**ENTIDAD: DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL**
**DIRECCIÓN: 1A CALLE 1-48 ZONA 1**
**HORARIO DE ATENCIÓN: 8AM A 4PM**
**TELÉFONO: 79336098**
**DIRECTOR: JAIRO WALDEMAR ARRIAZA CABRERA**
**ENCARGADO DE ACTUALIZACIÓN: EFREN ARNEL CHACON SAMAYOA**
**FECHA DE ACTUALIZACIÓN: 12 DE MARZO 2020**
**CORRESPONDE AL MES DE: ENERO 2020**

## 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 | 11 | AMILCAR RIVAS SALGUERO | PILOTO MUNICIPAL | ALCALDIA | | 3587.5 | | | | 300 | 250 | | | 4137.5 | 424.41 | 3713.09 | |
| 2 | 11 | MIRNA YOHAIRA VARGAS | ALCALDE MUNICIPAL | ALCALDIA | | 5050 | | | | 300 | 250 | 2500 | | 8100 | 1971.32 | 6128.68 | |
| 3 | 11 | ANA MARITZA GALVEZ | SECRETARIA | SECRETARIA | | 5170 | | | | 300 | 250 | | | 5720 | 1120.12 | 4599.88 | |
| 4 | 11 | JAIRO WALDEMAR ARRIAZA | DIRECTOR FINANCIERO | DAFIM | | 7580 | | | | 300 | 250 | | | 8130 | 1195.84 | 6934.16 | |
| 5 | 11 | EFREN ARNEL CHACON | ENCARG DE TESORERORIA | DAFIM | | 3225 | | | | 300 | 250 | | | 3775 | 464.51 | 3310.49 | |
| 6 | 11 | ALONDRA MARIA FERNANDEZ | RECEPTORA MUNICIPAL | DAFIM | | 3225 | | | | 300 | 250 | | | 3775 | 432.26 | 3342.74 | |
| 7 | 11 | ADY KARINA MORALES DE PAZ | ENCARG DE COMPRAS | DAFIM | | 3225 | | | | 300 | 250 | | | 3775 | 464.51 | 3310.49 | |
| 8 | 11 | MAYRA YOJANA PORTILLO | ENCARG DE CONTABILIDAD | DAFIM | | 4400 | | | | 300 | 250 | | | 4950 | 669.59 | 4280.41 | |
| 9 | 11 | ALEXIS ALEJANDRO ARRIAZA | DMP | DMP | | 3177.5 | | | | 300 | 250 | | | 3727.5 | 407.67 | 3319.83 | |
| 10 | 11 | ZAIDA MARICELY CANTORAL | SUB DIRECTORA DMP | DMP | | 4502.5 | | | | 300 | 250 | | | 5052.5 | 576.08 | 4476.42 | |
| 11 | 11 | ELDER RENATO FLORES | DIRECTOR DMP | DMP | | 6040 | | | | 300 | 250 | | | 6590 | 831.11 | 5758.89 | |
| 12 | 11 | ANDREA MARIA GALDAMEZ | DIRECTORA OFIC DE LA MUJER | DMM | | 3735 | | | | 300 | 250 | | | 4285 | 441.85 | 3843.15 | |
| 13 | 11 | WENDY JOHANA HERNANDEZ | ASISTENTE JUZGADO | JAM | | 2830 | | | | 300 | 250 | | | 3380 | 363.09 | 3016.91 | |
| 14 | 11 | WILFREDO AROLDO SOLIS | ENCARGADO DE ALMACEN | ALMACEN | | 3690 | | | | 300 | 250 | | | 4240 | 530.41 | 3709.59 | |
| 15 | 11 | ALLAN QUENI FRANCO ZUÑIGA | ASISTENTE SERV PUBLICOS | SERVICIOS PUBLICOS | | 3685 | | | | 300 | 250 | | | 4235 | 477.3 | 3757.7 | |
| 16 | 11 | BYRON AROLDO DIAZ | JARDINERO MUNICIPAL | ACT DEPORT SOCIA CULT | | 2880 | | | | 300 | 250 | | | 3430 | 369.5 | 3060.5 | |
| 17 | 11 | BERTA ALICIA ALONZO | SECRETARIA MERCADO | FUNCIONAMIENTO MERCADO | | 2830 | | | | 300 | 250 | | | 3380 | 363.09 | 3016.91 | |
| 18 | 11 | JOSUE OCTAVIO MORALES | ENCARGADO MERCADO | FUNCIONAMIENTO MERCADO | | 3890 | | | | 300 | 250 | | | 4440 | 573.02 | 3866.98 | |
| 19 | 11 | MYNOR EDUARDO PAZ | FONTANERO | AGUA POTABLE | | 3075 | | | | 300 | 250 | | | 3625 | 394.52 | 3230.48 | |
| 20 | 11 | GLORIA INES CORDON | SECRETARIA CENTRO DE SALUD | INSTITUCIONES DE SALUD | | 2830 | | | | 300 | 250 | | | 3380 | 334.79 | 3045.21 | |
| 21 | 11 | AIDA ZULEMA CABRERA | SECRETARIA CENTRO DE CAPACIT | APOYO SOCIAL | | 4612.5 | | | | 300 | 250 | | | 5162.5 | 640.41 | 4522.09 | |
| 22 | 11 | MIRNA ARACELY SOSA | CONSERGE | APOYO SOCIAL | | 2830 | | | | 300 | 250 | | | 3380 | 363.09 | 3016.91 | |
| 23 | 22 | ELVIS RIGOBERTO TRUJILLO | DIRECTOR RECURSOS HUMANOS | RECURSOS HUMANOS | | 4510 | | | | | 250 | | | 4760 | 561.47 | 4198.53 | |
| 24 | 22 | EMELY ROCILLO MEJIA DE PAZ | RECEPCIONISTA MUNICIPAL | SECRETARIA | | 2850 | | | | | 250 | | | 3100 | 137.65 | 2962.35 | |
| 25 | 22 | PABLO CESAR LEON FRANCO | AUXILIAR UDAIM | UDAIM | | 3130 | | | | | 250 | | | 3380 | 196.6 | 3183.4 | |
| 26 | 22 | GLORIA DEL CARMEN BAUTISTA | ENCARGADA DE COCODES | DMP | | 3270 | | | | | 250 | | | 3520 | 157.94 | 3362.06 | |
| 27 | 22 | YOSELIN CELESTE FAJARDO | UNIDAD DE TURISMO | DMP | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 28 | 22 | SANDRA NINETH QUIÑONEZ | ASISTENTE DMP | DMP | | 2935 | | | | | 250 | | | 3185 | 141.76 | 3043.24 | |
| 29 | 22 | LESBIA ARACELY DAMARIS SOSA | ENCARGADA GUATECOMPRAS | DMP | | 3275 | | | | | 250 | | | 3525 | 158.18 | 3366.82 | |
| 30 | 22 | OMAR DANILO ARRIAZA | ENCARGADO DE IUSI | IUSI | | 3100 | | | | | 250 | | | 3350 | 225.75 | 3124.25 | |
| 31 | 22 | JUAN RAMON PAZ PINEDA | ENCARGADO DE JUZGADO | JUZGADO | | 4200 | | | | | 250 | | | 4450 | 216.05 | 4233.95 | |
| 32 | 22 | MARIA TRINIDAD ALVARADO | RECEPCION SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 33 | 22 | MARLO ALFONSO SOSA | ENC ACCION CIUDADANA | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 34 | 22 | CECILIA GUADALUPE CABRERA | TECNICA CATASTRO | OMDEL | | 3015 | | | | | 250 | | | 3265 | 145.62 | 3119.38 | |
| 35 | 22 | DIANA LUCIA RAMIREZ | TECNICA CATASTRO | OMDEL | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 36 | 22 | GAMALIEL DE PAZ ARTIAGA | ENC UNIDAD ELECTRICA | AREAS CON ALUMBRADO | | 3895 | | | | | 250 | | | 4145 | 188.12 | 3956.88 | |
| 37 | 22 | ROLANDO ALBERTO FAJARDO | PEON | ACT DEPORT SOCIA CULT | | 707.5 | | | | | 250 | | | 957.5 | 21.23 | 936.27 | |
| 38 | 22 | ALBERTO SEBASTIAN PORTILLO | PEON | ACT DEPORT SOCIA CULT | | 1415 | | | | | 250 | | | 1665 | 42.45 | 1622.55 | |
| 39 | 22 | IRVING OTONIEL CHACON | ENCARGADO UGAM | APOYO REC AMBIENTAL | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 40 | 22 | KARLA BEATRIZ DIAZ MENDOZA | AUXILIAR UGAM | APOYO REC AMBIENTAL | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 41 | 22 | JOSE LUIS TRUJILLO SAGASTUME | FONTANERO SAN NICOLAS | AGUA POTABLE | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 42 | 22 | ALEXIS YANKARLOS PERALTA | PEON | OFICINA AFROINDUSTRIAL | | 3000 | | | | | 250 | | | 3250 | 144.9 | 3105.1 | |
| 43 | 22 | SANDRA LISETH PEREZ | COORDIANDORA OMDEL | OMDEL | | 4202.5 | | | | | 250 | | | 4452.5 | 216.29 | 4236.21 | |
| 44 | 22 | MAYRA ALEJANDRA DIAZ | ASISTENTE SEC CENTRO DE SALUD | APOYO INST DE SALUD | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 45 | 22 | ELSA JANETH GALDAMEZ | SECRET CENTRO DE SALUD CHISPA | APOYO INST DE SALUD | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 46 | 22 | MARIA MAGDALENA GUZMAN | ENFERMERA ALDEA GUAYABAL | APOYO INST DE SALUD | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 47 | 22 | MABELINE ROXANA RUIZ | CENTROD DE SALUD EL GUAYABAL | APOYO INST DE SALUD | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 48 | 22 | NANCY GABRIELA CABRERA | FARMACIA ALDEA EL GUAYABAL | APOYO CLINICAS MUNICIPAL | | 1742.5 | | | | | 250 | | | 1992.5 | 84.16 | 1908.34 | |
| 49 | 22 | KEVIN MOLINA FAJARDO | FISIOTERAPEUTA | APOYO CLINICAS MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 50 | 22 | JOSUE RENE MORALES VALDEZ | ASISTENTE DE FARMACIA | APOYO CLINICAS MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 51 | 22 | SANDY MARIELA QUINTANILLA | ENCARGADA DE FARMACIAS | APOYO CLINICAS MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 52 | 22 | BLANCA AZUCENA SALGUERO | SECRETARIA CLINICA MUNICIPAL | APOYO CLINICAS MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 53 | 22 | ROSA YANETH ARRIAZA | TEC SALA VIRTUAL | PROYECCION SOCIAL | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 54 | 22 | BRYAN ENRIQUE GONZALEZ | AUXILIAFR OMM | PROYECCION SOCIAL | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 55 | 22 | WELINGTON RODRIGO HERNANDEZ | ENCARGADO SALA VIRTUAL | PROYECCION SOCIAL | | 3590 | | | | | 250 | | | 3840 | 173.4 | 3666.6 | |
| 56 | 22 | GUILLERMO ALEXANDER VALLEJO | RELACIONES PUBLICAS | PROYECCION SOCIAL | | 3430 | | | | | 250 | | | 3680 | 199.97 | 3480.03 | |
| 57 | 22 | YEYMI NATALI CABRERA OSORIO | MAESTRA | PROYECCION SOCIAL | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 58 | 22 | MARIA ALEJANDRA MEJIA DUARTE | ENCARG. OFICINA DE LA MUJER | PROYEC SOCIAL DE LA MUJER | | 3126 | | | | | 250 | | | 3376 | 182.25 | 3193.75 | |
| 59 | 22 | ANABELLA FRANCO | CONCERGE SALON | SECRETARIA | | 2830 | | | | | 250 | | | 3080 | 363.09 | 2716.91 | |
| 60 | 22 | CARMEN ALICIA PINTO | ASISTEMTE SECRETARIA | SECRETARIA | | 3285 | | | | | 250 | | | 3535 | 388.62 | 3146.38 | |
| 61 | 22 | JOSE VICENTE CANAHUI DE PAZ | ASISTENTE SUPERVISOR OBRAS | DMP | | 3177.5 | | | | | 250 | | | 3427.5 | 407.66 | 3019.84 | |
| 62 | 22 | MARLEN GUADALUPE VASQUEZ | ENCARG INFORMACION PUBLICA | UNIDAD ACCESO INFORMACION | | 2830 | | | | | 250 | | | 3080 | 363.09 | 2716.91 | |
| 63 | 22 | JULIO CESAR GALDAMEZ | ENCARGADO OFICINA MGRID | MANEJO GESTION DE RIESGOS | | 2830 | | | | | 250 | | | 3080 | 363.09 | 2716.91 | |
| 64 | 22 | MYNOR ROMEO PINTO FRANCO | ENC PERSONAL CAMPO | OFICINA AFROINDUSTRIAL | | 3000 | | | | | 250 | | | 3250 | 354.9 | 2895.1 | |
| 65 | 22 | AMINTA LISETH LEMUS GUZMAN | ENCARGADA DE SOSEA | APOYO INST DE SALUD | | 3195 | | | | | 250 | | | 3445 | 377.96 | 3067.04 | |
| 66 | 22 | AURA LUZ CHACON MARTINEZ | TECNICA ADULTO MAYOR | DMM | | 2830 | | | | | 250 | | | 3080 | 334.79 | 2745.21 | |
| 67 | 22 | NELI CONSUELO MEJIA SOSA | CONSERGE | PROYECCION SOCIAL | | 2830 | | | | | 250 | | | 3080 | 363.09 | 2716.91 | |
| 68 | 22 | IRMA YOLANDA RAMIREZ | TECNICA JUVENTUD | PROYECCION SOCIAL JUVENTUD | | 2830 | | | | | 250 | | | 3080 | 334.79 | 2745.21 | |
| 69 | 62 | LUIS ANTONIO AGUIRRE VARGAS | ALCALDE MUNICIPAL | CONCEJO MUNICIPAL | 4000 | 4566.14 | | | | | | 1500 | | 10066.14 | 1003.86 | 9062.28 | |
| 70 | 62 | JUAN LUIS CABRERA TRUJILLO | CONCEJAL SEGUNDO | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 320 | 3680 | |
| 71 | 62 | JOSE HUMBERTO FUENTES MATA | CONCEJAL CUARTO | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 320 | 3680 | |
| 72 | 62 | MARWIN BOANERGES GALDAMEZ | SINDICO PRIMERO | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 320 | 3680 | |
| 73 | 62 | ANA MARITZA GALVEZ | SECRETARIA CONCEJO | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 120 | 3880 | |
| 74 | 62 | YESENIA PATRICIA GARCIA | CONCEJAL TERCERA | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 320 | 3680 | |
| 75 | 62 | CARLOS EMILIO PORTILLO | SINDICO SEGUNDO | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 320 | 3680 | |
| 76 | 62 | MIRNA YOHAIRA VARGAS | CONCEJAL PRIMERO | CONCEJO MUNICIPAL | 4000 | | | | | | | | | 4000 | 320 | 3680 | |
| 77 | 62 | NORMA VIRGINIA DE LA ROSA | CONCEJAL TERCERO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 640 | 7360 | |
| 78 | 62 | ANA MARITZA GALVEZ | SECRETARIA CONCEJO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 240 | 7760 | |
| 79 | 62 | HECTOR SALVADOR GUZMAN | SINDICO PRIMERO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 640 | 7360 | |
| 80 | 62 | ANA VERONICA SALGUERO | CONCEJAL SEGUNDO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 640 | 7360 | |
| 81 | 62 | MARCO ANTONIO SANCHEZ | SINDICO SEGUNDO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 640 | 7360 | |
| 82 | 62 | JOSE EDUARDO SOSA PAZOS | CONCEJAL CUARTO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 640 | 7360 | |
| 83 | 62 | MIRNA YOHAIRA VARGAS | ALCALDE MUNICIPAL | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 240 | 7760 | |
| 84 | 62 | ANGEL ARTURO AGUIRRE | CONCEJAL PRIMERO | CONCEJO MUNICIPAL | 8000 | | | | | | | | | 8000 | 640 | 7360 | |
| 85 | 22 | MARIELA NOHEMI CINTU | CONSERGE | INC COMPETITIVIDAD TURISTICA | 2122.5 | | | | | | 250 | | | 2372.5 | 102.51 | 2269.99 | |
| 86 | 22 | LUZ DEL CARMEN LOPEZ PINTO | CONSERGE | INC COMPETITIVIDAD TURISTICA | 707.5 | | | | | | 250 | | | 957.5 | 34.17 | 923.33 | |
| 87 | 22 | DORA ARGENTINA FRANCO | CONSERGE CENTRO DE SALUD | INSTITUCIONES DE SALUD | 2830 | | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 88 | 22 | DAMARIS YESENIA PAZ | CONSERGE GUARDERIA PAJARITOS | APOYO INST DE SALUD | 707.5 | | | | | | 250 | | | 957.5 | 34.17 | 923.33 | |
| 89 | 22 | MIRIAN MAGDALENA MORALES | CONSERGE | APOYO PROYECCION SOCIAL | 707.5 | | | | | | 250 | | | 957.5 | 34.17 | 923.33 | |
| 90 | 22 | JENIFER CANAHUI | CONSERGE | ESCUELA NIVEL PRE PRIMARIO | 707.5 | | | | | | 250 | | | 957.5 | 34.17 | 923.33 | |
| 91 | 22 | BLANCA RAMOS ALONZO | CONSERGE | ESCUELA NIVEL PRE PRIMARIO | 2830 | | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 92 | 22 | LUBIA CONSUELO SUCHITE | CONSERGE | ESCUELA NIVEL PRIMARIO | 1415 | | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 93 | 55 | ELFIDO ARTURO AGUIRRE | EX FONTANERO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 94 | 55 | MIRNA RUTILIA AGUIRRE | EX EMPLEADA MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 95 | 55 | LUCAS CASASOLA SOSA | EX EPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 96 | 55 | MARLIN SIOMARA FAJARDO | EX EMPLEADA MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 97 | 55 | MILTON RENE FRANCO | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 98 | 55 | ELFIDO ANTONIO GALDAMEZ | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 99 | 55 | JAIRO ESTUARDO MEJIA | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 100 | 55 | JOSE DOMINGO MORALES | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 101 | 55 | CECILIO ANTONIO SOSA | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 102 | 55 | MIGUEL DAVID SUAREZ | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 103 | 55 | SERGIO OLIVERIO RAMIREZ | EX EMPLEADO MUNICIPAL | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 104 | 55 | FRANCISCA ARMINDA CABRERA | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 105 | 55 | ANGELINA FAJARDO | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 106 | 55 | SANDRA ELIGIA GALDAMEZ | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 107 | 55 | ZOILA LISET GALDAMEZ | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 108 | 55 | SANDRA VERONICA GALDAMEZ | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 109 | 55 | ELIDA ETELVINA MEJIA | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 110 | 55 | MAURA ALICIA PAZ | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 111 | 55 | CLARA LUZ PINTO | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 112 | 55 | MARIA ELENA PINTO | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 113 | 55 | SARA FRANCISCA SOSA | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 114 | 55 | MARIA DOLORES TRUJILLO | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 115 | 55 | ALVA LUZ VASQUEZ | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 116 | 55 | ANA YESINIA ZUÑIGA | VIUDA | DAFIM | | 700 | | | | | | | | 700 | | 700 | |
| 117 | 22 | JORGE ALEXANDER VASQUEZ | ENCARGADO DE INVENTARIO | ALMACEN | | 2830 | | | | | 250 | | | 3080 | 445.88 | 2634.12 | |
| 118 | 31 | HECTOR MAURICIO PORTILLO | PEON | MODALIDAD URBANA | | 2830 | | | | | 250 | | | 3080 | 363.08 | 2716.92 | |
| 119 | 31 | BERNE LEONIDAS ABALONY | PEON | MERCADO MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 311.3 | 2768.7 | |
| 120 | 31 | MYNOR ELIBERTO DE PAZ | PEON | DESECHOS SOLIDOS | | 1415 | | | | | 250 | | | 1665 | 181.52 | 1483.48 | |
| 121 | 22 | OSCAR LEONEL ACEVEDO | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 122 | 22 | ESDRAS SAUL DE PAZ | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 123 | 22 | CARLOS JOSE GUZMAN | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 124 | 22 | DELIA JACKELINE MANRIQUE | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 125 | 22 | FLOR DE MARIA SAAVEDRA | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 126 | 31 | GELIO FRANCISCO DE PAZ | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 407.66 | 3019.84 | |
| 127 | 31 | JOSE LUIS ZUÑIGA CABRERA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 363.08 | 2716.92 | |
| 128 | 31 | JORGE MARIO CABRERA LEMUS | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 129 | 31 | OSCAR ELISEO CABRERA PINTO | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 130 | 31 | MYNOR LEONARDO CABRERA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 131 | 31 | JORGE MARIO CHACON CABRERA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 132 | 31 | MARIO ROLANDO DE LA CRUZ | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 133 | 31 | EDIN FERNANDO MORALES | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 134 | 31 | ANGEL ENRIQUE OLIVA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 135 | 22 | LUIS ARMANDO GARCIA | TECNICO DMP | DMP | | 3115.4 | | | | | 250 | | | 3365.4 | 181.6 | 3183.8 | |
| 136 | 31 | CARLOS HUMBERTO CABRERA | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 137 | 31 | HECTOR GONZALO CABRERA | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 138 | 31 | OSCAR URIBE CANO ARRIAZA | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 139 | 31 | WILMER ENRIQUE HARRINZON | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 140 | 31 | PEDRO AISLAO MARTINEZ | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 141 | 31 | HECTOR GONZALO MEJIA VARGAS | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 142 | 22 | JOSE GEREMIAS OLIVA ALDANA | PEON | SERVICIOS PUBLICOS | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 143 | 31 | MANUEL DE JESUS ORELLANA | PEON | SERVICIOS PUBLICOS | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 144 | 22 | ELDER ANTONIO ORELLANA | ALBAÑIL | SERVICIOS PUBLICOS | | 3177.5 | | | | | 250 | | | 3427.5 | 153.48 | 3274.02 | |
| 145 | 31 | CARLOS PINTO SOSA | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | | 3080 | |
| 146 | 31 | CARLOS ARTURO PORTILLO | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 147 | 22 | OSCAR ENRIQUE PORTILLO | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 148 | 31 | CARLOS HUMBERTO ROSA | PEON | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 149 | 22 | CARLOS ANTONIO ZUÑIGA | NOTIFICADOR | SERVICIOS PUBLICOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 150 | 31 | JOSE VICENTE ZUÑIGA | ALBAÑIL | SERVICIOS PUBLICOS | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 151 | 31 | JOSE HERLINDO ALDANA RUANO | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 152 | 31 | MYNOR ENRIQUE ALDANA | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 153.48 | 3274.02 | |
| 153 | 31 | IVAN OLIVA BARRIENTOS | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 154 | 31 | ELFIDO RENE CABRERA | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 155 | 31 | JORGE LUIS DE LA CRUZ FAJARDO | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 156 | 31 | JUAN CARLOS DUARTE SUAREZ | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 157 | 22 | MELVIN MAURICIO FAJARDO | PILOTO MUNICIPAL | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 158 | 31 | OSCAR DAMIAN FAJARDO | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 159 | 31 | MIGUEL ANGEL FAJARDO SOSA | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 160 | 31 | OSCAR FRANCO BARAHONA | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 161 | 31 | FRANCISCO JAVIER GALDAMEZ | PEON | MEJORAMIENTO DE CALLES | | 3002 | | | | | 250 | | | 3252 | 90.06 | 3161.94 | |
| 162 | 22 | EDVIN HERNANDEZ FELIPE | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 163 | 31 | JOSE VIRGILIO MATA PEREZ | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 164 | 31 | CARLOS EMILIO MEJIA CORDON | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 165 | 31 | CESAR AUGUSTO NAVAS | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 166 | 31 | JULIO ARMANDO NAVAS PORTILLO | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 167 | 31 | UBALDO PAZ HERNANDEZ | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 168 | 31 | ANGEL CELESTINO PAZ | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 169 | 31 | FABIAN PEREZ FRANCO | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 170 | 31 | VICTOR ARNOLDO PEREZ VASQUEZ | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 171 | 31 | RAMIRO PORTILLO Y PORTILLO | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 153.48 | 3274.02 | |
| 172 | 31 | EDWIN ESTUARDO RAMIREZ | ALBAÑIL | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 173 | 22 | GUILLERMO ROMERO | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 174 | 31 | ELISANDRO SOSA LOPEZ | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 175 | 22 | JUAN FRANCISCO SOSA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 176 | 31 | JORGE LUIS VARGAS DUARTE | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 177 | 31 | CARLOS RAFAEL VARGAS | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 433.83 | 2646.17 | |
| 178 | 31 | FRANCISCO JAVIER ZUÑIGA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 179 | 31 | JOSE LEON ZUÑIGA | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 180 | 22 | JOSE GUILLERMO CABRERA | ELECTRICISTA | RED DE ALUMBRADO PUBLICO | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 181 | 22 | LUIS EDUARDO CABRERA HERRERA | ELECTRICISTA | RED DE ALUMBRADO PUBLICO | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 182 | 22 | JUAN LUIS RAMIREZ GALDAMEZ | ELECTRICISTA | RED DE ALUMBRADO PUBLICO | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 183 | 22 | RANDOL EDGARDO ARREAZA | ENC ESTADIO MUNICIPAL | INC COMPETITIVIDAD TURISTICA | | 3464 | | | | | 250 | | | 3714 | 167.3 | 3546.7 | |
| 184 | 22 | MONICA DEL CARMEN HERRERA | CONSERGE | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 185 | 22 | LEONEL EDGARDO LEON | PEON | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 186 | 22 | JOSE ANTONIO OSORIO | GUARDIAN | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 187 | 22 | OSCAR OVIDIO PAZ DE PAZ | GUARDIAN | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 188 | 31 | MANUEL HUMBERTO RAMIREZ | PEON | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 189 | 22 | NOEL ELIXALEN SAAVEDRA | PEON | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 190 | 31 | CESAR GUSTAVO VASQUEZ | PEON | INC COMPETITIVIDAD TURISTICA | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 191 | 22 | CARLOS ARMANDO CABRERA | PEON | MANEJO CEMENTERIO | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 192 | 31 | MYNOR LEONEL DE PAZ | PEON | MANEJO CEMENTERIO | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 193 | 31 | JAVIER ORLANDO PORTILLO | PEON | MANEJO CEMENTERIO | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 194 | 22 | OSCAR ANTONIO SOSA PARAISO | PEON | MANEJO CEMENTERIO | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 195 | 31 | JOSE MIGUEL ZUÑIGA MEJIA | PEON | MANEJO CEMENTERIO | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 196 | 31 | RODOLFO EFRAIN SAMAYOA | PEON | MANTENIMIENTO MERCADO | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 197 | 22 | ISRAEL TRABANINO CANCINOS | PEON | MANTENIMIENTO MERCADO | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 198 | 31 | JOSE ERNESTO CABRERA | ALBAÑIL | MANEJO SISTEMA DRENAJES | | 3177.5 | | | | | 250 | | | 3427.5 | 127.08 | 3300.42 | |
| 199 | 31 | FERNANDO ANTONIO FAJARDO | ALBAÑIL | MANEJO SISTEMA DRENAJES | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 200 | 31 | JULIAN GALDAMEZ NAVAS | GUARDIAN | MANEJO SISTEMA DRENAJES | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 201 | 31 | ELIAZAR ERDAVID HERNANDEZ | PEON | MANEJO SISTEMA DRENAJES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 202 | 31 | HECTOR ARNOLDO MEJIA MATA | PEON | MANEJO SISTEMA DRENAJES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 203 | 31 | MANUEL DE JESUS MORALES | PEON | MANEJO SISTEMA DRENAJES | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 204 | 22 | HERNAN OVIDIO BARILLAS | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 205 | 22 | JORGE GONZALO CABRERA RAMOS | PEON | DESECHOS SOLIDOS | | 3316 | | | | | 250 | | | 3566 | 193.32 | 3372.68 | |
| 206 | 22 | CESAR AGUSTIN CABRERA | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 207 | 22 | JOSE MIGUEL CANTORAL | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 208 | 22 | ELDER ESTUARDO CARIAS TEO | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 209 | 22 | CARLOS HUMBERTO CASTAÑEDA | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 210 | 22 | EDGAR NOE CHACON | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 211 | 22 | MANUEL SALVADOR FRANCO | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 212 | 31 | MARIO RENE MATA | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 213 | 22 | PORFIRIO NORBERTO MEDINA | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 214 | 22 | ANGEL SALVADOR MORALES | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 215 | 22 | JAIRO ESTUARDO NAVAS | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 216 | 22 | JORGE DANILO ORELLANA | PEON | DESECHOS SOLIDOS | | 3015 | | | | | 250 | | | 3265 | 145.62 | 3119.38 | |
| 217 | 22 | JUAN RAMON PAZ SOSA | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 218 | 22 | LUIS ALBERTO PORTILLO | PILOTO MUNICIPAL | DESECHOS SOLIDOS | | 3316 | | | | | 250 | | | 3566 | 160.16 | 3405.84 | |
| 219 | 22 | MANUEL DE JESUS QUINCIN | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 220 | 22 | LUIS FERNANDO SAGASTUME | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 221 | 22 | BYRON GEOVANY SANTIAGO | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 222 | 22 | DAVID ZECEÑA BETANCOURTH | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 223 | 22 | RIGOBERTO ARIAS FAJARDO | FONTANERO | AGUA POTABLE | | 3177.5 | | | | | 250 | | | 3427.5 | 185.24 | 3242.26 | |
| 224 | 22 | JORGE ARMANDO CABRERA | FONTANERO | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 172.84 | 3042.16 | |
| 225 | 31 | ELMER CANAHUI HARRINZON | PEON | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 172.84 | 3042.16 | |
| 226 | 22 | MILTON DAVID CHACON | PEON | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 172.84 | 3042.16 | |
| 227 | 22 | LUIS ALBERTO DE LA ROSA | PEON | AGUA POTABLE | | 1407.5 | | | | | 250 | | | 1657.5 | 42.64 | 1614.86 | |
| 228 | 22 | RUBEN DE PaZ | PEON | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 143.2 | 3071.8 | |
| 229 | 31 | HECTOR ALFREDO DUARTE SUAREZ | P | AGUA POTABLE | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 230 | 22 | SELVIN OMAR GARCIA | FONTANERO | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 172.84 | 3042.16 | |
| 231 | 22 | RIGOBERTO MORALES | FONTANERO GUAYABAL | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 172.84 | 3042.16 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 232 | 22 | NEFTALY PORTILLO SOSA | FONTANERO CHISPAN | AGUA POTABLE | | 2965 | | | | | 250 | | | 3215 | 143.2 | 3071.8 | |
| 233 | 22 | ARISTEO TOBAR ROSALES | PEON | AGUA POTABLE | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 234 | 22 | fredy eduardo Harrinzon | tecnico omdel | OMDEL | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 235 | 22 | Carlos alberto Mendez | clinica | salud | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 236 | 31 | Cesar Augusto Cabrera Oliva | mercado | MERCADO MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 237 | 31 | Victor Manuel Oliva Cabrera | mercado | MERCADO MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 238 | 22 | Manuel de Jesus Alonzo | peon | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 113.2 | 2966.8 | |
| 239 | 22 | Jorge Mario Vasquez Guzman | GUARDIAN | AGUA POTABLE | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 240 | 22 | Luis Eduardo Cabrera Franco | PEON | SALUD | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 241 | 31 | Jose Arturo Carrillo | PEON | salud | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 242 | 22 | Oscar Gonzalo Fajardo | PEON | MERCADO MUNICIPAL | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 243 | 22 | Jose Obdulio Fajardo | PILOTO MUNICIPAL | salud | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 244 | 31 | Kevin Waldemar Mendez | PEON | salud | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 245 | 22 | Juan jose Navas Casasola | BOMBERO | salud | | 2830 | | | | | 250 | | | 3080 | 134.68 | 2945.32 | |
| 246 | 31 | Emilio Moises Cordon | peon | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 247 | 31 | Luis alberto fajardo | PEON | MEJORAMIENTO DE CALLES | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 248 | 31 | juan luis hernandez | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 1150.06 | 1929.94 | |
| 249 | 31 | francisco adan portillo | PEON | MEJORAMIENTO DE CALLES | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 250 | 31 | carlos alberto ramirez | albañil | MEJORAMIENTO DE CALLES | | 3177.5 | | | | | 250 | | | 3427.5 | 1297.34 | 2130.16 | |
| 251 | 22 | efrain de jesus hernandez | GUARDIAN | AGUA POTABLE | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 252 | 22 | calvin alfonso saavedra | tecnico ugam | ugam | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 253 | 31 | lazaro sanchez jimenes | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 164.98 | 2915.02 | |
| 254 | 22 | carlos antonio trujillo | peon | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 255 | 22 | juan arnoldo hernandez | PEON | tren de aseo | | 2830 | | | | | 250 | | | 3080 | 868.56 | 2211.44 | |
| 256 | 31 | oscar ovidio sosa | PEON | tren de aseo | | 2830 | | | | | 250 | | | 3080 | 84.9 | 2995.1 | |
| 257 | 22 | elvin josue torres | PEON | salud | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 258 | 22 | juan carlos mejia | PEON | omdel | | 2830 | | | | | 250 | | | 3080 | 1150.06 | 1929.94 | |
| 259 | 22 | yesenia maribel artola | tecnica omdel | omdel | | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 260 | 22 | lidia pineda lopez | concerge | proyeccion social | | 2830 | | | | | 250 | | | 3080 | 334.79 | 2745.21 | |
| 261 | 22 | alba leticia martinez | concerge | acceso a la educacion | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | 600 |
| 262 | 22 | yesica dorali vasquez | udem | acceso a la educacion | | 2830 | | | | | 250 | | | 3080 | 136.69 | 2943.31 | |
| 263 | 22 | mirna cristabel galdamez | gestion educacion | conalfa | 0 | 2830 | | | | | 250 | | | 3080 | 164.99 | 2915.01 | |
| 264 | 55 | irma yolanda ortiz | viuda | dafim | | 700 | | | | | 0 | | | 700 | | 700 | |
| 265 | 55 | gilda elena samayoa | viuda | dafim | | 700 | | | | | 0 | | | 700 | | 700 | |
| 266 | 22 | miguel de jesus palma | PEON | parques zonas culturales | | 1415 | | | | | 250 | | | 1665 | 68.34 | 1596.66 | |
| 267 | 22 | estuardo neftaly mendes | PEON | DESECHOS SOLIDOS | | 2830 | | | | | 250 | | | 3080 | 136.68 | 2943.32 | |
| 268 | 29 | cecilia lisbeth roldan | auxiliar enfermeria | salud | | 1600 | | | | | | | | | | 1600 | |
| 269 | 29 | dora maribel vargas | biblioteca | gestion educacion | | 2500 | | | | | | | | | | 2500 | |
| 270 | 29 | maria isabel acevedo | auxiliar de enfermeria | centro de salud | | 2200 | | | | | | | | | | 2200 | |
| 271 | 29 | jorge estruardo alonzo | actividades sociales deportivas | actividades sociales deportivas | | 3500 | | | | | | | | | | 3500 | |
| 272 | 184 | BERNAL JOSUE MARTINEZ | AUDITOR | dafim | | 9000 | | | | | | | | | | 9000 | |
| 273 | 29 | mario rene samayoa | notificador | SERVICIOS PUBLICOS | | 1600 | | | | | | | | | | 1600 | |
| 274 | 188 | oscar edmundo paz | supervisor de obras | dmp | | 6000 | | | | | | | | | | 6000 | |
| 275 | 183 | amarilis ondina navas | asesor juridico | alcaldia | | 6500 | | | | | | | | | | 6500 | |
| 276 | 29 | jorge estuardo alonzo | enc de audio | ACT DEPORT SOCIA CULT | | 3500 | | | | | | | | | | 3500 | |
| 277 | 29 | walter david cisneros | asistente tecnico | dafim | | 4500 | | | | | | | | | | 4500 | |
| 278 | 29 | leonel enrique monroy | diseño planificacion | dmp | | 3600 | | | | | | | | | | 3600 | |
| 279 | 29 | juan manuel palma | asesor administrativo | alcaldia | | 5000 | | | | | | | | | | 5000 | |
| 280 | 29 | edgar adolfo portillo | diseño planificacion | dmp | | 4000 | | | | | | | | | | 4000 | |
| 281 | 182 | edgar rene morales | medico | clinica municipal | | 4500 | | | | | | | | | | 4500 | |
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