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| <b>ENTIDAD: DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL</b> |
| <b>DIRECCIÓN: 1A CALLE 1-48 ZONA 1</b>                                  |
| <b>HORARIO DE ATENCIÓN: 8AM A 4PM</b>                                   |
| <b>TELÉFONO: 79336098</b>   |
| <b>DIRECTOR: JAIRO WALDEMAR ARRIAZA CABRERA</b>                         |
| <b>ENCARGADO DE ACTUALIZACIÓN: EFREN ARNEL CHACON SAMAYOA</b>           |
| <b>FECHA DE ACTUALIZACIÓN: 30 DE ABRIL 2021</b>                         |
| <b>CORRESPONDE AL MES DE: ABRIL 2021</b>                                |

### REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos<br>(Empleado/Servidor Público) | CARGO                         | DEPENDENCIA            | DIETAS | SUELDO BASE | HONORARIO | COMPLEMENTO POR<br>ANTIGÜEDAD | BONIFICACIÓN<br>PROFESIONAL | BONO<br>ESPECÍFICO | BONIFICACIÓN<br>INCENTIVO | GASTOS DE<br>REPRESENTACIÓN | GASTOS<br>FUNERARIOS | TOTAL INGRESO | TOTAL<br>DESCUENTO | LÍQUIDO     | MONTO<br>VIÁTICOS |
|-----|---------|--|-------------------------------|------------------------|--------|-------------|-----------|-------------------------------|-----------------------------|--------------------|---------------------------|-----------------------------|----------------------|---------------|--------------------|-------------|-------------------|
| 1   | 11      | AMILCAR RIVAS SALGUERO                             | PILOTO MUNICIPAL              | ALCALDIA               |        | Q 3,587.50  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 4,137.50    | Q 424.41           | Q 3,713.09  | Q 800.00          |
| 2   | 11      | MIRNA YOHAIRA VARGAS                               | ALCALDE MUNICIPAL             | ALCALDIA               |        | Q 10,100.00 |           |                               |                             | Q 300.00           | Q 250.00                  | Q 5,000.00                  |                      | Q 15,650.00   | Q 1,953.23         | Q 13,696.77 |                   |
| 3   | 11      | ANA MARITZA GALVEZ                                 | SECRETARIA                    | SECRETARIA             |        | Q 5,500.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 6,050.00    | Q 1,174.87         | Q 4,875.13  |                   |
| 4   | 11      | JAIRO WALDEMAR ARRIAZA                             | DIRECTOR FINANCIERO           | DAFIM                  |        | Q 8,500.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 9,050.00    | Q 1,348.46         | Q 7,701.54  |                   |
| 5   | 11      | EFREN ARNEL CHACON                                 | ENCARG DE TESORERERIA         | DAFIM                  |        | Q 3,225.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,775.00    | Q 464.51           | Q 3,310.49  |                   |
| 6   | 11      | ALONDRA MARIA FERNANDEZ                            | RECEPTORA MUNICIPAL           | DAFIM                  |        | Q 3,225.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,775.00    | Q 432.26           | Q 3,342.74  |                   |
| 7   | 11      | ADY KARINA MORALES DE PAZ                          | ENCARG DE COMPRAS             | DAFIM                  |        | Q 3,225.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,775.00    | Q 464.51           | Q 3,310.49  |                   |
| 8   | 11      | MAYRA YOJANA PORTILLO                              | ENCARG DE CONTABILIDAD        | DAFIM                  |        | Q 4,700.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 5,250.00    | Q 708.08           | Q 4,541.92  |                   |
| 9   | 11      | ALEXIS ALEJANDRO ARRIAZA                           | DMP                           | DMP                    |        | Q 3,177.50  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,727.50    | Q 407.67           | Q 3,319.83  |                   |
| 10  | 11      | ZAIDA MARICELY CANTORAL                            | SUB DIRECTORA DMP             | DMP                    |        | Q 4,502.50  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 5,052.50    | Q 576.08           | Q 4,476.42  |                   |
| 11  | 11      | ELDER RENATO FLORES                                | DIRECTOR DMP                  | DMP                    |        | Q 7,000.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 7,550.00    | Q 990.36           | Q 6,559.64  |                   |
| 12  | 11      | ANDREA MARIA GALDAMEZ                              | DIRECTORA OFIC DE LA MUJER    | DMM                    |        | Q 4,000.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 4,550.00    | Q 473.20           | Q 4,076.80  |                   |
| 13  | 11      | WENDY JOHANA HERNANDEZ                             | ASISTENTE JUZGADO             | JAM                    |        | Q 2,830.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,380.00    | Q 363.09           | Q 3,016.91  |                   |
| 14  | 11      | WILFREDO AROLDI SOLIS                              | ENCARGADO DE ALMACEN          | ALMACEN                |        | Q 4,000.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 4,550.00    | Q 570.19           | Q 3,979.81  |                   |
| 15  | 11      | ALLAN QUENI FRANCO ZUÑIGA                          | ASISTENTE SERV PUBLICOS       | SERVICIOS PUBLICOS     |        | Q 3,685.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 4,235.00    | Q 477.30           | Q 3,757.70  |                   |
| 16  | 11      | BYRON AROLDI DIAZ                                  | JARDINERO MUNICIPAL           | ACT DEPORT SOCIA CULT  |        | Q 2,880.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,430.00    | Q 369.50           | Q 3,060.50  |                   |
| 17  | 11      | BERTA ALICIA ALONZO                                | SECRETARIA MERCADO            | FUNCIONAMIENTO MERCADO |        | Q 2,830.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,380.00    | Q 363.09           | Q 3,016.91  |                   |
| 18  | 11      | JOSUE OCTAVIO MORALES                              | ENCARGADO MERCADO             | FUNCIONAMIENTO MERCADO |        | Q 3,890.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 4,440.00    | Q 573.02           | Q 3,866.98  |                   |
| 19  | 11      | MYNOR EDUARDO PAZ                                  | FONTANERO                     | AGUA POTABLE           |        | Q 3,075.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,625.00    | Q 394.52           | Q 3,230.48  |                   |
| 20  | 11      | GLORIA INES CORDON                                 | SECRETARIA CENTRO DE SALUD    | INSTITUCIONES DE SALUD |        | Q 2,830.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,380.00    | Q 334.79           | Q 3,045.21  |                   |
| 21  | 11      | AIDA ZULEMA CABRERA                                | SECRETARIA CENTRO DE CAPACIT  | APOYO SOCIAL           |        | Q 4,612.50  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 5,162.50    | Q 640.41           | Q 4,522.09  |                   |
| 22  | 11      | MIRNA ARACELY SOSA                                 | CONSERGE                      | APOYO SOCIAL           |        | Q 2,830.00  |           |                               |                             | Q 300.00           | Q 250.00                  |                             |                      | Q 3,380.00    | Q 363.09           | Q 3,016.91  |                   |
| 23  | 22      | ELVIS RIGOBERTO TRUJILLO                           | DIRECTOR RECURSOS HUMANOS     | RECURSOS HUMANOS       |        | Q 4,800.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 5,050.00    | Q 609.40           | Q 4,440.60  |                   |
| 24  | 22      | EMELY ROCILLO MEJIA DE PAZ                         | RECEPCIONISTA MUNICIPAL       | SECRETARIA             |        | Q 2,850.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,100.00    | Q 137.65           | Q 2,962.35  |                   |
| 25  | 22      | PABLO CESAR LEON FRANCO                            | AUXILIAR UDAIM                | UDAIM                  |        | Q 3,500.00  |           |                               |                             |                    | Q 550.00                  |                             |                      | Q 4,050.00    | Q 414.05           | Q 3,635.95  |                   |
| 26  | 22      | GLORIA DEL CARMEN BAUTISTA                         | ENCARGADA DE COCODES          | DMP                    |        | Q 3,200.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,450.00    | Q 154.56           | Q 3,295.44  |                   |
| 27  | 22      | YOSELIN CELESTE FAJARDO                            | UNIDAD DE TURISMO             | DMP                    |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 164.98           | Q 2,915.02  |                   |
| 28  | 22      | SANDRA NINETH QUIÑONEZ                             | ASISTENTE DMP                 | DMP                    |        | Q 2,950.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,200.00    | Q 142.48           | Q 3,057.52  |                   |
| 29  | 22      | LESBIA ARACELY DAMARIS SOSA                        | ENCARGADA GUATECOMPRAS        | DMP                    |        | Q 3,275.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,525.00    | Q 158.18           | Q 3,366.82  | Q 100.00          |
| 30  | 22      | OMAR DANILO ARRIAZA                                | ENCARGADO DE IUSI             | IUSI                   |        | Q 3,100.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,350.00    | Q 225.75           | Q 3,124.25  |                   |
| 31  | 22      | JUAN RAMON PAZ PINEDA                              | ENCARGADO DE JUZGADO          | JUZGADO                |        | Q 4,200.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 4,450.00    | Q 216.05           | Q 4,233.95  |                   |
| 32  | 22      | MARIA TRINIDAD ALVARADO                            | RECEPCION SERVICIOS PUBLICOS  | SERVICIOS PUBLICOS     |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 164.98           | Q 2,915.02  |                   |
| 33  | 22      | MARLO ALFONSO SOSA                                 | ENC ACCION CIUDADANA          | SERVICIOS PUBLICOS     |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 136.68           | Q 2,943.32  |                   |
| 34  | 22      | CECILIA GUADALUPE CABRERA                          | TECNICA CATASTRO              | OMDEL                  |        | Q 3,015.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,265.00    | Q 145.62           | Q 3,119.38  |                   |
| 35  | 22      | DIANA LUCIA RAMIREZ                                | TECNICA CATASTRO              | OMDEL                  |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 164.99           | Q 2,915.01  |                   |
| 36  | 22      | GAMALIEL DE PAZ ARTIAGA                            | ENC UNIDAD ELECTRICA          | AREAS CON ALUMBRADO    |        | Q 3,590.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,840.00    | Q 173.39           | Q 3,666.61  |                   |
| 37  | 22      | ROLANDO ALBERTO FAJARDO                            | PEON                          | ACT DEPORT SOCIA CULT  |        | Q 707.50    |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 957.50      | Q 21.23            | Q 936.27    |                   |
| 38  | 22      | ALBERTO SEBASTIAN PORTILLO                         | PEON                          | ACT DEPORT SOCIA CULT  |        | Q 1,415.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 1,665.00    | Q 42.45            | Q 1,622.55  |                   |
| 39  | 22      | IRVING OTONIEL CHACON                              | ENCARGADO UGAM                | APOYO REC AMBIENTAL    |        | Q 3,000.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,250.00    | Q 174.90           | Q 3,075.10  |                   |
| 40  | 22      | KARLA BEATRIZ DIAZ MENDOZA                         | AUXILIAR UGAM                 | APOYO REC AMBIENTAL    |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 164.99           | Q 2,915.01  |                   |
| 41  | 22      | JOSE LUIS TRUJILLO SAGASTUME                       | FONTANERO SAN NICOLAS         | AGUA POTABLE           |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 136.69           | Q 2,943.31  |                   |
| 42  | 22      | ALEXIS YANKARLOS PERALTA                           | PEON                          | OFICINA AFROINDUSTRIAL |        | Q 3,100.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,350.00    | Q 144.90           | Q 3,205.10  |                   |
| 43  | 22      | SANDRA LISETH PEREZ                                | COORDIANDORA OMDEL            | OMDEL                  |        | Q 4,202.50  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 4,452.50    | Q 216.29           | Q 4,236.21  |                   |
| 44  | 22      | MAYRA ALEJANDRA DIAZ                               | ASISTENTE SEC CENTRO DE SALUD | APOYO INST DE SALUD    |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 136.69           | Q 2,943.31  |                   |
| 45  | 22      | ELSA JANETH GALDAMEZ                               | SECRET CENTRO DE SALUD CHISPA | APOYO INST DE SALUD    |        | Q 2,830.00  |           |                               |                             |                    | Q 250.00                  |                             |                      | Q 3,080.00    | Q 136.69           | Q 2,943.31  |                   |

|     |    |                              |                              |                              |   |           |          |  |  |  |   |        |  |  |   |           |   |        |   |          |
|-----|----|------------------------------|------------------------------|------------------------------|---|-----------|----------|--|--|--|---|--------|--|--|---|-----------|---|--------|---|----------|
| 46  | 22 | MARIA MAGDALENA GUZMAN       | ENFERMERA ALDEA GUAYABAL     | APOYO INST DE SALUD          |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 136.69 | Q | 2,943.31 |
| 47  | 22 | MABELINE ROXANA RUIZ         | CENTRO DE SALUD EL GUAYABAL  | APOYO INST DE SALUD          |   | Q         | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00  | Q | 68.34  | Q | 1,596.66 |
| 48  | 22 | NANCY GABRIELA CABRERA       | FARMACIA ALDEA EL GUAYABAL   | APOYO CLINICAS MUNICIPAL     |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 136.69 | Q | 2,943.31 |
| 49  | 22 | SANDY MARIELA QUINTANILLA    | ENCARGADA DE FARMACIAS       | APOYO CLINICAS MUNICIPAL     |   | Q         | 2,950.00 |  |  |  | Q | 250.00 |  |  | Q | 3,200.00  | Q | 142.48 | Q | 3,057.52 |
| 50  | 22 | BLANCA AZUCENA SALGUERO      | SECRETARIA CLINICA MUNICIPAL | APOYO CLINICAS MUNICIPAL     |   | Q         | 2,950.00 |  |  |  | Q | 250.00 |  |  | Q | 3,200.00  | Q | 164.99 | Q | 3,035.01 |
| 51  | 22 | ROSA YANETH ARRIAZA          | TEC SALA VIRTUAL             | PROYECCION SOCIAL            |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 164.99 | Q | 2,915.01 |
| 52  | 22 | BRYAN ENRIQUE GONZALEZ       | AUXILIAFR OMM                | PROYECCION SOCIAL            |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 68.34  | Q | 3,011.66 |
| 53  | 22 | WELINGTON RODRIGO HERNANDEZ  | ENCARGADO SALA VIRTUAL       | PROYECCION SOCIAL            |   | Q         | 3,590.00 |  |  |  | Q | 250.00 |  |  | Q | 3,840.00  | Q | 173.40 | Q | 3,666.60 |
| 54  | 22 | GUILLERMO ALEXANDER VALLEJO  | RELACIONES PUBLICAS          | PROYECCION SOCIAL            |   | Q         | 3,590.00 |  |  |  | Q | 250.00 |  |  | Q | 3,840.00  | Q | 209.29 | Q | 3,630.71 |
| 55  | 22 | YEMI NATALI CABRERA OSORIO   | MAESTRA                      | PROYECCION SOCIAL            |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 136.69 | Q | 2,943.31 |
| 56  | 22 | MARIA ALEJANDRA MEJIA DUARTE | ENCARG. OFICINA DE LA MUJER  | PROYEC SOCIAL DE LA MUJER    |   | Q         | 3,126.00 |  |  |  | Q | 250.00 |  |  | Q | 3,376.00  | Q | 182.25 | Q | 3,193.75 |
| 57  | 22 | ANABELLA FRANCO              | CONCERGE SALON               | SECRETARIA                   |   | Q         | 2,950.00 |  |  |  | Q | 250.00 |  |  | Q | 3,200.00  | Q | 378.48 | Q | 2,821.52 |
| 58  | 22 | CARMEN ALICIA PINTO          | ASISTENTE SECRETARIA         | SECRETARIA                   |   | Q         | 3,300.00 |  |  |  | Q | 250.00 |  |  | Q | 3,550.00  | Q | 390.39 | Q | 3,159.61 |
| 59  | 22 | JOSE VICENTE CANAHUI DE PAZ  | ASISTENTE SUPERVISOR OBRAS   | DMP                          |   | Q         | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50  | Q | 407.66 | Q | 3,019.84 |
| 60  | 22 | MARLEN GUADALUPE VASQUEZ     | ENCARG INFORMACION PUBLICA   | UNIDAD ACCESO INFORMACION    |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 363.09 | Q | 2,716.91 |
| 61  | 22 | JULIO CESAR GALDAMEZ         | ENCARGADO OFICINA MGRID      | MANEJO GESTION DE RIESGOS    |   | Q         | 2,900.00 |  |  |  | Q | 250.00 |  |  | Q | 3,150.00  | Q | 372.07 | Q | 2,777.93 |
| 62  | 22 | MYNOR ROMEO PINTO FRANCO     | ENC PERSONAL CAMPO           | OFICINA AFROINDUSTRIAL       |   | Q         | 3,100.00 |  |  |  | Q | 250.00 |  |  | Q | 3,350.00  | Q | 366.73 | Q | 2,983.27 |
| 63  | 22 | AMINTA LISETH LEMUS GUZMAN   | ENCARGADA DE SOSEA           | APOYO INST DE SALUD          |   | Q         | 3,250.00 |  |  |  | Q | 250.00 |  |  | Q | 3,500.00  | Q | 384.47 | Q | 3,115.53 |
| 64  | 22 | AURA LUZ CHACON MARTINEZ     | TECNICA ADULTO MAYOR         | DMM                          |   | Q         | 3,000.00 |  |  |  | Q | 250.00 |  |  | Q | 3,250.00  | Q | 354.90 | Q | 2,895.10 |
| 65  | 22 | NELI CONSUELO MEJIA SOSA     | CONSERGE                     | PROYECCION SOCIAL            |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 363.09 | Q | 2,716.91 |
| 66  | 22 | IRMA YOLANDA RAMIREZ         | TECNICA JUVENTUD             | PROYECCION SOCIAL JUVENTUD   |   | Q         | 2,900.00 |  |  |  | Q | 250.00 |  |  | Q | 3,150.00  | Q | 343.07 | Q | 2,806.93 |
| 67  | 62 | NORMA VIRGINIA DE LA ROSA    | CONCEJAL TERCERO             | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 68  | 62 | ANA MARITZA GALVEZ           | SECRETARIA CONCEJO           | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 300.00 | Q | 9,700.00 |
| 69  | 62 | HECTOR SALVADOR GUZMAN       | SINDICO PRIMERO              | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 70  | 62 | ANA VERONICA SALGUERO        | CONCEJAL SEGUNDO             | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 71  | 62 | MARCO ANTONIO SANCHEZ        | SINDICO SEGUNDO              | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 72  | 62 | JOSE EDUARDO SOSA PAZOS      | CONCEJAL CUARTO              | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 73  | 62 | MIRNA YOHAIRA VARGAS         | ALCALDE MUNICIPAL            | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 74  | 62 | ANGEL ARTURO AGUIRRE         | CONCEJAL PRIMERO             | CONCEJO MUNICIPAL            | Q | 10,000.00 |          |  |  |  |   |        |  |  | Q | 10,000.00 | Q | 800.00 | Q | 9,200.00 |
| 75  | 22 | MARIELA NOHEMI CINTU         | CONSERGE                     | INC COMPETITIVIDAD TURISTICA |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 102.51 | Q | 2,977.49 |
| 76  | 22 | LUZ DEL CARMEN LOPEZ PINTO   | CONSERGE                     | INC COMPETITIVIDAD TURISTICA |   | Q         | 707.50   |  |  |  | Q | 250.00 |  |  | Q | 957.50    | Q | 34.17  | Q | 923.33   |
| 77  | 22 | DORA ARGENTINA FRANCO        | CONSERGE CENTRO DE SALUD     | INSTITUCIONES DE SALUD       |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 136.69 | Q | 2,943.31 |
| 78  | 22 | DAMARIS YESENIA PAZ          | CONSERGE GUARDERIA PAJARITOS | APOYO INST DE SALUD          |   | Q         | 707.50   |  |  |  | Q | 250.00 |  |  | Q | 957.50    | Q | 34.17  | Q | 923.33   |
| 79  | 22 | MIRIAN MAGDALENA MORALES     | CONSERGE                     | APOYO PROYECCION SOCIAL      |   | Q         | 707.50   |  |  |  | Q | 250.00 |  |  | Q | 957.50    | Q | 34.17  | Q | 923.33   |
| 80  | 22 | JENIFER CANAHUI              | CONSERGE                     | ESCUELA NIVEL PRE PRIMARIO   |   | Q         | 707.50   |  |  |  | Q | 250.00 |  |  | Q | 957.50    | Q | 34.17  | Q | 923.33   |
| 81  | 22 | LUBIA CONSUELO SUCHITE       | CONSERGE                     | ESCUELA NIVEL PRIMARIO       |   | Q         | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00  | Q | 68.34  | Q | 1,596.66 |
| 82  | 55 | ELFIDO ARTURO AGUIRRE        | EX FONTANERO MUNICIPAL       | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 83  | 55 | MIRNA RUTILIA AGUIRRE        | EX EMPLEADA MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 84  | 55 | LUCAS CASASOLA SOSA          | EX EPLEADO MUNICIPAL         | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 85  | 55 | MARLIN SIOMARA FAJARDO       | EX EMPLEADA MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 86  | 55 | MILTON RENE FRANCO           | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 87  | 55 | ELFIDO ANTONIO GALDAMEZ      | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 88  | 55 | JAIRO ESTUARDO MEJIA         | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 89  | 55 | JOSE DOMINGO MORALES         | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 90  | 55 | CECILIO ANTONIO SOSA         | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 91  | 55 | MIGUEL DAVID SUAREZ          | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 92  | 55 | SERGIO OLIVERIO RAMIREZ      | EX EMPLEADO MUNICIPAL        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 93  | 55 | FRANCISCA ARMINDA CABRERA    | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 94  | 55 | ANGELINA FAJARDO             | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 95  | 55 | SANDRA ELIGIA GALDAMEZ       | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 96  | 55 | ZOILA LISET GALDAMEZ         | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 97  | 55 | SANDRA VERONICA GALDAMEZ     | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 98  | 55 | ELIDA ETELVINA MEJIA         | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 99  | 55 | MAURA ALICIA PAZ             | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 100 | 55 | CLARA LUZ PINTO              | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 101 | 55 | MARIA ELENA PINTO            | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 102 | 55 | SARA FRANCISCA SOSA          | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 103 | 55 | MARIA DOLORES TRUJILLO       | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 104 | 55 | ALVA LUZ VASQUEZ             | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 105 | 55 | ANA YESINIA ZUÑIGA           | VIUDA                        | DAFIM                        |   | Q         | 700.00   |  |  |  |   |        |  |  | Q | 700.00    |   |        | Q | 700.00   |
| 106 | 22 | JORGE ALEXANDER VASQUEZ      | ENCARGADO DE INVENTARIO      | ALMACEN                      |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 445.88 | Q | 2,634.12 |
| 107 | 31 | HECTOR MAURICIO PORTILLO     | opeativo municipal           | MODALIDAD URBANA             |   | Q         | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00  | Q | 363.08 | Q | 2,716.92 |

|     |    |                               |                                |                              |   |          |  |  |  |   |        |  |  |   |          |   |        |   |          |   |          |
|-----|----|-------------------------------|--------------------------------|------------------------------|---|----------|--|--|--|---|--------|--|--|---|----------|---|--------|---|----------|---|----------|
| 108 | 31 | MYNOR ELIBERTO DE PAZ         | operativo municipal            | DESECHOS SOLIDOS             | Q | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 181.52 | Q | 1,483.48 |   |          |
| 109 | 22 | OSCAR LEONEL ACEVEDO          | ORDENAMIENTO VIAL              | ORDENAMIENTO VIAL            | Q | 2,955.00 |  |  |  | Q | 250.00 |  |  | Q | 3,205.00 | Q | 136.69 | Q | 3,068.31 |   |          |
| 110 | 22 | ESDRAS SAUL DE PAZ            | ORDENAMIENTO VIAL              | ORDENAMIENTO VIAL            | Q | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34  | Q | 1,596.66 |   |          |
| 111 | 22 | DELIA JACKELINE MANRIQUE      | ORDENAMIENTO VIAL              | ORDENAMIENTO VIAL            | Q | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34  | Q | 1,596.66 |   |          |
| 112 | 22 | FLOR DE MARIA SAAVEDRA        | ORDENAMIENTO VIAL              | ORDENAMIENTO VIAL            | Q | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34  | Q | 1,596.66 |   |          |
| 113 | 31 | GELIO FRANCISCO DE PAZ        | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 407.66 | Q | 3,019.84 |   |          |
| 114 | 31 | JOSE LUIS ZUÑIGA CABRERA      | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 363.08 | Q | 2,716.92 |   |          |
| 115 | 31 | OSCAR ELISEO CABRERA PINTO    | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 116 | 31 | MYNOR LEONARDO CABRERA        | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 117 | 31 | JORGE MARIO CHACON CABRERA    | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 118 | 31 | MARIO ROLANDO DE LA CRUZ      | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 119 | 31 | EDIN FERNANDO MORALES         | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 120 | 31 | ANGEL ENRIQUE OLIVA           | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20 | Q | 2,966.80 |   |          |
| 121 | 22 | LUIS ARMANDO GARCIA           | TECNICO DMP                    | DMP                          | Q | 3,115.40 |  |  |  | Q | 250.00 |  |  | Q | 3,365.40 | Q | 181.60 | Q | 3,183.80 | Q | 100.00   |
| 122 | 31 | CARLOS HUMBERTO CABRERA       | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 84.90  | Q | 2,995.10 |   |          |
| 123 | 31 | HECTOR GONZALO CABRERA        | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 124 | 31 | OSCAR URIBE CANO ARRIAZA      | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 125 | 31 | WELMER ENRIQUE HARRINZON      | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 126 | 31 | PEDRO AISLAO MARTINEZ         | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 127 | 31 | HECTOR GONZALO MEJIA VARGAS   | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 128 | 22 | JOSE GEREMIAS OLIVA ALDANA    | operativo municipal            | DESECHOS SOLIDOS             | Q | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34  | Q | 1,596.66 |   |          |
| 129 | 31 | MANUEL DE JESUS ORELLANA      | operativo municipal            | SERVICIOS PUBLICOS           | Q | 1,415.00 |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34  | Q | 1,596.66 |   |          |
| 130 | 22 | ELDER ANTONIO ORELLANA        | tecnico unicdda de construc    | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 153.48 | Q | 3,274.02 |   |          |
| 131 | 31 | CARLOS PINTO SOSA             | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 |   |        | Q | 3,080.00 |   |          |
| 132 | 22 | OSCAR ENRIQUE PORTILLO        | GUARDIAN MUNICIPAL             | AGUA POTABLE                 | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 133 | 31 | CARLOS HUMBERTO ROSA          | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 134 | 22 | CARLOS ANTONIO ZUÑIGA         | NOTIFICADOR                    | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 135 | 31 | JOSE VICENTE ZUÑIGA           | ALBAÑIL                        | SERVICIOS PUBLICOS           | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 136 | 31 | JOSE HERLINDO ALDANA RUANO    | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 137 | 31 | IVAN OLIVA BARRIENTOS         | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 138 | 31 | ELFIDO RENE CABRERA           | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 139 | 31 | JORGE LUIS DE LA CRUZ FAJARDO | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 140 | 31 | JUAN CARLOS DUARTE SUAREZ     | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 141 | 22 | MELVIN MAURICIO FAJARDO       | PILOTO MUNICIPAL               | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 | Q | 1,600.00 |
| 142 | 31 | OSCAR DAMIAN FAJARDO          | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 143 | 31 | MIGUEL ANGEL FAJARDO SOSA     | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 144 | 31 | OSCAR FRANCO BARAHONA         | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 145 | 31 | FRANCISCO JAVIER GALDAMEZ     | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 3,002.00 |  |  |  | Q | 250.00 |  |  | Q | 3,252.00 | Q | 90.06  | Q | 3,161.94 |   |          |
| 146 | 22 | EDVIN HERNANDEZ FELIPE        | operativo municipal            | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 147 | 31 | JOSE VIRGILIO MATA PEREZ      | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 148 | 31 | CARLOS EMILIO MEJIA CORDON    | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 149 | 31 | CESAR AUGUSTO NAVAS           | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 150 | 31 | JULIO ARMANDO NAVAS PORTILLO  | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 151 | 31 | UBALDO PAZ HERNANDEZ          | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 152 | 31 | FABIAN PEREZ FRANCO           | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20 | Q | 2,966.80 |   |          |
| 153 | 31 | VICTOR ARNOLDO PEREZ VASQUEZ  | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 154 | 31 | RAMIRO PORTILLO Y PORTILLO    | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 153.48 | Q | 3,274.02 |   |          |
| 155 | 31 | EDWIN ESTUARDO RAMIREZ        | ALBAÑIL                        | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24 | Q | 3,242.26 |   |          |
| 156 | 22 | GUILLERMO ROMERO              | operativo municipal            | SALUD                        | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 157 | 31 | ELISANDRO SOSA LOPEZ          | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 158 | 22 | JUAN FRANCISCO SOSA           | guardian centro de capacitacio | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 159 | 31 | CARLOS RAFAEL VARGAS          | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 433.83 | Q | 2,646.17 |   |          |
| 160 | 31 | FRANCISCO JAVIER ZUÑIGA       | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20 | Q | 2,966.80 |   |          |
| 161 | 31 | JOSE LEON ZUÑIGA              | operativo municipal            | MEJORAMIENTO DE CALLES       | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 162 | 22 | JOSE GUILLERMO CABRERA        | tecnico talleres municipales   | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 163 | 22 | LUIS EDUARDO CABRERA HERRERA  | tecnico talleres municipales   | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 164 | 22 | JUAN LUIS RAMIREZ GALDAMEZ    | ELECTRICISTA                   | RED DE ALUMBRADO PUBLICO     | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 165 | 22 | RANDOL EDGARDO ARREAZA        | ENC ESTADIO MUNICIPAL          | INC COMPETITIVIDAD TURISTICA | Q | 3,464.00 |  |  |  | Q | 250.00 |  |  | Q | 3,714.00 | Q | 167.30 | Q | 3,546.70 |   |          |
| 166 | 22 | MONICA DEL CARMEN HERRERA     | operativo municipal            | INC COMPETITIVIDAD TURISTICA | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98 | Q | 2,915.02 |   |          |
| 167 | 22 | LEONEL EDGARDO LEON           | GUARDIAN MUNICIPAL             | GUARDERIA                    | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |
| 168 | 22 | JOSE ANTONIO OSORIO           | GUARDIAN                       | AGUA POTABLE                 | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 84.90  | Q | 2,995.10 |   |          |
| 169 | 22 | OSCAR OVIDIO PAZ DE PAZ       | guardian edificio municipal    | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68 | Q | 2,943.32 |   |          |

|     |    |                              |                          |                              |   |          |  |  |  |  |   |        |  |  |   |          |   |          |   |          |
|-----|----|------------------------------|--------------------------|------------------------------|---|----------|--|--|--|--|---|--------|--|--|---|----------|---|----------|---|----------|
| 170 | 31 | MANUEL HUMBERTO RAMIREZ      | operativo municipal      | INC COMPETITIVIDAD TURISTICA | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 171 | 22 | NOEL ELIXALEN SAAVEDRA       | operativo municipal      | INC COMPETITIVIDAD TURISTICA | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 172 | 22 | CARLOS ARMANDO CABRERA       | GUARDIAN                 | INEBOA                       | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 173 | 31 | MYNOR LEONEL DE PAZ          | operativo municipal      | MANEJO CEMENTERIO            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 174 | 31 | JAVIER ORLANDO PORTILLO      | operativo municipal      | MANEJO CEMENTERIO            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 175 | 22 | OSCAR ANTONIO SOSA PARAISO   | operativo municipal      | MANEJO CEMENTERIO            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 176 | 31 | JOSE MIGUEL ZUÑIGA MEJIA     | operativo municipal      | MANEJO CEMENTERIO            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 177 | 31 | RODOLFO EFRAIN SAMAYOA       | operativo municipal      | MANTENIMIENTO MERCADO        | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 84.90    | Q | 2,995.10 |
| 178 | 22 | ISRAEL TRABANINO CANCINOS    | GUARDIAN                 | EDUCACION                    | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 84.90    | Q | 2,995.10 |
| 179 | 31 | JOSE ERNESTO CABRERA         | ALBAÑIL                  | MANEJO SISTEMA DRENAJES      | Q | 3,177.50 |  |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 127.08   | Q | 3,300.42 |
| 180 | 31 | FERNANDO ANTONIO FAJARDO     | ALBAÑIL                  | MANEJO SISTEMA DRENAJES      | Q | 3,177.50 |  |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24   | Q | 3,242.26 |
| 181 | 31 | JULIAN GALDAMEZ NAVAS        | operativo municipal      | MANEJO SISTEMA DRENAJES      | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 84.90    | Q | 2,995.10 |
| 182 | 31 | ELIAZAR ERDAVID HERNANDEZ    | operativo municipal      | MANEJO SISTEMA DRENAJES      | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 183 | 31 | HECTOR ARNOLDO MEJIA MATA    | operativo municipal      | MANEJO SISTEMA DRENAJES      | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 184 | 31 | MANUEL DE JESUS MORALES      | operativo municipal      | MANEJO SISTEMA DRENAJES      | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 185 | 22 | HERNAN OVIDIO BARILLAS       | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 186 | 22 | JORGE GONZALO CABRERA RAMOS  | PILOTO MUNICIPAL         | DESECHOS SOLIDOS             | Q | 3,316.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,566.00 | Q | 193.32   | Q | 3,372.68 |
| 187 | 22 | CESAR AGUSTIN CABRERA        | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 188 | 22 | JOSE MIGUEL CANTORAL         | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 189 | 22 | ELDER ESTUARDO CARIAS TEO    | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 190 | 22 | CARLOS HUMBERTO CASTAÑEDA    | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 191 | 22 | EDGAR NOE CHACON             | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 192 | 22 | MANUEL SALVADOR FRANCO       | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 193 | 31 | MARIO RENE MATA              | operativo municipal      | INC COMPETITIVIDAD TURISTICA | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 194 | 22 | PORFIRIO NORBERTO MEDINA     | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 195 | 22 | ANGEL SALVADOR MORALES       | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 196 | 22 | JAIRO ESTUARDO NAVAS         | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 197 | 22 | JORGE DANILO ORELLANA        | PILOTO MUNICIPAL         | DESECHOS SOLIDOS             | Q | 3,015.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,265.00 | Q | 145.62   | Q | 3,119.38 |
| 198 | 22 | JUAN RAMON PAZ SOSA          | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 199 | 22 | LUIS ALBERTO PORTILLO        | PILOTO MUNICIPAL         | DESECHOS SOLIDOS             | Q | 3,316.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,566.00 | Q | 160.16   | Q | 3,405.84 |
| 200 | 22 | MANUEL DE JESUS QUINCIN      | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 201 | 22 | LUIS FERNANDO SAGASTUME      | operativo municipal      | AGUA POTABLE                 | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 202 | 22 | BYRON GEOVANY SANTIAGO       | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 203 | 22 | DAVID ZECEÑA BETANCOURTH     | operativo municipal      | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 204 | 22 | RIGOBERTO ARIAS FAJARDO      | ENCARGADO UNIDAD DE AGUA | AGUA POTABLE                 | Q | 3,177.50 |  |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 185.24   | Q | 3,242.26 |
| 205 | 22 | JORGE ARMANDO CABRERA        | FONTANERO                | AGUA POTABLE                 | Q | 2,965.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,215.00 | Q | 172.84   | Q | 3,042.16 |
| 206 | 31 | ELMER CANAHUI HARRINZON      | operativo municipal      | AGUA POTABLE                 | Q | 2,965.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,215.00 | Q | 172.84   | Q | 3,042.16 |
| 207 | 22 | MILTON DAVID CHACON          | FONTANERO MUNICIPAL      | AGUA POTABLE                 | Q | 2,965.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,215.00 | Q | 172.84   | Q | 3,042.16 |
| 208 | 22 | LUIS ALBERTO DE LA ROSA      | operativo municipal      | DESECHOS SOLIDOS             | Q | 1,407.50 |  |  |  |  | Q | 250.00 |  |  | Q | 1,657.50 | Q | 42.64    | Q | 1,614.86 |
| 209 | 31 | HECTOR ALFREDO DUARTE SUAREZ | operativo municipal      | MANEJO SISTEMA DRENAJES      | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 210 | 22 | SELVIN OMAR GARCIA           | FONTANERO                | AGUA POTABLE                 | Q | 2,965.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,215.00 | Q | 172.84   | Q | 3,042.16 |
| 211 | 22 | RIGOBERTO MORALES            | FONTANERO GUAYABAL       | AGUA POTABLE                 | Q | 2,965.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,215.00 | Q | 172.84   | Q | 3,042.16 |
| 212 | 22 | NEFTALY PORTILLO SOSA        | FONTANERO CHISPAN        | AGUA POTABLE                 | Q | 2,965.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,215.00 | Q | 143.20   | Q | 3,071.80 |
| 213 | 22 | ARISTEO TOBAR ROSALES        | GUARDIAN MUNICIPAL       | MIS AÑOS DORADOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 214 | 22 | fredy eduardo Harrinzon      | tecnico omdel            | OMDEL                        | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 215 | 22 | Carlos alberto Mendez        | ASISTENTE CLINICA        | CLINICA MUNICIPAL            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 216 | 31 | Cesar Augusto Cabrera Oliva  | operativo municipal      | MERCADO MUNICIPAL            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 217 | 31 | Victor Manuel Oliva Cabrera  | operativo municipal      | MERCADO MUNICIPAL            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 113.20   | Q | 2,966.80 |
| 218 | 22 | Jorge Mario Vasquez Guzman   | operativo municipal      | AGUA POTABLE                 | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.99   | Q | 2,915.01 |
| 219 | 22 | Luis Eduardo Cabrera Franco  | operativo municipal      | SALUD                        | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.99   | Q | 2,915.01 |
| 220 | 31 | Jose Arturo Carrillo         | operativo municipal      | SERVICIOS PUBLICOS           | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 84.90    | Q | 2,995.10 |
| 221 | 22 | Oscar Gonzalo Fajardo        | GUARDIAN MERCADO         | MERCADO MUNICIPAL            | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 222 | 22 | Jose Obdulio Fajardo         | operativo municipal      | salud                        | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 223 | 31 | Kevin Waldemar Mendez        | operativo municipal      | SERVICIOS PUBLICOS           | Q | 1,415.00 |  |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34    | Q | 1,596.66 |
| 224 | 22 | Juan jose Navas Casasola     | operativo municipal      | salud                        | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 134.68   | Q | 2,945.32 |
| 225 | 31 | Luis alberto fajardo         | PEON                     | MEJORAMIENTO DE CALLES       | Q | 1,415.00 |  |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q | 68.34    | Q | 1,596.66 |
| 226 | 31 | carlos alberto ramirez       | albañil                  | MEJORAMIENTO DE CALLES       | Q | 3,177.50 |  |  |  |  | Q | 250.00 |  |  | Q | 3,427.50 | Q | 1,297.34 | Q | 2,130.16 |
| 227 | 22 | efrain de jesus hernandez    | operativo municipal      | AGUA POTABLE                 | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 228 | 22 | calvin alfonso saavedra      | tecnico ugam             | ugam                         | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 229 | 31 | lazarro sanchez jimenes      | PEON                     | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 164.98   | Q | 2,915.02 |
| 230 | 22 | carlos antonio trujillo      | peon                     | DESECHOS SOLIDOS             | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 136.68   | Q | 2,943.32 |
| 231 | 22 | juan arnoldo hernandez       | PEON                     | tren de aseo                 | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q | 868.56   | Q | 2,211.44 |

|     |     |                                 |                                 |                                 |   |          |  |  |  |  |   |        |  |  |   |          |        |          |   |          |
|-----|-----|---------------------------------|---------------------------------|---------------------------------|---|----------|--|--|--|--|---|--------|--|--|---|----------|--------|----------|---|----------|
| 232 | 22  | elvin josue torres              | PEON                            | salud                           | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.68   | Q | 2,943.32 |
| 233 | 22  | Juan carlos mejia               | PEON                            | omdel                           | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 1,150.06 | Q | 1,929.94 |
| 234 | 22  | yesenia maribel artola          | tecnica omdel                   | omdel                           | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 164.99   | Q | 2,915.01 |
| 235 | 22  | lidia pineda lopez              | concerge                        | proyeccion social               | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 334.79   | Q | 2,745.21 |
| 236 | 22  | alba leticia martinez           | concerge                        | acceso a la educacion           | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 736.69   | Q | 2,343.31 |
| 237 | 22  | yesica dorali vasquez           | udem                            | acceso a la educacion           | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.69   | Q | 2,943.31 |
| 238 | 22  | mirna cristabel galdamez        | gestion educacion               | conalfa                         | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 164.99   | Q | 2,915.01 |
| 239 | 55  | irma yolanda ortiz              | viuda                           | dafim                           | Q | 700.00   |  |  |  |  | Q | -      |  |  | Q | 700.00   |        |          | Q | 700.00   |
| 240 | 55  | gilda elena samayoa             | viuda                           | dafim                           | Q | 700.00   |  |  |  |  | Q | -      |  |  | Q | 700.00   |        |          | Q | 700.00   |
| 241 | 22  | miguel de jesus palma           | PEON                            | parques zonas culturales        | Q | 1,415.00 |  |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q      | 68.34    | Q | 1,596.66 |
| 242 | 22  | estuardo neftaly mendes         | PEON                            | DESECHOS SOLIDOS                | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.68   | Q | 2,943.32 |
| 243 | 29  | dora maribel vargas             | biblioteca                      | gestion educacion               | Q | 2,500.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 2,500.00 |
| 244 | 29  | maria isabel acevedo            | auxiliar de enfermeria          | centro de salud                 | Q | 2,200.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 2,200.00 |
| 245 | 29  | jorge estruardo alonzo          | actividades sociales deportivas | actividades sociales deportivas | Q | 3,500.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 3,500.00 |
| 246 | 29  | WALTER DAVID CISNEROS           | ASESOR TECNICO                  | dafim                           | Q | 4,500.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 4,500.00 |
| 247 | 29  | EDGAR RENE MORALES              | MEDICO CLINICA MUNICIPAQL       | CLINICA MUNICIPAL               | Q | 4,500.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 4,500.00 |
| 248 | 183 | AMARILIS ONDINA NAVAS           | ASESORA JURIDICA                | ALCALDIA                        | Q | 6,500.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 6,500.00 |
| 249 | 22  | MARIA CRISTINA SOSA RAMIREZ     | SECRETARIA                      | EDUCACION                       | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  |   | Q        | 136.69 |          | Q | 2,943.31 |
| 250 | 22  | SACRAMENTO ROSA RAMIREZ         | operativo municipal             | AGUA POTABLE                    | Q | 1,415.00 |  |  |  |  | Q | 125.00 |  |  |   | Q        | 68.34  |          | Q | 1,471.66 |
| 251 | 29  | ASTRID CAROLINA CRUZ TORRES     | MAESTRA                         | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 252 | 29  | SERGIO LEONIDAS CABRERA         | MAESTRO                         | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 253 | 29  | CESAR AGUSTO FRANCO             | EDUCACION FISICA                | DEPORTES                        | Q | 2,830.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 2,830.00 |
| 254 | 29  | CARLOS HUMBERTO SOSA            | MANTENIMIENTO                   | AGUA POTABLE                    | Q | 1,600.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 255 | 29  | LEONEL ENRIQUE MONROY           | DISEÑO TECNICO                  | DMP                             | Q | 6,600.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 6,600.00 |
| 256 | 29  | EDWIN EDUARDO JACOME            | TECNICO DEPORTIVO               | DEPORTES                        | Q | 2,830.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 2,830.00 |
| 257 | 29  | MARIA MERCEDES CORDON           | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 258 | 29  | HANIEL AMILCAR FAJARDO          | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 259 | 29  | BRENDA ELIZABETH PAZ            | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 260 | 29  | ALEXIS DAMARIS AGUIRRE          | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 261 | 29  | NANCY MARIELA MORALES           | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 262 | 29  | GILMA GISELA PINTO              | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 263 | 29  | WILIAN ALEXANDER CABRERA        | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 264 | 29  | EDWIN ROLANDO AGUIRRE           | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 265 | 29  | CLAUDIA PATRICIA FAJARDO        | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 266 | 188 | OSCAR EDMUNDO PAZ               | SUPERVISOR OBRAS                | DMP                             | Q | 6,000.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 6,000.00 |
| 267 | 29  | MARIA FERNANDA DE LA ROSA       | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 268 | 29  | YOHANA CONSUELO MATA            | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 269 | 29  | ANA MARIA SAMAYOA               | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 270 | 29  | LUIS EDUARDO RODAS              | BOMBERO                         | SALUD                           | Q | 1,745.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,745.00 |
| 271 | 29  | SERGIO MAURICIO AGUIRRE         | FACILTADOR                      | EDUCACION                       | Q | 2,830.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 272 | 29  | KAREN REBECA PORTILLO           | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 273 | 29  | JONATHAN URIEL MATA             | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 274 | 29  | JUANA EMILIA MORALES            | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 275 | 29  | GLENDA MARIHEL MOSCOSO          | INSTRUCTORA AEROBICOS           | DEPORTES                        | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 276 | 29  | JENIFER ALEJANDRA CHACON        | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 277 | 184 | BERNAL JOSUE MARTINEZ           | AUDITOR                         | DAFIM                           | Q | 9,000.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 9,000.00 |
| 278 | 29  | ERICKA BEATRIZ RIVAS            | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 279 | 29  | HEVDY BEATRIZ BETANCOURTH       | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 280 | 29  | SINDY XIOMARA PAZ               | FACILITADORA                    | EDUCACION                       | Q | 800.00   |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 281 | 29  | L3ESBIA ELIZABETH LOPEZ         | FACILITADORA                    | EDUCACION                       | Q | 1,415.00 |  |  |  |  |   |        |  |  |   |          |        |          | Q | 1,600.00 |
| 282 | 11  | CLAUDIA ISABEL NAVAS            | DIRECTORA RECURSOS HUMANOS      | RECURSOS HUMANOS                | Q | 4,500.00 |  |  |  |  | Q | 550.00 |  |  | Q | 5,050.00 | Q      | 562.85   | Q | 4,487.15 |
| 283 | 22  | JEFFREY ROMEO SAMAYOA           | TÉCNICO DE DEPORTES             | DEPORTES                        | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.69   | Q | 2,943.31 |
| 284 | 22  | MIGUEL ANGEL ACEVEDO            | ASISTENTE DE ALCALDIA           | ALCALDIA                        | Q | 6,000.00 |  |  |  |  | Q | 250.00 |  |  | Q | 6,250.00 | Q      | 289.80   | Q | 5,871.39 |
| 285 | 22  | JOSE GUILLERMO REYES ORELLANA   | ENCARGADO OMSAN                 | PROYECCION SOCIAL               | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.69   | Q | 2,943.31 |
| 286 | 22  | DULCE MARIA MORALES             | DIRECTORA DE DESARROLLO SOCIAL  | PROYECCION SOCIAL               | Q | 3,800.00 |  |  |  |  | Q | 250.00 |  |  | Q | 4,050.00 | Q      | 183.54   | Q | 3,866.46 |
| 287 | 22  | GABRIELA EUNICE FAJARDO         | SUBDIRECTORA DE RECURSOS HUAMN  | RECURSOS HUMANOS                | Q | 4,000.00 |  |  |  |  | Q | 250.00 |  |  | Q | 4,250.00 | Q      | 193.20   | Q | 4,056.80 |
| 288 | 22  | MELVIN ROLANDO FRANCO           | ASISTENTE DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS              | Q | 3,500.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,750.00 | Q      | 169.05   | Q | 3,580.95 |
| 289 | 22  | FRANCISCO ALBERTO CABRERA       | ENCARGADO DE AGUA Y SANEAMIEN   | AGUA POTABLE                    | Q | 4,500.00 |  |  |  |  | Q | 250.00 |  |  | Q | 4,750.00 | Q      | 227.65   | Q | 4,522.35 |
| 290 | 22  | KEVIN EDUARDO APARICIO          | MAESTRO COMPUTACION             | EDUCACION                       | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.69   | Q | 2,943.31 |
| 291 | 22  | JOSELINE ANDREA CASASOLA OVALLE | SECRETARIA SUPERVISION          | EDUCACION                       | Q | 2,830.00 |  |  |  |  | Q | 250.00 |  |  | Q | 3,080.00 | Q      | 136.69   | Q | 2,943.31 |
| 292 | 22  | CLAUDIA LUCRECIA ORELLANA       | CONSEJE                         | EDUCACION                       | Q | 1,415.00 |  |  |  |  | Q | 250.00 |  |  | Q | 1,665.00 | Q      | 68.34    | Q | 1,596.66 |
| 293 | 22  | DELSY YESENIA PORTILLO          | CONSEJE                         | EDUCACION                       | Q | 707.50   |  |  |  |  | Q | 250.00 |  |  | Q | 957.50   | Q      | 34.17    | Q | 923.33   |

