

ENTIDAD: MUNICIPALIDAD DE LA GOMERA**DIRECCIÓN: 6TA AVENIDA 3-24 ZONA 1, LA GOMERA, ESCUINTLA****HORARIO DE ATENCIÓN: 8:00 AM - 5:00 PM****TELÉFONO: 7880-0028****DIRECTOR: VICTOR MANUEL MONTUFAR****ENCARGADO DE ACTUALIZACIÓN: JEZER MIGDAEL AVILA REYES****FECHA DE ACTUALIZACIÓN: 28/02/2021****CORRESPONDE AL MES DE: FEBRERO 2021****NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS**

| No. | Reglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLIMENTO POR ANTIGÜEDAD |
|-----|--------|---|--|--|-----------|-------------|-----------|----------------------------|
| 1 | 62 | Morales Contreras De Quiñonez, Floridalma | Alcalde Municipal | Alcaldía Municipal | 22,826.10 | 22,783.44 | | |
| 2 | 62 | Melendez Madrid, Oscar Humberto | Concejal Primero | Concejo Municipal | 21,195.66 | - | | |
| 3 | 62 | Alvarado Rodas, Luis Felipe | Concejal Segundo | Concejo Municipal | 22,826.10 | - | | |
| 4 | 62 | Santos Sisneros, Fernando Esteban | Concejal Tercero | Concejo Municipal | 22,826.10 | - | | |
| 5 | 62 | Gutierrez Aroche, Juan José | Concejal Cuarto | Concejo Municipal | 21,195.66 | - | | |
| 6 | 62 | Peña Rodríguez, Cristian Emanuel | Concejal Quinto | Concejo Municipal | 21,195.66 | - | | |
| 7 | 62 | Villatoro Castillo, Jorge Luis | Sindico Primero | Concejo Municipal | 22,826.10 | - | | |
| 8 | 62 | Rodas Herrera, Selvin Romeo | Sindico Segundo | Concejo Municipal | 22,826.10 | - | | |
| 9 | 62 | Berganza Jurado, Miguel Angel | Secretario Municipal | Secretaría | 22,826.10 | 15,000.00 | | |
| 10 | 0 11 | Agreda Alvarez, Manuel De Jesus | Supervisor De Fontaneros | Aguas y Drenajes | | 8,000.00 | | |
| 11 | 0 11 | Alquijay Marroquin, Abner | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 12 | 0 11 | Alquijay Marroquin, Rodolfo | Ayudante De Albañil | Servicios públicos | | 2,825.10 | | |
| 13 | 0 11 | Alvarado Alfaro, Rogelio | Encargado De Rastro Municipal | Servicios públicos | | 4,000.00 | | |
| 14 | 0 11 | Alvarado Paz, Aura Griselda | Encargada De Limpieza Edificio Municipal | Servicios públicos | | 3,000.00 | | |
| 15 | 0 11 | Alvarez Chavez, Oscar Rafael | Encargado De Logística | Servicios públicos | | 5,000.00 | | |
| 16 | 0 11 | Alvarez Pineda, Yessica Florentina | Secretaria De Obras Sociales La Gomera Esc. | Servicios Sociales | | 3,000.00 | | |
| 17 | 0 11 | Amaya Hernandez, Augusto | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 18 | 0 11 | Argueta Corado, Yilson Adiel | Soldador Municipal | Servicios públicos | | 5,000.00 | | |
| 19 | 0 11 | Armas Garcia, Luis Arturo | Oficial Primero Oficina De Agua Potable | Aguas y Drenajes | | 4,000.00 | | |
| 20 | 0 11 | Aroche Garcia, Luis Humberto | Jefe De Fontaneros Municipales | Aguas y Drenajes | | 4,000.00 | | |
| 21 | 0 11 | Arriaza Del Cid, Miguel Angel | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 22 | 0 11 | Avila Ramirez, Bagner Rodolfo | Guarda Almacen | Secretaría Municipal | | 5,100.00 | | |
| 23 | 0 11 | Avila Reyes, Axel Osbelio | Piloto Ejecutivo | Transporte | | 6,000.00 | | |
| 24 | 0 11 | Avila Reyes, Jezer Migdael | Sub-Director De Recursos Humanos | Dirección de Recursos Humanos | | 8,000.00 | | |
| 25 | 0 11 | Ayala Sierra, Rosalina | Enc. Limpieza Edificio Municipal | Servicios públicos | | 4,000.00 | | |
| 26 | 0 11 | Bacaj Gutierrez, Julio | Encargado De Limpieza Mercado Municipal | Servicios públicos | | 3,000.00 | | |
| 27 | 0 11 | Bailon Montecinos, Ciriaco | Peon Municipal | Servicios públicos | | 2,825.10 | | |
| 28 | 0 11 | Barahona, Juan Francisco | Encargado De Limpieza Del Mercado | Servicios públicos | | 2,825.10 | | |
| 29 | 0 11 | Barrera Polanco, Nelson Ruben | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 30 | 0 11 | Benitez Gonzalez, Edinson Anibal | Electricista Municipal Ii | Servicios públicos | | 7,000.00 | | |
| 31 | 0 11 | Benitez Ramos, Federico | Encargado Del Polideportivo | Servicios públicos | | 2,825.10 | | |
| 32 | 0 11 | Caal, Ramiro | Peón Municipal | Servicios públicos | | 3,000.00 | | |
| 33 | 0 11 | Cardona Arce, Daniel Francisco | Albañil Municipal | Servicios públicos | | 4,000.00 | | |
| 34 | 0 11 | Cardona Montenegro, Mario Raul | Limpieza General De Rastro Y Mercado Municipal | Servicios públicos | | 3,225.10 | | |
| 35 | 0 11 | Carias Divas, Marco Antonio | Ayudante De Pi Ntor | Servicios públicos | | 3,000.00 | | |
| 36 | 0 11 | Carlos Avila De Fajardo, Jennifer Mariela | Sub-Directora De Obras Sociales De La Gomera | Servicios Sociales | | 5,000.00 | | |
| 37 | 0 11 | Carranza, Jose Manrique | Contador Municipal | Dirección de Administración Financiera | | 6,000.00 | | |
| 38 | 0 11 | Castillo Davila, Mercedes | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 39 | 0 11 | Castillo Rivas, Nancy Emilia | Oficial Segundo De Secretaria | Secretaría Municipal | | 7,000.00 | | |
| 40 | 0 11 | Castro Arevalo, Marco Tulio | Fontanero Municipal | Aguas y Drenajes | | 3,500.00 | | |
| 41 | 0 11 | Chacón Hernández, Edwin Estuardo | Policia De Transito | PMT | | 4,000.00 | | |

| | | | | | | | | |
|----|------|--------------------------------------|--|--|--|-----------|--|--|
| 42 | 0 11 | Colindres Guevara, Dennis Gelber | Director De Gestión Municipal | Servicios públicos | | 15,000.00 | | |
| 43 | 0 11 | Colindres Marroquin, Erick Estuardo | Chofer Municipal | Transporte | | 5,000.00 | | |
| 44 | 0 11 | Colindres Morales De Arriaza, Alicia | Conserje En Municipalidad | Servicios públicos | | 2,825.10 | | |
| 45 | 0 11 | Contreras Alvarez, Selvin Omar | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 46 | 0 11 | Coronado Caniz, Norman Ariel | Operador De Bomba De Nuevo Texcuaco Y El Tesoro | Aguas y Drenajes | | 2,825.10 | | |
| 47 | 0 11 | Cortez Marroquin, Jose Leonardo | Encargado De Drenajes | Aguas y Drenajes | | 4,000.00 | | |
| 48 | 0 11 | Coxaj Matzar, Jeferson Lionel | Técnico De Proyectos 2 | Dirección Municipal de Planificación | | 7,000.00 | | |
| 49 | 0 11 | Cruz Blanco, Sielfred | Tecnico Ambiental 2 | Dirección de areas protegidas | | 3,800.00 | | |
| 50 | 0 11 | Cruz Juarez, Gerson Manolo | Chofer Municipal | Transporte | | 4,000.00 | | |
| 51 | 0 11 | Cruz, Floribel | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 2,825.10 | | |
| 52 | 0 11 | Davila Esquivel, Oscar Obdulio | Chofer Municipal | Transporte | | 5,000.00 | | |
| 53 | 0 11 | Dávila Pineda, Luis Fernando | Ayudante De De Electricista | Servicios públicos | | 3,000.00 | | |
| 54 | 0 11 | De La Rosa Cruz, Jose Lino | Albañil Municipal | Servicios públicos | | 4,000.00 | | |
| 55 | 0 11 | De Leon Pineda, Sandra Patricia | Secretaria De Supervisión Educativa | Cobertura de Educación | | 2,825.10 | | |
| 56 | 0 11 | Delcompare Bran, Luis Alfredo | Conserje Del Centro De Mis Años Dorados | Secretaría Municipal | | 3,000.00 | | |
| 57 | 0 11 | Delcompare Jurado, Víctor Rene | Trabajos Varios | Servicios públicos | | 2,825.10 | | |
| 58 | 0 11 | Delgado Ayala, Neftali | Albañil Municipal | Servicios públicos | | 4,500.00 | | |
| 59 | 0 11 | Delgado Pineda, Luis Humberto | Chofer Municipal | Transporte | | 4,000.00 | | |
| 60 | 0 11 | Diaz Molina, Rene Moises | Albañil Municipal | Servicios públicos | | 4,000.00 | | |
| 61 | 0 11 | Diaz, Gustavo Adolfo | Director General De Servicios Públicos | Servicios públicos | | 9,075.00 | | |
| 62 | 0 11 | Donis Cucul, Victor Manuel | Salud Y Seguridad Ocupacional Municipal | Servicios públicos | | 7,000.00 | | |
| 63 | 0 11 | Echeverria Mendez, Jorge Alberto | Seguridad Ejecutiva | Policia Municipal | | 5,000.00 | | |
| 64 | 0 11 | Eguizabal Carranza, Trinidad | Soldador Municipal | Servicios públicos | | 5,000.00 | | |
| 65 | 0 11 | Eguizabal Lima, Richard Emanuel | Supervisor De Cementerios | Servicios públicos | | 7,000.00 | | |
| 66 | 0 11 | Elvira Virula, Cesar Augusto | Peon Municipal | Servicios públicos | | 3,000.00 | | |
| 67 | 0 11 | Enriquez Barrera, Fidencio | Jefe De Policias Municipales. | Policia Municipal | | 7,000.00 | | |
| 68 | 0 11 | Enriquez Salazar, Monica Carolina | Asistente De Coordinación Comunitaria | Secretaría Municipal | | 4,000.00 | | |
| 69 | 0 11 | Escobar Interiano, Jose Gerardo | Supervisor De Obras Municipales | Dirección Municipal de Planificación | | 12,000.00 | | |
| 70 | 0 11 | Escobar Revolorio, Edi Rocael | Ayudante De Drenajes | Aguas y Drenajes | | 3,200.00 | | |
| 71 | 0 11 | Esquivel Gonzalez, Baudilio | Peon Municipal | Servicios públicos | | 2,825.10 | | |
| 72 | 0 11 | Funes Lopez, Juan Leonel | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 73 | 0 11 | Galan Donis, Brenda Judith | Conserje Municipal | Servicios Sociales | | 4,000.00 | | |
| 74 | 0 11 | Galdamez Tejada, Claudia Patricia | Conserje Del Centro De Mis Años Dorados | Servicios Sociales | | 3,000.00 | | |
| 75 | 0 11 | García Martínez, Rolando | Peon Municipal | Servicios públicos | | 3,000.00 | | |
| 76 | 0 11 | Garcia Muralles, Elmer Daniel | Planificador De Proyectos Municipales | Dirección Municipal de Planificación | | 7,000.00 | | |
| 77 | 0 11 | García Perez, Mario Fernando | Ayudante De Pintor | Servicios públicos | | 3,000.00 | | |
| 78 | 0 11 | García Reyes, Luis Gonzalo | Operador De Retro-Excavadora | Transporte | | 4,000.00 | | |
| 79 | 0 11 | Garrido Canteros, Carlos Enrique | Ayudante De Fontanero | Aguas y Drenajes | | 3,200.00 | | |
| 80 | 0 11 | Garrido, Hamilton Adali | Ayudante De Drenajes | Aguas y Drenajes | | 3,200.00 | | |
| 81 | 0 11 | Gomez Garcia, Jose Maria | Peon Municipal | Servicios públicos | | 3,000.00 | | |
| 82 | 0 11 | Gonzalez Cardona, Jose Leon | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 83 | 0 11 | Gonzalez Del Cid, Edwin Enrique | Asistente De Relaciones Publicas | Relaciones públicas | | 5,000.00 | | |
| 84 | 0 11 | Gonzalez Hernandez, Ciriaco | Ayudante De Retroexcavadora | Transporte | | 2,825.10 | | |
| 85 | 0 11 | Gonzalez Hernandez, Wenceslao | Peon Municipal | Servicios públicos | | 2,825.10 | | |
| 86 | 0 11 | Gonzalez Herrarte, Ernesto | Albañil Municipal | Servicios públicos | | 4,000.00 | | |
| 87 | 0 11 | Gonzalez Lopez, Williams Estuardo | Oficial Tercero De Secretaria | Secretaría Municipal | | 6,400.00 | | |
| 88 | 0 11 | Grajeda Valenzuela, Yojana Yadira | Oficial Iv De Secretaria Municipal | Secretaría Municipal | | 5,000.00 | | |
| 89 | 0 11 | Granados Villegas, Boanerger | Director De La Administración Financiera | Dirección de Administración Financiera | | 15,000.00 | | |
| 90 | 0 11 | Guzman Molina, Alma Veronica | Trabajadora Social | Servicios Sociales | | 6,500.00 | | |
| 91 | 0 11 | Hernandez Barrera, Javier Alberto | Receptor 1 | Dirección de Administración Financiera | | 5,000.00 | | |
| 92 | 0 11 | Hernández Meza, José Rolando | Gestor De Proyectos Municipales | Dirección Municipal de Planificación | | 8,500.00 | | |
| 93 | 0 11 | Hernandez Morales, Telma Leticia | Auxiliar De Enfermería | Fortalecimiento a la Salud | | 4,000.00 | | |
| 94 | 0 11 | Herrera Ceron, Cindy Nohemi | Coor. De La Ofi. Mpal De Protec. De La Niñez Y Ado | Secretaría Municipal | | 4,000.00 | | |
| 95 | 0 11 | Herrera Giron, Juan Jose | Oficial I De La Policia De Transito | PMT | | 4,500.00 | | |

| | | | | | | | | |
|-----|------|---|--|--|--|-----------|--|--|
| 96 | 0 11 | Herrera Reyes, Adolfo Rodrigo | Promotor De Deportes | Dirección de deportes | | 4,000.00 | | |
| 97 | 0 11 | Iguic Monzon, Lazaro | Ayudante De Chofer | Transporte | | 3,200.00 | | |
| 98 | 0 11 | Iguic Monzon, Ramon | Peon Municipal | Servicios públicos | | 3,000.00 | | |
| 99 | 0 11 | Iraeta Fajardo, Dora Alicia | Asistente De Odontología | Fortalecimiento a la Salud | | 2,825.10 | | |
| 100 | 0 11 | Iraeta, Jose Armando | Notificador De Cobro Del Agua Potable | Aguas y Drenajes | | 5,000.00 | | |
| 101 | 0 11 | Iraheta, Jorge Alberto | Ayudante De Camión | Transporte | | 3,200.00 | | |
| 102 | 0 11 | Ixtupe Juarez, Efrain | Encargada De Limpieza, Polideportivo, Ceiba Amelia | Servicios públicos | | 2,825.10 | | |
| 103 | 0 11 | Jacobo Lopez, Elvis Ramiro | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 104 | 0 11 | Jacobo Rodriguez, Ramiro | Peon Municipal | Servicios públicos | | 3,500.00 | | |
| 105 | 0 11 | Landaverde Castañeda, Oscar | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 106 | 0 11 | Leon Alvarez, Allan Josue | Jefe Del Departamento De Compras | Departamento de Compras | | 8,000.00 | | |
| 107 | 0 11 | Lopez Giron, Byron Oswaldo | Director De La Direccion Municipal De Planificacio | Dirección Municipal de Planificación | | 15,000.00 | | |
| 108 | 0 11 | Lopez Velasquez De Sierra, Flor De Maria | Encargada De La Oficina De Lusi | Dirección de Administración Financiera | | 6,000.00 | | |
| 109 | 0 11 | Manuel Lopez, Cristobal | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 110 | 0 11 | Martinez Barco, Ana Lilian | Psicologa Obras Sociales | Servicios Sociales | | 7,000.00 | | |
| 111 | 0 11 | Martínez Castillo, David Adelso | Ayudante De Drenajes | Aguas y Drenajes | | 2,825.10 | | |
| 112 | 0 11 | Martinez Dardon, Edgar Odulio | Encargado De Limpieza Del Cementerio No. 2 | Servicios públicos | | 2,825.10 | | |
| 113 | 0 11 | Martinez Perez, Jose Manuel | Medico Obras Sociales | Servicios Sociales | | 7,200.00 | | |
| 114 | 0 11 | Martinez, Alejandro | Jardinero Parque Central Tecun Uman | Servicios públicos | | 2,825.10 | | |
| 115 | 0 11 | Matute Corado, Susan Lizeth | Secretaria li Comunitaria Municipal | Secretaría Municipal | | 4,000.00 | | |
| 116 | 0 11 | Medina Avila, Luis Alberto | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 117 | 0 11 | Mejia Campos, Celio | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 118 | 0 11 | Mejia Rosales, Oscar Adan | Sub-Jefe De Policías Municipales. | Policia Municipal | | 5,000.00 | | |
| 119 | 0 11 | Mejicanos Piano De Catalan, Ana Ingrid Maricela | Cajero General | Dirección de Administración Financiera | | 8,000.00 | | |
| 120 | 0 11 | Mencos Escobar, Victor Hugo | Supervisor De Transportes | Transporte | | 8,000.00 | | |
| 121 | 0 11 | Mendez Carranza, Juan Jose | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 122 | 0 11 | Milian Morales, Pedro Antonio | Encargado De Relaciones Publicas | Relaciones públicas | | 10,000.00 | | |
| 123 | 0 11 | Miranda Gamos, Flor De Maria | Enc. De Presupuesto Y De La U.I.P. | Dirección de Administración Financiera | | 14,500.00 | | |
| 124 | 0 11 | Miron Garcia, Benedicto | Peon Municipal | Servicios públicos | | 3,000.00 | | |
| 125 | 0 11 | Montufar Diaz, Victor Manuel | Director De La Direccion De Recursos Humanos | Dirección de Recursos Humanos | | 10,000.00 | | |
| 126 | 0 11 | Morales Arevalo, Margarito | Encargado Del Cementerio 2 | Servicios públicos | | 5,000.00 | | |
| 127 | 0 11 | Morales Divas, Oscar Enrique | Ayudante De Camión | Transporte | | 3,200.00 | | |
| 128 | 0 11 | Morales Garcia, Jose Lino | Fontanero Municipal | Aguas y Drenajes | | 3,500.00 | | |
| 129 | 0 11 | Morales Gomez, Ofelia Evelina | Conserje De La Cancha 25 De Junio | Servicios públicos | | 2,825.10 | | |
| 130 | 0 11 | Morales Illescas, Marcopolo | Juez De Asuntos Municipales Y De Tránsito | Juzgado Municipal | | 8,500.00 | | |
| 131 | 0 11 | Morales Lux, Ruth Nohemi | Bombero Municipal | Servicios públicos | | 2,825.10 | | |
| 132 | 0 11 | Morales, Gilberto Antonio | Pintor Municipal | Servicios públicos | | 4,000.00 | | |
| 133 | 0 11 | Muñoz Colindres, Alex Alberto | Pintor Municipal | Servicios públicos | | 4,000.00 | | |
| 134 | 0 11 | Ogaldez Escobar, Conrado | Encargado De Cementerio Numero 1 | Servicios públicos | | 4,000.00 | | |
| 135 | 0 11 | Ogaldez Navas, Manuel De Jesus | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 136 | 0 11 | Ordoñez Ticas, Hermelindo | Mensajero Municipal | Secretaría Municipal | | 6,000.00 | | |
| 137 | 0 11 | Ortiz Miron, Lizzeth Aracely | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 2,825.10 | | |
| 138 | 0 11 | Osorio Soliz, Ammy Ileana | Bombero Municipal | Servicios públicos | | 941.70 | | |
| 139 | 0 11 | Palala Obregon, Maria Esperanza | Secretaria De La Oficina Del Medio Ambiente | Servicios públicos | | 3,000.00 | | |
| 140 | 0 11 | Palencia Miranda, Brayan Alexander | Peón Municipal | Servicios públicos | | 3,000.00 | | |
| 141 | 0 11 | Palencia Miranda, Juana Araceli | Encargada De Biblioteca Municipal | Servicios públicos | | 4,000.00 | | |
| 142 | 0 11 | Palencia Miranda, Marvin Antonio | Chofer Municipal | Transporte | | 4,000.00 | | |
| 143 | 0 11 | Palma Delgado, Pablo Antonio | Director De Areas Protegidas | Dirección de areas protegidas | | 6,000.00 | | |
| 144 | 0 11 | Paredes Chevez, Oscar Roberto | Director De La Policia Municipal | Policia Municipal | | 7,000.00 | | |
| 145 | 0 11 | Paredes Diaz, Cristian Marlon Roberto | Técnico Ambiental 4 | Dirección de areas protegidas | | 4,000.00 | | |
| 146 | 0 11 | Paredes Hernandez, Wendy Yojana | Secretaria Del Centro De Salud | Servicios públicos | | 2,825.10 | | |
| 147 | 0 11 | Patzan Siney, Victor Armando | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | |
| 148 | 0 11 | Pedroza Hernandez, Miguel Angel | Chofer Municipal | Transporte | | 4,000.00 | | |
| 149 | 0 11 | Peralta Palala, Maynor Alfonso | Tecnico Ambiental | Dirección de areas protegidas | | 4,000.00 | | |

| | | | | | | | | |
|-----|------|---|--|--|--|-----------|--|--|
| 150 | 0 11 | Perez Cruz, Raul Alberto | Carpintero Municipal | Servicios públicos | | 4,000.00 | | |
| 151 | 0 11 | Pérez Méndez, Isai De Jesús | Chofer Municipal | Transporte | | 4,000.00 | | |
| 152 | 0 11 | Perez Ponce De Leon, Lizandra | Medico General Obras Sociales | Servicios Sociales | | 7,100.00 | | |
| 153 | 0 11 | Pinales Ramirez, Jose Leonidas | Receptor 2 | Dirección de Administración Financiera | | 5,000.00 | | |
| 154 | 0 11 | Pineda Pinto, Juan Carlos | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | |
| 155 | 0 11 | Pineda Santillano, Wilver Oswaldo | Informatico Municipal | Dirección de Administración Financiera | | 8,000.00 | | |
| 156 | 0 11 | Pineda Santos, Guillermo | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 157 | 0 11 | Pineda, Ambrocio | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 158 | 0 11 | Ramirez Cartagena, Adeldo Alanqueni | Fontanero Municipal | Aguas y Drenajes | | 3,500.00 | | |
| 159 | 0 11 | Ramirez Vasquez, Oscar Atilio | Peon Municipal | Servicios públicos | | 3,000.00 | | |
| 160 | 0 11 | Ramirez Virula, Julio | Jefe De Agua Potable Y Drenajes | Servicios públicos | | 6,000.00 | | |
| 161 | 0 11 | Ramos Campos, Manuel De Jesus | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 162 | 0 11 | Ramos Moncayo, Edgar Roberto | Electricista Industrial | Servicios públicos | | 10,000.00 | | |
| 163 | 0 11 | Raymundo, Mariana Judith | Policia De Transito | PMT | | 4,000.00 | | |
| 164 | 0 11 | Regalado Coronado, Elmer Orlando | Encargado Del Estadio Municipal | Servicios públicos | | 3,000.00 | | |
| 165 | 0 11 | Reyes Ortiz, Miguel Angel | Ayudante De Drenajes | Aguas y Drenajes | | 3,200.00 | | |
| 166 | 0 11 | Rodas Herrera, Jose Alfredo | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 167 | 0 11 | Rodas Lopez, Edwin Orlando | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 168 | 0 11 | Rodriguez Oliveros, Cesar Arnoldo | Jefe De Personal De Campo | Servicios públicos | | 6,000.00 | | |
| 169 | 0 11 | Romero Sandoval, Dany Fernando | Oficial Iii Del Depto. Del I.U.S.I. | IUSI | | 4,000.00 | | |
| 170 | 0 11 | Rosales Flores, Efrain | Limpieza Calles Del Cementerio | Servicios públicos | | 3,000.00 | | |
| 171 | 0 11 | Rosales Flores, Rudy Amilcar | Director Municipal De Deportes | Dirección de deportes | | 8,200.00 | | |
| 172 | 0 11 | Rucuch Morataya, Miguel Angel | Albañil Municipal | Servicios públicos | | 4,000.00 | | |
| 173 | 0 11 | Santos Ajpop, Alfonso | Albañil Municipal | Servicios públicos | | 3,500.00 | | |
| 174 | 0 11 | Santos Cardona, Dario | Ayudante De Albañil | Servicios públicos | | 3,000.00 | | |
| 175 | 0 11 | Santos Pacheco, Amilcar Rolando | Ayudante De Fontanero | Aguas y Drenajes | | 3,200.00 | | |
| 176 | 0 11 | Santos Siney, Marcelo | Coordinacion De La Oficina De Organizacion Comunit | Secretaría Municipal | | 9,000.00 | | |
| 177 | 0 11 | Sarceño Ramirez, Mynor Saul | Encargado Del Fondo Rotativo | Dirección de Administración Financiera | | 4,500.00 | | |
| 178 | 0 11 | Sebastian Martinez, Mileydi Fabiola | Asistente Del Departamento De Compras | Departamento de Compras | | 3,000.00 | | |
| 179 | 0 11 | Segura Pineda, Marvin Alfredo | Ayudante De Tractor | Transporte | | 3,500.00 | | |
| 180 | 0 11 | Solorzano Soto, William Marinel | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 181 | 0 11 | Sosof Morales, Byron Daniel | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 182 | 0 11 | Telón Polanco, Ervin Ernesto | Jefe De Unidad De Informática | Dirección de Administración Financiera | | 8,000.00 | | |
| 183 | 0 11 | Tenas Rosales De Samayoa, Glenda Mariel | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 2,825.10 | | |
| 184 | 0 11 | Tó Pérez, Kevin Alejandro | Policia De Transito | PMT | | 4,000.00 | | |
| 185 | 0 11 | Tunchez Bustamante, Francisco | Albañil Municipal | Servicios públicos | | 4,000.00 | | |
| 186 | 0 11 | Urias Arana, Jorge Berluis | Jefe De Transporte Y Talleres | Transporte | | 8,000.00 | | |
| 187 | 0 11 | Valiente Sopon, Marina Estela | Directora Municipal De La Mujer | Dirección de la Mujer | | 6,000.00 | | |
| 188 | 0 11 | Vargas Sazo, Luis Enrique | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 189 | 0 11 | Vasquez Hernandez, Cesar Leonel | Fontanero Municipal | Aguas y Drenajes | | 3,500.00 | | |
| 190 | 0 11 | Velasquez Garcia, Luis Antonio | Tractorista Municipal | Transporte | | 5,500.00 | | |
| 191 | 0 11 | Veliz Rivera, Byron Rene | Ayudante De Electricista | Servicios públicos | | 4,000.00 | | |
| 192 | 0 11 | Villalta Rosales De Ogaldez, Elizabeth | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 2,825.10 | | |
| 193 | 0 11 | Yuman Acevedo, Mario De Jesus | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 194 | 0 11 | Yuman Parada, Alejandro | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 195 | 0 11 | Zelada Gonzalez, Marvin | Relacionista Deportivo | Dirección de deportes | | 5,000.00 | | |
| 196 | 0 22 | Adan Antonio Ramirez Lopez | Auxiliar De Logistica | Relaciones públicas | | 4,000.00 | | |
| 197 | 0 22 | Ana María Yaxcal Sacayon | Conserje Municipal | Servicios públicos | | 2,825.10 | | |
| 198 | 0 22 | Astrid Mariela Teo Enríquez | Policia Municipal De Transito | Pmt | | 3,000.00 | | |
| 199 | 0 22 | Blanca Lidia Mateo Gonzalez | Encargada De Agua De Bomba De Agua San Francisco T | Servicios públicos | | 2,825.10 | | |
| 200 | 0 22 | Brayan Alexander Leon Alvarez | Asistente Del Departamento De Agua Potable | Servicios públicos | | 4,500.00 | | |
| 201 | 0 22 | Carlos Alberto Hernandez Perez | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 202 | 0 22 | Carlos Manrique Tunchez Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 203 | 0 22 | Cindy Yaneth Sum Segura | Secretaria Del Honorable Concejo Municipal | Concejo Municipal | | 3,000.00 | | |

| | | | | | | | | |
|-----|------|-------------------------------------|---|--|--|----------|-----------|--|
| 204 | 0 22 | Cristian Noel Reyes Chacon | Tecnico Topografico | Dmp | | 7,000.00 | | |
| 205 | 0 22 | Edgar Romeo To Lara | Pintor Municipal | Servicios públicos | | 5,000.00 | | |
| 206 | 0 22 | Edwin Fernando To Lara | Pintor Municipal | Servicios públicos | | 3,000.00 | | |
| 207 | 0 22 | Edwin Leonel Argueta Alvarez | Asistente Del Secretario Municipal | Secretaria Municipal | | 3,000.00 | | |
| 208 | 0 22 | Edwin Noe Benitez Morales | Asistente De Almacen | Secretaria Municipal | | 3,000.00 | | |
| 209 | 0 22 | Emiliano Peña Gonzalez | Encargado De Bomba De Agua Potable Y Planta De Tr | Servicios públicos | | 2,825.10 | | |
| 210 | 0 22 | Enri Josue Loaysa | Inspector Municipal De Servicios Publicos | Servicios públicos | | 3,000.00 | | |
| 211 | 0 22 | Eva Lorena Mejia Morales | Encargada De Bomba De Agua Potable Ymantenimiento | Servicios públicos | | 2,825.10 | | |
| 212 | 0 22 | Fernando Jose Reyes Alvarez | Notificador Ii De Cobro De Agua Potable Y Drenajes | Servicios públicos | | 3,000.00 | | |
| 213 | 0 22 | Fernely Armando Chavez Peña | Encargado Del Mantenimiento De Las Areas | Servicios públicos | | 2,825.10 | | |
| 214 | 0 22 | Hector Manuel Landaverde Castañeda | Seguridad Ejecutiva | Alcalcia | | 6,500.00 | | |
| 215 | 0 22 | Herbert Estuardo Vallejos | Fontanero Municipal | Servicios públicos | | 5,000.00 | | |
| 216 | 0 22 | Hilma Elizabeth Najera Alvarez | Asistente Iii De Recursos Humanos | Recursos Humanos | | 3,000.00 | | |
| 217 | 0 22 | Jezabel Gonzalez Mendoza | Administrador De Mercados Municipales | Servicios públicos | | 5,000.00 | | |
| 218 | 0 22 | Jose Adrian Cruz Jimenez | ENCARGADO DE ATENCION AL DISCAPACITADO | Obras Sociales | | 2,825.10 | | |
| 219 | 0 22 | Juan Carlos Mazariegos Herrera | Coordinador De Logistica | Relaciones públicas | | 5,000.00 | | |
| 220 | 0 22 | Juan Carlos Santos Garcia | Asistente Administrativo De Servicios Publicos | Servicios públicos | | 8,000.00 | | |
| 221 | 0 22 | Karen Patricia Gonzalez Rosales | Oficial De Atencion Al Contribuyente lusi | lusi | | 4,000.00 | | |
| 222 | 0 22 | Kimberly Adelina Cruz Orellana | Asistente Ii De Recursos Humanos | Recursos Humanos | | 4,000.00 | | |
| 223 | 0 22 | Lester Alexander Perez Ramirez | Ayudante De Fontanero Municipal | Servicios públicos | | 3,000.00 | | |
| 224 | 0 22 | Luis Aroldo Caal Garcia | Oficial I De Relaciones Publicas | Servicios públicos | | 6,000.00 | | |
| 225 | 0 22 | Manuel De Jesus Yuman Parada | Encargado De Mantenimiento De Cementerio Municipal | Servicios públicos | | 2,825.10 | | |
| 226 | 0 22 | Marina Tejada Garcia | Cocinera Municipal | Servicios públicos | | 4,000.00 | | |
| 227 | 0 22 | Max Gabriel Herrera Osoy | Mecanico Municipal | Servicios públicos | | 7,000.00 | | |
| 228 | 0 22 | Misael Ramirez Gomez | Mensajero Municipal | Servicios públicos | | 3,000.00 | | |
| 229 | 0 22 | Nestor Andolfo Contreras Lopez | Auxiliar De Contabilidad | Dirección de Administración Financiera | | 4,000.00 | | |
| 230 | 0 22 | Oscar Alfonso Escobar Castillo | Inspector Municipal De Servicios Publicos | Servicios públicos | | 3,600.00 | | |
| 231 | 0 22 | Pablo Castañeda Galindo | Encargado De La Bomba De Agua Potable Y Mantenimie | Servicios públicos | | 2,825.10 | | |
| 232 | 0 22 | Pedro Ventura Paxtor | Policia Municipal De Transito | Pmt | | 3,000.00 | | |
| 233 | 0 22 | Ranfery Denilson Salguero Reyes | Conserje Municipal | Secretaria Municipal | | 3,000.00 | | |
| 234 | 0 22 | Rigoberto Suchite Flores | Policia Municipal | Policia Municipal | | 4,000.00 | | |
| 235 | 0 22 | Rina Elizabeth Rodriguez Pacheco | Asistente De Cocinera Municipal | Servicios públicos | | 2,825.10 | | |
| 236 | 0 22 | Sandra Judith Barillas Regil | Conserje Municipal | Servicios públicos | | 3,000.00 | | |
| 237 | 0 22 | Sergio Augusto Castillo Montufar | Encargado De Rastro Municipal | Servicios públicos | | 5,000.00 | | |
| 238 | 0 22 | Victor Hugo Ramirez Gonzalez | Encargado De Cultura Y Deportes | Deportes | | 5,000.00 | | |
| 239 | 0 22 | Wendy Yaneth Cristales Garcia | Cobrador Municipal | Servicios públicos | | 3,000.00 | | |
| 240 | 0 22 | Eder David Moreno | Enc. Bomba Agua Potable | Servicios públicos | | 2,825.10 | | |
| 241 | 0 22 | Nehemias Benjamin Lorenzo Melendez | Oficila Ii de Relaciones Públicas | Relaciones públicas | | 6,000.00 | | |
| 242 | 0 22 | Marcos Josue Xocon Teque | Peón Municipal | Servicios públicos | | 3,000.00 | | |
| 243 | 0 22 | Santos Chingo Qux | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 244 | 0 22 | Silvia Roxana Catalan Garcia | Secretaria Municipal | Obras Sociales | | 4,500.00 | | |
| 245 | 0 22 | Roxon Alex Santos | Promotor deportivo I | Deportes | | 5,000.00 | | |
| 246 | 0 22 | Mynor Geovany Landaverder | Enc. De Control y Soporte Tecnico de Servicios Publicos | Dirección de Administración Financiera | | 4,000.00 | | |
| 247 | 0 22 | Augusto Garcia Pineda | Péon Municipal | Servicios públicos | | 2,825.10 | | |
| 248 | 0 22 | Ruben Mendez Esquivel | Péon Municipal | Servicios públicos | | 2,825.10 | | |
| 249 | 0 22 | Eveling Xiomara Gonzalez Gomez | Oficila Ii del Depto del IUSI | lusi | | 4,000.00 | | |
| 250 | 0 22 | Ashli Jenni Sanic Agustin | Secretaria de Las Obras Sociales | Obras Sociales | | 6,000.00 | | |
| 251 | 0 22 | Victor Vicente Roque | Peón Municipal | Servicios públicos | | 2,825.10 | | |
| 252 | 0 22 | Julio Cesar Argueta Herrarte | Bombero Municipal | Servicios públicos | | 3,000.00 | | |
| 253 | 0 22 | Dennia Anneliese Olivares Alfaro | Coordinadora de la Of. Mcpal de Protecc. Niñez y Adol | Servicios públicos | | 5,000.00 | | |
| 254 | 0 22 | Mary Carmen Conley Rivera de Bachez | Promotor de deportes II | Servicios públicos | | 4,000.00 | | |
| 255 | 29 | Edgar Corado Samayoa | Servicios Técnicos de Seguridad | Alcaldía | | | 6,000.00 | |
| 256 | 29 | Leonel Adolfo Roldan | Contrato Administrativo de Servicios Técnicos | Alcaldía | | | 6,000.00 | |
| 257 | 183 | Aura Patricia Barrera Gudiel | Asesoría Jurídica | Alcaldía | | | 10,000.00 | |

| | | | | | | | | |
|-----|-----|-----------------------------------|--|----------|--|--|-----------|--|
| 258 | 183 | Victor Manuel Valle | Asesoría Jurídica | Alcaldía | | | 18,000.00 | |
| 259 | 184 | Salvador Amilcar Arevalo Santiago | Auditoría Interna | Alcaldía | | | 12,000.00 | |
| 260 | 184 | Medardo Hernandez Morales | Asesoría Financiera | Alcaldía | | | 15,000.00 | |
| 261 | 189 | Danielliny Muralles Pacheci | Asesoría Administrativa | Alcaldía | | | 15,000.00 | |
| 262 | 189 | Lisette Flores García De García | Asesoría De Gestión Municipal | Alcaldía | | | 5,000.00 | |
| 263 | 189 | Olga Esperanza Ramos Escobar | Asesoría En La Dirección Municipal | Alcaldía | | | 15,000.00 | |
| 264 | 189 | Rafael Antonio Elías Solís | Asistente Tecnico Administrativo del Juzgado Asuntos Muni. | Alcaldía | | | 4,000.00 | |
| 265 | 189 | Berta Dalila Tambito | Asesoría a y capacitación a la coordinación y Org. Comu y DM | Alcaldía | | | 5,000.00 | |
| 266 | 189 | Aura Marina Alfaro Valenzuela | Asistente Tecnico administrativo de Obras Sociales | Alcaldía | | | 5,000.00 | |
| 267 | 189 | Maria de Jesus Rodan Martinez | Coordinadora Mucipal de Servicios Sociales | Alcaldía | | | 8,000.00 | |

| | | | | | | |
|--|--------|--------|-----------|----------|-----------|--|
| | - | 250.00 | 15,250.00 | 2,235.78 | 13,014.22 | |
| | - | 250.00 | 5,250.00 | 661.94 | 4,588.06 | |
| | 600.00 | 250.00 | 3,675.10 | 384.22 | 3,290.88 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | - | 250.00 | 7,250.00 | 936.70 | 6,313.30 | |
| | - | 250.00 | 4,050.00 | 499.54 | 3,550.46 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | 600.00 | 250.00 | 3,675.10 | 384.22 | 3,290.88 | |
| | - | 250.00 | 5,250.00 | 1,411.94 | 3,838.06 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,075.10 | 334.22 | 2,740.88 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 3,075.10 | 616.72 | 2,458.38 | |
| | - | 250.00 | 4,750.00 | 582.36 | 4,167.64 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 9,325.00 | 1,273.66 | 8,051.34 | |
| | - | 250.00 | 7,250.00 | 986.70 | 6,263.30 | |
| | - | 250.00 | 5,250.00 | 611.94 | 4,638.06 | |
| | - | 250.00 | 5,250.00 | 661.94 | 4,588.06 | |
| | - | 250.00 | 7,250.00 | 986.70 | 6,263.30 | |
| | 600.00 | 250.00 | 3,850.00 | 404.90 | 3,445.10 | |
| | - | 250.00 | 7,250.00 | 986.70 | 6,263.30 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 12,250.00 | 1,748.62 | 10,501.38 | |
| | - | 250.00 | 3,450.00 | 428.56 | 3,021.44 | |
| | - | 250.00 | 3,075.10 | 384.18 | 2,690.92 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | 600.00 | 250.00 | 3,850.00 | 404.90 | 3,445.10 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | 600.00 | 250.00 | 4,050.00 | 428.56 | 3,621.44 | |
| | - | 250.00 | 3,450.00 | 428.56 | 3,021.44 | |
| | 600.00 | 250.00 | 3,850.00 | 404.90 | 3,445.10 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 5,250.00 | 641.50 | 4,608.50 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 6,650.00 | 889.26 | 5,760.74 | |
| | - | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | - | 250.00 | 15,250.00 | 1,365.78 | 13,884.22 | |
| | - | 250.00 | 6,750.00 | 855.52 | 5,894.48 | |
| | - | 250.00 | 5,250.00 | 721.94 | 4,528.06 | |
| | - | 250.00 | 8,750.00 | 1,114.14 | 7,635.86 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,750.00 | 532.36 | 4,217.64 | |

| | | | | | | |
|--|--------|--------|-----------|----------|-----------|--|
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,450.00 | 428.56 | 3,021.44 | |
| | 600.00 | 250.00 | 3,850.00 | 404.90 | 3,445.10 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 5,250.00 | 661.94 | 4,588.06 | |
| | - | 250.00 | 3,450.00 | 428.56 | 3,021.44 | |
| | - | 250.00 | 3,075.10 | 334.22 | 2,740.88 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,750.00 | 464.06 | 3,285.94 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | - | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | - | 250.00 | 15,250.00 | 2,235.78 | 13,014.22 | |
| | - | 250.00 | 6,250.00 | 781.80 | 5,468.20 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 7,250.00 | 936.70 | 6,313.30 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 7,450.00 | 969.18 | 6,480.82 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 5,250.00 | 611.94 | 4,638.06 | |
| | 600.00 | 250.00 | 8,850.00 | 946.40 | 7,903.60 | |
| | - | 250.00 | 8,250.00 | 1,149.26 | 7,100.74 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 10,250.00 | 1,423.86 | 8,826.14 | |
| | - | 250.00 | 14,750.00 | 2,378.60 | 12,371.40 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | 600.00 | 250.00 | 10,850.00 | 1,423.86 | 9,426.14 | |
| | 600.00 | 250.00 | 5,850.00 | 661.94 | 5,188.06 | |
| | - | 250.00 | 3,450.00 | 428.56 | 3,021.44 | |
| | - | 250.00 | 3,750.00 | 464.06 | 3,285.94 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | 600.00 | 250.00 | 9,350.00 | 1,180.28 | 8,169.72 | |
| | - | 250.00 | 3,075.10 | 334.22 | 2,740.88 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 6,250.00 | 759.80 | 5,490.20 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 16.66 | 958.36 | 111.38 | 846.98 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | 600.00 | 250.00 | 6,850.00 | 709.80 | 6,140.20 | |
| | - | 250.00 | 7,250.00 | 936.70 | 6,313.30 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,075.10 | 384.20 | 2,690.90 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | 600.00 | 250.00 | 4,850.00 | 523.20 | 4,326.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |

| | | | | | | |
|--|--------|--------|-----------|----------|----------|--|
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | - | 250.00 | 7,350.00 | 948.54 | 6,401.46 | |
| | - | 250.00 | 5,250.00 | 721.94 | 4,528.06 | |
| | 600.00 | 250.00 | 4,850.00 | 523.20 | 4,326.80 | |
| | - | 250.00 | 8,250.00 | 1,149.08 | 7,100.92 | |
| | - | 250.00 | 3,075.10 | 334.22 | 2,740.88 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 3,750.00 | 414.06 | 3,335.94 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | 600.00 | 250.00 | 6,850.00 | 759.80 | 6,090.20 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | 600.00 | 250.00 | 10,850.00 | 1,423.86 | 9,426.14 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 3,450.00 | 428.56 | 3,021.44 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | 600.00 | 250.00 | 4,850.00 | 523.20 | 4,326.80 | |
| | - | 250.00 | 6,250.00 | 774.32 | 5,475.68 | |
| | 600.00 | 250.00 | 4,850.00 | 523.20 | 4,326.80 | |
| | - | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | - | 250.00 | 8,450.00 | 1,181.56 | 7,268.44 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,750.00 | 464.06 | 3,285.94 | |
| | - | 250.00 | 3,250.00 | 404.90 | 2,845.10 | |
| | - | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | - | 250.00 | 9,250.00 | 1,064.70 | 8,185.30 | |
| | - | 250.00 | 4,750.00 | 586.34 | 4,163.66 | |
| | - | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | - | 250.00 | 3,750.00 | 464.06 | 3,285.94 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 8,250.00 | 1,099.08 | 7,150.92 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | - | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,750.00 | 414.06 | 3,335.94 | |
| | - | 250.00 | 5,750.00 | 743.14 | 5,006.86 | |
| | - | 250.00 | 4,250.00 | 523.20 | 3,726.80 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | - | 250.00 | 3,075.10 | 384.22 | 2,690.88 | |
| | 600.00 | 250.00 | 5,850.00 | 661.94 | 5,188.06 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |

| | | | | | | |
|--|--|--------|-----------|--------|-----------|--|
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 6,750.00 | 768.95 | 5,981.05 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,850.00 | 425.88 | 3,424.12 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,075.10 | 334.21 | 2,740.89 | |
| | | 250.00 | 3,250.00 | 354.90 | 2,895.10 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | | 6,000.00 | | 6,000.00 | |
| | | | 6,000.00 | | 6,000.00 | |
| | | | 10,000.00 | | 10,000.00 | |

| | | | | | | |
|--|--|--|-----------|--|-----------|--|
| | | | 18,000.00 | | 18,000.00 | |
| | | | 12,000.00 | | 12,000.00 | |
| | | | 15,000.00 | | 15,000.00 | |
| | | | 15,000.00 | | 15,000.00 | |
| | | | 5,000.00 | | 5,000.00 | |
| | | | 15,000.00 | | 15,000.00 | |
| | | | 4,000.00 | | 4,000.00 | |
| | | | 5,000.00 | | 5,000.00 | |
| | | | 5,000.00 | | 5,000.00 | |
| | | | 8,000.00 | | 8,000.00 | |