

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: MAYO 2022
CORRESPONDE AL MES DE: ABRIL 2022

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

No.	Reglón	Nombres y Apellidos (Empleado/Servidor Público)	CARGO	DEPENDENCIA	DIETAS	SUELDO BASE	HONORARIO	COMPLEMENTO POR ANTIGÜEDAD	BONIFICACIÓN PROFESIONAL	BONO ESPECÍFICO	BONIFICACIÓN INCENTIVO	GASTOS DE REPRESENTACIÓN	GASTOS FUNERARIOS	TOTAL INGRESO	TOTAL DESCUENTO	LÍQUIDO	MONTO VIÁTICOS
1	62	ADELINA, CANTORAL RECINOS DE QUIJADA	CONCEJAL V	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
2	62	CESAR JOSE PORTILLO SANDOVAL	CONCEJAL I	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
3	62	MARCO ANTONIO MORAN ORELLANA	SINDICO I	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
4	62	JUAN MANUEL PORTILLO LOPEZ	SINDICO II	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
5	62	CESLY YESSENIA TOBAR LÓPEZ	CONCEJAL II	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
6	62	JOSE RONALDO GODOY CONSTANZA	CONCEJAL III	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
7	62	ESVIN NOE SEGURA Y SEGURA	CONCEJAL IV	CONCEJO MUNICIPAL	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.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00
8	11	JOSE ROBERTO RAMIREZ GUERRA	ALCALDÉ MUNICIPAL	ALCALDIA	Q.0.00	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. 23,500.00	Q. 1,626.60	Q. 21,873.40	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.0.0	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. 775.87	Q. 2,224.13	Q.0.00
11	11	EDIN JOSUÉ VÁSQUEZ FIGUEROA	ENCARGADO DE INVENTARIO	DAFIM	Q.0.0	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.0.0	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, HILDA 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	GÓMEZ 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 ADMINISTRATIVO	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 ADMINISTRATIVO	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	GÓMEZ 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 BALNEARIO 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. 1,483.57	Q. 2,184.43	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. 2,195.12	Q. 1,834.88	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	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.0.00	Q. 3,400.00	Q.0.00	Q.0.00	Q.0.00	Q. 283.33	Q.0.00	Q.0.00	Q.0.00	Q. 3,683.33	Q. 712.73	Q. 2,970.60	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. 1,258.47	Q. 7,741.53	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	IENMY IOHANA 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 NOÉ 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 ALEXANDRA RECINOS MARTINEZ	ENCARGADO DE UI/SI	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 3,116.67	Q,0.00	Q,0.00	Q,0.00	Q 141.67	Q,0.00	Q,0.00	Q,0.00	Q 3,258.34	Q 275.33	Q 2,983.01	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	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	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 SERVICIOS 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 BALNEARIO 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 HERNANDEZ, 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 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
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	JEFE DE CULTURA Y CREACION	DIAGNOSTICO A LA CULTURA Y CREACION PARA OFICINA MUNICIPAL 2022	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 CODOCE	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 MAZARIEGOS SANDOVAL, MIGUEL ARNOLDO	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		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	FEDERICO 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
	29	OSCAR LEONEL AREVALO GALVEZ	TECNICO EN EDUCACION	GESTION DE LA EDUCACION LOCAL DE CALIDAD	Q.0.00	Q. 5,000.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q. 5,000.00	Q. -	Q. 5,000.00	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	29	SANDRA PATRICIA LEMUS HERNANDEZ	LA TECNICO	DMM	Q.0.00	Q. 3,500.00	Q.0.00	Q.0.0	Q.0.0	Q.0.0	Q.0.0	Q.0.0	Q.0.0	Q. 3,500.00	Q. -	Q. 3,500.00	Q.0.00
99	29	VIRGINIA DEL CARMEN, AGUILAR CARCAMO	LA TECNICO	DMM	Q.0.00	Q. 4,500.00	Q.0.00	Q.0.00	Q.0.0	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q. 4,500.00	Q. -	Q. 4,500.00	Q.0.00
100	29	MAURO LEONEL GOMEZ SEGURA	TECNICO EN DEPORTES	OFICINA DE DEPORTES	Q.0.00	Q. 4,000.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q.0.00	Q. 4,000.00	Q. -	Q. 4,000.00	Q.0.00
101	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
102	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
103	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
104	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

105	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
106	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
107	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
108	31	NAJERA Y NAJERA, MANUEL ANTONIO	OPRARIO DE BODEGA	CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE	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	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
110	31	MENDEZ NAJERA, RUDY ALFONSO	OPERARIO	CONSERVACION FORTALECIMIENTO INSTITUCIONAL, 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
111	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
112	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
113	31	PEREZ, GERSON JOSUE	OPERARIO	FORTALECIMIENTO INSTITUCIONAL, 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
114	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
115	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
116	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
117	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
118	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
119	31	GALICIA LOPEZ, GABRIEL	OPRARIO DE BODEGA	CONSERVACION FORTALECIMIENTO INSTITUCIONAL, MEJORAMIENTO DE	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	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
121	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
122	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
123	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
124	31	GREGORIO HERNANDEZ, SERGIO AUGUSTO	PM PARA LA PROTECCION DEL ORNATO Y TURISMO	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	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
126	31	MARROIQUIN 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
127	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
128	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
129	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
130	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
131	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
132	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
133	31	MEDINA NAJERA, ANGELA MARGARITA	OPERARIO	CONSERVACION SISTEMA DE AGUA POTABLE MANTENIMIENTO EN CARCO	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