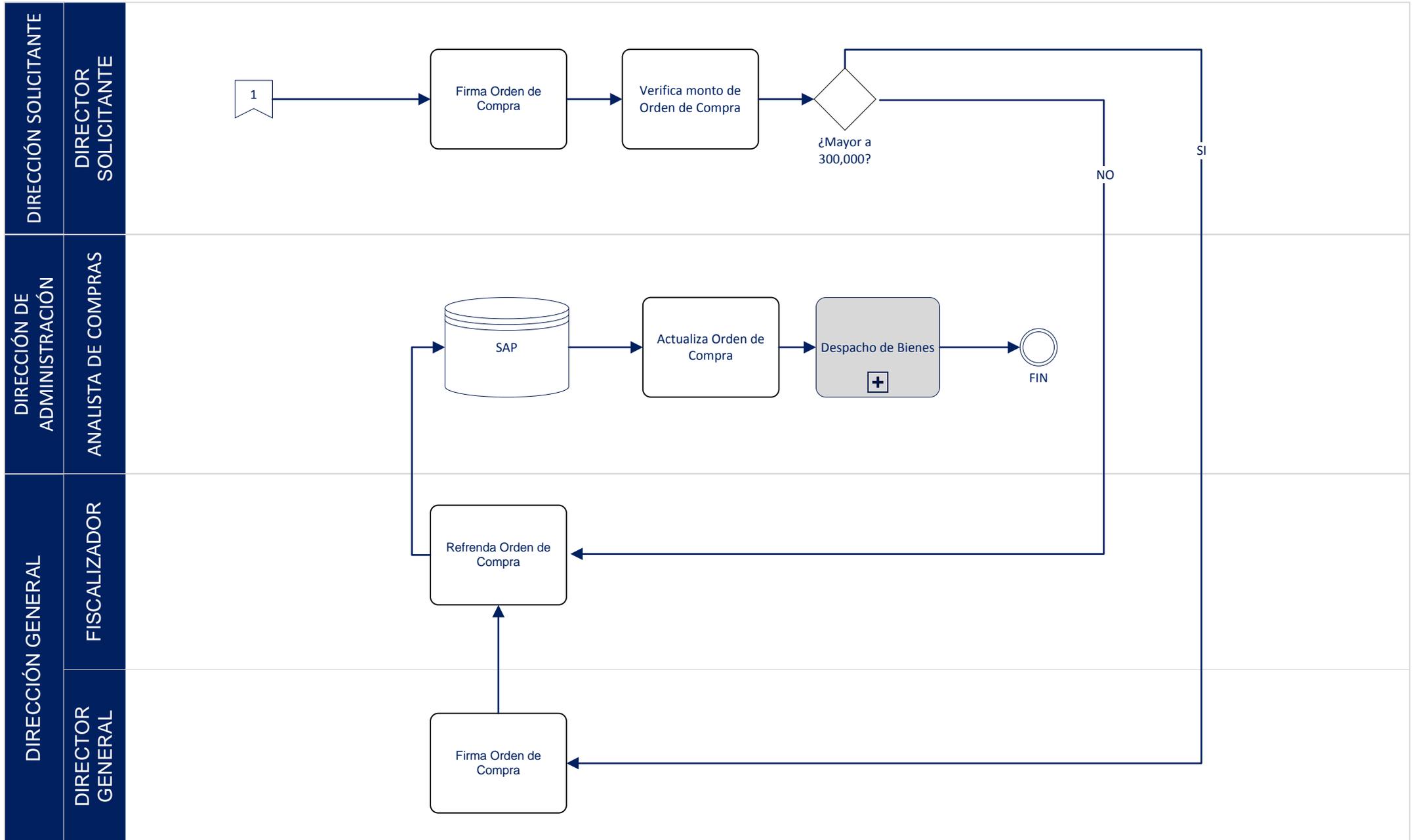


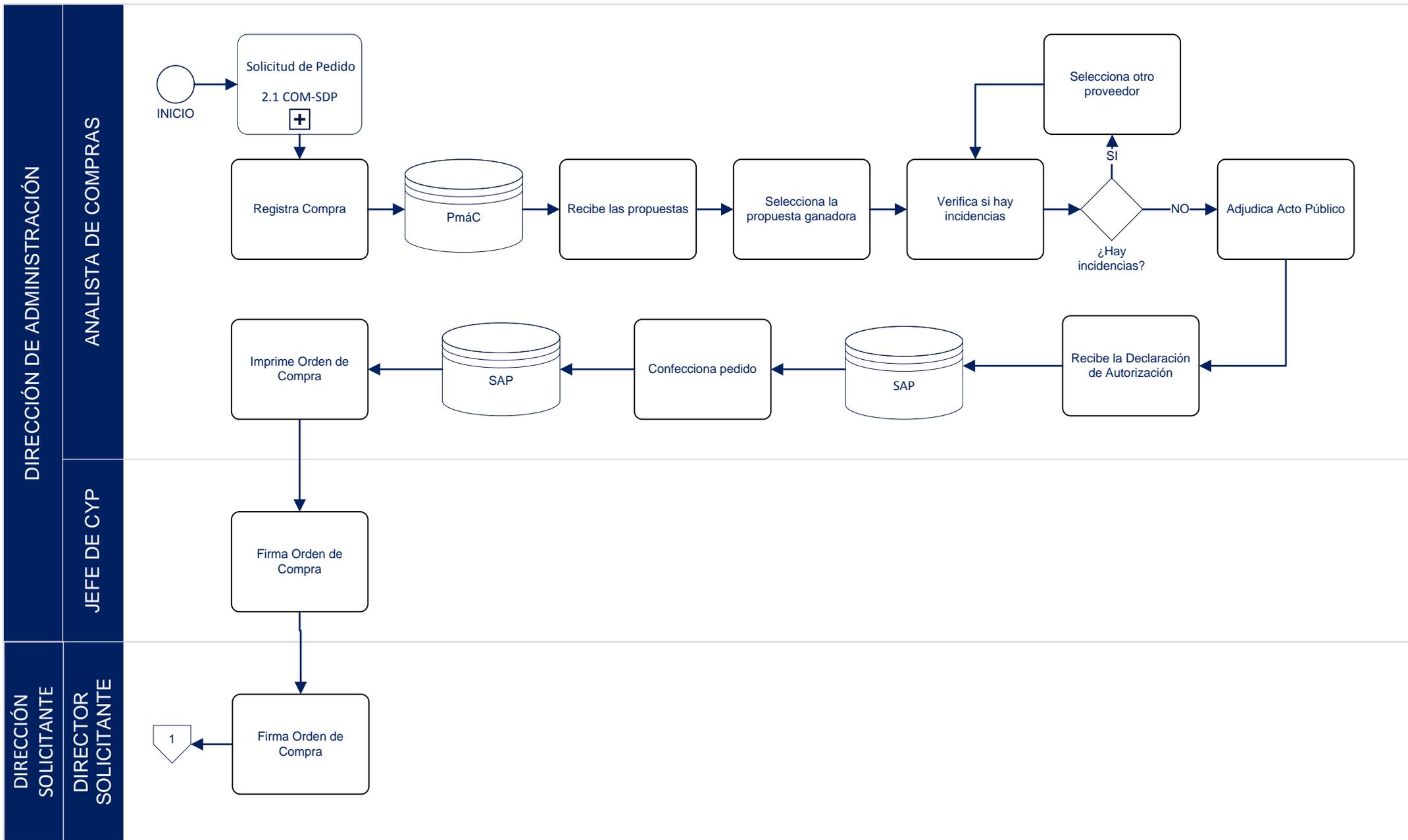


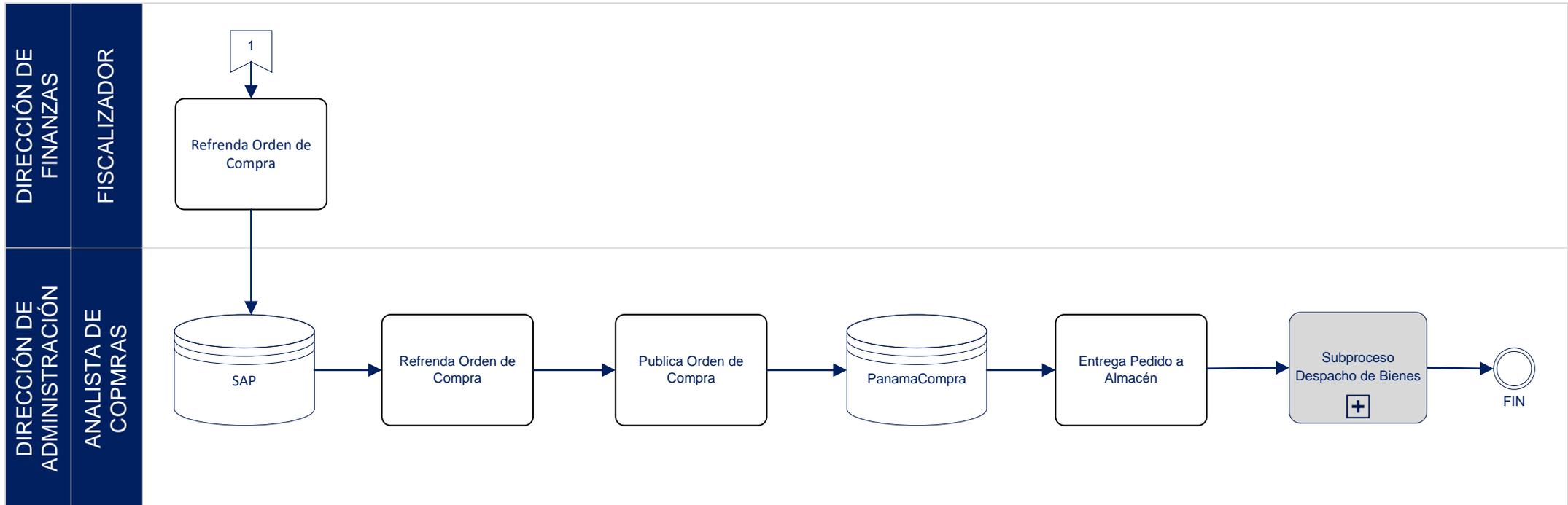


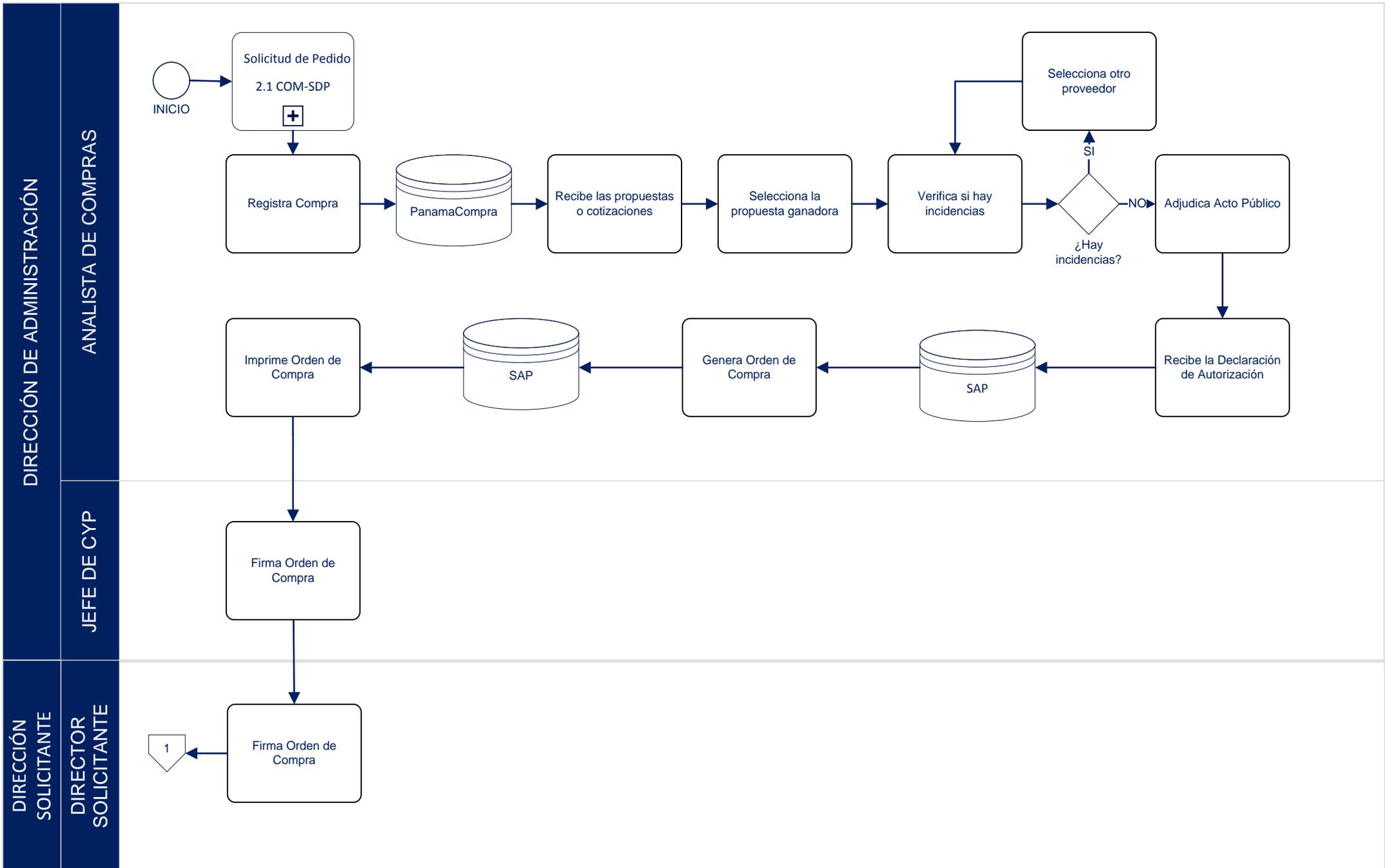


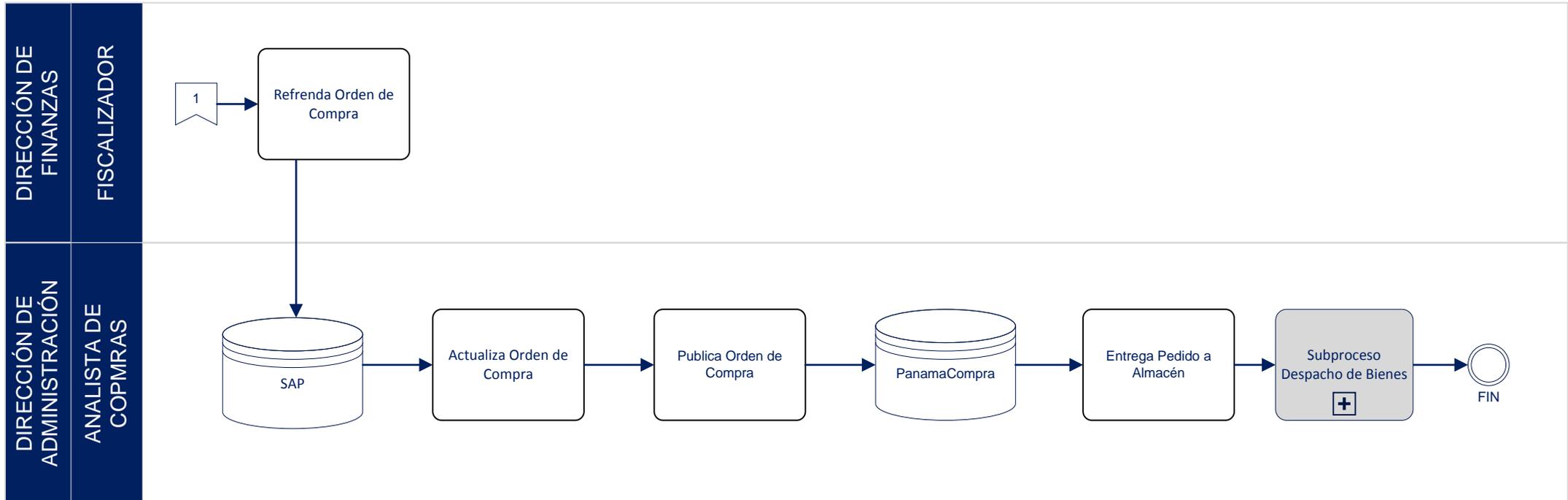


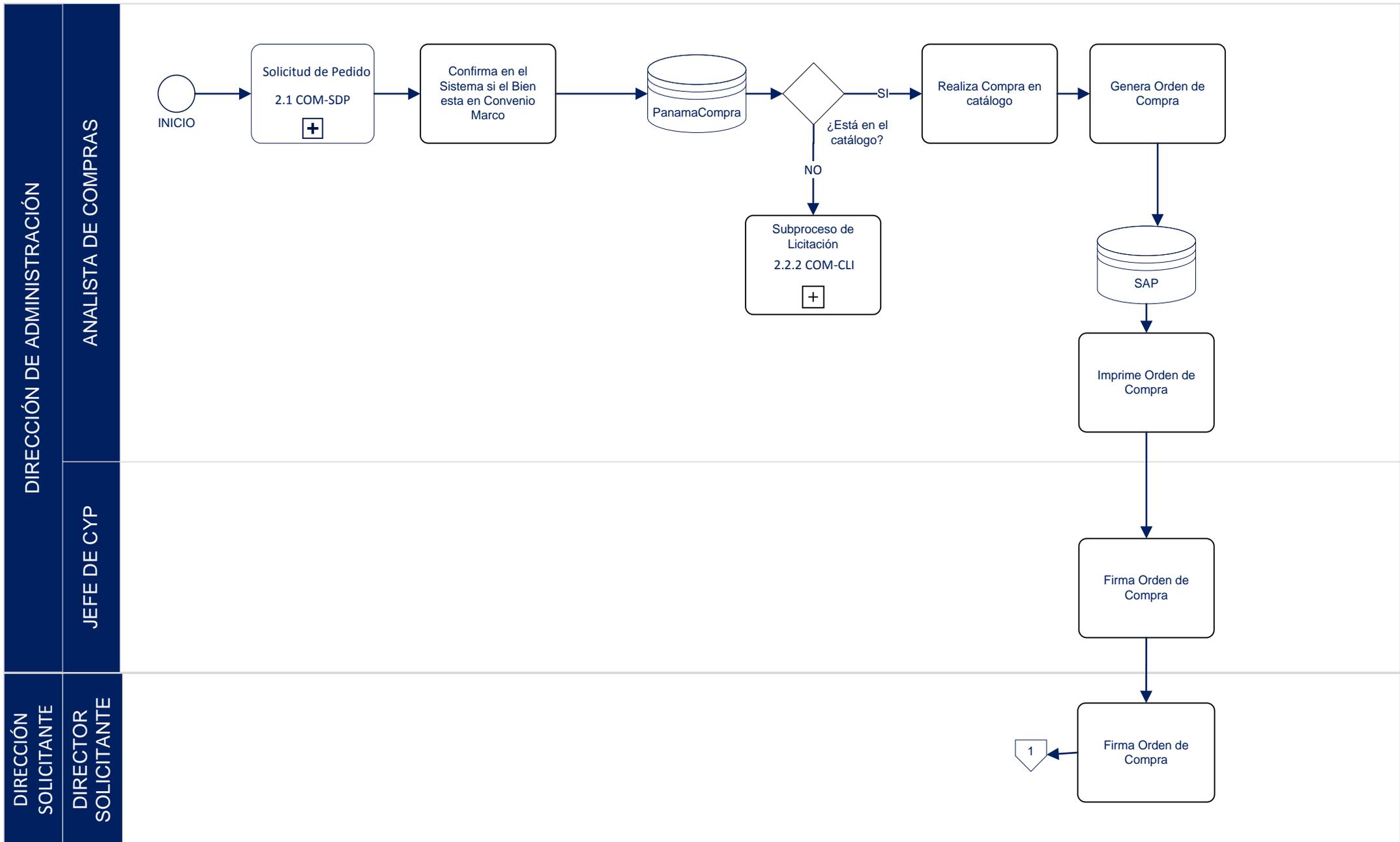


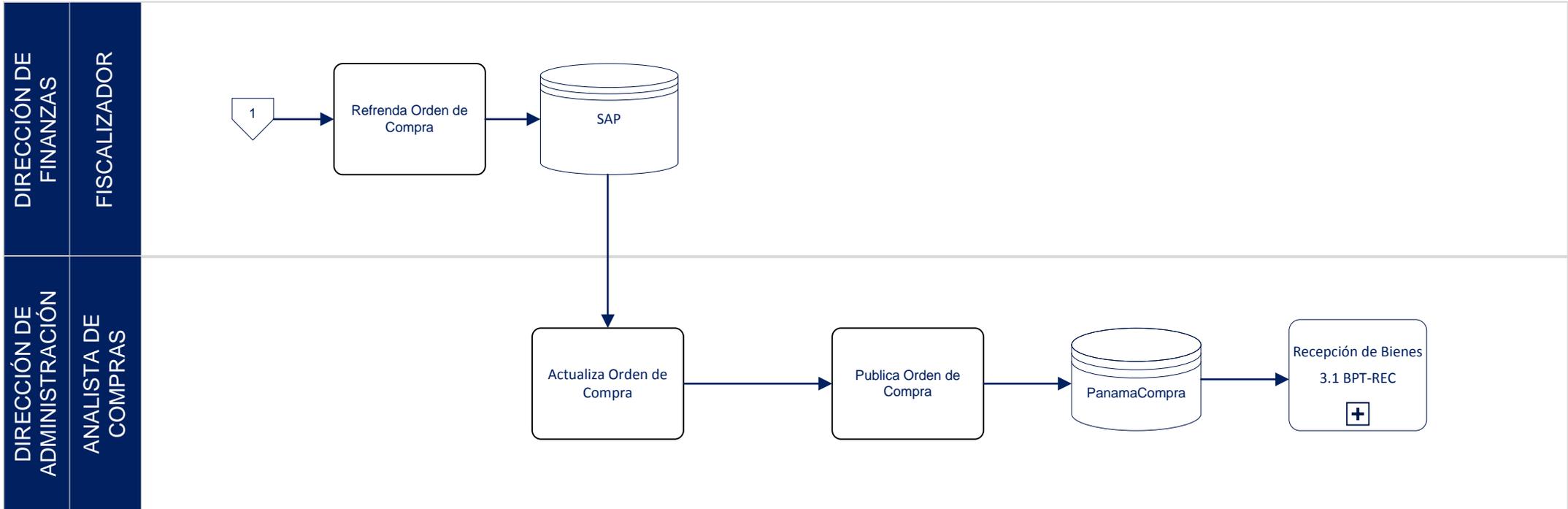


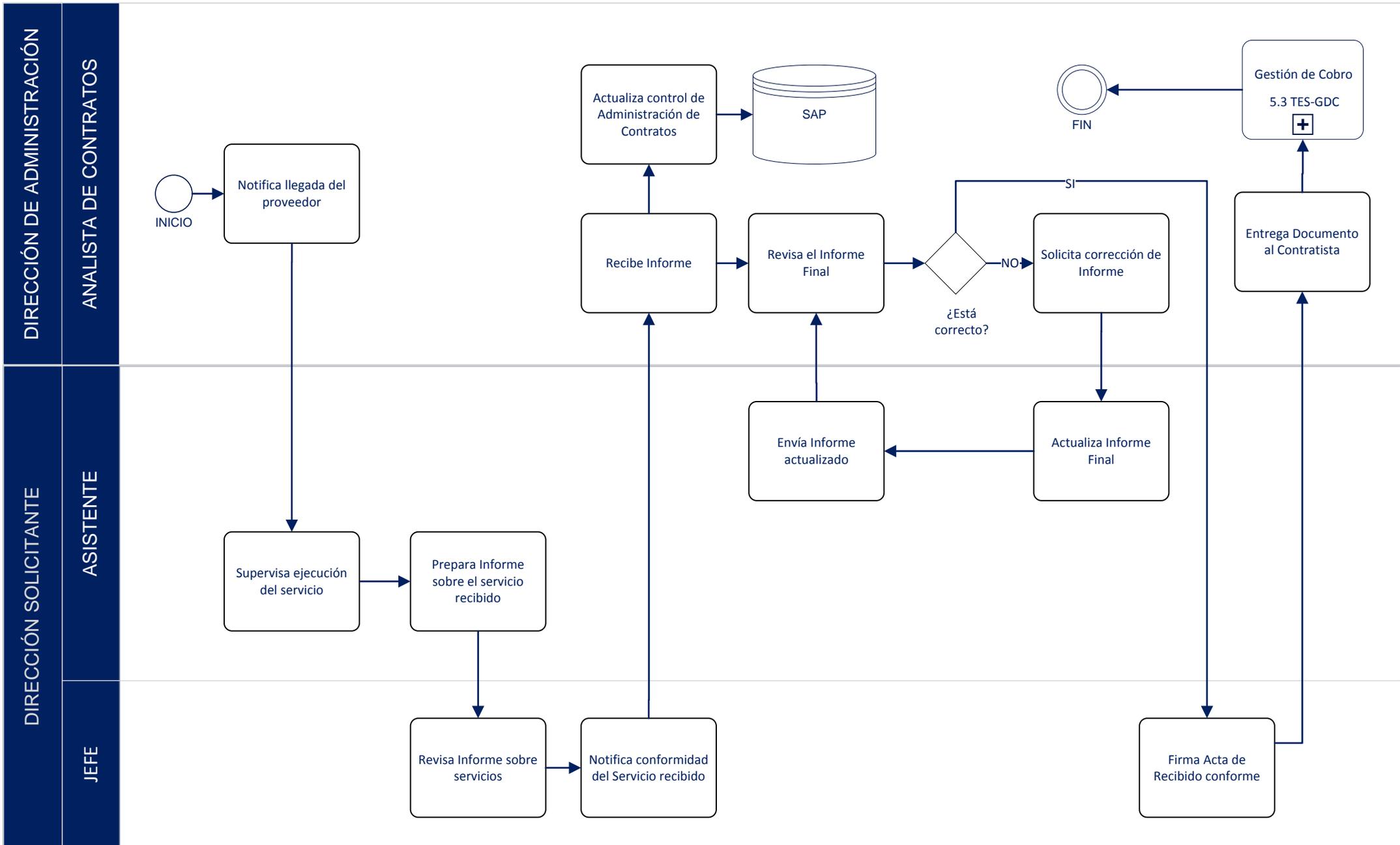


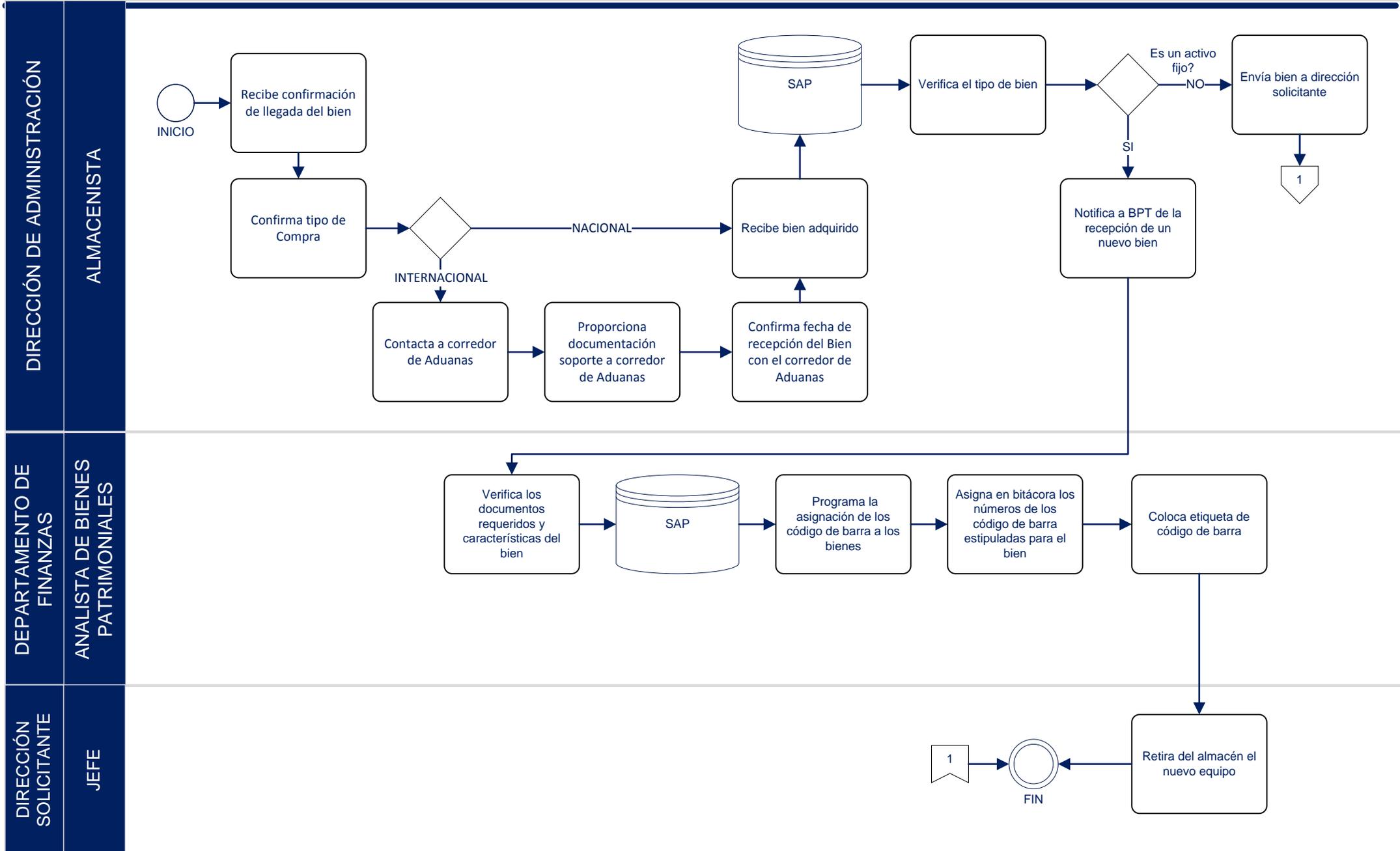


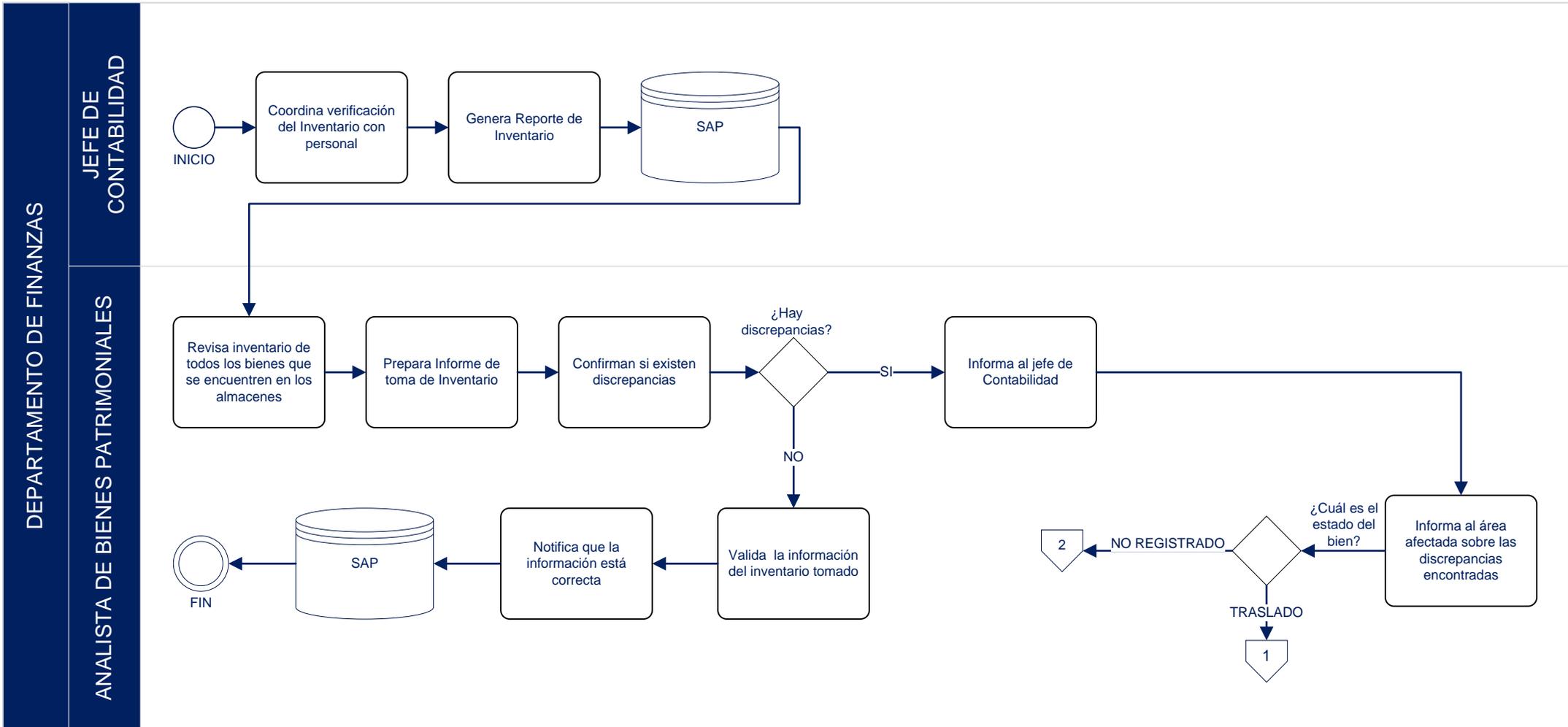


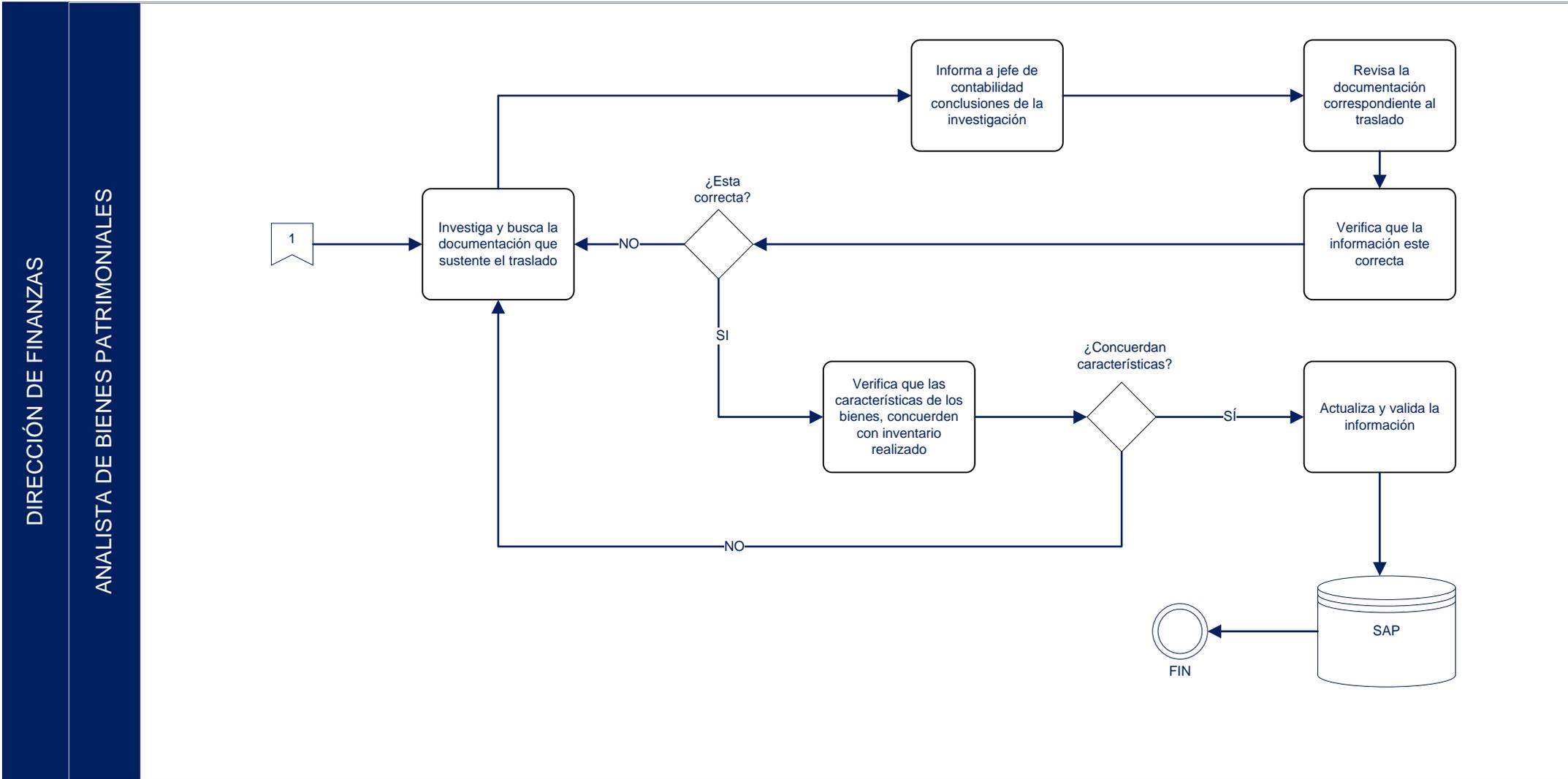


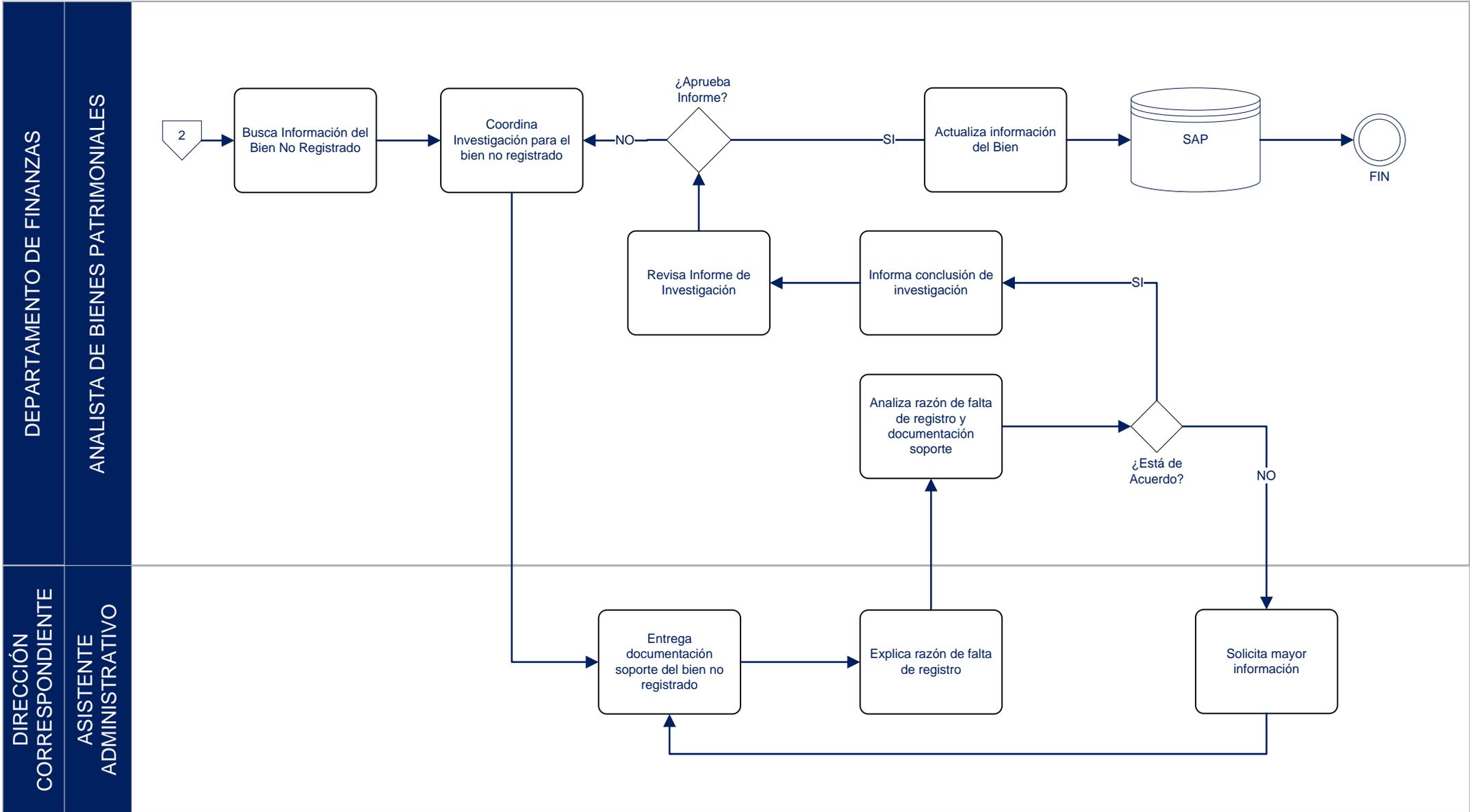


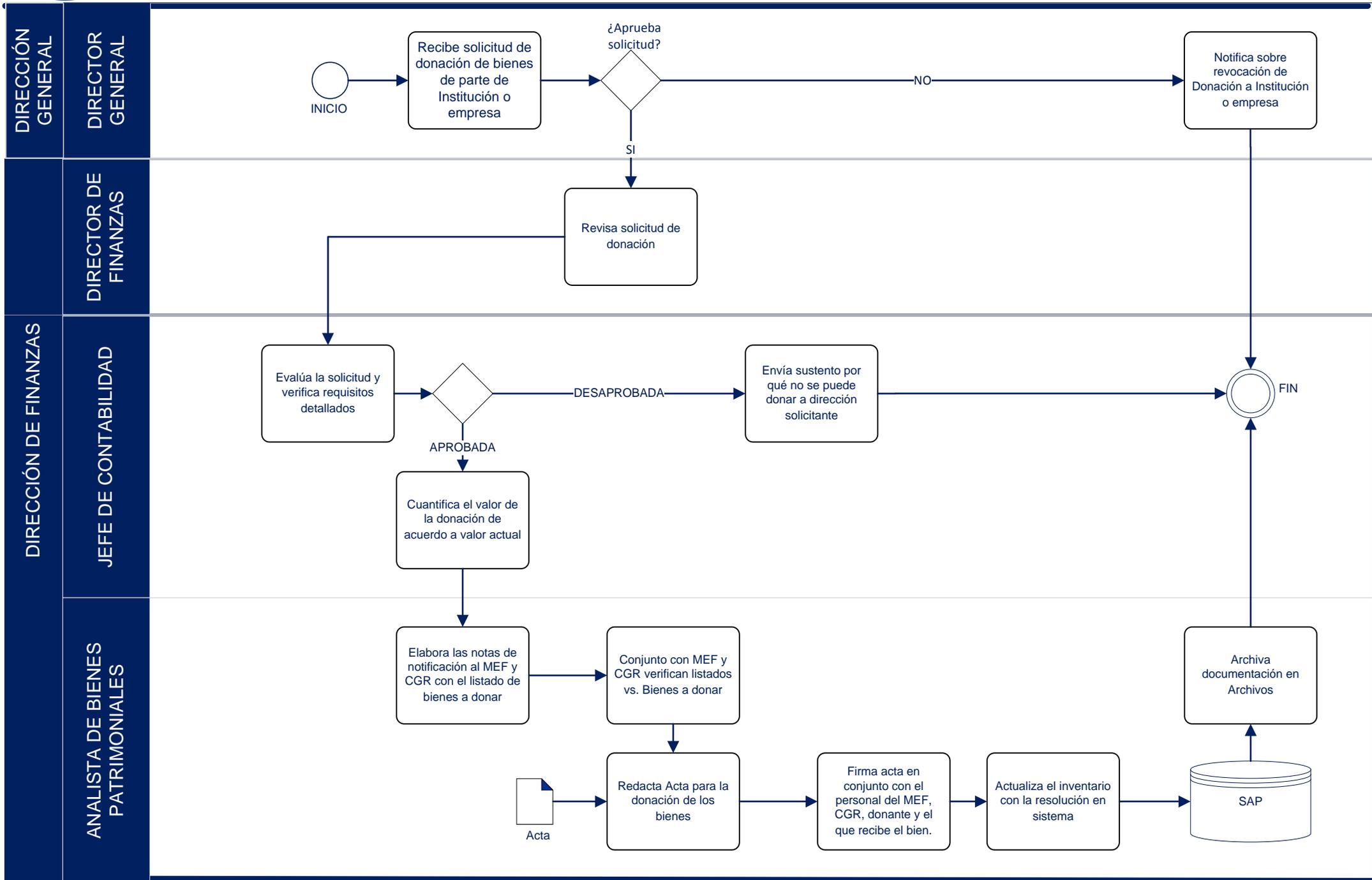


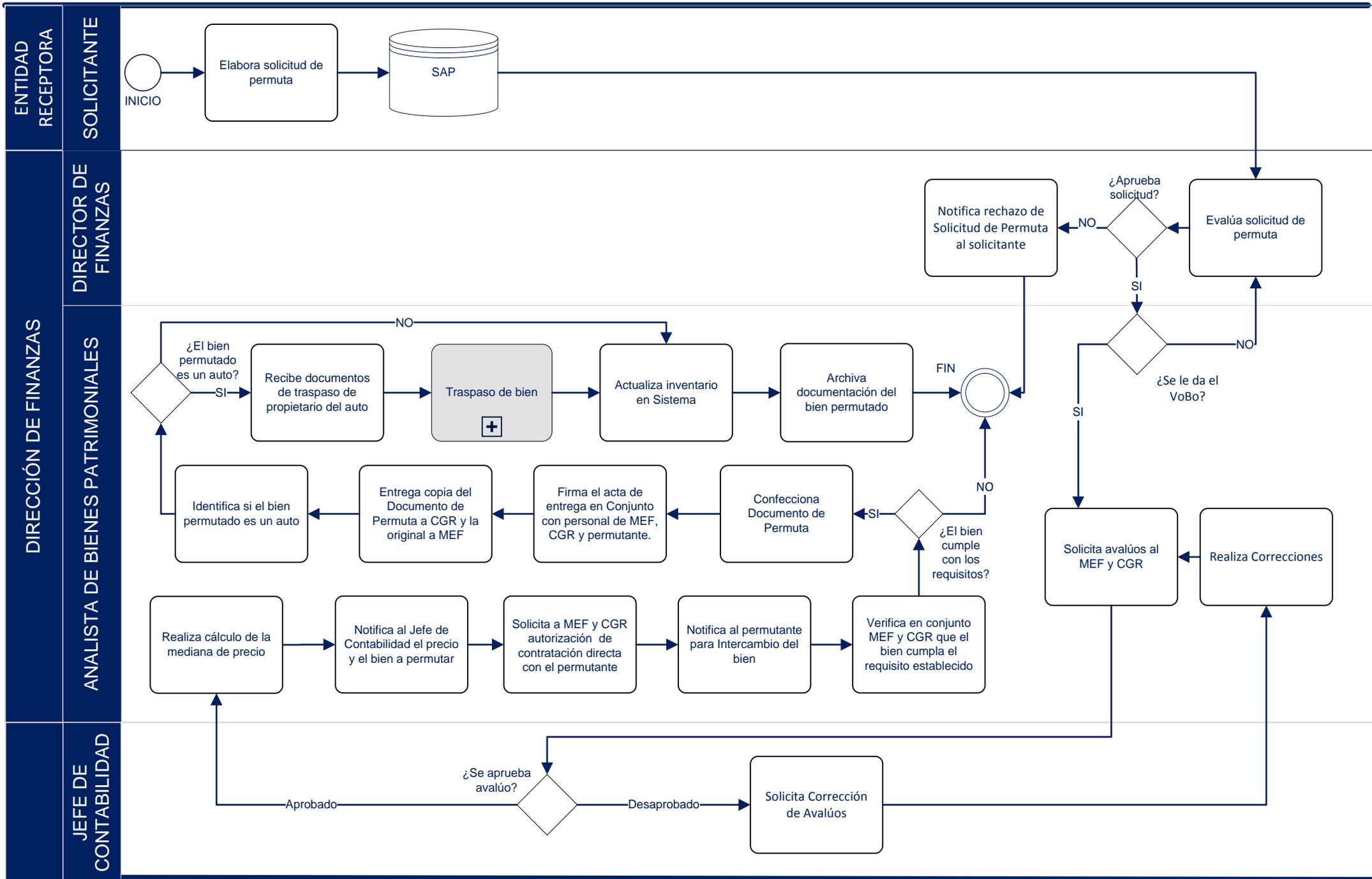


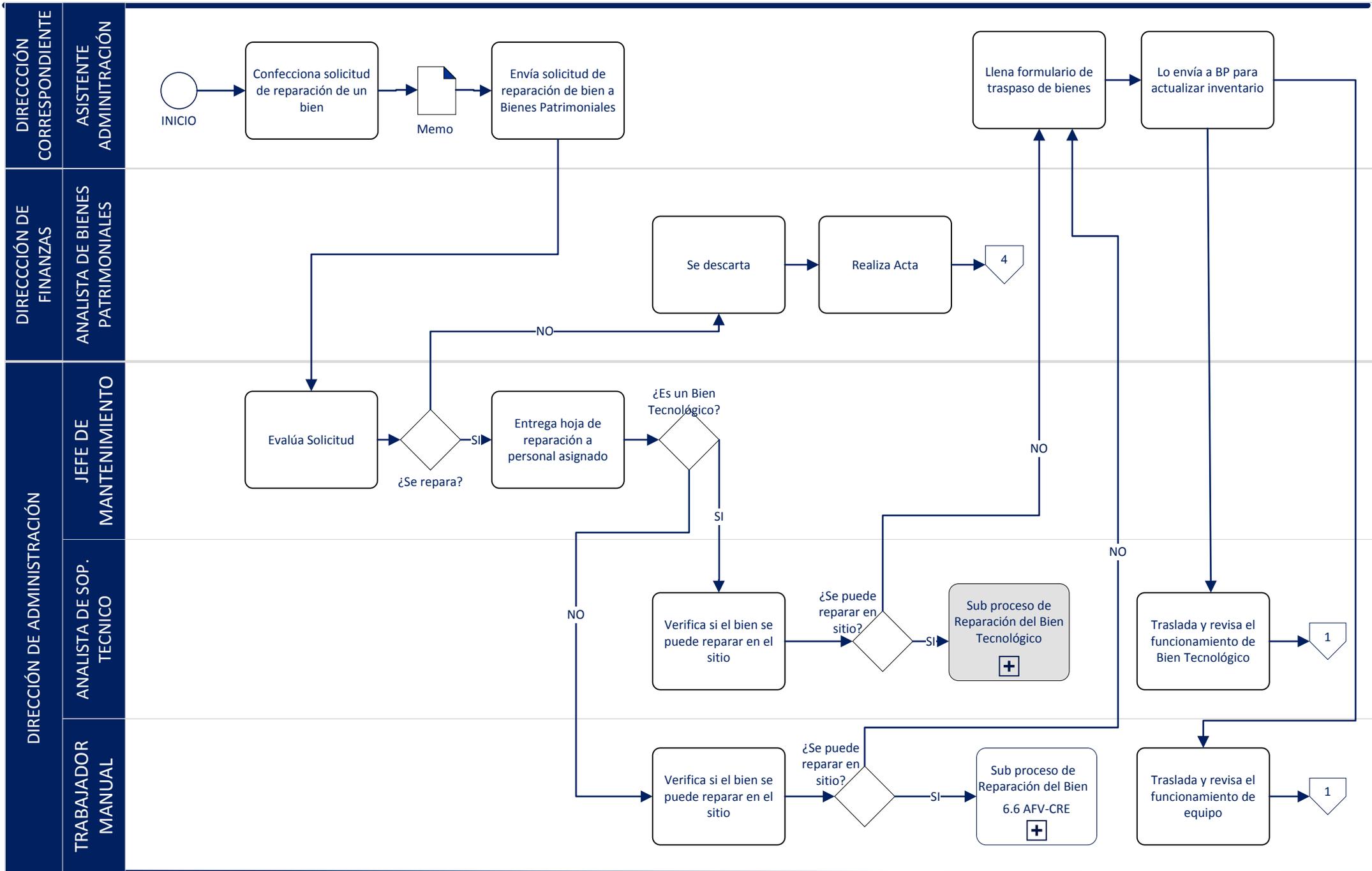






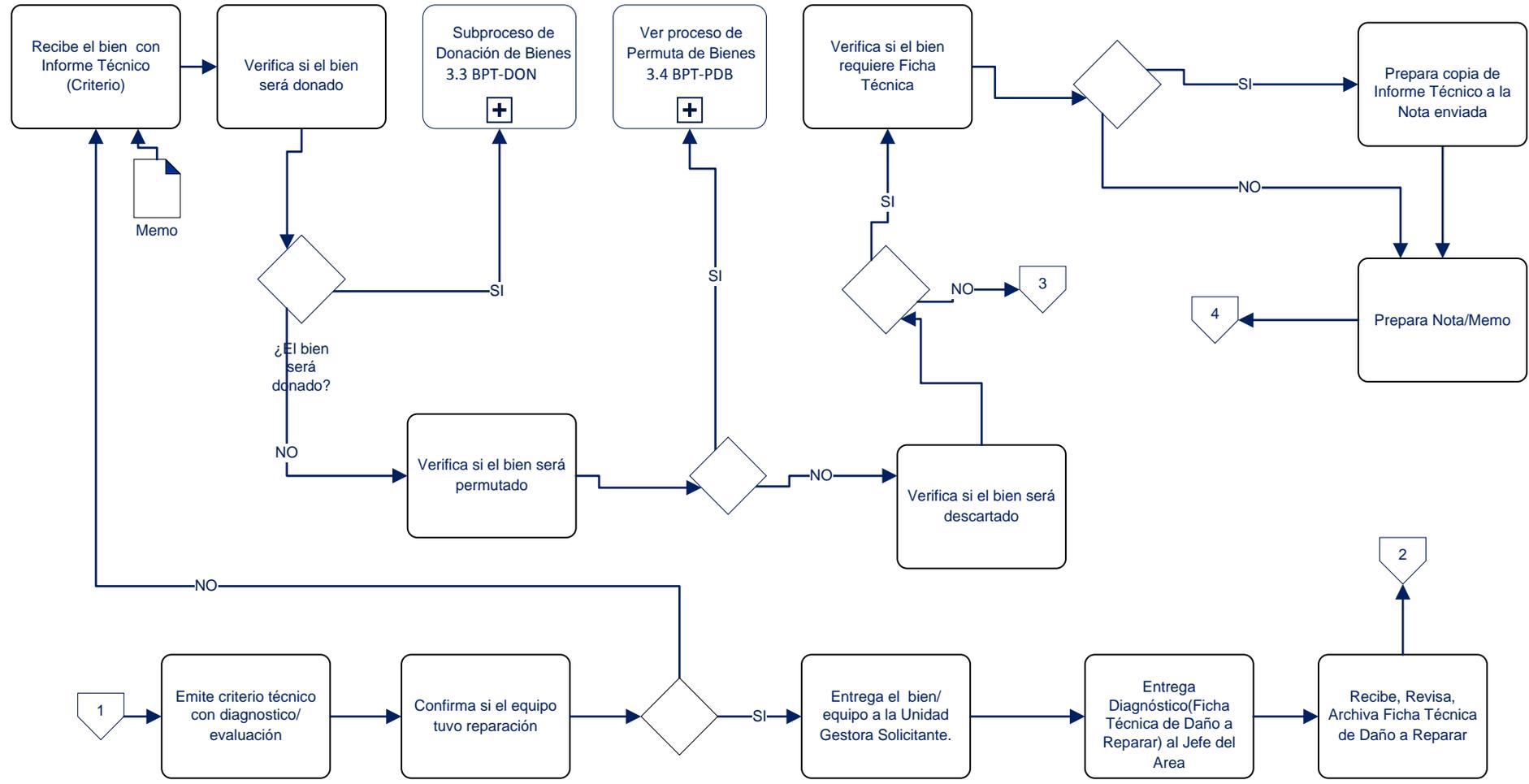


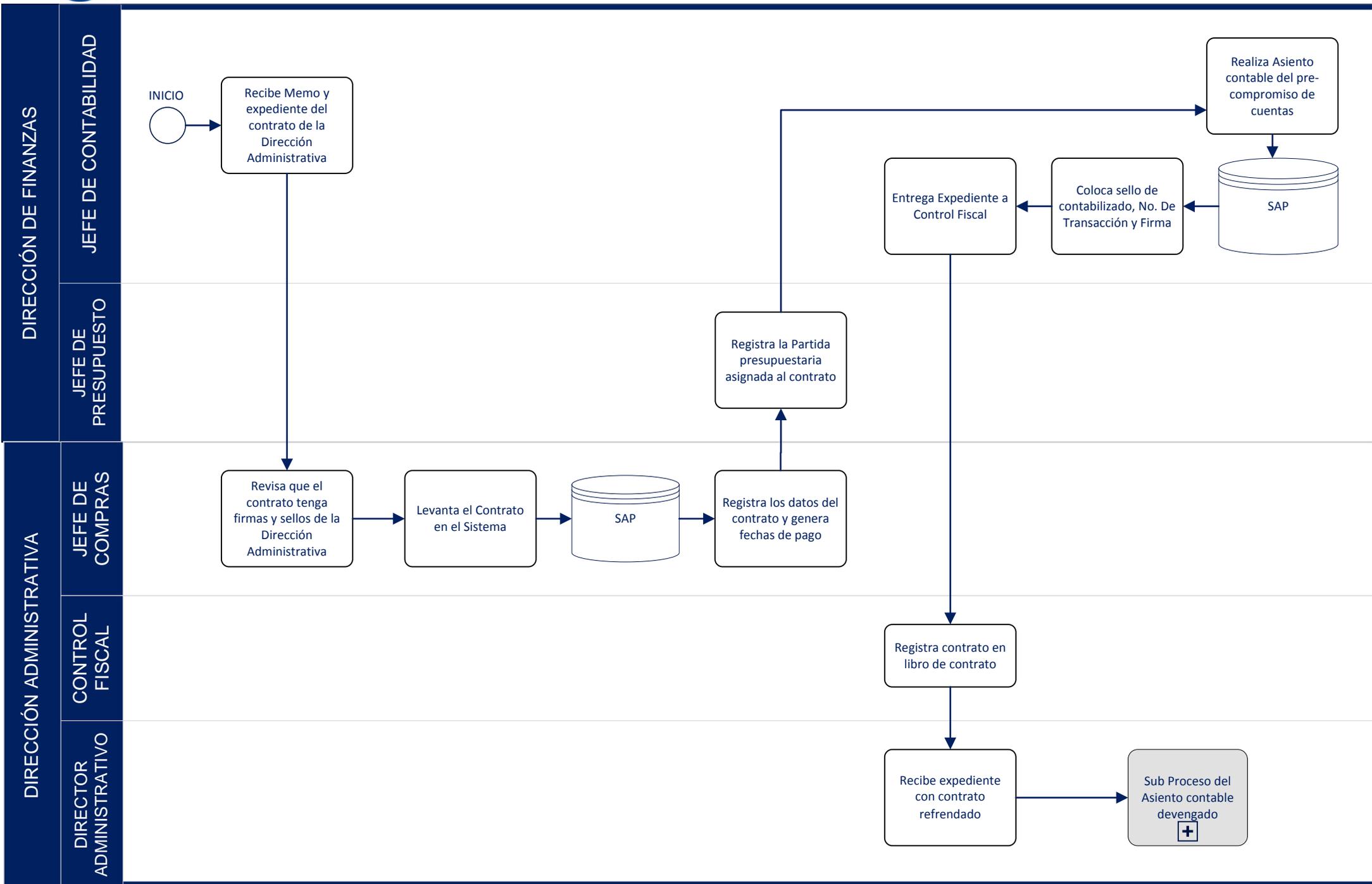


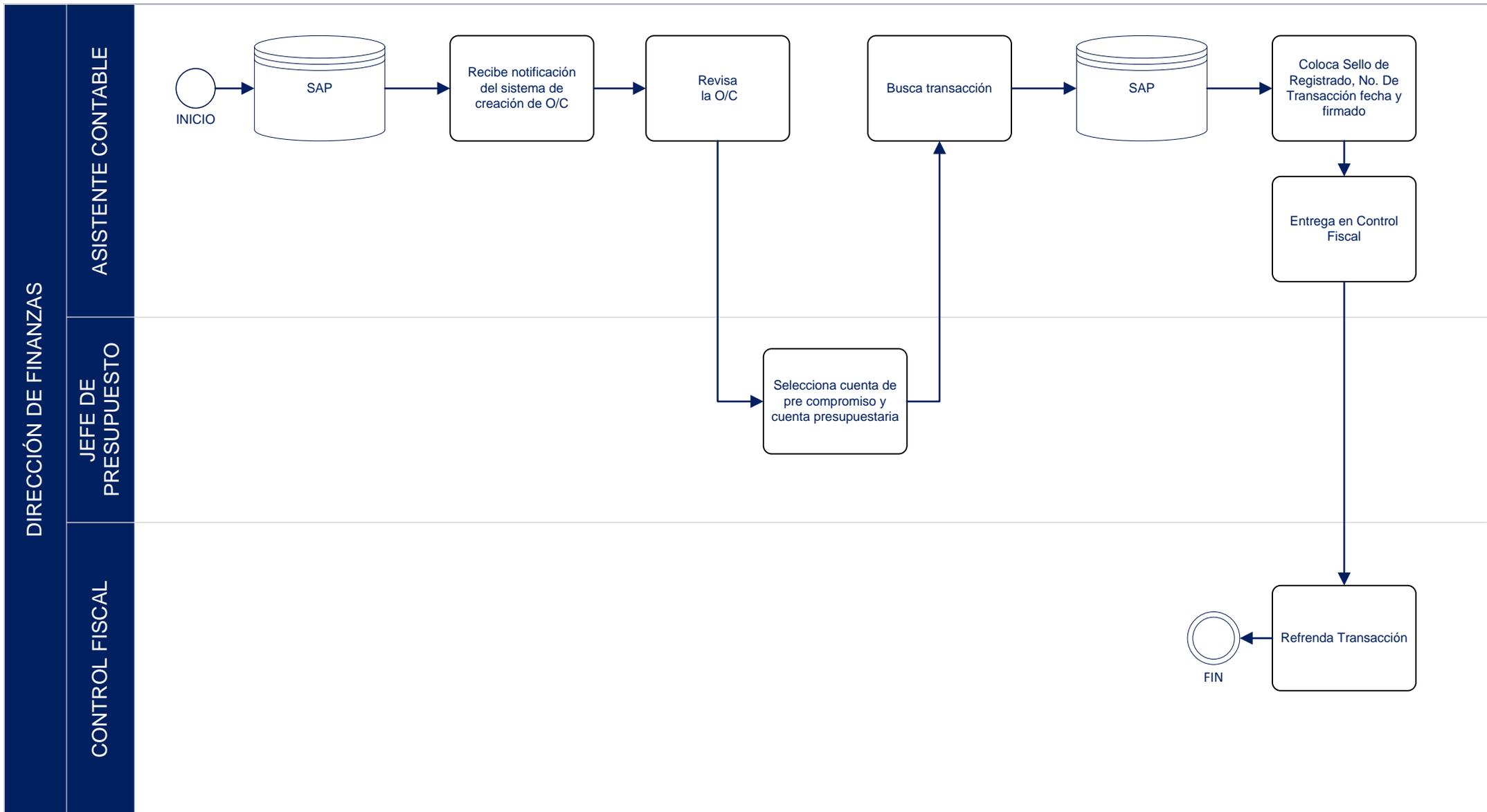


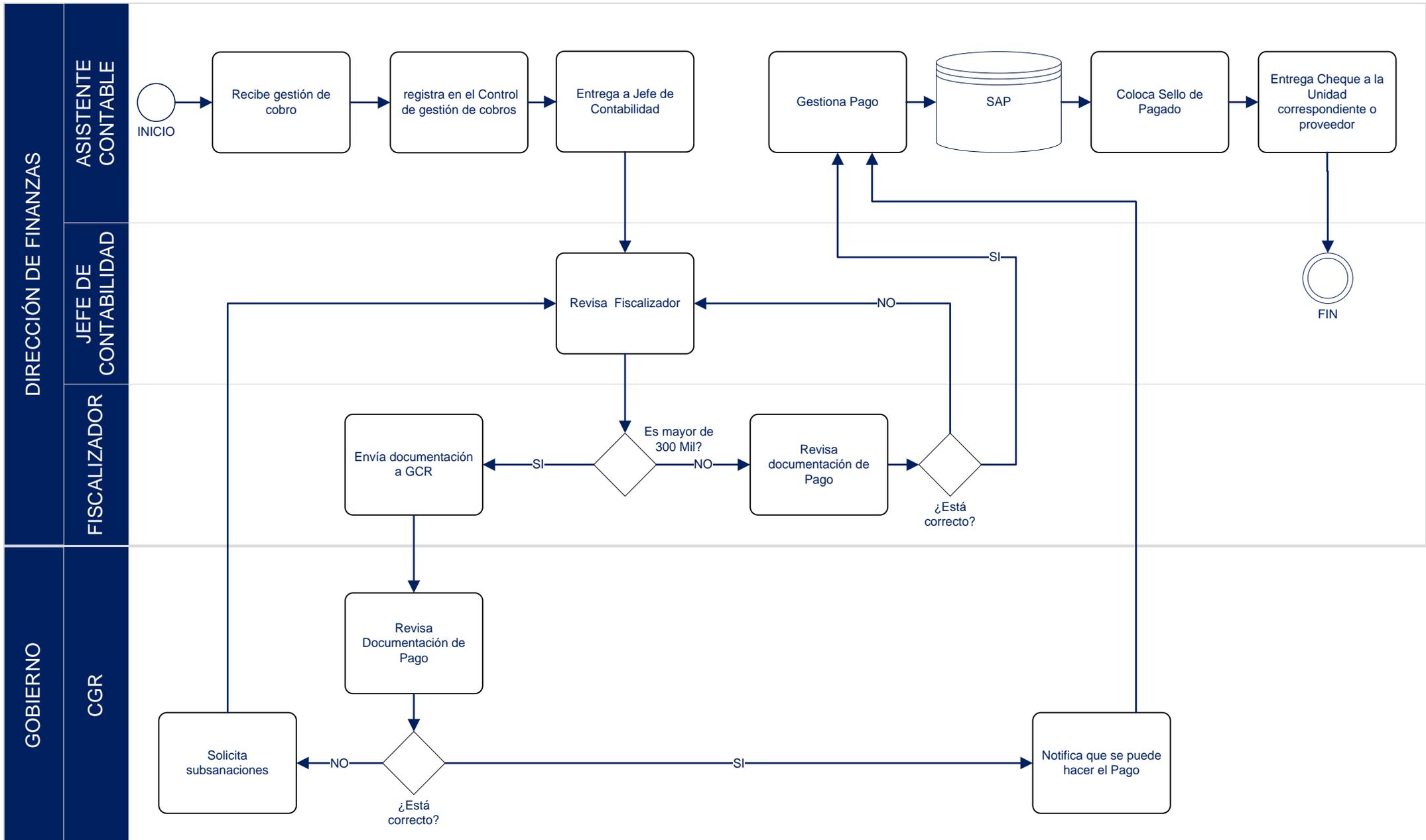
DIRECCIÓN DE FINANZAS

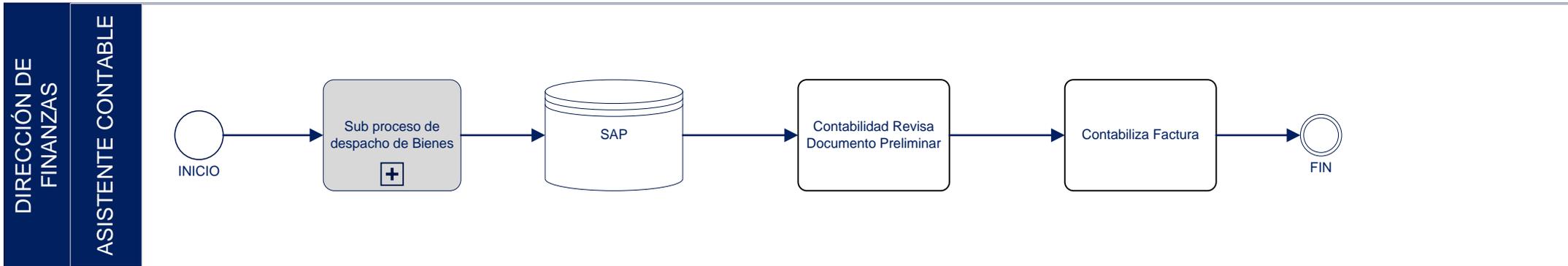
ANALISTA DE BIENES PATRIMONIALES

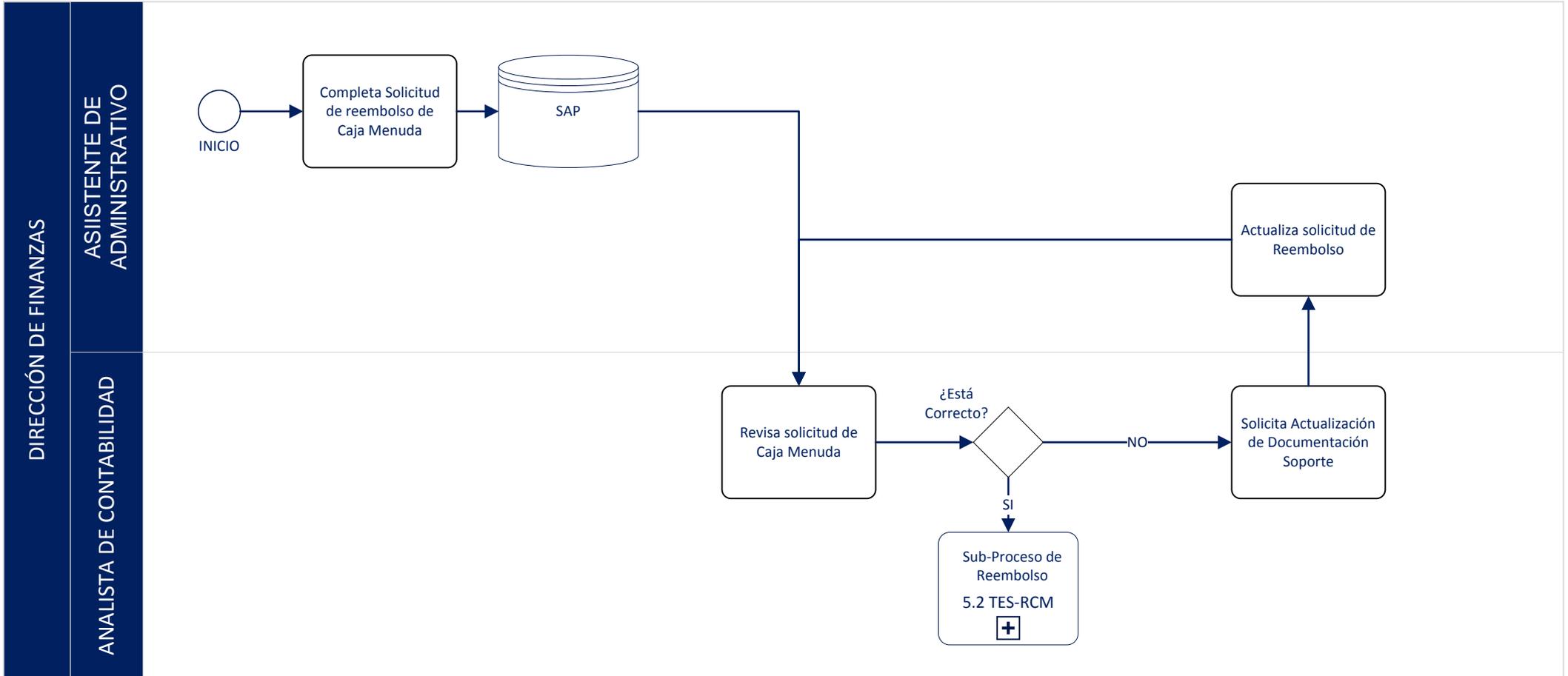


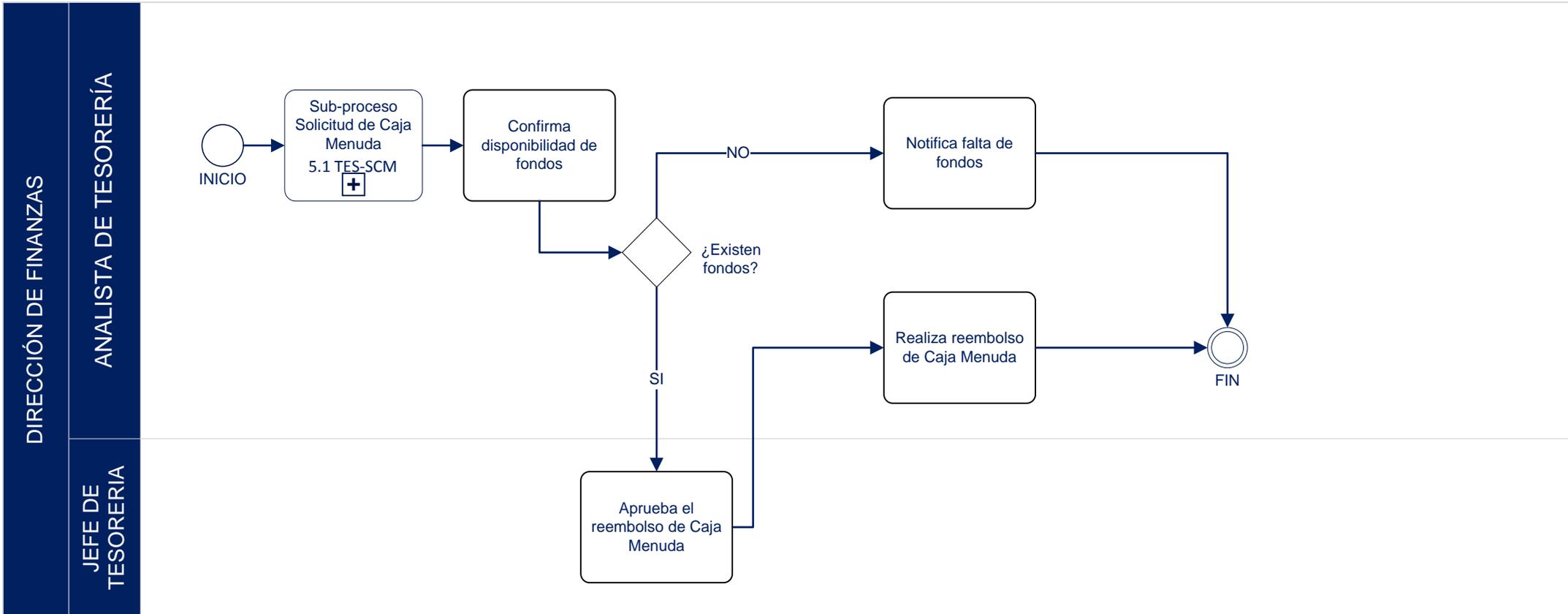


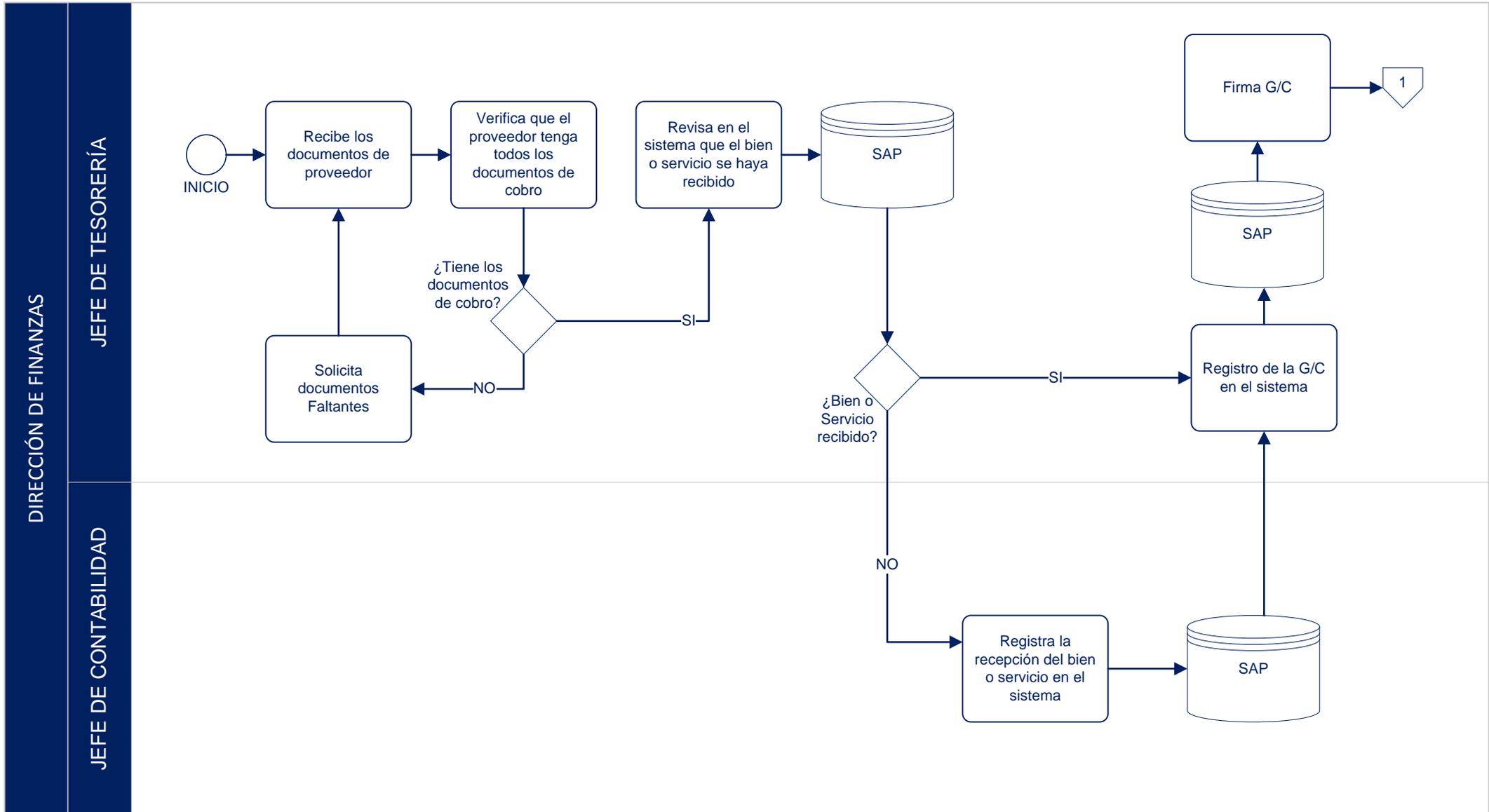


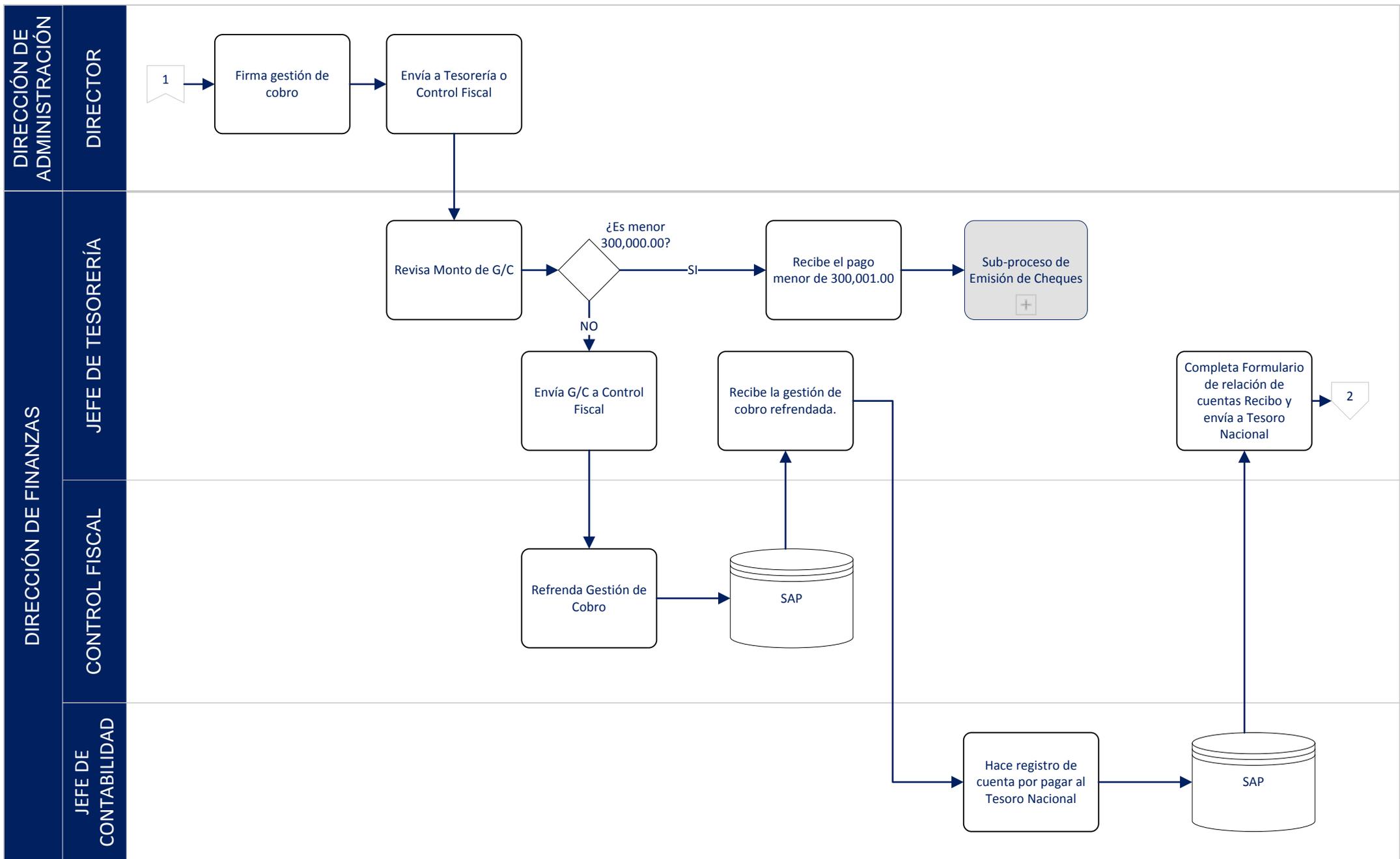


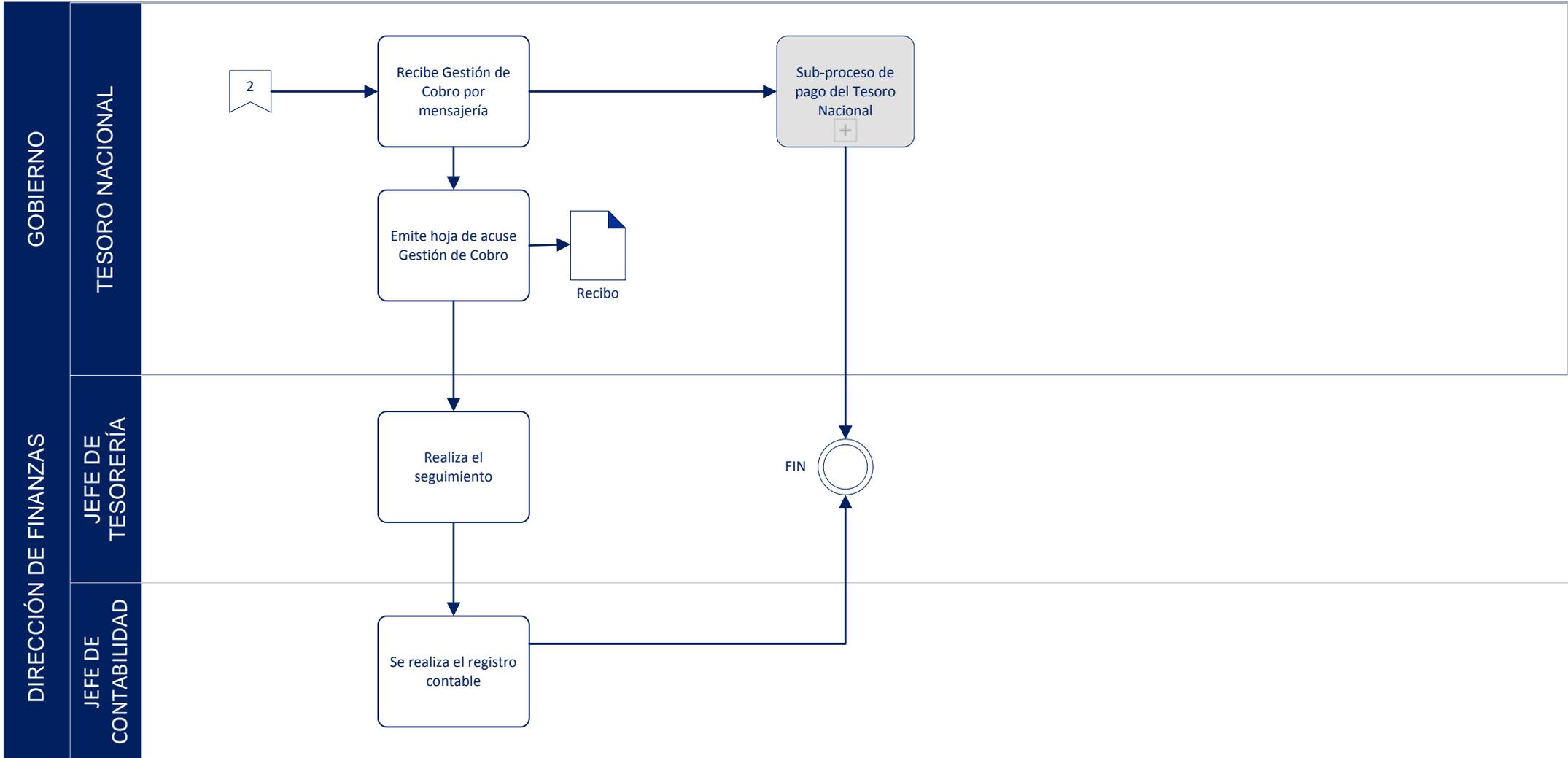


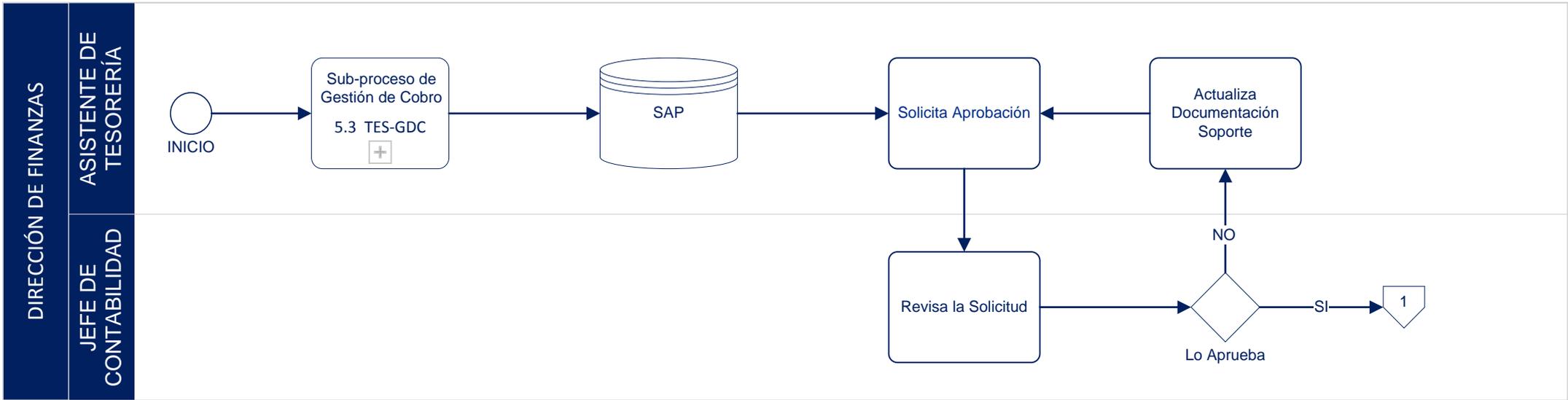


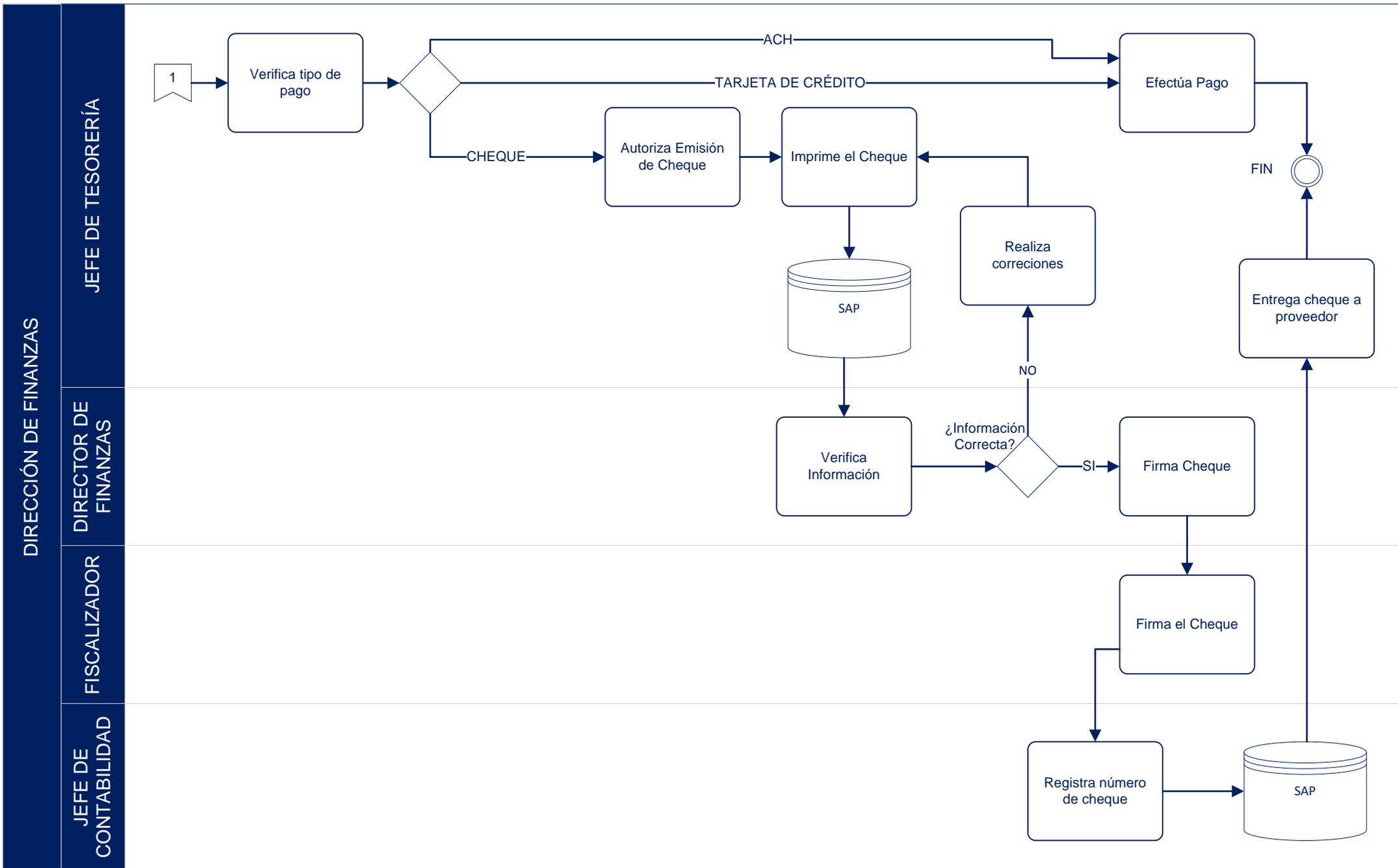


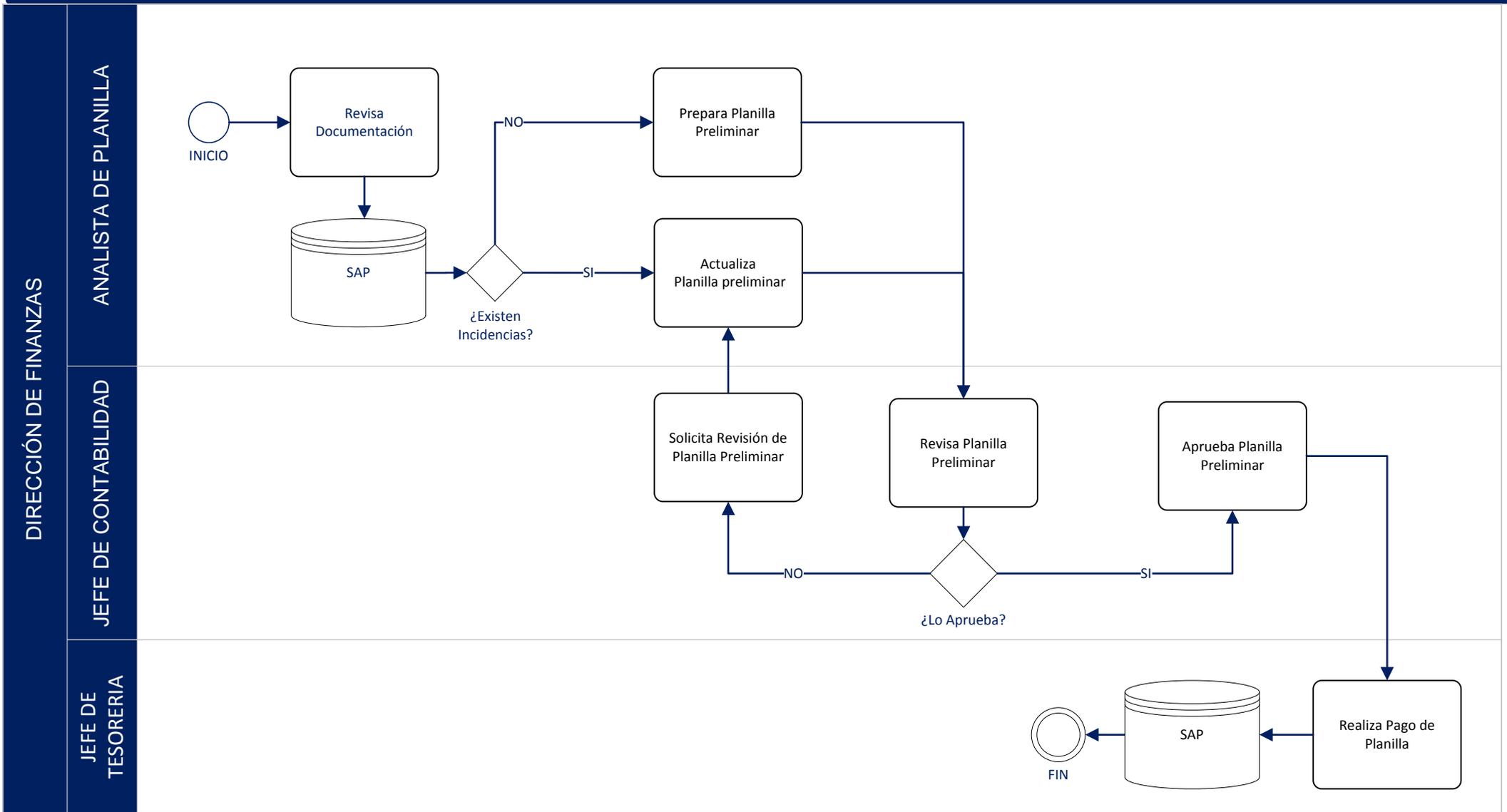


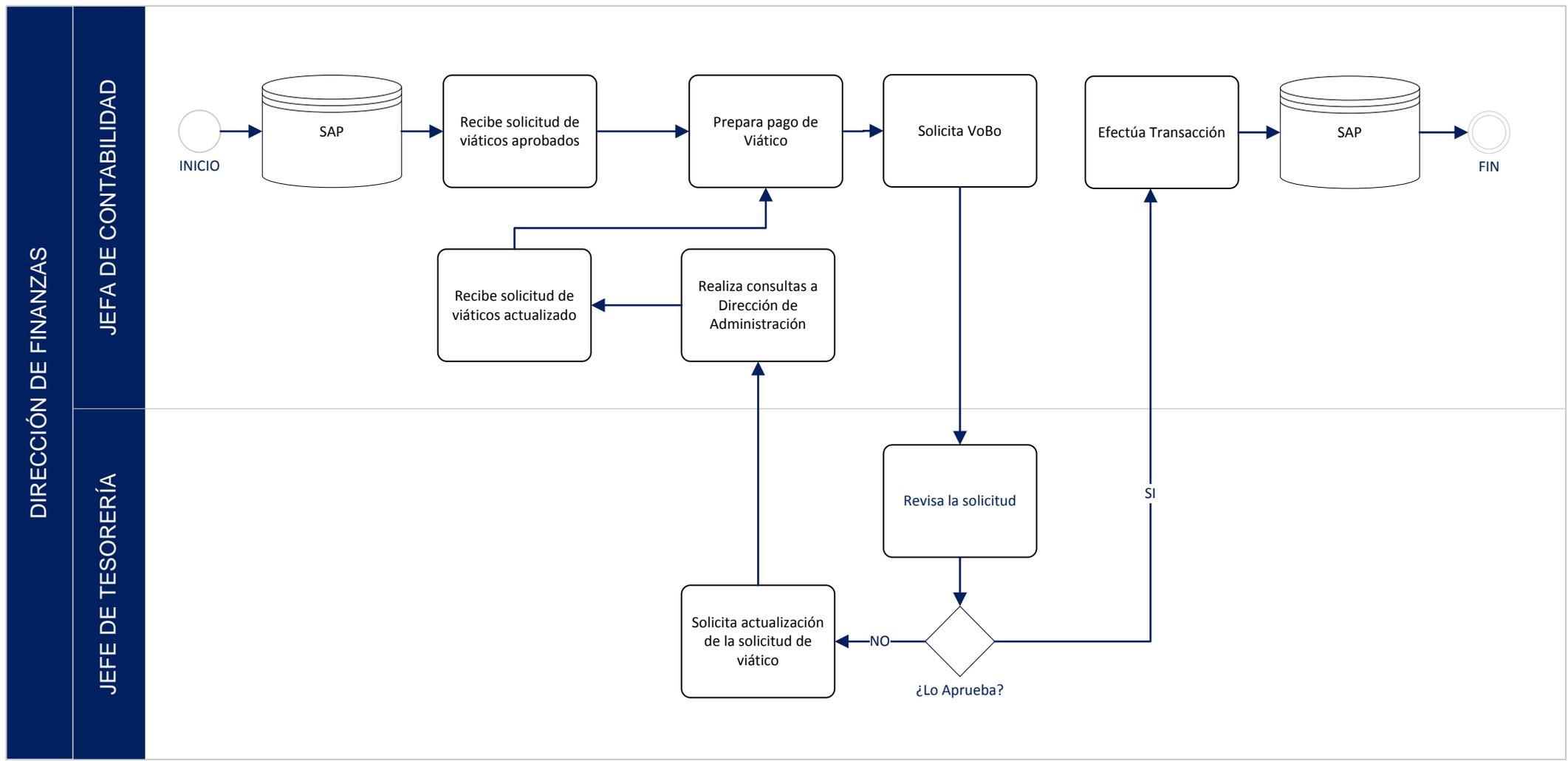


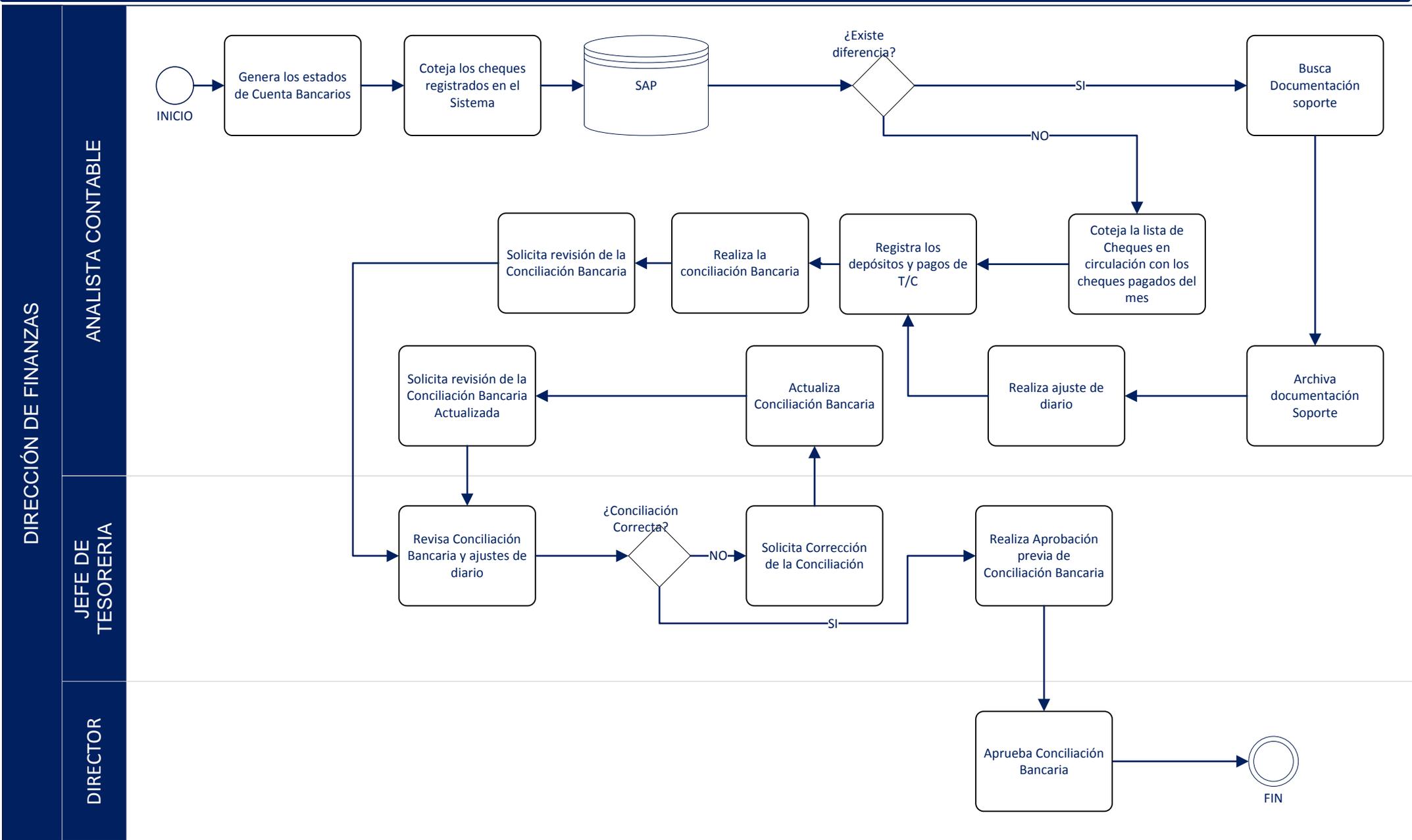








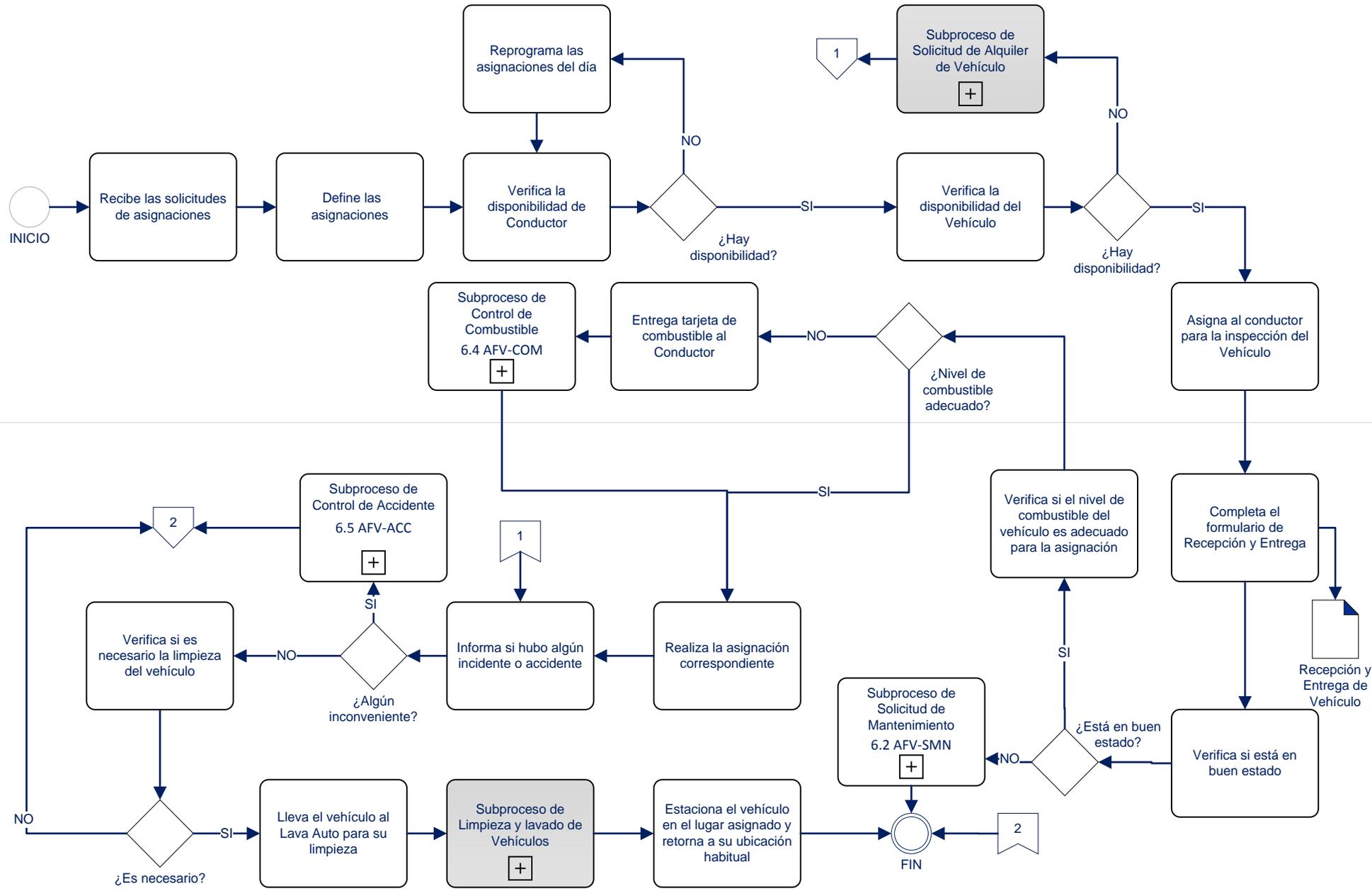




DIRECCIÓN DE ADMINISTRACIÓN

ASISTENTE ADMINISTRATIVO DE SSGG

CONDUCTOR



DIRECCIÓN DE ADMINISTRACIÓN

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