

ENTIDAD: MUNICIPALIDAD DE SAN PEDRO PINULA

DIRECCIÓN: BARRIO SAN PEDRO

HORARIO DE ATENCIÓN: 08:00 A 16:30 HRS.

TELÉFONO: 7922-0803

DIRECTOR:

ENCARGADO DE ACTUALIZACIÓN: EDIN OTONIEL LÓPEZ GONZÁLEZ

FECHA DE ACTUALIZACIÓN: ABRIL 2021

CORRESPONDE AL MES DE: MARZO 2021

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|---------|--|--|--------------------|-------------|----------------|-----------|---------------------------------|-----------------------------|--------------------|---------------------------|-----------------------------|----------------------|------------------|--------------------|-------------|-------------------|
| 1 | 62 | CESAR JOSE PORTILLO SANDOVAL | CONCEJAL I | CONCEJO MUNICIPAL | Q.11,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 11,000.00 | Q.550.00 | Q.10,450.00 | Q.0.00 |
| 2 | 62 | MARCO ANTONIO MORAN ORELLANA | SINDICO I | CONCEJO MUNICIPAL | Q.11,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.11,000.00 | Q.550.00 | Q.10,450.00 | Q.0.00 |
| 3 | 62 | JUAN MANUEL PORTILLO LOPEZ | SINDICO II | CONCEJO MUNICIPAL | Q.11,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.11,000.00 | Q.550.00 | Q.10,450.00 | Q.0.00 |
| 4 | 62 | CESLY YESSENIA TOBAR LÓPEZ | CONCEJAL II | CONCEJO MUNICIPAL | Q.11,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.11,000.00 | Q.550.00 | Q.10,450.00 | Q.0.00 |
| 5 | 62 | JOSE RONALDO GODOY CONSTANZA | CONCEJAL III | CONCEJO MUNICIPAL | Q.11,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.11,000.00 | Q.550.00 | Q.10,450.00 | Q.0.00 |
| 6 | 62 | ESVIN NOE SEGURA Y SEGURA | CONCEJAL IV | CONCEJO MUNICIPAL | Q.11,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.11,000.00 | Q.550.00 | Q.10,450.00 | Q.0.00 |
| 7 | 11 | JOSE ROBERTO RAMIREZ GUERRA | ALCALDE MUNICIPAL | ALCALDIA | Q.11,000.00 | Q 15,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q 8,000.00 | Q.0.00 | Q 34,500.00 | Q 201.60 | Q 34,298.40 | Q.0.00 |
| 8 | 11 | SENAYDA BEATRIZ LOPEZ RODRIGUEZ DE PEREZ | EDUCADORA DE LA DMM BARRIO SAN JOSE Y BARRIO SAN PABLO | DMM | Q.0.00 | Q 1,741.93 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 2,241.93 | Q 206.06 | Q 2,035.87 | Q.0.00 |
| 9 | 11 | IDALIA MAGDALENA LÓPEZ DE CENTINO | ENCARGADA DE LOS BAÑOS PÚBLICOS, DEL PARQUE INFANTIL | SERVICIOS PUBLICOS | Q.0.00 | Q 2,500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,000.00 | Q 329.35 | Q 2,670.65 | Q.0.00 |
| 10 | 11 | EDIN JOSUÉ VÁSQUEZ FIGUEROA | ENCARGADO DE INVENTAR5IO | DAFIM | Q.0.00 | Q 3,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00 | Q 354.90 | Q 3,145.10 | Q.0.00 |
| 11 | 11 | BERGANZA PIVARAL, JORGE LUIS | RECEPTOR DE TESORERIA MUNICIPAL | DAFIM | Q.0.00 | Q 3,440.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,940.00 | Q 453.18 | Q 3,486.82 | Q.0.00 |
| 12 | 11 | CARCAMO PINEDA, MELVIN OTONIEL | AUXILIAR DE BODEGA | DAFIM | Q.0.00 | Q 3,900.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,400.00 | Q 461.37 | Q 3,938.63 | Q.0.00 |
| 13 | 11 | GOMEZ PEREZ, MACABEO | ENCARGADO DE LA OFICINA DEL IUSI | DAFIM | Q.0.00 | Q 4,150.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,650.00 | Q 490.94 | Q 4,159.06 | Q.0.00 |
| 14 | 11 | MARROQUIN LOPEZ, OSCAR RENE | ENCARGADO DE CONTABILIDAD I | DAFIM | Q.0.00 | Q 3,400.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,900.00 | Q 447.92 | Q 3,452.08 | Q.0.00 |
| 15 | 11 | RODRIGUEZ ISEP, HEIDY JEANNETHE | ENCARGADA DE CONTABILIDAD | DAFIM | Q.0.00 | Q 3,440.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,940.00 | Q 453.18 | Q 3,486.82 | Q.0.00 |
| 16 | 11 | SALGUERO CASTRO OMAR DONAHIN | ENCARGADO DE COMPRAS | DAFIM | Q.0.00 | Q 4,300.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,800.00 | Q 566.48 | Q 4,233.52 | Q.0.00 |
| 17 | 11 | FOLGAR SANDOVAL, KARLA EDELMIRA | OFICIAL III DE LA SECRETARIA | SECRETARIA | Q.0.00 | Q 3,458.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,958.00 | Q 409.08 | Q 3,548.92 | Q.0.00 |
| 18 | 11 | HERNANDEZ AGUILAR, ANA SILVIA | OFICIAL IV SECRETARIA MUNICIPAL | SECRETARIA | Q.0.00 | Q 3,440.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,940.00 | Q 406.95 | Q 3,533.05 | Q.0.00 |
| 19 | 11 | MORALES ISEP, CARLOS YOVANI | OFICIAL I DE SECRETARIA | SECRETARIA | Q.0.00 | Q 3,440.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,940.00 | Q 406.95 | Q 3,533.05 | Q.0.00 |

| | | | | | | | | | | | | | | | | | |
|----|----|----------------------------------|---|-----------------------------|--------|------------|--------|--------|--------|----------|--------|--------|--------|------------|----------|------------|--------|
| 20 | 11 | ORTEGA AGUILAR, HULDA SOBEIDA | OFICIAL II DE SECRETARIA MUNICIPAL | SECRETARIA | Q.0.00 | Q 3,440.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,940.00 | Q 406.95 | Q 3,533.05 | Q.0.00 |
| 21 | 11 | PACHECO MARIN, EDIN MAURICIO | PROMOTOR SOCIAL DMP | DMP | Q.0.00 | Q 4,228.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,728.00 | Q 500.17 | Q 4,227.83 | Q.0.00 |
| 22 | 11 | SANTIAGO NAJERA, ERICKA IMELDA | SECRETARIA DMP | DMP | Q.0.00 | Q 3,600.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,100.00 | Q 425.88 | Q 3,674.12 | Q.0.00 |
| 23 | 11 | GOMEZ LOPEZ, JUAN | PILOTO MUNICIPAL | PILOTO MUNICIPAL | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 24 | 11 | HERNANDEZ NAJERA, MIGUEL ANTONIO | ADMINISTRADOR DEL MERCADO MUNICIPAL | MERCADO MUNICIPAL | Q.0.00 | Q 3,568.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,068.00 | Q 470.05 | Q 3,597.95 | Q.0.00 |
| 25 | 11 | MARTINEZ PALENCIA, ROSA NELLY | ENCARGAD DE BIBLIOTECA | OTRO PERSONAL AMINISTRATIVO | Q.0.00 | Q 2,875.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,375.00 | Q 340.11 | Q 3,034.89 | Q.0.00 |
| 26 | 11 | MENDEZ ESTEBAN, PEDRO | ALBAÑIL MUNICIPAL | OTRO PERSONAL AMINISTRATIVO | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 27 | 11 | PEREZ Y PEREZ, RODRIGO ALFREDO | MANTENIMIENTO SERVICIOS GENERALES | OTRO PERSONAL AMINISTRATIVO | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 28 | 11 | GOMEZ GREGORIO, JUAN | CONSEJE CENTRO CULTURAL | SERVICIOS PUBLICOS | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 29 | 11 | HERNANDEZ NAJERA, MANUEL ANTONIO | CONSERJE | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 30 | 11 | LOPEZ GOMEZ, HUGO ALBERTO | CONSERJE CASA DE LA CULTURA | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 31 | 11 | LOPEZ GOMEZ, SALVADOR | GUARDIAN II DEL BALNERIO LOS CHORROS | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 32 | 11 | LOPEZ SEGURA, AMILCAR | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 33 | 11 | MORALES, JAVIER | ADMINISTRADOR DEL BALNEARIO LOS CHORROS | SERVICIOS PUBLICOS | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 34 | 11 | NAJERA MORALES, RAFAEL | CONSERJE DEL EDIFICIO MUNICIPAL | SERVICIOS PUBLICOS | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 35 | 11 | SEGURA CHAVEZ, CARLOS | CONSERJE DEL MERCADO MUNICIPAL | SERVICIOS PUBLICOS | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 36 | 11 | SEGURA PEREZ, LUIS ALFREDO | VELADOR EDIFICIO MUNICIPAL | SERVICIOS PUBLICOS | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 37 | 11 | VASQUEZ LOPEZ, SANTOS ELIGIO | CUSTODIO I DEL CEMENTERIO | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 38 | 11 | VASQUEZ RAMIREZ, FRANCISCO | BARREDOR DEL MERCADO MUNICIPAL | SERVICIOS PUBLICOS | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 39 | 11 | SANTIAGO SEGURA, JOSE RODRIGO | AUXILIAR DE FONTANERO | SERVICIOS PUBLICOS | Q.0.00 | Q 3,468.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,968.00 | Q 410.26 | Q 3,557.74 | Q.0.00 |
| 40 | 11 | VASQUEZ LOPEZ, VICTOR | FONTANERO | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 41 | 11 | LEMUS MORALES, LUIS ALBERTO | POLICIA MUNICIPAL DEL BALNEARIO LOS CHORROS | POLICIA MUNICIPAL | Q.0.00 | Q 2,875.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,375.00 | Q 340.11 | Q 3,034.89 | Q.0.00 |
| 42 | 11 | MORALES GOMEZ, JOSE LUIS | POLICIA MUNICIPAL I | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 43 | 11 | PEREZ, GERMAN EVELIO | ADMINISTRADOR DEL BALNEARIO AGUA TIBIA | SERVICIOS PUBLICOS | Q.0.00 | Q 3,530.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,030.00 | Q 465.04 | Q 3,564.96 | Q.0.00 |

| | | | | | | | | | | | | | | | | | |
|----|----|---|--|--------------------------------|-------------|-------------|--------|--------|--------|----------|--------|--------|--------|-------------|------------|-------------|--------|
| 44 | 11 | SANTIAGO SEGURA, LUIS ARTURO | POLICIA MUNICIPAL II | SERVICIOS PUBLICOS | Q.0.00 | Q 3,168.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,668.00 | Q 374.77 | Q 3,293.23 | Q.0.00 |
| 45 | 11 | NICOLAS ESTEBAN GARCÍA | JEFE DE PERSONAL II | OTRO PERSONAL AMINISTRATIVO | Q.0.00 | Q 3,075.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,575.00 | Q 363.77 | Q 3,211.23 | Q.0.00 |
| 46 | 11 | EDWIN VIRGILIO MAZARIEGO | DIRECTOR DMP | DMP | Q.0.00 | Q 10,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 10,500.00 | Q 1,183.00 | Q 9,317.00 | Q.0.00 |
| 47 | 11 | SONIA LUCRECIA AGUILAR BERGANZA | DIRECTORA DMM | DMM | Q.0.00 | Q 3,750.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,250.00 | Q 443.62 | Q 3,806.38 | Q.0.00 |
| 48 | 11 | MELKIN AMILCAR ESCOBAR PALMA | SECRETARIO MUNICIPAL | SECRETARIA | Q.11,000.00 | Q 6,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 17,500.00 | Q 709.80 | Q 16,790.20 | Q.0.00 |
| 49 | 11 | HILDA TERESA LUCERO CAMPOS DE VASQUEZ | DIRECTORA DAFIM | DAFIM | Q.0.00 | Q 9,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 9,500.00 | Q 120.96 | Q 9,379.04 | Q.0.00 |
| 50 | 11 | CASTAÑEDA AREVALO DE RUANO LILIAN MARIA | JUEZA DE ASUNTOS MUNICIPALES | JUZGADO DE ASUNTOS MUNICIPALES | Q.0.00 | Q 6,500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 7,000.00 | Q 768.95 | Q 6,231.05 | Q.0.00 |
| 51 | 11 | FOLGAR SANDOVAL, GUSTAVO ALFREDO | AUXILIAR DEL JUZGADO DE ASUNTOS MUNICIPALES | JUZGADO DE ASUNTOS MUNICIPALES | Q.0.00 | Q 6,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 6,500.00 | Q 709.80 | Q 5,790.20 | Q.0.00 |
| 52 | 22 | PEREZ LOPEZ, BAYRON ALEXANDER | JARGADO DE PRESUPUE | DAFIM | Q.0.00 | Q 2,825.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.00 | Q 136.45 | Q 2,938.55 | Q.0.00 |
| 53 | 22 | FUENTES SANDOVAL, JOSE MARTIN | OFICIAL I DEL JUZGADO DE ASUNTOS MUNICIPALES | JUZGADO DE ASUNTOS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 54 | 22 | ROSA MATEO, HECTOR ALFREDO | COORDINADOR DE CULTURA Y CREACION | CULTURA Y RECREACION | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 55 | 22 | GUTIERREZ LOPEZ, ESMIRNA ELIZABETH | ASISTENTE DE ALCALDIA | ALCALDIA MUNICIPAL | Q.0.00 | Q 2,825.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.00 | Q 136.45 | Q 2,938.55 | Q.0.00 |
| 56 | 22 | LOPEZ GONZALEZ, EDIN OTONIEL | JEFE DE LA UNIDAD DE ACCESO A LA INFORMACION PUBLICA | ALCALDIA MUNICIPAL | Q.0.00 | Q 4,250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,500.00 | Q 220.01 | Q 4,279.99 | Q.0.00 |
| 57 | 22 | FUENTES SANDOVAL, CELESTE MARIA | JEFA DE RECURSOS HUMANOS | RECURSOS HUMANOS | Q.0.00 | Q 4,500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,750.00 | Q 243.98 | Q 4,506.02 | Q.0.00 |
| 58 | 22 | NAJERA HERNANDEZ, GERARDO ENRIQUE | SUBJEFE DE RECURSOS HUMANOS | RECURSOS HUMANOS | Q.0.00 | Q 3,500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,750.00 | Q 169.05 | Q 3,580.95 | Q.0.00 |
| 59 | 22 | GONZALES GRIJALVA, VICTOR MANUEL | COOR. DE SERVICIOS PUBLICOS, URBANOS Y RURALES | SERVICIOS PUBLICOS | Q.0.00 | Q 8,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 8,250.00 | Q 579.58 | Q 7,670.42 | Q.0.00 |
| 60 | 22 | LOPEZ GARCIA, DULCE MARIA | COBRADORA | SERVICIOS PUBLICOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 174.42 | Q 2,900.68 | Q.0.00 |
| 61 | 22 | LOPEZ NAJERA, MANUEL ANTONIO | SUPER. DE SERVICIOS PUBLICOS URBANOS Y RURALES | SERVICIOS PUBLICOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 62 | 22 | MATEO LOPEZ, ELDER ANTONIO | COBRADOR | SERVICIOS PUBLICOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 174.42 | Q 2,900.68 | Q.0.00 |
| 63 | 22 | PEREZ DE SEGURA, MARIA CONCEPCION | COBRADORA | SERVICIOS PUBLICOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 174.42 | Q 2,900.68 | Q.0.00 |
| 64 | 22 | PEREZ GOMEZ, OSVALDO | COBRADOR | SERVICIOS PUBLICOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 174.42 | Q 2,900.68 | Q.0.00 |
| 65 | 22 | ESTEBAN PEREZ, PEDRO DE JESUS | POLICIA MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 66 | 22 | GUTIERREZ LOPEZ, RAMON | POLICIA MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |

| | | | | | | | | | | | | | | | | | |
|----|----|-------------------------------------|--|---------------------------------|--------|------------|--------|--------|--------|----------|--------|--------|--------|------------|----------|------------|--------|
| 67 | 22 | LOPEZ MARROQUIN, BAYRON ISAI | POLICIA MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 68 | 22 | MORALES LOPEZ, HECTOR | POLICIA MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 69 | 22 | PEREZ Y PEREZ, SATURNINO | GUARDIAN DEL MERCADO MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 70 | 22 | SEQUÉN ROJAS, NOÉ FRANCISCO | POLICIA MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 5,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 5,250.00 | Q 291.93 | Q 4,958.07 | Q.0.00 |
| 71 | 22 | VICENTE GOMEZ, ADAN | POLICIA MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 72 | 22 | MAZARIEGOS QUIJADA, ANDREA MISHELLE | CORRDINADORA EN PLANIFICACION Y DISEÑO | INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q 4,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,250.00 | Q 196.04 | Q 4,053.96 | Q.0.00 |
| 73 | 22 | PEREZ CRUZ, RAIVI JOSUE | PILOTO MUNICIPAL | ORDENANZAS MUNICIPALES | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 74 | 22 | PORTILLO LOPEZ, KEVIN MANUEL | PILOTO MUNICIPAL | INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 75 | 22 | SANDOVAL CAMPOS, CARLOS FERNANDO | ENCARGADO DE BODEGA | INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q 4,500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,750.00 | Q 304.46 | Q 4,445.54 | Q.0.00 |
| 76 | 22 | MARROQUIN LOPEZ, OSCAR OVIDIO | CONSERJE DEL BALNEA RIO LOS CHORROS | PARQUE Y BALNEARIOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 77 | 22 | MORALES HERNADEZ, MARIO RENE | CONSEJE BALNEARIO AGUA TIBIA | PARQUE Y BALNEARIOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 78 | 22 | PEREZ BOLLAT, ISIDRO | CONSERJE DEL BALNEARIO AGUA TIBIA | PARQUE Y BALNEARIOS | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 79 | 22 | PEREZ RAMIREZ, VICTORINO | GUARDIAN DEL CEMENTERIO | RASTRO, MERCADO Y CEMENTERIO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 80 | 22 | ESTRADA GRAMAJO, ERICK ELEAZAR | COORDINADOR DE LA OFICINA MUNICIPAL DE EDUCACION | OFICINA DE EDUCACION | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 81 | 22 | LOPEZ LOPEZ, JOSE SALVADOR | ENCARGADO DE AGROFORESTAL Y MEDIO AMBIENTE | OFICINA AGOROFRESTAL | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 82 | 22 | PALMA ALARCON, MARVIN DARIO | ENGARDADO DE OMSAN | OFICINA OMSAN | Q.0.00 | Q 5,250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 5,500.00 | Q 315.89 | Q 5,184.11 | Q.0.00 |
| 83 | 22 | PAREDES BONILLA, HILCIAS NOEL | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | ORDENANZAS MUNICIPALES | Q.0.00 | Q 1,458.11 | Q.0.00 | Q.0.00 | Q.0.00 | Q 129.03 | Q.0.00 | Q.0.00 | Q.0.00 | Q 1,587.14 | Q 70.42 | Q 1,516.72 | Q.0.00 |
| 84 | 22 | MAZARIEGOS SANDOVAL, MIGUEL ARNOLDO | ENCARGADO DE ARCHIVO | DAFIM | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 85 | 22 | LOPEZ GOMEZ, MIRSA MARLENI | ANALISTA DE EXPEDIENTES Y SEGUIMIENTOS DE PROYECTO | INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 86 | 22 | LOPEZ HERNANDEZ, MARIO | PILOTO MUNICIPAL | INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 87 | 22 | SEGURA LOPEZ, MELVIN JOSUE | TECNICO SUPERVISOR DE OBRAS | PARQUE Y BALNEARIOS | Q.0.00 | Q 4,250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,500.00 | Q 205.27 | Q 4,294.73 | Q.0.00 |
| 88 | 29 | RUTH NOHEMI ORELLANA AGUIRRE | SERVICIOS PROFESIONALES INDIVIDUALES | OFICINA MUNICIPAL DE PSICOLOGIA | Q.0.00 | Q 3,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,000.00 | Q - | Q 3,000.00 | Q.0.00 |

| | | | | | | | | | | | | | | | | | |
|-----|-----|-------------------------------------|---|---|--------|-------------|--------|--------|--------|----------|--------|--------|--------|-------------|----------|-------------|--------|
| 89 | 29 | SANDRA PATRICIA MARROQUIN HERNANDEZ | SERVICIOS TÉCNICOS INDIVIDUALES | DMP | Q.0.00 | Q 5,500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 5,500.00 | Q - | Q 5,500.00 | Q.0.00 |
| 90 | 29 | NEHEMIAS DE JESÚS ARGUETA BERGANZA | SERVICIOS TÉCNICOS INDIVIDUALES | DAFIM | Q.0.00 | Q 7,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 7,000.00 | Q - | Q 7,000.00 | Q.0.00 |
| 91 | 29 | EDGAR RENE, NÁJERA PÉREZ | COORDINADOR MUNICIPAL DE ALFABETIZACIÓN | CONALFA | Q.0.00 | Q 2,700.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 2,700.00 | Q - | Q 2,700.00 | Q.0.00 |
| 92 | 29 | MILDRED OLVINA, PÉREZ GALICIA | COORDINADOR MUNICIPAL DE ALFABETIZACIÓN | CONALFA | Q.0.00 | Q 2,700.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 2,700.00 | Q - | Q 2,700.00 | Q.0.00 |
| 93 | 29 | MILVIA MARLENY, ESTEBAN VASQUEZ | COORDINADOR MUNICIPAL DE ALFABETIZACIÓN | CONALFA | Q.0.00 | Q 2,700.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 2,700.00 | Q - | Q 2,700.00 | Q.0.00 |
| 94 | 29 | LUZ DE MARIA, NÁJERA NÁJERA | COORDINADOR MUNICIPAL DE ALFABETIZACIÓN | CONALFA | Q.0.00 | Q 2,700.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 2,700.00 | Q - | Q 2,700.00 | Q.0.00 |
| 95 | 29 | BLANCA AZUCENA, ROSA SEGURA | COORDINADOR MUNICIPAL DE ALFABETIZACIÓN | CONALFA | Q.0.00 | Q 2,700.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 2,700.00 | Q - | Q 2,700.00 | Q.0.00 |
| 96 | 183 | DORA LILY, CASTRO CALDERON | ASESORA JURÍDICA | MUNICIPALIDAD DE SAN PEDRO PINULA | Q.0.00 | Q 8,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 8,000.00 | Q - | Q 8,000.00 | Q.0.00 |
| 97 | 184 | MARIO ROLANDO, RAMÍREZ DUARTE | AUDITOR INTERNO | Dirección Administrativa Financiera Municipal | Q.0.00 | Q 7,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 7,000.00 | Q - | Q 7,000.00 | Q.0.00 |
| 98 | 188 | ISRAEL, CASTRO CALDERÓN | SUPERVISOR DE OBRAS | Dirección Municipal de Planificación | Q.0.00 | Q 10,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 10,000.00 | Q - | Q 10,000.00 | Q.0.00 |
| 99 | 31 | CASTRO Y CASTRO, VICTOR | OPERARIO | SISTEMA DE AGUA AGAMA | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 100 | 31 | LOPEZ MENDEZ, NICOMEDES | OPERARIO DE BODEGA | ESPACION PUBLICOS CON ORNATO | Q.0.00 | Q 2,850.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,100.10 | Q 137.66 | Q 2,962.44 | Q.0.00 |
| 101 | 31 | MARTINEZ PALENCIA, FULVIO ARNALDO | OPERARIO BODEGUERO | ESPACION PUBLICOS CON ORNATO | Q.0.00 | Q 3,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,250.00 | Q 144.90 | Q 3,105.10 | Q.0.00 |
| 102 | 31 | GALICIA PEREZ, HILARIO | OPERARIO | SISTEMA DE AGUA AGAMA | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 103 | 31 | GOMEZ LOPEZ, EDGAR AUGUSTO | OPERARIO | SISTEMA DE AGUA AGAMA | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 104 | 31 | MENDEZ VASQUEZ, LUIS ALFREDO | OPERARIO | SISTEMA DE AGUA AGAMA | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 105 | 31 | NAJERA GREGORIO, JUAN MANUEL | OPERARIO | SISTEMA DE AGUA AGAMA | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 106 | 31 | NAJERA Y NAJERA, MANUEL ANTONIO | OPERARIO | SISTEMA DE AGUA AGAMA | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 107 | 31 | GOMEZ HERNANDEZ, VICTOR CRISTOBAL | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 108 | 31 | GREGORIO PEREZ, SELVIN GEOVANNY | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 109 | 31 | MENDEZ MENDEZ, PABLO ESAU | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 110 | 31 | MENDEZ MORALES, SAYRA ELVIRA | OPERARIA | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 111 | 31 | MENDEZ NAJERA, RUDY ALFONSO | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 112 | 31 | MENENDEZ SOLIS, RUDY TOLENTINO | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 113 | 31 | NAJERA NAJERA, JORGE GABRIEL | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |

| | | | | | | | | | | | | | | | | | |
|-----|----|-----------------------------------|---|---------------------------------|--------|------------|--------|--------|--------|----------|--------|--------|--------|------------|----------|------------|--------|
| 114 | 31 | PEREZ GOMEZ, FREDY AMILCAR | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 115 | 31 | PEREZ, GERSON JOSUE | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 116 | 31 | SANTIAGO GREGORIO, BRAYAN JOSE | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 117 | 31 | SEGURA GOMEZ, JASON RAMIRO | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 118 | 31 | SEGURA NAJERA, ABNER DAVID | OPERARIO DE SERVICIOS PUBLICOS Y ORNATO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 119 | 31 | SEGURA RAMIREZ, JOEL ENRIQUE | OPERARIO | AGUA CASCO URBANO | Q.0.00 | Q 2,825.10 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.10 | Q 136.45 | Q 2,938.65 | Q.0.00 |
| 120 | 31 | GALICIA LOPEZ. GABRIEL | OPRARIO DE BODEGA | ESPACION PUBLICOS CON ORNATO | | Q 2,825.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,075.00 | Q 136.45 | Q 2,938.55 | Q.0.00 |