

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: EDGAR LEONEL HIDALGO MONROY

ENCARGADO DE ACTUALIZACIÓN: JEZER MIGDAEL AVILA REYES

FECHA DE ACTUALIZACIÓN: 31/07/2023

CORRESPONDE AL MES DE: JULIO 2023

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Reglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | BONO EMPLEADO MUNICIPAL | BONO 14 |
|-----|--------|---|--|--|-----------|-------------|-----------|-------------------------|---------|
| 1 | 62 | Morales Contreras De Quiñonez, Floridaalma | Alcalde Municipal | Alcaldía Municipal | 26,086.97 | 22,366.00 | | | |
| 2 | 62 | Melendez Madrid, Oscar Humberto | Concejal Primero | Concejo Municipal | 26,086.97 | - | | | |
| 3 | 62 | Alvarado Rodas, Luis Felipe | Concejal Segundo | Concejo Municipal | 26,086.97 | - | | | |
| 4 | 62 | Santos Sisneros, Fernando Esteban | Concejal Tercero | Concejo Municipal | 26,086.97 | - | | | |
| 5 | 62 | Gutierrez Aroche, Juan José | Concejal Cuarto | Concejo Municipal | 26,086.97 | - | | | |
| 6 | 62 | Peña Rodríguez, Cristian Emanuel | Concejal Quinto | Concejo Municipal | 26,086.97 | - | | | |
| 7 | 62 | Villatoro Castillo, Jorge Luis | Sindico Primero | Concejo Municipal | 26,086.97 | - | | | |
| 8 | 62 | Rodas Herrera, Selvin Romeo | Sindico Segundo | Concejo Municipal | 26,086.97 | - | | | |
| 9 | 62 | Berganza Jurado, Miguel Angel | Secretario Municipal | Secretaría | 26,086.97 | 15,000.00 | | | |
| 10 | 0 11 | Abner Alquijay Marroquin | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 11 | 0 11 | Adan Antonio Ramirez Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 12 | 0 11 | Adelso Alanqueni Ramirez Cartagena | Fontanero Municipal | Aguas y Drenajes | | 3,500.00 | | | |
| 13 | 0 11 | Alejandro Martinez | Jardinero Parque Central Tecun Uman | Servicios públicos | | 3,077.56 | | | |
| 14 | 0 11 | Alejandro Yuman Parada | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 15 | 0 11 | Alex Alberto Muñoz Colindres | Pintor Municipal | Servicios públicos | | 4,000.00 | | | |
| 16 | 0 11 | Alfonso Santos Ajpop | Albañil Municipal | Servicios públicos | | 4,000.00 | | | |
| 17 | 0 11 | Allan Josue Leon Alvarez | Jefe Del Departamento De Compras | Departamento de Compras | | 8,500.00 | | | |
| 18 | 0 11 | Alma Veronica Guzman Molina | Trabajadora Social | Servicios Sociales | | 7,000.00 | | | |
| 19 | 0 11 | Ambrocio Pineda | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 20 | 0 11 | Ana Ingrid Maricela Mejicanos Piano De Catalan | Cajero General | Dirección de Administración Financiera | | 8,500.00 | | | |
| 21 | 0 11 | Ana Lilian Martinez Barco | Psicologa Obras Sociales | Servicios Sociales | | 9,250.00 | | | |
| 22 | 0 11 | Augusto Amaya Hernandez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 23 | 0 11 | Aura Griselda Alvarado Paz | Encargada De Limpieza Edificio Municipal | Servicios públicos | | 3,077.56 | | | |
| 24 | 0 11 | Bagner Rodolfo Avila Ramirez | Guarda Almacen | Secretaría Municipal | | 5,100.00 | | | |
| 25 | 0 11 | Baudilio Esquivel Gonzalez | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 26 | 0 11 | Bernardino Diaz Tecen | Receptor 2 | Dirección de Administración Financiera | | 6,000.00 | | | |
| 27 | 0 11 | Boanerger Granados Villegas | Director De La Administración Financiera | Dirección de Administración Financiera | | 18,000.00 | | | |
| 28 | 0 11 | Brayan Alexander Palencia Miranda | Peón Municipal | Servicios públicos | | 4,000.00 | | | |
| 29 | 0 11 | Brenda Judith Galan Donis | Conserje Municipal | Servicios Sociales | | 5,000.00 | | | |
| 30 | 0 11 | Byron Orlando II Elias Coronado | Enc. De Contabilidad e Inventario | Dirección de Administración Financiera | | 6,000.00 | | | |
| 31 | 0 11 | Byron Oswaldo López Giron | Director De La Direccion Municipal De Planificacio | Dmp | | 15,000.00 | | | |
| 32 | 0 11 | Byron Rene Veliz Rivera | Ayudante De Electricista | Servicios públicos | | 4,500.00 | | | |
| 33 | 0 11 | Carlos Enrique Garrido Canteros | Ayudante De Fontanero | Aguas y Drenajes | | 3,200.00 | | | |
| 34 | 0 11 | Carlos Jose Luis Andrade Briones | Planificador De Proyectos Municipales | Dmp | | 7,000.00 | | | |
| 35 | 0 11 | Celio Mejia Campos | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 36 | 0 11 | Cesar Augusto Elvira Virula | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 37 | 0 11 | Cesar Arnoldo Rodriguez Oliveros | Jefe De Personal De Campo | Servicios públicos | | 7,000.00 | | | |
| 38 | 0 11 | Cindy Nohemi Herrera Ceron | Secretaria Municipal | Cobertura de Educación | | 5,000.00 | | | |
| 39 | 0 11 | Ciriaco Bailon Montecinos | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 40 | 0 11 | Claudia Patricia Galdamez Tejada | Conserje Del Centro De Mis Años Dorados | Servicios Sociales | | 3,077.56 | | | |
| 41 | 0 11 | Conrado Ogaldez Escobar | Encargado De Cementerio Numero 1 | Servicios públicos | | 4,000.00 | | | |

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|----|------|--|--|--|--|-----------|--|--|--|
| 42 | 0 11 | Cristian Marlon Roberto Paredes Diaz | Oficial III De Secretaria | Dirección de areas protegidas | | 4,500.00 | | | |
| 43 | 0 11 | Cristobal Manuel Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 44 | 0 11 | Dany Fernando Romero Sandoval | Gestor De Cobros Municipal | IUSI | | 4,500.00 | | | |
| 45 | 0 11 | Dario Santos Cardona | Ayudante De Albañil | Servicios públicos | | 3,077.56 | | | |
| 46 | 0 11 | Darling Cristina Rodriguez Perez | Encargada De Unidad De Acceso A La Información Públi | Obras Sociales | | 4,000.00 | | | |
| 47 | 0 11 | David Adeldo Martínez Castillo | Ayudante De Drenajes | Aguas y Drenajes | | 3,077.56 | | | |
| 48 | 0 11 | Dora Alicia Iraeta Fajardo | Asistente De Odontologia | Fortalecimiento a la Salud | | 3,077.56 | | | |
| 49 | 0 11 | Edgar Leonel Hidalgo Monroy | Director de Recursos Humanos | Recursos Humanos | | 11,000.00 | | | |
| 50 | 0 11 | Edgar Odulio Martinez Dardon | Encargado De Limpieza Del Cementerio No. 2 | Servicios públicos | | 3,077.56 | | | |
| 51 | 0 11 | Edgar Roberto Ramos Moncayo | Electricista Industrial | Servicios públicos | | 10,000.00 | | | |
| 52 | 0 11 | Edi Rocaal Escobar Revolorio | Ayudante De Drenajes | Aguas y Drenajes | | 3,500.00 | | | |
| 53 | 0 11 | Edinson Anibal Benitez Gonzalez | Electricista Municipal li | Servicios públicos | | 8,300.00 | | | |
| 54 | 0 11 | Edvin Enrique Gonzalez Del Cid | Asistente De Relaciones Publicas | Relaciones públicas | | 5,000.00 | | | |
| 55 | 0 11 | Edwin Estuardo Chacón Hernández | Policia De Transito | PMT | | 4,000.00 | | | |
| 56 | 0 11 | Edwin Orlando Rodas Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 57 | 0 11 | Efrain Ixtupe Juarez | Encargada De Limpieza, Polideportivo, Ceiba Amelia | Servicios públicos | | 3,077.56 | | | |
| 58 | 0 11 | Elizabeth Villalta Rosales De Ogaldez | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 3,500.00 | | | |
| 59 | 0 11 | Elmer Orlando Regalado Coronado | Encargado Del Estadio Municipal | Servicios públicos | | 3,077.56 | | | |
| 60 | 0 11 | Elvis Ramiro Jacobo Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 61 | 0 11 | Erick Estuardo Colindres Marroquin | Chofer Municipal | Transporte | | 5,000.00 | | | |
| 62 | 0 11 | Ernesto Gonzalez Herrarte | Albañil Municipal | Servicios públicos | | 4,000.00 | | | |
| 63 | 0 11 | Federico Benitez Ramos | Encargado Del Polideportivo | Servicios públicos | | 3,077.56 | | | |
| 64 | 0 11 | Fernando Jose Reyes Alvarez | Receptor I | Dafim | | 6,000.00 | | | |
| 65 | 0 11 | Fidencio Enriquez Barrera | Jefe De Policias Municipales. | Policia Municipal | | 7,000.00 | | | |
| 66 | 0 11 | Flor De Maria Lopez Velasquez De Sierra | Encargada De La Oficina De Iusi | Dirección de Administración Financiera | | 9,000.00 | | | |
| 67 | 0 11 | Flor De Maria Miranda Gameros | Enc. De Presupuesto | Dirección de Administración Financiera | | 17,000.00 | | | |
| 68 | 0 11 | Floribel Cruz | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 3,500.00 | | | |
| 69 | 0 11 | Francisco Antonio Cambara Gonzalez | Coordinador De Educacion Municipal | Educación | | 7,500.00 | | | |
| 70 | 0 11 | Francisco Tunchez Bustamante | Albañil Municipal | Servicios públicos | | 4,000.00 | | | |
| 71 | 0 11 | Gilberto Antonio Morales | Pintor Municipal | Servicios públicos | | 4,000.00 | | | |
| 72 | 0 11 | Glenda Mariel Tenas Rosales De Samayoa | Secretaria Municipal | Cobertura de Educación | | 3,800.00 | | | |
| 73 | 0 11 | Guillermo Pineda Santos | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 74 | 0 11 | Gustavo Adolfo Diaz | Director General De Servicios Públicos | Servicios públicos | | 12,000.00 | | | |
| 75 | 0 11 | Hamilton Adali Garrido | Ayudante De Drenajes | Aguas y Drenajes | | 3,200.00 | | | |
| 76 | 0 11 | Hermelindo Ordoñez Ticas | Mensajero Municipal | Secretaría Municipal | | 6,000.00 | | | |
| 77 | 0 11 | Isaí De Jesús Pérez Méndez | Asistente del Depto de Trans y Taller | Transporte | | 5,000.00 | | | |
| 78 | 0 11 | Javier Alberto Hernandez Barrera | Receptor 3 | Dirección de Administración Financiera | | 6,000.00 | | | |
| 79 | 0 11 | Jeferson Lionel Coxaj Matzar | Técnico De Proyectos 2 | Dirección Municipal de Planificación | | 7,000.00 | | | |
| 80 | 0 11 | Jennifer Mariela Carlos Avila De Fajardo | Sub-Directora De Obras Sociales De La Gomera | Servicios Sociales | | 5,000.00 | | | |
| 81 | 0 11 | Jezabel Gonzalez Mendoza | Director de Medio Ambiente y Proyectos Verdes | Dirección de areas protegidas | | 7,500.00 | | | |
| 82 | 0 11 | Jezer Migdael Avila Reyes | Sub-Director De Recursos Humanos | Dirección de Recursos Humanos | | 10,000.00 | | | |
| 83 | 0 11 | Jorge Alberto Echeverria Mendez | Seguridad Ejecutiva | Policia Municipal | | 5,000.00 | | | |
| 84 | 0 11 | Jorge Alberto Iraheta | Ayudante De Camión | Transporte | | 3,200.00 | | | |
| 85 | 0 11 | Jorge Berluis Urias Arana | Jefe De Transporte Y Talleres | Transporte | | 10,000.00 | | | |
| 86 | 0 11 | Jose Alfredo Rodas Herrera | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 87 | 0 11 | Jose Armando Iraeta | Notificador De Cobro Del Agua Potable | Aguas y Drenajes | | 5,000.00 | | | |
| 88 | 0 11 | Jose Gerardo Escobar Interiano | Supervisor De Obras Municipales | Dirección Municipal de Planificación | | 12,000.00 | | | |
| 89 | 0 11 | Jose Leon Gonzalez Cardona | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 90 | 0 11 | Jose Leonardo Cortez Marroquin | Encargado De Drenajes | Aguas y Drenajes | | 4,000.00 | | | |
| 91 | 0 11 | Jose Lino De La Rosa Cruz | Albañil Municipal | Servicios públicos | | 4,000.00 | | | |
| 92 | 0 11 | Jose Lino Morales Garcia | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | | |
| 93 | 0 11 | Jose Manuel Martinez Perez | Medico Obras Sociales | Servicios Sociales | | 9,250.00 | | | |
| 94 | 0 11 | Jose Maria Gomez Garcia | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 95 | 0 11 | José Rolando Hernández Meza | Gestor De Proyectos Municipales | Dirección Municipal de Planificación | | 10,500.00 | | | |
| 96 | 0 11 | Juan Francisco Barahona | Encargado De Limpieza Del Mercado | Servicios públicos | | 3,077.56 | | | |

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| 97 | 0 11 | Juan Jose Herrera Giron | Oficial I De La Policia De Transito | PMT | | 4,500.00 | | | |
| 98 | 0 11 | Juan Jose Mendez Carranza | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 99 | 0 11 | Juan Leonel Funes Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 100 | 0 11 | Juana Araceli Palencia Miranda | Encargada De Biblioteca Municipal | Educación | | 5,000.00 | | | |
| 101 | 0 11 | Julio Ramirez Virula | Jefe De Agua Potable Y Drenajes | Servicios públicos | | 6,000.00 | | | |
| 102 | 0 11 | Kevin Alejandro Tó Pérez | Policia De Transito | PMT | | 4,000.00 | | | |
| 103 | 0 11 | Kevin Enrique Recinos Vasquez | Director de Gestion Municipal | Alcaldía | | 18,000.00 | | | |
| 104 | 0 11 | Lazaro Iquic Monzon | Ayudante De Chofer | Transporte | | 3,200.00 | | | |
| 105 | 0 11 | Lizandra Perez Ponce De Leon | Medico General Obras Sociales | Servicios Sociales | | 9,250.00 | | | |
| 106 | 0 11 | Lizzeth Aracely Ortiz Miron | Barrendera Mun. De Las Principales Calles | Servicios públicos | | 3,500.00 | | | |
| 107 | 0 11 | Luis Alberto Medina Avila | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 108 | 0 11 | Luis Alfredo Delcompare Bran | Cobrador Municipal | Secretaría Municipal | | 3,500.00 | | | |
| 109 | 0 11 | Luis Antonio Velasquez Garcia | Tractorista Municipal | Transporte | | 5,500.00 | | | |
| 110 | 0 11 | Luis Enrique Vargas Sazo | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 111 | 0 11 | Luis Fernando Dávila Pineda | Ayudante De Electricista | Servicios públicos | | 4,500.00 | | | |
| 112 | 0 11 | Luis Gonzalo García Reyes | Operador De Retro-Excavadora | Transporte | | 4,500.00 | | | |
| 113 | 0 11 | Luis Humberto Delgado Pineda | Chofer Municipal | Transporte | | 4,000.00 | | | |
| 114 | 0 11 | Manuel De Jesus Agreda Alvarez | Supervisor De Fontaneros | Aguas y Drenajes | | 8,000.00 | | | |
| 115 | 0 11 | Manuel De Jesus Ogaldez Navas | Asistente De Almacen | Servicios públicos | | 3,077.56 | | | |
| 116 | 0 11 | Manuel De Jesus Ramos Campos | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 117 | 0 11 | Marcelo Santos Siney | Coordinacion De La Oficina De Organizacion Comunit | Secretaría Municipal | | 9,000.00 | | | |
| 118 | 0 11 | Marco Antonio Carias Divas | Ayudante De Pi Ntor | Servicios públicos | | 3,077.56 | | | |
| 119 | 0 11 | Marco Tulio Castro Arevalo | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | | |
| 120 | 0 11 | Margarito Morales Arevalo | Encargado Del Cementerio 2 | Servicios públicos | | 5,000.00 | | | |
| 121 | 0 11 | Mariana Judith Raymundo | Policia De Transito | PMT | | 4,000.00 | | | |
| 122 | 0 11 | Marina Estela Valiente Sopon | Directora Municipal De La Mujer | Dirección de la Mujer | | 7,000.00 | | | |
| 123 | 0 11 | Mario De Jesus Yuman Acevedo | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 124 | 0 11 | Mario Fernando Garcia Perez | Ayudante De Pintor | Servicios públicos | | 3,077.56 | | | |
| 125 | 0 11 | Mario Raul Cardona Montenegro | Limpieza General De Rastro Y Mercado Municipal | Servicios públicos | | 3,225.10 | | | |
| 126 | 0 11 | Marvin Alfredo Segura Pineda | Ayudante De Tractor | Transporte | | 3,500.00 | | | |
| 127 | 0 11 | Marvin Antonio Palencia Miranda | Chofer Municipal | Transporte | | 4,000.00 | | | |
| 128 | 0 11 | Marvin Zelada Gonzalez | Relacionista Deportivo | Dirección de deportes | | 5,000.00 | | | |
| 129 | 0 11 | Maynor Alfonso Peralta Palala | Tecnico Ambiental | Dirección de areas protegidas | | 4,000.00 | | | |
| 130 | 0 11 | Mayra Amarilis Diaz Peralta De Mejia | Jueza De Asuntos Municipales Y De Tránsito | Juzgado Municipal | | 9,500.00 | | | |
| 131 | 0 11 | Mercedes Castillo Davila | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 132 | 0 11 | Miguel Angel Arriaza Del Cid | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 133 | 0 11 | Miguel Angel Reyes Ortiz | Ayudante De Drenajes | Aguas y Drenajes | | 3,200.00 | | | |
| 134 | 0 11 | Miguel Angel Rucuch Morataya | Albañil Municipal | Servicios públicos | | 4,000.00 | | | |
| 135 | 0 11 | Mileydi Fabiola Sebastian Martinez | Asistente Del Departamento De Compras | Departamento de Compras | | 4,000.00 | | | |
| 136 | 0 11 | Misael Ramirez Gomez | Oficial III de Realciones Publicas | Servicios públicos | | 4,000.00 | | | |
| 137 | 0 11 | Monica Carolina Enriquez Salazar | Asistente De Coordinación Comunitaria | Secretaría Municipal | | 5,000.00 | | | |
| 138 | 0 11 | Mynor Geovany Landaverde Alonzo | Encargado De Control Y Soporte Tecnico De Servicios P | Informatica | | 8,000.00 | | | |
| 139 | 0 11 | Mynor Saul Sarceño Ramirez | Encargado Del Fondo Rotativo | Dirección de Administración Financiera | | 6,000.00 | | | |
| 140 | 0 11 | Nancy Emilia Castillo Rivas | Oficial I De Secretaria | Secretaría Municipal | | 7,000.00 | | | |
| 141 | 0 11 | Neftali Delgado Ayala | Albañil Municipal | Servicios públicos | | 4,500.00 | | | |
| 142 | 0 11 | Nelson Ruben Barrera Polanco | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 143 | 0 11 | Nestor Andolfo Contreras Lopez | Auxiliar De Contabilidad | Dirección de Administración Financiera | | 6,000.00 | | | |
| 144 | 0 11 | Norman Ariel Coronado Caniz | Operador De Bomba De Nuevo Texcuaco Y El Tesoro | Aguas y Drenajes | | 3,077.56 | | | |
| 145 | 0 11 | Ofelia Evelina Morales Gomez | Conserje De La Cancha 25 De Junio | Servicios públicos | | 3,077.56 | | | |
| 146 | 0 11 | Oscar Adan Mejia Rosales | Sub-Jefe De Policias Municipales. | Policia Municipal | | 5,000.00 | | | |
| 147 | 0 11 | Oscar Atilio Ramirez Vasquez | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 148 | 0 11 | Oscar Enrique Morales Divas | Ayudante De Camión | Transporte | | 3,200.00 | | | |
| 149 | 0 11 | Oscar Landaverde Castañeda | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 150 | 0 11 | Oscar Obdulio Davila Esquivel | Chofer Municipal | Transporte | | 6,500.00 | | | |
| 151 | 0 11 | Oscar Rafael Alvarez Chavez | Encargado De Logistica | Servicios públicos | | 5,000.00 | | | |

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| 152 | 0 11 | Oscar Roberto Paredes Chevez | Director De La Policia Municipal | Policia Municipal | | 7,000.00 | | | |
| 153 | 0 11 | Ramiro Caal | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 154 | 0 11 | Ramiro Jacobo Rodriguez | Peon Municipal | Servicios públicos | | 3,500.00 | | | |
| 155 | 0 11 | Ramon Iquic Monzon | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 156 | 0 11 | Randy Isai Del Cid Coronado | Oficial I del Depto del IUSI | Dirección de Administración Financiera | | 5,000.00 | | | |
| 157 | 0 11 | Raul Alberto Perez Cruz | Carpintero Municipal | Servicios públicos | | 4,000.00 | | | |
| 158 | 0 11 | Rene Moises Diaz Molina | Albañil Municipal | Servicios públicos | | 4,000.00 | | | |
| 159 | 0 11 | Robson Alex Santos | Promotor Deportivo I | Deportes | | 7,000.00 | | | |
| 160 | 0 11 | Rodolfo Alquijay Marroquin | Ayudante De Albañil | Servicios públicos | | 3,077.56 | | | |
| 161 | 0 11 | Rogelio Alvarado Alfaro | Encargado De Rastro Municipal | Servicios públicos | | 4,000.00 | | | |
| 162 | 0 11 | Rolando Garcia Martinez | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 163 | 0 11 | Rony Belarmino Iquic Vicente | Director de Relaciones Públicas | Relaciones públicas | | 8,000.00 | | | |
| 164 | 0 11 | Rosalina Ayala Sierra | Enc. Limpieza Edificio Municipal | Servicios públicos | | 4,000.00 | | | |
| 165 | 0 11 | Rudy Amilcar Rosales Flores | Director Municipal De Deportes | Dirección de deportes | | 9,500.00 | | | |
| 166 | 0 11 | Sandra Patricia De Leon Pineda | Secretaria Municipal | Cobertura de Educación | | 3,077.56 | | | |
| 167 | 0 11 | Selvin Omar Contreras Alvarez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 168 | 0 11 | Sielfred Cruz Blanco | Tecnico Ambiental 2 | Dirección de areas protegidas | | 3,800.00 | | | |
| 169 | 0 11 | Susan Lizeth Matute Corado | Secretaria li Comunitaria Municipal | Secretaría Municipal | | 5,000.00 | | | |
| 170 | 0 11 | Telma Leticia Hernandez Morales | Auxiliar De Enfermería | Fortalecimiento a la Salud | | 4,000.00 | | | |
| 171 | 0 11 | Trinidad Eguizabal Carranza | Soldador Municipal | Servicios públicos | | 5,000.00 | | | |
| 172 | 0 11 | Victor Armando Patzan Siney | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | | |
| 173 | 0 11 | Victor Hugo Mencos Escobar | Supervisor De Transportes | Transporte | | 8,000.00 | | | |
| 174 | 0 11 | Victor Manuel Donis Cucul | Salud Y Seguridad Ocupacional Municipal | Servicios públicos | | 7,500.00 | | | |
| 175 | 0 11 | Wenceslao Gonzalez Hernandez | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 176 | 0 11 | William Marinel Solorzano Soto | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 177 | 0 11 | Williams Estuardo Gonzalez Lopez | Oficial II De Secretaria | Secretaria Municipal | | 6,400.00 | | | |
| 178 | 0 11 | Wilver Oswaldo Pineda Santillano | Informatico Municipal | Dirección de Administración Financiera | | 8,000.00 | | | |
| 179 | 0 11 | Yessica Florentina Alvarez Pineda | Secretaria De Obras Sociales La Gomera Esc. | Servicios Sociales | | 3,077.56 | | | |
| 180 | 0 11 | Yilson Adiel Argueta Corado | Soldador Municipal | Servicios públicos | | 5,000.00 | | | |
| 181 | 0 11 | Yojana Yadira Grajeda Valenzuela | Secretaria Municipal | Cobertura de Educación | | 5,000.00 | | | |
| 182 | 0 11 | Caterin Roxana Graves Velasquez | Receptor 3 | Policia Municipal | | 3,077.56 | | | |
| 183 | 0 11 | Kristhel Mishell Villegas Perez | Policia Municipal De Transito | Policia Municipal | | 3,077.56 | | | |
| 184 | 0 11 | Elmer Alexander Jacobo Lopez | Peón Municipal | Servicios públicos | | 3,077.56 | | | |
| 185 | 0 11 | Yenifer Ixcel Quevedo Hernandez | Promotora Municipal De Desarrollo Social | Obras Sociales | | 4,000.00 | | | |
| 186 | 0 11 | Marvin Alfredo Bembes Cuyún | Promotor Deportivo IV | Policia Municipal | | 3,077.56 | | | |
| 187 | 0 11 | Angela Yesenia Chinchilla Baires | Oficial III de Secretaria | Secretaría Municipal | | 4,000.00 | | | |
| 188 | 0 11 | Carlos Enrique Ovares Hernandez | Encargado De Caja | Dafim | | 9,100.00 | | | |
| 189 | 0 11 | Danilo Alexander Martinez Rosales | Gestor de Cobros Municipal | Dafim | | 4,000.00 | | | |
| 190 | 0 11 | Jorge Estuardo Véliz Jimenez | Gestor de Cobros Municipal | Dafim | | 5,000.00 | | | |
| 191 | 0 11 | Joseline Melissa Argueta Matute | Secretaria Municipal | Dafim | | 4,000.00 | | | |
| 192 | 0 11 | Manuel Antonio Giron Flores | Coordinador de la OGFm | Medio ambiente | | 7,200.00 | | | |
| 193 | 0 11 | Rolando Gamboa Perez | Sub-Jefe Del Departamento De Compras | Departamento de Compras | | 6,000.00 | | | |
| 194 | 0 11 | Rubilia Recinos Reynoso | Promotora Municipal de Desarrollo Social | Obras Sociales | | 4,000.00 | | | |
| 195 | 0 11 | Silvia Virgilia Benitez Ramos | Conserje | Obras Sociales | | 3,077.56 | | | |
| 196 | 0 11 | Yesica Lorena Colindres Bailon | Secretaria Municipal | Dmp | | 5,000.00 | | | |
| 197 | 0 11 | Matias Escobar Guevara | Encargado del Cementerio de Chipilapa y encargado de | Servicios públicos | | 4,000.00 | | | |
| 198 | 0 11 | Oscar Odwaldo Ovares Hernandez | Supervisor de Cementerios Municipales | Servicios públicos | | 6,000.00 | | | |
| 199 | 0 11 | Oscar Osberto Roldan Ruiz | Jefe De Taller Mecanica Y Soldadura | Transporte | | 8,500.00 | | | |
| 200 | 0 11 | Catarino Cordero | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | | |
| 201 | 0 11 | Francisco Hernandez Rodriguez | Enc. De Bomba De Agua Catalina Y El Porvenir | Aguas y Drenajes | | 4,000.00 | | | |
| 202 | 0 11 | Hector Geovany Zelada Samayoa | Fontanero Municipal | Aguas y Drenajes | | 4,000.00 | | | |
| 203 | 0 11 | Isaias Sinay Luna | Jefe Del Departamento De Agua Potable | Aguas y Drenajes | | 7,000.00 | | | |
| 204 | 0 11 | Marvin Antonio Rivera Espinoza | Fontanero Municipal | Aguas y Drenajes | | 3,500.00 | | | |
| 205 | 0 11 | Oswaldo Pineda Perez | Jefe De Transporte | Transporte | | 10,000.00 | | | |
| 206 | 0 11 | Ligia Lisbeth Candelaria Perez Tacaxoj | Asistente de la Trabajadora Social | Obras Sociales | | 2,833.33 | | | |

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|-----|------|-------------------------------------|--|--|--|-----------|--|--|--|
| 207 | 0 11 | Beverly Herminia Miranda Gameros | Oficial I del Departamento del IUSI | Iusi | | 4,250.00 | | | |
| 208 | 0 11 | Juan Leonel Lara Carias | Ayudante De Albañil | Servicios públicos | | 3,077.56 | | | |
| 209 | 0 11 | Juan Carlos Colindres Rivera | Ayudante De Albañil | Servicios públicos | | 3,077.56 | | | |
| 210 | 0 11 | Francisco Tun Mayor | Conserje Municipal | Servicios públicos | | 3,077.56 | | | |
| 211 | 0 11 | Jose María Tó Lara | Pintor Municipal | Servicios públicos | | 7,000.00 | | | |
| 212 | 0 11 | Luis Fernando García Hernandez | Conserje Municipal | Servicios públicos | | 1,538.78 | | | |
| 213 | 0 11 | Mario Enrique Recinos Gonzalez | Piloto Municipal | Transporte | | 7,000.00 | | | |
| 214 | 0 11 | Jehu Laureano Bran Orantes | Asistente de la Direccion Municipal de Planificacion | Dmp | | 10,000.00 | | | |
| 215 | 0 11 | Katerin Aracely Figueroa Barrientos | Secretaria Municipal | Dmp | | 1,743.95 | | | |
| 216 | 0 11 | Gervin Eduardo Cruz Santos | Promotor de Deportes III | Educación | | 4,000.00 | | | |
| 217 | 0 11 | Abraham Godoy Blanco | Marimbista | Educación | | 3,077.56 | | | |
| 218 | 0 11 | Marvin Rodolfo Santos Siquin | Albañil Municipal | Campo | | 4,000.00 | | | |
| 219 | 0 11 | Nestor Emilio Albizures Pineda | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 220 | 0 11 | Maylin Aridai Herrera Mazariegos | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 221 | 0 11 | Jose Arnoldo Aquino Mazariegos | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 222 | 0 11 | Jose Manuel Merida Santos | Gestor De Cobros | Dafim | | 3,077.56 | | | |
| 223 | 0 11 | Nanci Carina Sequen Loaiza | Cocinera Municipal | Obras Sociales | | 4,500.00 | | | |
| 224 | 0 11 | Mara Alvarez Esquivel De Fajardo | Asistente de la Coordinacion de Eduacion | Educación | | 3,077.56 | | | |
| 225 | 0 11 | Abelardo Colindres Chamorro | Ayudante De Fontanero | Servicios públicos | | 4,000.00 | | | |
| 226 | 0 11 | Ana Ester Ramirez Chuga | Auxliar de Enfermería | Obras Sociales | | 4,000.00 | | | |
| 227 | 0 11 | Armando Ordoñez Ponce | Encargado de Planta de Tratamiento de Aguas Residua | Servicios públicos | | 3,077.56 | | | |
| 228 | 0 11 | Ashli Jenny Sanic Agustin | Secretaria Municipal | Obras Sociales | | 6,000.00 | | | |
| 229 | 0 11 | Augusto García Pineda | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 230 | 0 11 | Aura Marina Cruz Morales | Promotora Municipal De Desarrollo Social | Obras Sociales | | 3,077.56 | | | |
| 231 | 0 11 | Aura Marina Perez Hernandez | Promotora Municipal De Desarrollo Social | Obras Sociales | | 3,077.56 | | | |
| 232 | 0 11 | Benito Catalan Lopez | Tractorista Municipal li | Transporte | | 4,000.00 | | | |
| 233 | 0 11 | Blanca Amparo Gómez Ortíz de Yuman | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 234 | 0 11 | Brayan Alexander Leon Alvarez | Jefe Del Departamento De Cobros | Dafim | | 8,500.00 | | | |
| 235 | 0 11 | Brayan Estuardo Chavez Bachez | Encargado De Cultura Y Deportes | Servicios públicos | | 4,500.00 | | | |
| 236 | 0 11 | Brayner Antonio Tomas Coc | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 237 | 0 11 | Carlos Alberto Hernandez Perez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 238 | 0 11 | Carlos Manrique Tunchez Lopez | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 239 | 0 11 | Cesar Geobani Ramirez Garcia | Peon Municipal | Servicios públicos | | 3,500.00 | | | |
| 240 | 0 11 | Cindy Yaneth Sum Segura | Encargada De La Oficina De Atencion Al Vecino | Secretaria Municipal | | 4,000.00 | | | |
| 241 | 0 11 | Dennia Anneliese Olivares Alfaro | Coordinadora De La Oficina Municipal De Proteccion A | Servicios públicos | | 6,000.00 | | | |
| 242 | 0 11 | Eder David Moreno | Encargado De La Bomba De Agua Potable Aldea El Terr | Servicios públicos | | 3,077.56 | | | |
| 243 | 0 11 | Edgar Romeo To Lara | Inspector Municipal De Servicios Publicos | Servicios públicos | | 5,000.00 | | | |
| 244 | 0 11 | Eduardo Enrique Hernandez Tó | Ayudante De Fontanero | Servicios públicos | | 3,077.56 | | | |
| 245 | 0 11 | Edwin Fernando To Lara | Pintor Municipal | Servicios públicos | | 3,077.56 | | | |
| 246 | 0 11 | Edwin Leonel Argueta Alvarez | Oficial Iv De Secretaria | Secretaria Municipal | | 5,000.00 | | | |
| 247 | 0 11 | Erick Noe Recinos Hernandez | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 248 | 0 11 | Eva Lorena Mejia Morales | Encargada De Bomba De Agua Potable Y Mantenimien | Servicios públicos | | 3,077.56 | | | |
| 249 | 0 11 | Eveling Xiomara Gonzalez Gomez | Oficial li Del Departamento De Iusi | Iusi | | 4,000.00 | | | |
| 250 | 0 11 | Hector Obdulio Pedroza Sanchez | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 251 | 0 11 | Herbert Estuardo Vallejos | Chofer Municipal | Transporte | | 7,500.00 | | | |
| 252 | 0 11 | Hilma Elizabeth Najera Alvarez | Auxiliar De Inventarios | Recursos Humanos | | 4,000.00 | | | |
| 253 | 0 11 | Humberto Ordoñez Cartagena | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 254 | 0 11 | Jerlin Edelmiro Flores Arenas | Cordinador de la OMSAN | Secretaria Municipal | | 3,077.56 | | | |
| 255 | 0 11 | Jose Adrian Cruz Jimenez | Encargado De Atencion Al Discapacitado | Obras Sociales | | 3,077.56 | | | |
| 256 | 0 11 | José Luis Vicente Cosme | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 257 | 0 11 | Jose Otoniel Hernandez Morataya | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 258 | 0 11 | Juan Carlos Mazariegos Herrera | Coordinador De Logística | Relaciones públicas | | 5,000.00 | | | |
| 259 | 0 11 | Juan Carlos Santos Garcia | Coordinador De La Oficina Municipal De Agua Y Sanear | Servicios públicos | | 10,500.00 | | | |
| 260 | 0 11 | Julio Cesar Argueta Herrarte | Bombero Municipal | Obras Sociales | | 3,077.56 | | | |
| 261 | 0 11 | Kevin Daniel Corado Salazar | Coordinador de la UGAM | Dirección de Administración Financiera | | 5,000.00 | | | |

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| 262 | 0 11 | Kimberly Dayana Alarcon Chacon | Policia Municipal | PMT | | 4,000.00 | | | |
| 263 | 0 11 | Lester Alexander Perez Ramirez | Gestor De Cobros | Dafim | | 4,000.00 | | | |
| 264 | 0 11 | Lester Eduardo Najera Perez | Peòn Municipal | Servicios públicos | | 3,500.00 | | | |
| 265 | 0 11 | Lilian Alejandra Rosales Pineda | Oficial V De Secretaria | Secretaria Municipal | | 3,500.00 | | | |
| 266 | 0 11 | Luz Maria Perez Castillo | Secretaria Municipal | Educación | | 3,077.56 | | | |
| 267 | 0 11 | Marcos Josue Chocon Teque | Peon Municipal | Servicios públicos | | 4,000.00 | | | |
| 268 | 0 11 | Margarito Barrios Sanchez | Encargado De Bomba De Agua Potable, Y Mantenimien | Servicios públicos | | 3,077.56 | | | |
| 269 | 0 11 | Marina Tejada Garcia | Cocinera Municipal | Obras Sociales | | 4,000.00 | | | |
| 270 | 0 11 | Mario Juan Jose Alfaro Mejivar | Administrador De Mercados Municipales | Servicios públicos | | 6,000.00 | | | |
| 271 | 0 11 | Mario René Alvarez Díaz | Peòn Municipal | Servicios públicos | | 3,077.56 | | | |
| 272 | 0 11 | Mary Carmen Conley Rivera | Promotora De Deportes li | Deportes | | 4,000.00 | | | |
| 273 | 0 11 | Maura Beatriz Jolón Salazar | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 274 | 0 11 | Milton Ariel Sebastian Martinez | Ayudante De Albañil | Servicios públicos | | 3,077.56 | | | |
| 275 | 0 11 | Mirna Judith Velasquez Cardona | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 276 | 0 11 | Nayelli De La Cruz Alcantara Ardices | Asistente Iii De Recursos Humanos | Recursos Humanos | | 5,000.00 | | | |
| 277 | 0 11 | Noé Ramirez Gómez | Ayudante de Albañil | Servicios públicos | | 3,077.56 | | | |
| 278 | 0 11 | Norma Luz Carballo Torres | Conserje Municipal | Servicios públicos | | 3,077.56 | | | |
| 279 | 0 11 | Pablo Castañeda Galindo | Encargado De Bomba Agua Potable, Y Mantenimiento | Servicios públicos | | 3,077.56 | | | |
| 280 | 0 11 | Rigoberto Suchite Flores | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 281 | 0 11 | Rina Elizabeth Rodriguez Pacheco | Asistente De Cocinera Municipal | Obras Sociales | | 3,077.56 | | | |
| 282 | 0 11 | Ruben Mendez Esquivel | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 283 | 0 11 | Sandra Judith Barillas Regil | Conserje Municipal | Servicios públicos | | 3,077.56 | | | |
| 284 | 0 11 | Sergio Augusto Castillo Montufar | Administrador Del Rastro Municipal | Servicios públicos | | 5,000.00 | | | |
| 285 | 0 11 | Silvia Roxana Catalan Garcia | Secretaria Municipal | Secretaria Municipal | | 6,500.00 | | | |
| 286 | 0 11 | Urbano Antonio Pineda Espinoza | Supervisor de Personal de Campo | Servicios públicos | | 6,500.00 | | | |
| 287 | 0 11 | Victor Manuel Ruiz Cerezo | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 288 | 0 11 | Victor Rene Delcompare Jurado | Chofer Municipal | Transporte | | 4,500.00 | | | |
| 289 | 0 11 | Victor Vicente Roque | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 290 | 0 11 | Wendy Yaneth Cristales Garcia | Secretaria Municipal | Secretaria Municipal | | 4,500.00 | | | |
| 291 | 0 11 | Werner Alexander Esquivel Ramirez | Oficial I De Agua Potable | Servicios públicos | | 4,500.00 | | | |
| 292 | 0 22 | Juan Francisco Martinez Figueroa | Peon Municipal | Campo | | 3,077.56 | | | |
| 293 | 0 22 | Tannia Fabiola Lopez Abadio | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 294 | 0 22 | Julissa Arely Galdamez Tejada | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 295 | 0 22 | Jonathan Danery Rodriguez Villatoro | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 296 | 0 22 | Denis Antonio Lohaiza Avila | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 297 | 0 22 | Jelfil Hernandez Arana | Policia Municipal De Transito | Policia Municipal | | 3,077.56 | | | |
| 298 | 0 22 | Abner Daniel De La Rosa Gomez | Ayudante De Albañil | Servicios públicos | | 3,077.56 | | | |
| 299 | 0 22 | Alida Patricia Garcia Garcia | Conserje Municipal | Servicios públicos | | 1,538.78 | | | |
| 300 | 0 22 | Ana Judith Colindres Martinez | Promotora Municipal De Desarrollo Social | Secretaria Municipal | | 3,077.56 | | | |
| 301 | 0 22 | Blanca Lidia Mateo Gonzalez | Encargada De Agua Potable San Francisco Texcuaco | Servicios públicos | | 3,077.56 | | | |
| 302 | 0 22 | Bregner Fernando Santos Divas | Policia Municipal De Transito | PMT | | 3,077.56 | | | |
| 303 | 0 22 | Carlos Humberto Gonzalez Hernandez | Peon Municipal | Servicios públicos | | 1,538.78 | | | |
| 304 | 0 22 | Carlos Enrique Pacheco Garcia | Policia Municipal Transito | Policia Municipal | | 3,077.56 | | | |
| 305 | 0 22 | Darwin Josue Perez Guevara | Policia Municipal De Transito | Policia Municipal | | 3,077.56 | | | |
| 306 | 0 22 | Daniel Alfredo Najarro Alvarez | Gestor De Cobros Municipal | Dafim | | 1,538.78 | | | |
| 307 | 0 22 | Erick Ruben Morales Giron | Encargado de Edicion y Video | Relaciones públicas | | 2,500.00 | | | |
| 308 | 0 22 | Iria Yaritza Galan Sierra | Policia Municipal De Transito | PMT | | 1,538.78 | | | |
| 309 | 0 22 | Nidia Areli Mayorga Robles | Conserje Municipal | Servicios públicos | | 1,538.78 | | | |
| 310 | 0 22 | Emiliano Peña Gonzalez | Encargado De Bomba De Agua Potable, Y Planta De Tra | Servicios públicos | | 3,077.56 | | | |
| 311 | 0 22 | Floralma Beatriz Avilez Iraeta De Agreda | Enfermera Municipal | Salud | | 3,077.56 | | | |
| 312 | 0 22 | Grecia Pamela Garcia Colindres | Encargada De Unidad De Acceso A La Información Públ | Información Pública | | 2,399.99 | | | |
| 313 | 0 22 | Hector Manuel Landaverde Castañeda | Seguridad Ejecutiva | Alcaldía | | 7,500.00 | | | |
| 314 | 0 22 | Jesus Alberto Alonzo Xitumul | Peòn Municipal | Servicios públicos | | 3,077.56 | | | |
| 315 | 0 22 | Luis Romeo Esquivel Marin | Jardinero Municipal | Relaciones públicas | | 3,077.56 | | | |
| 316 | 0 22 | Margarito Mendez Gonzalez | Conserje Municipal | Servicios públicos | | 3,077.56 | | | |

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|-----|------|-----------------------------------|---|----------------------|--|----------|-----------|--|--|
| 317 | 0 22 | Max Gabriel Herrera Osoy | Mecanico Municipal | Servicios públicos | | 7,000.00 | | | |
| 318 | 0 22 | Nancy Margoth Reina Arriaza | Peon Municipal | Servicios públicos | | 3,077.56 | | | |
| 319 | 0 22 | Nevil Josue Herrera Gonzalez | Chofer Municipal | Servicios públicos | | 4,000.00 | | | |
| 320 | 0 22 | Pedro Ventura Paxtor | Policia Municipal | Policia Municipal | | 4,000.00 | | | |
| 321 | 0 22 | Ranfery Denilson Salguero Reyes | Promotor de Desarrollo Social | Secretaria Municipal | | 1,538.78 | | | |
| 322 | 0 22 | Victor Antonio Aguilar Sanchez | Oficial II De Relaciones Publicas | Relaciones públicas | | 2,000.00 | | | |
| 323 | 29 | Leonel Adolfo Roldan | Servicios Tecnicos de Capacitación Vial | Alcaldía | | | 7,500.00 | | |
| 324 | 0 21 | Elias Boch Borayo | Kinesiologo | Educacion | | | 2,000.00 | | |
| 325 | 185 | Beatriz Marivel Yaxcal Argueta | Servicios de Capacitacion en Enfermeria | Educacion | | | 3,300.00 | | |
| 326 | 185 | Yoselin Liliana Ramirez Donis | Servicios de Capacitacion en Enfermeria | Educacion | | | 3,300.00 | | |
| 327 | 189 | Ricardo Marcovi Aguilera Sosa | Servicios Tecnicos en soporte Tecnico Informatico | Alcaldía | | | 9,000.00 | | |
| 328 | 183 | Aura Patricia Barrera Gudiel | Asesoría Jurídica | Alcaldía | | | 15,000.00 | | |
| 329 | 183 | Victor Manuel Valle | Asesoría Jurídica | Alcaldía | | | 18,000.00 | | |
| 330 | 184 | Salvador Amilcar Arevalo Santiago | Servicios Profesionales en Auditoria Interna | Alcaldía | | | 15,000.00 | | |
| 331 | 189 | Lisette Flores García De García | Asesoría De Gestión Municipal | Alcaldía | | | 5,000.00 | | |
| 332 | 189 | Rafael Antonio Elías Solís | Asistente Tecnico Administrativo del Juzgado Asuntos M | Alcaldía | | | 4,000.00 | | |
| 333 | 189 | Aura Marina Alfaro Valenzuela | Asistente Tecnico Administrativo de la Oficina de Obras | Alcaldía | | | 5,000.00 | | |
| 334 | 189 | Maria de Jesus Roldan Martinez | Coordinadora Mucipal de Servicios Sociales | Obras Sociales | | | 8,500.00 | | |

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| GASTOS DE REPRESENTACIÓN | BONO VACACIONAL | BONIFICACIÓN INCENTIVO | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|--------------------------|-----------------|------------------------|---------------|-----------------|-----------|----------------|
| 15000 | | 250.00 | 63,702.97 | 5,872.58 | 57,830.39 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | - | 26,086.97 | 1,826.09 | 24,260.88 | |
| | | 250.00 | 41,336.97 | 3,600.59 | 37,736.38 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 8,750.00 | 1,005.55 | 7,744.45 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 8,750.00 | 1,005.55 | 7,744.45 | |
| | | 250.00 | 9,500.00 | 1,094.28 | 8,405.73 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,350.00 | 603.33 | 4,746.67 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 18,250.00 | 2,129.40 | 16,120.60 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 15,250.00 | 1,774.50 | 13,475.50 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |

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|--|--|--------|-----------|----------|-----------|--|
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 11,250.00 | 1,301.30 | 9,948.70 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 10,250.00 | 1,183.00 | 9,067.00 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 8,550.00 | 981.89 | 7,568.11 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 9,250.00 | 1,064.70 | 8,185.30 | |
| | | 250.00 | 17,250.00 | 2,011.10 | 15,238.90 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 7,750.00 | 887.25 | 6,862.75 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,050.00 | 449.54 | 3,600.46 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 12,250.00 | 1,419.60 | 10,830.40 | |
| | | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 7,750.00 | 887.25 | 6,862.75 | |
| | | 250.00 | 10,250.00 | 1,183.00 | 9,067.00 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | | 250.00 | 10,250.00 | 1,183.00 | 9,067.00 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 12,250.00 | 1,419.60 | 10,830.40 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 9,500.00 | 1,094.28 | 8,405.73 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 10,750.00 | 1,242.15 | 9,507.85 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |

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| | | 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 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 18,250.00 | 2,129.40 | 16,120.60 | |
| | | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | | 250.00 | 9,500.00 | 1,094.28 | 8,405.73 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 5,750.00 | 650.65 | 5,099.35 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 9,250.00 | 1,064.70 | 8,185.30 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,475.10 | 381.53 | 3,093.57 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 9,750.00 | 1,123.85 | 8,626.15 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,450.00 | 378.56 | 3,071.44 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,750.00 | 768.95 | 5,981.05 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |

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|--|--|--------|-----------|----------|----------|--|
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 9,750.00 | 1,123.85 | 8,626.15 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,050.00 | 449.54 | 3,600.46 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | | 250.00 | 7,750.00 | 887.25 | 6,862.75 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,650.00 | 757.12 | 5,892.88 | |
| | | 250.00 | 8,250.00 | 946.40 | 7,303.60 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 9,350.00 | 1,076.53 | 8,273.47 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 7,450.00 | 851.76 | 6,598.24 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 8,750.00 | 1,005.55 | 7,744.45 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 10,250.00 | 1,183.00 | 9,067.00 | |
| | | 250.00 | 3,083.33 | 335.18 | 2,748.15 | |

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|--|--|--------|-----------|----------|----------|--|
| | | 250.00 | 4,500.00 | 502.78 | 3,997.23 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 10,250.00 | 1,183.00 | 9,067.00 | |
| | | 250.00 | 1,993.95 | 206.31 | 1,787.64 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 8,750.00 | 1,005.55 | 7,744.45 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 7,750.00 | 887.25 | 6,862.75 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 10,750.00 | 1,242.15 | 9,507.85 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |

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| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 3,750.00 | 414.05 | 3,335.95 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 6,250.00 | 709.80 | 5,540.20 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 5,250.00 | 591.50 | 4,658.50 | |
| | | 250.00 | 6,750.00 | 768.95 | 5,981.05 | |
| | | 250.00 | 6,750.00 | 768.95 | 5,981.05 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 4,750.00 | 532.35 | 4,217.65 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 2,750.00 | 295.75 | 2,454.25 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 2,649.99 | 283.92 | 2,366.07 | |
| | | 250.00 | 7,750.00 | 887.25 | 6,862.75 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |

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| | | 250.00 | 7,250.00 | 828.10 | 6,421.90 | |
| | | 250.00 | 3,327.56 | 364.08 | 2,963.48 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 4,250.00 | 473.20 | 3,776.80 | |
| | | 250.00 | 1,788.78 | 182.04 | 1,606.74 | |
| | | 250.00 | 2,250.00 | 236.60 | 2,013.40 | |
| | | - | 7,500.00 | | 7,500.00 | |
| | | | 2,000.00 | | 2,000.00 | |
| | | | 3,300.00 | | 3,300.00 | |
| | | | 3,300.00 | | 3,300.00 | |
| | | - | 9,000.00 | | 9,000.00 | |
| | | - | 15,000.00 | | 15,000.00 | |
| | | - | 18,000.00 | | 18,000.00 | |
| | | - | 15,000.00 | | 15,000.00 | |
| | | - | 5,000.00 | | 5,000.00 | |
| | | - | 4,000.00 | | 4,000.00 | |
| | | - | 5,000.00 | | 5,000.00 | |
| | | - | 8,500.00 | | 8,500.00 | |