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| 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: EFREM ARNEL CHACÓN SAMAYOA |
| FECHA DE ACTUALIZACIÓN: MAYO 2022 |
| CORRESPONDE AL MES DE: ABRIL 2022 |

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|---------|--|------------------------------|------------------------|--------|-------------|-----------|----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|-------------|----------------|
| 1 | 11 | AMILCAR RIVAS SALGUERO | PILOTO MUNICIPAL | ALCALDIA | | Q 3,800.00 | | | | Q 300.00 | Q 250.00 | | | Q 4,350.00 | Q 459.53 | Q 3,890.47 | |
| 2 | 11 | MIRNA YOHAI VARGAS | ALCALDE MUNICIPAL | ALCALDIA | | Q 10,605.00 | | | | Q 300.00 | Q 250.00 | Q 5,000.00 | | Q 16,155.00 | Q 1,994.29 | Q 14,160.71 | |
| 3 | 11 | ANA MARITZA GALVEZ | SECRETARIA | SECRETARIA | | Q 5,775.00 | | | | Q 300.00 | Q 250.00 | | | Q 6,325.00 | Q 1,320.48 | Q 5,004.52 | |
| 4 | 11 | JAIRO WALDEMAR ARRIAZA | DIRECTOR FINANCIERO | DAFIM | | Q 8,925.00 | | | | Q 300.00 | Q 250.00 | | | Q 9,475.00 | Q 1,429.63 | Q 8,045.37 | |
| 5 | 11 | EFREN ARNEL CHACON | ENCARG DE TESORERERIA | DAFIM | | Q 3,500.00 | | | | Q 300.00 | Q 250.00 | | | Q 4,050.00 | Q 496.09 | Q 3,553.91 | |
| 6 | 11 | ALONDRA MARIA FERNANDEZ | RECEPTORA MUNICIPAL | DAFIM | | Q 3,386.25 | | | | Q 300.00 | Q 250.00 | | | Q 3,936.25 | Q 446.09 | Q 3,490.16 | |
| 7 | 11 | ADY KARINA MORALES DE PAZ | ENCARG DE COMPRAS | DAFIM | | Q 3,386.25 | | | | Q 300.00 | Q 250.00 | | | Q 3,936.25 | Q 479.95 | Q 3,456.30 | |
| 8 | 11 | MAYRA YOJANA PORTILLO | ENCARG DE CONTABILIDAD | DAFIM | | Q 4,935.00 | | | | Q 300.00 | Q 250.00 | | | Q 5,485.00 | Q 763.00 | Q 4,722.00 | |
| 9 | 11 | ALEXIS ALEJANDRO ARRIAZA | DMP | DMP | | Q 3,675.00 | | | | Q 300.00 | Q 250.00 | | | Q 4,225.00 | Q 471.50 | Q 3,753.50 | |
| 10 | 11 | ZAIDA MARICELY CANTORAL | SUB DIRECTORA DMP | DMP | | Q 4,935.00 | | | | Q 300.00 | Q 250.00 | | | Q 5,485.00 | Q 647.81 | Q 4,837.19 | |
| 11 | 11 | ELDER RENATO FLORES | DIRECTOR DMP | DMP | | Q 7,350.00 | | | | Q 300.00 | Q 250.00 | | | Q 7,900.00 | Q 1,048.42 | Q 6,851.58 | |
| 12 | 11 | ANDREA MARIA GALDAMEZ | DIRECTORA OFIC DE LA MUJER | DMM | | Q 4,500.00 | | | | Q 300.00 | Q 250.00 | | | Q 5,050.00 | Q 575.65 | Q 4,474.35 | |
| 13 | 11 | WENDY JOHANA HERNANDEZ | ASISTENTE JUZGADO | JAM | | Q 2,971.50 | | | | Q 300.00 | Q 250.00 | | | Q 3,521.50 | Q 381.23 | Q 3,140.27 | |
| 14 | 11 | WILFREDO AROLD SOLIS | ENCARGADO DE ALMACEN | ALMACEN | | Q 4,500.00 | | | | Q 300.00 | Q 250.00 | | | Q 5,050.00 | Q 636.13 | Q 4,413.87 | |
| 15 | 11 | ALLAN QUENI FRANCO ZUÑIGA | ASISTENTE SERV PUBLICOS | SERVICIOS PUBLICOS | | Q 3,869.25 | | | | Q 300.00 | Q 250.00 | | | Q 4,419.25 | Q 509.70 | Q 3,909.55 | |
| 16 | 11 | BYRON AROLD DIAZ | JARDINERO MUNICIPAL | ACT DEPORT SOCIA CULT | | Q 3,024.00 | | | | Q 300.00 | Q 250.00 | | | Q 3,574.00 | Q 387.97 | Q 3,186.03 | |
| 17 | 11 | BERTA ALICIA ALONZO | SECRETARIA MERCADO | FUNCIONAMIENTO MERCADO | | Q 2,971.50 | | | | Q 300.00 | Q 250.00 | | | Q 3,521.50 | Q 381.23 | Q 3,140.27 | |
| 18 | 11 | JOSUE OCTAVIO MORALES | ENCARGADO MERCADO | FUNCIONAMIENTO MERCADO | | Q 4,084.50 | | | | Q 300.00 | Q 250.00 | | | Q 4,634.50 | Q 602.46 | Q 4,032.04 | |
| 19 | 11 | MYNOR EDUARDO PAZ | FONTANERO | AGUA POTABLE | | Q 3,228.75 | | | | Q 300.00 | Q 250.00 | | | Q 3,778.75 | Q 414.24 | Q 3,364.51 | |
| 20 | 11 | GLORIA INES CORDON | SECRETARIA CENTRO DE SALUD | INSTITUCIONES DE SALUD | | Q 2,971.50 | | | | Q 300.00 | Q 250.00 | | | Q 3,521.50 | Q 351.52 | Q 3,169.98 | |
| 21 | 11 | AIDA ZULEMA CABRERA | SECRETARIA CENTRO DE CAPACIT | APOYO SOCIAL | | Q 4,843.12 | | | | Q 300.00 | Q 250.00 | | | Q 5,393.12 | Q 680.98 | Q 4,712.14 | |
| 22 | 11 | MIRNA ARACELY SOSA | CONSERGE | APOYO SOCIAL | | Q 2,971.50 | | | | Q 300.00 | Q 250.00 | | | Q 3,521.50 | Q 381.23 | Q 3,140.27 | |
| 23 | 11 | ELVIS RIGOBERTO TRUJILLO | DIRECTOR RECURSOS HUMANOS | RECURSOS HUMANOS | | Q 5,040.00 | | | | Q 300.00 | Q 250.00 | | | Q 5,590.00 | Q 665.23 | Q 4,924.77 | |
| 24 | | EMELY ROCILLO MEJIA DE PAZ | encargada de capacitaciones | RECURSOS HUMANOS | | Q 3,150.00 | | | | | Q 250.00 | | | Q 3,400.00 | Q 152.15 | Q 3,247.85 | |
| 25 | 22 | PABLO CESAR LEON FRANCO | ENCARGADO DE PRESUPUESTO | DAFIM | | Q 3,675.00 | | | | | Q 550.00 | | | Q 4,225.00 | Q 484.14 | Q 3,740.86 | |
| 26 | 22 | GLORIA DEL CARMEN BAUTISTA | TECNICA DES URBANO RURAL | PLANIFICACION | | Q 3,360.00 | | | | | Q 250.00 | | | Q 3,610.00 | Q 162.29 | Q 3,447.71 | |
| 27 | 22 | YOSELIN CELESTE FAJARDO | UNIDAD DE TURISMO | DMP | | Q 2,971.50 | | | | | Q 250.00 | | | Q 3,221.50 | Q 164.98 | Q 3,056.52 | |
| 28 | 22 | SANDRA NINETH QUIÑONEZ | tecnica de la mujer | dmm | | Q 3,250.00 | | | | | Q 250.00 | | | Q 3,500.00 | Q 152.15 | Q 3,347.85 | |
| 29 | 22 | suly odeth portillo | encargada de suministros | bodega | | Q 2,971.50 | | | | | Q 250.00 | | | Q 3,221.50 | Q 183.46 | Q 3,038.04 | |
| 30 | 22 | OMAR DANILO ARRIAZA | ENCARGADO DE IUSI | IUSI | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 245.26 | Q 3,504.74 | |
| 31 | 22 | JUAN RAMON PAZ PINEDA | secretario juzgado | JUZGADO | | Q 4,410.00 | | | | | Q 250.00 | | | Q 4,660.00 | Q 236.18 | Q 4,423.82 | |
| 32 | 22 | MARIA TRINIDAD ALVARADO | RECEPCION SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q 2,971.50 | | | | | Q 250.00 | | | Q 3,221.50 | Q 173.23 | Q 3,048.27 | |
| 33 | 22 | MARLO ALFONSO SOSA | TECNICO DES RURAL | PLANIFICACION | | Q 2,971.50 | | | | | Q 250.00 | | | Q 3,221.50 | Q 143.52 | Q 3,077.98 | |
| 34 | 22 | CECILIA GUADALUPE CABRERA | TECNICA CATASTRO | DESARROLLO TERRITORIAL | | Q 3,165.75 | | | | | Q 250.00 | | | Q 3,415.75 | Q 152.91 | Q 3,262.84 | |
| 35 | 22 | DIANA LUCIA RAMIREZ | TECNICA CATASTRO | OMDEL | | Q 3,045.00 | | | | | Q 250.00 | | | Q 3,295.00 | Q 177.52 | Q 3,117.48 | |

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|----|----|------------------------------|-------------------------------|----------------------------|-------------|---|----------|--|--|--|--|---|--------|--|--|-------------|----------|------------|--------|---|----------|
| 36 | 22 | GAMALIEL DE PAZ ARTIAGA | ELECTRICISTA | AREAS CON ALUMBRADO | | Q | 4,089.75 | | | | | Q | 250.00 | | | Q | 4,339.75 | Q | 205.47 | Q | 4,134.28 |
| 37 | 22 | ROLANDO ALBERTO FAJARDO | operativo municipal | SERVICIOS PUBLICOS | | Q | 742.88 | | | | | Q | 250.00 | | | Q | 992.88 | Q | 22.29 | Q | 970.59 |
| 38 | 22 | IRVING OTONIEL CHACON | ENCARGADO UGAM | APOYO REC AMBIENTAL | | Q | 3,465.00 | | | | | Q | 250.00 | | | Q | 3,715.00 | Q | 167.35 | Q | 3,547.65 |
| 39 | 22 | KARLA BEATRIZ DIAZ MENDOZA | AUXILIAR UGAM | APOYO REC AMBIENTAL | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.23 | Q | 3,048.27 |
| 40 | 22 | JOSE LUIS TRUJILLO SAGASTUME | FONTANERO SAN NICOLAS | AGUA POTABLE | | Q | 3,113.25 | | | | | Q | 250.00 | | | Q | 3,363.25 | Q | 150.36 | Q | 3,212.89 |
| 41 | 22 | ALEXIS YANKARLOS PERALTA | operativo municipal | OFICINA AFROINDUSTRIAL | | Q | 3,255.00 | | | | | Q | 250.00 | | | Q | 3,505.00 | Q | 189.78 | Q | 3,315.22 |
| 42 | 22 | SANDRA LISETH PEREZ | COORDIANDORA OMDEL | OMDEL | | Q | 4,412.63 | | | | | Q | 250.00 | | | Q | 4,662.63 | Q | 236.94 | Q | 4,425.69 |
| 43 | 22 | ELSA JANETH GALDAMEZ | SECRET CENTRO DE SALUD CHISPA | APOYO INST DE SALUD | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 44 | 22 | MARIA MAGDALENA GUZMAN | ENFERMERA ALDEA GUAYABAL | APOYO INST DE SALUD | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 45 | 22 | MABELINE ROXANA RUIZ | CENTRO DE SALUD EL GUAYABAL | APOYO INST DE SALUD | | Q | 1,485.75 | | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.77 | Q | 1,663.98 |
| 46 | 22 | NANCY GABRIELA CABRERA | FARMACIA MUNICIPAL | APOYO CLINICAS MUNICIPAL | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 183.46 | Q | 3,038.04 |
| 47 | 22 | SANDY MARIELA QUINTANILLA | AUXILIAR CLINICA | APOYO CLINICAS MUNICIPAL | | Q | 3,097.50 | | | | | Q | 250.00 | | | Q | 3,347.50 | Q | 180.58 | Q | 3,166.92 |
| 48 | 22 | BLANCA AZUCENA SALGUERO | SECRETARIA CLINICA MUNICIPAL | APOYO CLINICAS MUNICIPAL | | Q | 3,097.50 | | | | | Q | 250.00 | | | Q | 3,347.50 | Q | 180.58 | Q | 3,166.92 |
| 49 | 22 | BRYAN ENRIQUE GONZALEZ | TECNICO DE LA JUVENTUD | PROYECCION SOCIAL | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 50 | 22 | WELINGTON RODRIGO HERNANDEZ | ENCARGADO SALA VIRTUAL | PROYECCION SOCIAL | | Q | 3,769.50 | | | | | Q | 250.00 | | | Q | 4,019.50 | Q | 182.07 | Q | 3,837.43 |
| 51 | 22 | GUILLERMO ALEXANDER VALLEJO | RELACIONES PUBLICAS | PROYECCION SOCIAL | | Q | 3,769.50 | | | | | Q | 250.00 | | | Q | 4,019.50 | Q | 219.76 | Q | 3,799.74 |
| 52 | 22 | YEYMI NATALI CABRERA OSORIO | TECNICA EDUCACION | PROYECCION SOCIAL | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 53 | 22 | MARIA ALEJANDRA MEJIA DUARTE | TECNICA CATASTRO | DESARROLLO TERRITORIAL | | Q | 3,282.30 | | | | | Q | 250.00 | | | Q | 3,532.30 | Q | 191.36 | Q | 3,340.94 |
| 54 | 22 | ANABELLA FRANCO | CONSERGE SALON | SECRETARIA | | Q | 3,097.50 | | | | | Q | 250.00 | | | Q | 3,347.50 | Q | 397.40 | Q | 2,821.52 |
| 55 | 22 | CARMEN ALICIA PINTO | ASISTENTE SECRETARIA | SECRETARIA | | Q | 3,500.00 | | | | | Q | 250.00 | | | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |
| 56 | 22 | JOSE VICENTE CANAHUI DE PAZ | ASISTENTE SUPERVISOR OBRAS | DMP | | Q | 3,860.85 | | | | | Q | 250.00 | | | Q | 4,110.85 | Q | 495.08 | Q | 3,615.77 |
| 57 | 22 | MARLEN GUADALUPE VASQUEZ | ENCARG INFORMACION PUBLICA | UNIDAD ACCESO INFORMACION | | Q | 3,100.00 | | | | | Q | 250.00 | | | Q | 3,350.00 | Q | 397.73 | Q | 2,952.27 |
| 58 | 22 | JULIO CESAR GALDAMEZ | ENCARGADO OFICINA MGRID | MANEJO GESTION DE RIESGOS | | Q | 3,045.00 | | | | | Q | 250.00 | | | Q | 3,295.00 | Q | 390.68 | Q | 2,904.32 |
| 59 | 22 | MYNOR ROMEO PINTO FRANCO | ENC PERSONAL CAMPO | OFICINA AFROINDUSTRIAL | | Q | 3,255.00 | | | | | Q | 250.00 | | | Q | 3,505.00 | Q | 385.06 | Q | 3,119.94 |
| 60 | 22 | AMINTA LISETH LEMUS GUZMAN | ENCARGADA DE SOSEA | APOYO INST DE SALUD | | Q | 3,412.50 | | | | | Q | 250.00 | | | Q | 3,662.50 | Q | 403.69 | Q | 3,258.81 |
| 61 | 22 | AURA LUZ CHACON MARTINEZ | TECNICA ADULTO MAYOR | DMM | | Q | 3,300.00 | | | | | Q | 250.00 | | | Q | 3,550.00 | Q | 390.40 | Q | 3,159.60 |
| 62 | 22 | NELI CONSUELO MEJIA SOSA | CONSERGE | PROYECCION SOCIAL | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 381.23 | Q | 2,840.27 |
| 63 | 22 | IRMA YOLANDA RAMIREZ | TECNICA JUVENTUD | PROYECCION SOCIAL JUVENTUD | | Q | 3,100.00 | | | | | Q | 250.00 | | | Q | 3,350.00 | Q | 366.73 | Q | 2,983.27 |
| 64 | 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 | | | |
| 65 | 62 | ANA MARITZA GALVEZ | SECRETARIA CONCEJO | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 300.00 | Q 9,700.00 | | | |
| 66 | 62 | HECTOR SALVADOR GUZMAN | SINDICO PRIMERO | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 800.00 | Q 9,200.00 | | | |
| 67 | 62 | ANA VERONICA SALGUERO | CONCEJAL SEGUNDO | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 800.00 | Q 9,200.00 | | | |
| 68 | 62 | MARCO ANTONIO SANCHEZ | SINDICO SEGUNDO | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 800.00 | Q 9,200.00 | | | |
| 69 | 62 | JOSE EDUARDO SOSA PAZOS | CONCEJAL CUARTO | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 800.00 | Q 9,200.00 | | | |
| 70 | 62 | MIRNA YOHAIRO VARGAS | ALCALDE MUNICIPAL | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 800.00 | Q 9,200.00 | | | |
| 71 | 62 | ANGEL ARTURO AGUIRRE | CONCEJAL PRIMERO | CONCEJO MUNICIPAL | Q 10,000.00 | | | | | | | | | | | Q 10,000.00 | Q 800.00 | Q 9,200.00 | | | |
| 72 | 22 | MARIELA NOHEMI CINTU | CONSERGE | proyeccion social | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 73 | 22 | LUZ DEL CARMEN LOPEZ PINTO | CONSERGE | movilidad urbana | | Q | 742.88 | | | | | Q | 250.00 | | | Q | 992.88 | Q | 71.76 | Q | 921.12 |
| 74 | 22 | DORA ARGENTINA FRANCO | CONSERGE CENTRO DE SALUD | salud | | Q | 2,971.50 | | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 75 | 22 | DAMARIS YESENIA PAZ | CONSERGE GUARDERIA PAJARITOS | movilidad urbana | | Q | 1,485.75 | | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 76 | 22 | MIRIAN MAGDALENA MORALES | CONSERGE | movilidad urbana | | Q | 742.88 | | | | | Q | 250.00 | | | Q | 992.88 | Q | 35.88 | Q | 957.00 |
| 77 | 22 | LUBIA CONSUELO SUCHITE | CONSERGE | movilidad urbana | | Q | 1,485.75 | | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 78 | 55 | ELFIDO ARTURO AGUIRRE | EX FONTANERO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 79 | 55 | MIRNA RUTILIA AGUIRRE | EX EMPLEADA MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 80 | 55 | LUCAS CASASOLA SOSA | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 81 | 55 | MARLIN SIOMARA FAJARDO | EX EMPLEADA MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 82 | 55 | MILTON RENE FRANCO | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 83 | 55 | ELFIDO ANTONIO GALDAMEZ | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 84 | 55 | JAIRO ESTUARDO MEJIA | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 85 | 55 | JOSE DOMINGO MORALES | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 86 | 55 | CECILIO ANTONIO SOSA | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | | | Q | 700.00 | | | Q | 700.00 |

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| 87 | 55 | MIGUEL DAVID SUAREZ | EX EMPLEADO MUNICIPAL | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 88 | 55 | FRANCISCA ARMINDA CABRERA | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 89 | 55 | ANGELINA FAJARDO | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 90 | 55 | SANDRA ELIGIA GALDAMEZ | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 91 | 55 | SANDRA VERONICA GALDAMEZ | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 92 | 55 | ELIDA ETELVINA MEJIA | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 93 | 55 | MAURA ALICIA PAZ | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 94 | 55 | CLARA LUZ PINTO | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 95 | 55 | MARIA ELENA PINTO | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 96 | 55 | SARA FRANCISCA SOSA | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 97 | 55 | MARIA DOLORES TRUJILLO | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 98 | 55 | ALVA LUZ VASQUEZ | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 99 | 55 | ANA YESENIA ZUÑIGA | VIUDA | DAFIM | | Q | 700.00 | | | | | | | Q | 700.00 | | Q | 700.00 | |
| 100 | 22 | JORGE ALEXANDER VASQUEZ | ENCARGADO DE INVENTARIO | ALMACEN | | Q | 3,045.00 | | | | Q | 250.00 | | Q | 3,295.00 | Q | 390.64 | Q | 2,904.36 |
| 101 | 31 | HECTOR MAURICIO PORTILLO | operativo municipal | MODALIDAD URBANA | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 381.22 | Q | 2,840.28 |
| 102 | 31 | MYNOR ELIBERTO DE PAZ | operativo municipal | DESECHOS SOLIDOS | | Q | 1,485.74 | | | | Q | 250.00 | | Q | 1,735.74 | Q | 190.61 | Q | 1,545.13 |
| 103 | 22 | OSCAR LEONEL ACEVEDO | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 104 | 22 | ESDRAS SAUL DE PAZ | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 105 | 22 | DELIA JACKELINE MANRIQUE | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 106 | 22 | FLOR DE MARIA SAAVEDRA | ORDENAMIENTO VIAL | ORDENAMIENTO VIAL | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 588.52 | Q | 2,632.98 |
| 107 | 31 | GELIO FRANCISCO DE PAZ | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 428.04 | Q | 3,158.34 |
| 108 | 31 | JOSE LUIS ZUÑIGA CABRERA | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 381.22 | Q | 2,840.28 |
| 109 | 31 | OSCAR ELISEO CABRERA PINTO | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 110 | 31 | MYNOR LEONARDO CABRERA | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 111 | 31 | JORGE MARIO CHACON CABRERA | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 112 | 31 | MARIO ROLANDO DE LA CRUZ | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 113 | 31 | EDIN FERNANDO MORALES | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 114 | 31 | ANGEL ENRIQUE OLIVA | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 115 | 22 | LUIS ARMANDO GARCIA | TECNICO DMP | DMP | | Q | 3,270.74 | | | | Q | 250.00 | | Q | 3,520.74 | Q | 190.66 | Q | 3,330.08 |
| 116 | 31 | CARLOS HUMBERTO ROSA CASTAÑEDA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 117 | 31 | HECTOR GONZALO CABRERA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 118 | 31 | OSCAR URIBE CANO ARRIAZA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 119 | 31 | WELMER ENRIQUE HARRINZON | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 120 | 31 | PEDRO AISLAO MARTINEZ | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 121 | 31 | HECTOR GONZALO MEJIA VARGAS | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 122 | 22 | JOSE GEREMIAS OLIVA ALDANA | operativo municipal | DESECHOS SOLIDOS | | Q | 1,485.74 | | | | Q | 250.00 | | Q | 1,735.74 | Q | 71.76 | Q | 1,663.98 |
| 123 | 31 | MANUEL DE JESUS ORELLANA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,478.36 | | | | Q | 250.00 | | Q | 2,728.36 | Q | 107.64 | Q | 2,620.72 |
| 124 | 22 | ELDER ANTONIO ORELLANA | tecnico unicdda de construc | MEJORAMIENTO DE CALLES | | Q | 3,500.00 | | | | Q | 250.00 | | Q | 3,750.00 | Q | 204.04 | Q | 3,545.96 |
| 125 | 31 | CARLOS PINTO SOSA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | | | Q | 3,221.50 |
| 126 | 22 | OSCAR ENRIQUE PORTILLO | GUARDIAN MUNICIPAL | salud | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 127 | 22 | CARLOS ANTONIO ZUÑIGA | NOTIFICADOR | AGUA POTABLE | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 128 | 31 | JOSE VICENTE ZUÑIGA | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 129 | 31 | JOSE HERLINDO ALDANA RUANO | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 130 | 31 | IVAN OLIVA BARRIENTOS | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 131 | 31 | ELFIDO RENE CABRERA | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 133 | 31 | JUAN CARLOS DUARTE SUAREZ | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 134 | 22 | MELVIN MAURICIO FAJARDO | PILOTO MUNICIPAL | DESECHOS SOLIDOS | | Q | 3,300.00 | | | | Q | 250.00 | | Q | 3,550.00 | Q | 192.38 | Q | 3,357.62 |
| 135 | 31 | OSCAR DAMIAN FAJARDO | operativo municipal | MEJORAMIENTO DE CALLES | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 136 | 31 | MIGUEL ANGEL FAJARDO SOSA | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 137 | 31 | OSCAR FRANCO BARAHONA | ALBAÑIL | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 138 | 22 | EDVIN HERNANDEZ FELIPE | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |

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| 139 | 31 | JOSE VIRGILIO MATA PEREZ | operativo municipal | MEJORAMIENTO DE CALLES | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 140 | 31 | CARLOS EMILIO MEJIA CORDON | operativo municipal | MEJORAMIENTO DE CALLES | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 141 | 31 | CESAR AUGUSTO NAVAS | operativo municipal | MEJORAMIENTO DE CALLES | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 142 | 31 | JULIO ARMANDO NAVAS PORTILLO | operativo municipal | MEJORAMIENTO DE CALLES | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 143 | 31 | UBALDO PAZ HERNANDEZ | operativo municipal | MEJORAMIENTO DE CALLES | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 144 | 31 | FABIAN PEREZ FRANCO | operativo municipal | MEJORAMIENTO DE CALLES | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 145 | 31 | RAMIRO PORTILLO Y PORTILLO | ALBAÑIL | MEJORAMIENTO DE CALLES | Q | 3,336.38 | | | | Q | 250.00 | | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 146 | 31 | EDWIN ESTUARDO RAMIREZ | ALBAÑIL | MEJORAMIENTO DE CALLES | Q | 3,336.38 | | | | Q | 250.00 | | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 147 | 22 | GUILLERMO ROMERO | operativo municipal | SALUD | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 148 | 31 | ELISANDRO SOSA LOPEZ | operativo municipal | SERVICIOS PUBLICOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 149 | 22 | JUAN FRANCISCO SOSA | guardian centro de capacitacio | desarrollo social | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 150 | 31 | CARLOS RAFAEL VARGAS | operativo municipal | SERVICIOS PUBLICOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 151 | 31 | FRANCISCO JAVIER ZUÑIGA | operativo municipal | SERVICIOS PUBLICOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 152 | 31 | JOSE LEON ZUÑIGA | operativo municipal | SERVICIOS PUBLICOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 153 | 22 | JOSE GUILLERMO CABRERA | tecnico talleres municipales | SERVICIOS PUBLICOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 154 | 22 | LUIS EDUARDO CABRERA HERRERA | tecnico talleres municipales | SERVICIOS PUBLICOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 155 | 22 | JUAN LUIS RAMIREZ GALDAMEZ | ELECTRICISTA | RED DE ALUMBRADO PUBLICO | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 156 | 22 | RANDOL EDGARDO ARREAZA | ENC ESTADIO MUNICIPAL | INC COMPETITIVIDAD TURISTICA | Q | 3,637.20 | | | | Q | 250.00 | | | Q | 3,887.20 | Q | 175.68 | Q | 3,711.52 |
| 157 | 22 | MONICA DEL CARMEN HERRERA | operativo municipal | INC COMPETITIVIDAD TURISTICA | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 158 | 22 | LEONEL EDGARDO LEON | GUARDIAN MUNICIPAL | GUARDERIA | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 159 | 22 | JOSE ANTONIO OSORIO | GUARDIAN | AGUA POTABLE | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 89.14 | Q | 3,132.36 |
| 160 | 22 | OSCAR OVIDIO PAZ DE PAZ | guardian edificio municipal | desarrollo social | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 161 | 31 | MANUEL HUMBERTO RAMIREZ | operativo municipal | INC COMPETITIVIDAD TURISTICA | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 162 | 22 | CARLOS ARMANDO CABRERA | GUARDIAN | INEBOA | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 163 | 31 | MYNOR LEONEL DE PAZ | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 164 | 31 | JAVIER ORLANDO PORTILLO | operativo municipal | MANEJO CEMENTERIO | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 113.20 | Q | 3,108.30 |
| 165 | 31 | JOSE MIGUEL ZUÑIGA MEJIA | operativo municipal | MANEJO CEMENTERIO | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 166 | 31 | RODOLFO EFRAIN SAMAYOA | operativo municipal | MANTENIMIENTO MERCADO | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 89.14 | Q | 3,132.36 |
| 167 | 22 | ISRAEL TRABANINO CANCINOS | GUARDIAN | EDUCACION | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 89.14 | Q | 3,132.36 |
| 168 | 31 | JOSE ERNESTO CABRERA | ALBAÑIL | MANEJO SISTEMA DRENAJES | Q | 3,336.38 | | | | Q | 250.00 | | | Q | 3,586.38 | Q | 135.24 | Q | 3,451.14 |
| 169 | 31 | FERNANDO ANTONIO FAJARDO | ALBAÑIL | MANEJO SISTEMA DRENAJES | Q | 3,336.38 | | | | Q | 250.00 | | | Q | 3,586.38 | Q | 194.50 | Q | 3,391.88 |
| 170 | 31 | JULIAN GALDAMEZ NAVAS | operativo municipal | AGUA POTABLE | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 89.14 | Q | 3,132.36 |
| 171 | 31 | ELIAZAR ERDAVID HERNANDEZ | operativo municipal | AGUA POTABLE | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 172 | 31 | HECTOR ARNOLDO MEJIA MATA | operativo municipal | AGUA POTABLE | Q | 3,113.24 | | | | Q | 250.00 | | | Q | 3,363.24 | Q | 124.50 | Q | 3,238.74 |
| 173 | 31 | MANUEL DE JESUS MORALES | operativo municipal | AGUA POTABLE | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 174 | 22 | HERNAN OVIDIO BARILLAS | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 175 | 22 | JORGE GONZALO CABRERA RAMOS | PILOTO MUNICIPAL | DESECHOS SOLIDOS | Q | 3,481.80 | | | | Q | 250.00 | | | Q | 3,731.80 | Q | 202.96 | Q | 3,528.84 |
| 176 | 22 | CESAR AGUSTIN CABRERA | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 177 | 22 | JOSE MIGUEL CANTORAL | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 178 | 22 | ELDER ESTUARDO CARIAS TEO | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 179 | 22 | CARLOS HUMBERTO CASTAÑEDA | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 180 | 22 | EDGAR NOE CHACON | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 181 | 22 | MANUEL SALVADOR FRANCO | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 182 | 31 | MARIO RENE MATA | operativo municipal | INC COMPETITIVIDAD TURISTICA | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 183 | 22 | PORFIRIO NORBERTO MEDINA | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 184 | 22 | ANGEL SALVADOR MORALES | operativo municipal | DESECHOS SOLIDOS | Q | 3,300.00 | | | | Q | 250.00 | | | Q | 3,550.00 | Q | 192.38 | Q | 3,357.62 |
| 185 | 22 | JAIRO ESTUARDO NAVAS | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 |
| 186 | 22 | JORGE DANILO ORELLANA | PILOTO MUNICIPAL | DESECHOS SOLIDOS | Q | 3,300.00 | | | | Q | 250.00 | | | Q | 3,550.00 | Q | 159.18 | Q | 3,390.82 |
| 187 | 22 | JUAN RAMON PAZ SOSA | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 188 | 22 | LUIS ALBERTO PORTILLO | PILOTO MUNICIPAL | DESECHOS SOLIDOS | Q | 3,481.00 | | | | Q | 250.00 | | | Q | 3,731.00 | Q | 168.16 | Q | 3,562.84 |
| 189 | 22 | MANUEL DE JESUS QUINCIN | operativo municipal | DESECHOS SOLIDOS | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |

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| 190 | 22 | LUIS FERNANDO SAGASTUME | operativo municipal | AGUA POTABLE | | Q | 3,113.24 | | | | Q | 250.00 | | | Q | 3,363.24 | Q | 150.36 | Q | 3,212.88 | | | |
| 191 | 22 | DAVID ZECEÑA BETANCOURTH | operativo municipal | DESECHOS SOLIDOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 192 | 22 | RIGOBERTO ARIAS FAJARDO | ENCARGADO UNIDAD DE AGUA | AGUA POTABLE | | Q | 3,675.00 | | | | Q | 250.00 | | | Q | 3,925.00 | Q | 214.24 | Q | 3,710.76 | | | |
| 193 | 22 | JORGE ARMANDO CABRERA | FONTANERO | AGUA POTABLE | | Q | 3,113.24 | | | | Q | 250.00 | | | Q | 3,363.24 | Q | 181.48 | Q | 3,181.76 | | | |
| 194 | 22 | MILTON DAVID CHACON | FONTANERO MUNICIPAL | AGUA POTABLE | | Q | 3,113.24 | | | | Q | 250.00 | | | Q | 3,363.24 | Q | 181.48 | Q | 3,181.76 | | | |
| 195 | 22 | LUIS ALBERTO DE LA ROSA | operativo municipal | DESECHOS SOLIDOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.74 | Q | 44.56 | Q | 1,691.18 | | | |
| 196 | 31 | HECTOR ALFREDO DUARTE SUAREZ | operativo municipal | MANEJO SISTEMA DRENAJES | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 197 | 22 | SELVIN OMAR GARCIA | FONTANERO | AGUA POTABLE | | Q | 3,113.24 | | | | Q | 250.00 | | | Q | 3,363.24 | Q | 181.48 | Q | 3,181.76 | | | |
| 198 | 22 | RIGOBERTO MORALES | FONTANERO GUAYABAL | AGUA POTABLE | | Q | 3,254.98 | | | | Q | 250.00 | | | Q | 3,504.98 | Q | 189.76 | Q | 3,315.22 | | | |
| 199 | 22 | NEFTALY PORTILLO SOSA | FONTANERO CHISPAN | AGUA POTABLE | | Q | 3,113.24 | | | | Q | 250.00 | | | Q | 3,363.24 | Q | 150.36 | Q | 3,212.88 | | | |
| 200 | 22 | ARISTEO TOBAR ROSALES | GUARDIAN MUNICIPAL | desarrollo social | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 201 | 22 | fredy eduardo Harrinon | tecnico omdel | OMDEL | | Q | 3,097.50 | | | | Q | 250.00 | | | Q | 3,347.50 | Q | 618.22 | Q | 2,729.28 | | | |
| 202 | 22 | Carlos alberto Mendez | ASISTENTE CLINICA | CLINICA MUNICIPAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 203 | 31 | Cesar Augusto Cabrera Oliva | operativo municipal | MERCADO MUNICIPAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 | | | |
| 204 | 31 | Victor Manuel Oliva Cabrera | operativo municipal | MERCADO MUNICIPAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 | | | |
| 205 | 22 | Jorge Mario Vasquez Guzman | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 206 | 22 | Luis Eduardo Cabrera Franco | operativo municipal | SALUD | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 207 | 31 | Jose Arturo Carrillo | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 116.33 | Q | 3,105.17 | | | |
| 208 | 22 | Oscar Gonzalo Fajardo | GUARDIAN MERCADO | MERCADO MUNICIPAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 209 | 22 | Jose Obdulio Fajardo | operativo municipal | salud | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 210 | 31 | Kevin Waldemar Mendez | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.74 | Q | 71.76 | Q | 1,663.98 | | | |
| 211 | 22 | Juan jose Navas Casasola | operativo municipal | salud | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 212 | 31 | Luis alberto fajardo | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 | | | |
| 213 | 31 | carlos alberto ramirez | albañil | MEJORAMIENTO DE CALLES | | Q | 3,336.38 | | | | Q | 250.00 | | | Q | 3,586.38 | Q | 1,228.76 | Q | 2,357.62 | | | |
| 214 | 22 | efrain de jesus hernandez | operativo municipal | AGUA POTABLE | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 215 | 22 | calvin alfonso saavedra | tecnico ugam | ugam | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 216 | 31 | lazarro sanchez jimenes | operativo municipal | SERVICIOS PUBLICOS | | Q | 3,150.00 | | | | Q | 250.00 | | | Q | 3,400.00 | Q | 152.14 | Q | 3,247.86 | | | |
| 217 | 22 | carlos antonio trujillo | operativo municipal | DRENAJES | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 218 | 22 | juan arnoldo hernandez | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 1,094.22 | Q | 2,127.28 | | | |
| 219 | 22 | elvin josue torres | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 220 | 22 | juan carlos mejia | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 221 | 22 | yesenia maribel artola | TECNICA CATASTRO | SEGUIMIENTO TERRITORIAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 222 | 22 | lidia pineda lopez | concerge | proyeccion social | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 103.93 | Q | 3,117.57 | | | |
| 223 | 22 | alba leticia martinez | concerge | educacion | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 224 | 22 | yesica doralis vasquez | udem | acceso a la educacion | | Q | 3,200.00 | | | | Q | 250.00 | | | Q | 3,450.00 | Q | 154.56 | Q | 3,295.44 | | | |
| 225 | 22 | mirna cristabel galdamez | gestion educacion | conalfa | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.22 | Q | 3,048.28 | | | |
| 226 | 55 | irma yolanda ortiz | viuda | dafim | | Q | 700.00 | | | | Q | - | | | Q | 700.00 | | | Q | 700.00 | | | |
| 227 | 55 | gilda elena samayoa | viuda | dafim | | Q | 700.00 | | | | Q | - | | | Q | 700.00 | | | Q | 700.00 | | | |
| 228 | 22 | miguel de jesus palma | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 | | | |
| 229 | 22 | estuardo neftaly mendes | operativo municipal | DESECHOS SOLIDOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 230 | 22 | maria isabel acevedo | auxiliar de enfermeria | CLINICA MUNICIPAL | | Q | 3,097.50 | | | | Q | 250.00 | | | Q | 3,347.50 | Q | 149.61 | Q | 3,197.89 | | | |
| 231 | 29 | jorge estruardo alonzo | actividades sociales deportivas | actividades sociales deportivas | | Q | 3,500.00 | | | | | | | | | | | | Q | 3,500.00 | | | |
| 232 | 29 | WALTER DAVID CISNEROS | ASESOR TECNICO | dafim | | Q | 6,500.00 | | | | | | | | | | | | Q | 6,500.00 | | | |
| 233 | 29 | EDGAR RENE MORALES | MEDICO CLINICA MUNICIPAQL | CLINICA MUNICIPAL | | Q | 4,500.00 | | | | | | | | | | | | Q | 4,500.00 | | | |
| 234 | 183 | AMARILIS ONDINA NAVAS | ASESORA JURIDICA | ALCALDIA | | Q | 6,500.00 | | | | | | | | | | | | Q | 6,500.00 | | | |
| 235 | 22 | SACRAMENTO ROSA RAMIREZ | operativo municipal | AGUA POTABLE | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 | | | |
| 236 | 29 | CARLOS HUMBERTO SOSA | MANTENIMIENTO | AGUA POTABLE | | Q | 1,600.00 | | | | | | | | | | | | | | | | |
| 237 | 29 | LEONEL ENRIQUE MONROY | DISEÑO TECNICO | DMP | | Q | 6,600.00 | | | | | | | | | | | | Q | 6,600.00 | | | |
| 238 | 188 | OSCAR EDMUNDO PAZ | SUPERVISOR OBRAS | DMP | | Q | 7,000.00 | | | | | | | | | | | Q | 312.50 | Q | 6,687.50 | | |
| 240 | 184 | BERNAL JOSUE MARTINEZ | AUDITOR | DAFIM | | Q | 9,000.00 | | | | | | | | | | | | Q | 401.79 | Q | 8,598.21 | |
| 241 | 11 | CLAUDIA ISABEL NAVAS | DIRECTORA RECURSOS HUMANOS | RECURSOS HUMANOS | | Q | 4,800.00 | | | | Q | 300.00 | Q | 250.00 | | Q | 4,350.00 | Q | 625.42 | Q | 4,724.58 | | |

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|-----|-----|-----------------------------------|---------------------------------|--------------------|--|---|----------|--|--|--|---|--------|--|--|---|----------|---|----------|---|----------|
| 242 | 22 | JEFREY ROMEO SAMAYOA | TÉCNICO DE DEPORTES | DEPORTES | | Q | 3,150.00 | | | | Q | 250.00 | | | Q | 3,400.00 | Q | 152.15 | Q | 3,147.85 |
| 243 | 22 | MIGUEL ANGEL ACEVEDO | ASISTENTE DE ALCALDIA | ALCALDIA | | Q | 6,300.00 | | | | Q | 250.00 | | | Q | 6,550.00 | Q | 417.42 | Q | 6,132.58 |
| 244 | 22 | JOSE GUILLERMO REYES ORELLANA | ENCARGADO OMSAN | PROYECCION SOCIAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 245 | 22 | DULCE MARIA MORALES | DIRECTORA DE DESARROLLO SOCIAL | PROYECCION SOCIAL | | Q | 4,100.00 | | | | Q | 250.00 | | | Q | 4,350.00 | Q | 206.46 | Q | 4,143.54 |
| 246 | 22 | GABRIELA EUNICE FAJARDO | SUBDIRECTORA DE RECURSOS HUAM | RECURSOS HUMANOS | | Q | 4,200.00 | | | | Q | 250.00 | | | Q | 4,450.00 | Q | 202.87 | Q | 4,247.13 |
| 247 | 22 | MELVIN ROLANDO FRANCO | ASISTENTE DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q | 3,750.00 | | | | Q | 250.00 | | | Q | 4,000.00 | Q | 181.13 | Q | 3,818.87 |
| 248 | 22 | FRANCISCO ALBERTO CABRERA | ENCARGADO DE AGUA Y SANEAMIE | AGUA POTABLE | | Q | 5,000.00 | | | | Q | 250.00 | | | Q | 5,250.00 | Q | 292.76 | Q | 4,957.24 |
| 249 | 22 | KEVIN EDUARDO APARICIO | PROGRAMADOR EQUIPO COMP | SOCIAL | | Q | 3,250.00 | | | | Q | 250.00 | | | Q | 3,500.00 | Q | 156.98 | Q | 3,343.02 |
| 250 | 22 | JOSELINE ANDREA CASASOLA OVALLE | SECRETARIA SUPERVISION | EDUCACION | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 251 | 22 | MARIA ELENA PINEDA | conserge | EDUCACION | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 252 | 22 | MARIA ANTONIETA PADILLA | CONSEJE | EDUCACION | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 253 | 22 | HILDA DESIDORA MEJIA | conserge | poryeccion social | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 254 | 22 | GLADYS ESTER GUZMAN | CONSERJE | SOCIAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 173.23 | Q | 3,048.27 |
| 255 | 55 | EVANGELINA FELIPE | VIUDA | DAFIM | | Q | 700.00 | | | | | | | | Q | 700.00 | | | Q | 700.00 |
| 256 | 22 | OTO ROLANDO CABRERA NAVAS | JUEZ ASUNTOS MUNICIPALES | JUZGADO | | Q | 6,300.00 | | | | Q | 250.00 | | | Q | 6,550.00 | Q | 427.91 | Q | 6,122.09 |
| 257 | 22 | CARLOS ESTURADO SOSA | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 258 | 31 | JULIO ALEJANDRO CORDON | ALBAÑIL | CALLES | | Q | 3,150.00 | | | | Q | 250.00 | | | Q | 3,250.00 | Q | 152.14 | Q | 3,105.10 |
| 259 | 31 | ARMANDO AMADOR | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.74 | Q | 71.76 | Q | 1,663.98 |
| 260 | 29 | NARDY SUJEY CRISOSTOMO | FACILITADORA | salud | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 261 | 183 | miguel terezo rodas | asesoria juridica | CONCEJO MUNICIPAL | | Q | 6,500.00 | | | | | | | | | | | | Q | 6,500.00 |
| 262 | 22 | SHEYLA DAYANA ORTIZ | TECNICA UNIDAD DE PLANIFICA | DMP | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 263 | 29 | LUIS ARIEL SOSA | PROMOTOR CULTURAL | CULTURA | | Q | 3,000.00 | | | | | | | | Q | 3,000.00 | | | Q | 3,000.00 |
| 264 | 22 | jazmin kety daniela cardona arias | RECEPCIONISTA MUNICIPAL | SECRETARIA | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 265 | 22 | gloria magdalena cabrera peña | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 266 | 22 | ERICA ROXANA CHACON | TECNICA DES SOCIAL | PLANIFICACION | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 267 | 22 | WENDY XIOMARA PADILLA | TECNICA DES RURAL | PLANIFICACION | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 268 | 22 | NORA LISBETH PORTILLO ACEVEDO | TECNICA DES RURAL | PLANIFICACION | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 269 | 22 | BESY AMPARO CARRILLO | ATENCION AL VECINO | SOCIAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 270 | 22 | BRISEIDA MAGALY LIMA | TECNICA DE LA MUJER | SOCIAL | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 271 | 22 | LUDY MARIELA SANTIAGO | TECNICO DE LA NIÑEZ | SOCIAL | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 272 | 31 | MAURICIO ALBERTO CABRERA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 273 | 31 | MANUEL SALVADOR DE LA ROSA | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 274 | 31 | porfirio osorio leiva | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 275 | 31 | kevin ivan pinto | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 276 | 31 | hugo leonel ramirez | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 277 | 31 | oscar anibal ramirez | operativo municipal | SERVICIOS PUBLICOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 322.50 | Q | 143.52 | Q | 3,077.98 |
| 278 | 31 | OSCAR ROLANDO SUAREZ | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.74 | Q | 71.76 | Q | 1,663.98 |
| 279 | 31 | BALDEMAR SUCHITE PAZ | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.74 | Q | 71.76 | Q | 1,663.98 |
| 280 | 31 | EDY RENE ARRIAZA | operativo municipal | CALLES | | Q | 3,150.00 | | | | Q | 250.00 | | | Q | 3,400.00 | Q | 149.74 | Q | 3,250.26 |
| 281 | 31 | noe de jesus giron navas | operativo municipal | DESECHOS SOLIDOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 282 | 31 | ismael guevara | operativo municipal | DESECHOS SOLIDOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 143.52 | Q | 3,077.98 |
| 283 | 31 | vitorino ramirez mancilla | operativo municipal | DESECHOS SOLIDOS | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 1,034.96 | Q | 2,186.54 |
| 284 | 31 | carloso estuardo sosa | operativo municipal | DESECHOS SOLIDOS | | Q | 1,485.74 | | | | Q | 250.00 | | | Q | 1,735.74 | Q | 71.76 | Q | 1,663.98 |
| 285 | 31 | cesar gustavo vasquez cabrera | operativo municipal | estadio | | Q | 2,971.50 | | | | Q | 250.00 | | | Q | 3,221.50 | Q | 118.84 | Q | 3,102.66 |
| 286 | 31 | gerson arlen alonzo | operativo municipal | SERVICIOS PUBLICOS | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 35.88 | Q | 1,699.87 |
| 287 | 29 | marvin omri lantan martinez | operativo municipal | tecnico de diseño | | Q | 4,500.00 | | | | | | | | Q | 200.89 | Q | | Q | 4,299.11 |
| 288 | 29 | edwin eduardo jacome | operativo municipal | DEPORTES | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 289 | 22 | astrid carolina fuentes | tecnica educacion | educacion | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 290 | 22 | ana gabriela cabrera hernandez | FACILITADORA | educacion | | Q | 1,485.75 | | | | Q | 250.00 | | | Q | 1,735.75 | Q | 71.76 | Q | 1,663.99 |
| 291 | 22 | claudia lucrecia orellana | conserge | educacion | | Q | 742.75 | | | | Q | 250.00 | | | Q | 992.75 | Q | 33.87 | Q | 958.88 |
| 292 | 22 | rutilia esquivel garcia | conserge | educacion | | Q | 742.75 | | | | Q | 250.00 | | | Q | 992.75 | Q | 33.87 | Q | 958.88 |

