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| ENTIDAD: MUNICIPALIDAD DE SAN PEDRO PINULA              |
| DIRECCIÓN: BARRIO SAN PEDRO                             |
| HORARIO DE ATENCIÓN: 08:00 A 16:30 HRS.                 |
| TELÉFONO: 7922-0803                                     |
| DIRECTOR: HILDA TERESA LUCERO CAMPOS                    |
| ENCARGADO DE ACTUALIZACIÓN: EDIN OTONIEL LÓPEZ GONZÁLEZ |
| FECHA DE ACTUALIZACIÓN: MARZO 2022                      |
| CORRESPONDE AL MES DE: FEBRERO 2022                     |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos<br>(Empleado/Servidor Público) | CARGO  | DEPENDENCIA        | DIETAS      | SUELDO BASE | HONORARIO | COMPLIMENTO POR<br>ANTIGÜEDAD | BONIFICACIÓN<br>PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN<br>INCENTIVO | GASTOS DE<br>REPRESENTACIÓN | GASTOS<br>FUNERARIOS | TOTAL INGRESO | TOTAL<br>DESCUENTO | LÍQUIDO     | MONTO<br>VIÁTICOS |
|-----|---------|--|--|--------------------|-------------|-------------|-----------|-------------------------------|-----------------------------|-----------------|---------------------------|-----------------------------|----------------------|---------------|--------------------|-------------|-------------------|
| 1   | 62      | ADELINA, CANTORAL RECINOS DE QUIJADA               | CONCEJAL V   | 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      | 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            |
| 3   | 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            |
| 4   | 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            |
| 5   | 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            |
| 6   | 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            |
| 7   | 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            |
| 8   | 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 1,626.60         | Q 32,873.40 | Q.0.00            |
| 9   | 11      | SENAYDA BEATRIZ LOPEZ RODRIGUEZ DE PEREZ           | EDUCADORA DE LA DMM BARRIO SAN JOSE Y BARRIO SAN PABLO | DMM                | 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            |
| 10  | 11      | IDALIA MAGDALENA LÓPEZ DE CENTINO                  | ENCARGADA DE LOS BAÑOS PÚBLICOS, DEL PARQUE INFANTIL   | SERVICIOS PUBLICOS | Q.0.00      | Q 1,290.40  | Q.0.00    | Q.0.00                        | Q.0.00                      | Q 258.08        | Q.0.00                    | Q.0.00                      | Q.0.00               | Q 1,548.48    | Q 170.00           | Q 1,378.48  | Q.0.00            |
| 11  | 11      | EDIN JOSUÉ VÁSQUEZ FIGUEROA                        | ENCARGADO DE INVENTARIO                                | 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            |
| 12  | 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            |
| 13  | 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            |
| 14  | 11      | MARROQUIN LOPEZ, OSCAR RENE                        | ENCARGADO DE CONTABILIDAD I                            | DAFIM              | Q.0.00      | Q 3,800.00  | Q.0.00    | Q.0.00                        | Q.0.00                      | Q 500.00        | Q.0.00                    | Q.0.00                      | Q.0.00               | Q 4,300.00    | Q 500.61           | Q 3,799.39  | 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 566.49           | Q 4,233.51  | 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 | CANTORAL, EDIN ORLANDO           | PROMOTOR SOCIAL DMP                         | DM                          | Q.0.00 | Q 4,200.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,700.00 | Q 496.86 | Q 4,203.14 | Q.0.00 |
| 24 | 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 |
| 25 | 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 |
| 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 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 |
| 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 |

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|----|----|---------------------------------------|--|--|-------------|-------------|--------|--------|--------|----------|--------|--------|--------|-------------|------------|-------------|--------|
| 46 | 11 | MARROQUIN HERNANDEZ, SANDRA P         | DIRECTOR DMP   | DMP  | Q.0.00      | Q 8,500.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 9,000.00  | Q 1,258.47 | Q 7,741.53  | 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 1,020.31 | Q 16,479.69 | Q.0.00 |
| 49 | 11 | HILDA TERESA LUCERO CAMPOS DE VASQUEZ | DIRECTORA DAFIM                                      | DAFIM  | Q.0.00      | Q 12,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 12,500.00 | Q 1,168.80 | Q 11,331.20 | Q.0.00 |
| 50 | 11 | MIGUEL ANGEL ABARCA CONTRERAS         | JUEZA DE ASUNTOS MUNICIPALES                         | JUZGADO DE ASUNTOS MUNICIPALES                                       | Q.0.00      | Q 8,500.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 9,000.00  | Q 1,257.92 | Q 7,742.08  | 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 | 11 | CARLOS ESTUARDO AGUILAR HERNANDEZ     | BOMBERO  | BOMBEROS MUNICIPALES   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,460.00  | Q 350.17   | Q 3,109.83  | Q.0.00 |
| 53 | 11 | FRANCISCO GILBERTO AGUILAR JERONIMO   | BOMBERO  | BOMBEROS MUNICIPALES   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,460.00  | Q 350.17   | Q 3,109.83  | Q.0.00 |
| 54 | 11 | JENMY JOHANA MARTINEZ REYES           | BOMBERO  | BOMBEROS MUNICIPALES   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,460.00  | Q 350.17   | Q 3,109.83  | Q.0.00 |
| 55 | 11 | KAREN GRISELDA MORALES BLANCO         | BOMBERO  | BOMBEROS MUNICIPALES   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,460.00  | Q 350.17   | Q 3,109.83  | Q.0.00 |
| 56 | 11 | EDVIN NOE NAJERA NAJERA               | BOMBERO  | BOMBEROS MUNICIPALES   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,460.00  | Q 350.17   | Q 3,109.83  | Q.0.00 |
| 57 | 11 | HUGO LEONEL ZACARIAS SEGURA           | BOMBERO  | BOMBEROS MUNICIPALES   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 500.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,460.00  | Q 350.17   | Q 3,109.83  | Q.0.00 |
| 58 | 22 | PEREZ LOPEZ, BAYRON ALEXANDER         | TESORERO MUNICIPAL                                   | DAFIM  | Q.0.00      | Q 3,250.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00  | Q 200.65   | Q 3,299.35  | Q.0.00 |
| 59 | 22 | EURH NOHEMI NAJERA NAJERA             | ENCARGADA DE ARCHIVO                                 | DAFIM  | Q.0.00      | Q 3,250.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00  | Q 156.98   | Q 3,343.02  | Q.0.00 |
| 60 | 22 | LISBETH ALEXDANDRA RECINOS MARTINEZ   | ENCARGADO DE IUSI                                    | DAFIM  | Q.0.00      | Q 3,250.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00  | Q 156.98   | Q 3,343.02  | Q.0.00 |
| 61 | 22 | ISAIAS HIPOLITO RAMIREZ               | CAJERO GENERAL                                       | DAFIM  | Q.0.00      | Q 3,250.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00  | Q 200.66   | Q 3,299.34  | Q.0.00 |
| 62 | 22 | FUENTES SANDOVAL, JOSE MARTIN         | COORDINADOR MUNICIPAL DE AGUA Y SANEAMIENTO          | CONSERVACION SISTEMA DE AGUA POTABLE, MANTENIMIENTOS PROGRAMAS AGAMA | Q.0.00      | Q 3,750.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 4,000.00  | Q 181.13   | Q 3,818.88  | Q.0.00 |
| 63 | 22 | ROSA MATEO, HECTOR ALFREDO            | COORDINADOR DE CULTURA Y CREACION                    | CULTURA Y RECREACION   | Q.0.00      | Q 2,960.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00  | Q 142.97   | Q 3,067.03  | Q.0.00 |
| 64 | 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 220.02   | Q 4,279.98  | Q.0.00 |
| 65 | 22 | GUEVARA PORTILLO, ALICIA VIRGINIA     | AUXILIAR MUNICIPAL DE AGUA Y SANEAMIENTO             | CONSERVACION SISTEMA DE AGUA POTABLE, MANTENIMIENTOS PROGRAMAS AGAMA | Q.0.00      | Q 3,250.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00  | Q 156.98   | Q 3,343.02  | Q.0.00 |
| 66 | 22 | FUENTES SANDOVAL, CELESTE MARIA       | JEFA DE RECURSOS HUMANOS                             | RECURSOS HUMANOS   | Q.0.00      | Q 5,500.00  | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 5,750.00  | Q 390.44   | Q 5,359.56  | Q.0.00 |
| 67 | 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 |

|    |    |                                   |  |   |        |            |        |        |        |          |        |        |        |            |          |            |        |
|----|----|-----------------------------------|--|---|--------|------------|--------|--------|--------|----------|--------|--------|--------|------------|----------|------------|--------|
| 68 | 22 | GONZALES GRIJALVA, VICTOR MANUEL  | COORD. DE SERVICIOS PUBLICOS, URBANOS Y RURALES  | SERVICIOS PUBLICOS MUNICIPALES  | 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 601.82 | Q 7,648.18 | Q.0.00 |
| 69 | 22 | LOPEZ NAJERA, MANUEL ANTONIO      | SUPER. DE SERVICIOS PUBLICOS URBANOS Y RURALES   | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA                 | Q.0.00 | Q 3,100.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q.0.00 |
| 70 | 22 | MATEO LOPEZ, ELDER ANTONIO        | COBRADOR   | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA                 | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 182.75 | Q 3,027.25 | Q.0.00 |
| 71 | 22 | PEREZ DE SEGURA, MARIA CONCEPCION | COBRADORA  | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA                 | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 182.75 | Q 3,027.25 | Q.0.00 |
| 72 | 22 | PEREZ GOMEZ, OSVALDO              | COBRADOR   | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA                 | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 182.75 | Q 3,027.25 | Q.0.00 |
| 73 | 22 | ESTEBAN PEREZ, PEDRO DE JESUS     | POLICIA MUNICIPAL                                | ORDENANZAS MUNICIPALES  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 74 | 22 | GUTIERREZ LOPEZ, RAMON            | TECNICO OPERATIVO DE SERVICIOS PUBLICOS          | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA                 | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 75 | 22 | LOPEZ MARROQUIN, BAYRON ISAI      | TECNICO OPERATIVO DE SERVICIOS PUBLICOS          | ORDENANZAS MUNICIPALES  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 76 | 22 | MORALES LOPEZ, HECTOR             | TECNICO OPERATIVO DE SERVICIOS PUBLICOS          | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA                 | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 77 | 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 |
| 78 | 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 |
| 79 | 22 | SANDOVAL CAMPOS, CARLOS FERNANDO  | ENCARGADO DE BODEGA                              | CONSERVACION FORTALECIMIENTO INTITUCIONAL ESPACIOS PUBLICA CON ORNATO Y SEVICIOS PUBLICOS | 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 283.81 | Q 4,466.19 | Q.0.00 |
| 80 | 22 | MARROQUIN LOPEZ, OSCAR OVIDIO     | CONSERJE DEL BALNEA RIO LOS CHORROS              | CONSERVACION PARQUE Y BALNEARIOS DEL MUNICIPIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 81 | 22 | MORALES HERNADEZ, MARIO RENE      | CONSEJE BALNEARIO AGUA TIBIA                     | CONSERVACION PARQUE Y BALNEARIOS DEL MUNICIPIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 82 | 22 | PEREZ BOLLAT, ISIDRO              | CONSERJE DEL BALNE A RIO AGUA TIBIA              | CONSERVACION PARQUE Y BALNEARIOS DEL MUNICIPIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 83 | 22 | PEREZ RAMIREZ, VICTORINO          | GUARDIAN DEL CEMENTERIO                          | RASTRO, MERCADO Y CEMENTERIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 84 | 22 | JIMMY ALEXANDER MARIN LOPEZ       | COORDINADOR DE LA OFICINA MUNICIPAL DE EDUCACION | APOYO A LA EDUCACION PERSONAL E INFRAESTRUCTURA ACTIVIDADES EDUCATIVOS A NIVEL PRIMARIO   | Q.0.00 | Q 3,050.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,300.00 | Q 147.32 | Q 3,152.68 | Q.0.00 |

|     |     |                                     |  |   |        |            |        |        |        |          |        |        |        |            |          |            |        |
|-----|-----|-------------------------------------|--|---|--------|------------|--------|--------|--------|----------|--------|--------|--------|------------|----------|------------|--------|
| 85  | 22  | LOPEZ LOPEZ, JOSE SALVADOR          | COORDINADOR DE L OFICINA MUNICIPAL COCODE          | CONSERVACION SERVICIOS COMUNITARIOS Y ACTIVIDADES PARA EL DESARROLLO RURAL Y URBANO   | Q.0.00 | Q 3,450.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,700.00 | Q 166.64 | Q 3,533.37 | Q.0.00 |
| 86  | 22  | PALMA ALARCON, MARVIN DARIO         | ENGARDADO DE OMSAN                                 | OFICINA OMSAN   | Q.0.00 | Q 7,000.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 7,250.00 | Q 550.39 | Q 6,699.61 | Q.0.00 |
| 87  | 22  | MAZARIEGOS SANDOVAL, MIGUEL ARNOLDO | ENCARGADO DE ARCHIVO                               | DAFIM   | Q.0.00 | Q 3,250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,500.00 | Q 200.65 | Q 3,299.35 | Q.0.00 |
| 88  | 22  | LOPEZ GOMEZ, MIRSA MARLENI          | ANALISTA DE EXPEDIENTES Y SEGUIMIENTOS DE PROYECTO | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 89  | 22  | RUBEN ANTONIO GALICIA NAJERA        | PILOTO MUNICIPAL                                   | APOYO A LA SALUD DEL MUNICIPIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 90  | 22  | LOPEZ HERNANDEZ, MARIO              | PILOTO MUNICIPAL                                   | APOYO A LA SALUD DEL MUNICIPIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 91  | 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 257.16 | Q 4,242.84 | Q.0.00 |
| 92  | 22  | JOSE ALFREDO LEMUS SANTIAGO         | PILOTO MUNICIPAL                                   | APOYO A LA SALUD DEL MUNICIPIO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 93  | 22  | CLAUDIO ANTONIO GIRON CARCAMO       | COORDINADOR DEL MESRCADO MUNICIPAL                 | CONSERVACION FORTALECIMIENTO INTITUCIONAL MEJORAMIENTO DE INFRAESTRUCTURA             | 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 283.81 | Q 4,466.19 | Q.0.00 |
| 94  | 22  | FEERICO LOPEZ NAJERA                | PM PARA LA PROTECCION DEL ORNATO Y TURISMO         | DIAGNOSTICO SEÑALIZADORES VIALES PARA 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 337.13 | Q 4,912.87 | Q.0.00 |
| 95  | 22  | CARLOS ERNESTO ESPAÑA FIGUEROA      | ENCARGADO DEL SISTEMA DE GUATECOMPRAS              | DAFIM   | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 182.75 | Q 3,027.25 | Q.0.00 |
| 96  | 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 |
| 97  | 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 |
| 98  | 183 | JOSUE AMILCAR CASTAÑAZA CASTILLO    | ASESOR LEGAL                                       | 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 |
| 99  | 184 | JOSE ALFREDO SANCHEZ JIMENEZ        | 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 |
| 100 | 31  | LOPEZ MENDEZ, NICOMEDES             | OPERARIO DE BODEGA                                 | ESPACION PUBLICOS CON ORNATO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |

|     |    |                                   |  |  |        |            |        |        |        |          |        |        |        |            |          |            |        |
|-----|----|-----------------------------------|--|--|--------|------------|--------|--------|--------|----------|--------|--------|--------|------------|----------|------------|--------|
| 101 | 31 | MARTINEZ PALENCIA, FULVIO ARNALDO | OPERARIO BODEGUERO                           | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL            | 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 | FELIX ANTONIO SANTIAGO PEREZ      | OPERARIO                                     | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL            | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 103 | 31 | GALICIA PEREZ, HILARIO            | OPERARIO                                     | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTO EN CASCO URBANO                               | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 104 | 31 | MENDEZ VASQUEZ, LUIS ALFREDO      | OPERARIO                                     | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTO EN CASCO URBANO                               | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 136.45 | Q 3,073.55 | Q.0.00 |
| 105 | 31 | NAJERA Y NAJERA, MANUEL ANTONIO   | OPRARIO DE BODEGA                            | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL            | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 106 | 31 | MENDEZ MORALES, SAYRA ELVIRA      | OPERARIA                                     | APOYO A LA SALUD DEL MUNICIPIO   | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 107 | 31 | MENDEZ NAJERA, RUDY ALFONSO       | OPERARIO                                     | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL            | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 108 | 31 | NAJERA NAJERA, JORGE GABRIEL      | OPERARIO                                     | AGUA CASCO URBANO  | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 109 | 31 | PEREZ GOMEZ, FREDY AMILCAR        | OPERARIO                                     | CONSERVACION SITEMA DE AGUA POTABLE MANTENIMIENTO EN CASCO URBANO                                | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 110 | 31 | PEREZ, GERSON JOSUE               | OPERARIO                                     | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL            | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 111 | 31 | SANTIAGO GREGORIO, BRAYAN JOSE    | OPERARIO                                     | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTOS PROGRAMAS AGAMA                              | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 112 | 22 | SEGURA GOMEZ, JASON RAMIRO        | COBRADOR                                     | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL            | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 182.75 | Q 3,027.25 | Q.0.00 |
| 113 | 31 | JOEL ENRIQUE SEGURA RAMIREZ       | OPERARIO                                     | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTOS PROGRAMAS AGAMA                              | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 114 | 31 | SEGURA NAJERA, ABNER DAVID        | OPERARIO                                     | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTOS PROGRAMAS AGAMA                              | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |
| 115 | 31 | MATEO LOPEZ, MARLA LISETH         | GESTORA DE LA POLITICA MUNICIPAL DE LA MUJER | CAPACITACION DE SERVICIOS MUNICIPALES PARA EL DESARROLLO INTEGRAL Y PARTICIPACION DE LAS MUJERES | Q.0.00 | Q 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q 3,210.00 | Q 142.97 | Q 3,067.03 | Q.0.00 |

|     |    |                                    |  |   |        |   |          |        |        |        |   |        |        |        |        |   |          |   |        |   |          |        |
|-----|----|------------------------------------|--|---|--------|---|----------|--------|--------|--------|---|--------|--------|--------|--------|---|----------|---|--------|---|----------|--------|
| 116 | 31 | GALICIA LOPEZ, GABRIEL             | OPRARIO DE BODEGA                          | CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE INFRAESTRUCTURA MUNICIPAL | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 117 | 31 | SALGUERO DE LEON, WILVER ANTONY    | OPERARIO                                   | APOYO A LA SALUD DEL MUNICIPIO  | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 118 | 31 | NAJERA NAJERA, EDIN ALEXANDER      | OPERARIO                                   | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTO CASCO URBANO                       | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 119 | 31 | CASTRO GREGORIO, ROXANA MARISOL    | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 120 | 31 | GOMEZ, ADAN VICENTE                | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 121 | 31 | GREGORIO HERNANDEZ, SERGIO AUGUSTO | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 122 | 31 | LOPEZ GOMEZ, MARVIN YOVANI         | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 123 | 31 | MARROQUIN ANAVISCA, ALVARO ALBERTO | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 124 | 31 | MENDEZ PEREZ, JOEL ANTONIO         | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 125 | 31 | MORALES PEREZ, MILTON JOSUE        | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 126 | 31 | PAREDES BONILLA, ILCIAS NOEL       | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 127 | 31 | PEREZ NAJERA, CARLOS ANTORIO       | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 128 | 31 | RAMIREZ PUAC, MARCO ANTONIO        | PM PARA LA PROTECCION DEL ORNATO Y TURISMO | DIAGNOSTICO SEÑALIZADORES VIALES PARA ORDENANZAS MUNICIPALES                          | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 129 | 31 | AGUILAR MARROQUIN, ROLANDO ENRIQUE | OPERARIO                                   | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTO EN CARCO URBANO                    | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |
| 130 | 31 | MEDINA NAJERA, ANGELA MARGARITA    | OPERARIO                                   | CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTO EN CARCO URBANO                    | Q.0.00 | Q | 2,960.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 250.00 | Q.0.00 | Q.0.00 | Q.0.00 | Q | 3,210.00 | Q | 142.97 | Q | 3,067.03 | Q.0.00 |