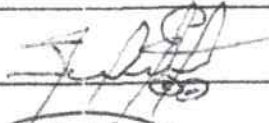
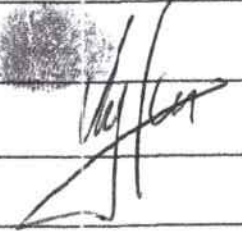


Municipalidad de Quimistán, Santa Bárbara.
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES.
PERIODO: DEL 01 AL 15 MES DE OCTUBRE DEL 2022.

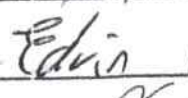
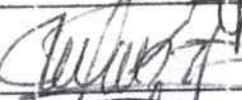
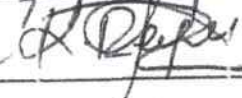
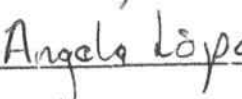
N°	NOMBRE	Cargo	SUELDO			DEDUCCIONES			SUELDO NETO CON DEDUCCIONES	VACACIONES	SUELDO NETO A PAGAR	
			IDENTIDAD	MENSUAL	QUINCENAL	Retencion de ISR	Prestamo CODIMERBA S.A.	Aportacion IHSS (3,50%)				
1	Ruben Dario Pacheco Pereira	Alcalde Municipal	1618-1982-00885	50,000.00	25,000.00	2,541.18	0.00	0.00	22,458.82	0.00	22,458.82	
2	Ildelfonso Vargas Mendez	Secretario Municipal	1303-1961-00012	20,000.00	10,000.00	70.47	0.00	183.25	9,746.28	0.00	9,746.28	
3	Hector Antonio Lozano	Auditor Interno	0611-1974-02591	27,000.00	13,500.00	652.85	0.00	183.25	12,663.90	0.00	12,663.90	
4	Carmen Maria España Polanco	Tesorera Municipal	1403-1990-00019	23,000.00	11,500.00	342.04	0.00	183.25	10,974.71	0.00	10,974.71	
5	Nain Salvador Ponce Reyes	Asistente de Catastro Municipal	1618-2000-00086	12,137.11	6,068.55	0.00	0.00	183.25	5,865.30	0.00	5,865.30	
6	Diana Mariela Enamorado Gerezano	Secretaria Director Municipal	1618-1984-00458	12,137.11	6,068.55	0.00	1,600.00	183.25	4,285.30	0.00	4,285.30	
7	Virgilio Castellanos Paz	Policia Municipal	1618-1987-00560	12,137.11	6,068.55	0.00	1,350.00	183.25	4,535.30	0.00	4,535.30	Virgilio Castellanos
8	Juan Francisco Leon Fuentes	Policia Municipal	1618-1975-00303	12,137.11	6,068.55	0.00	1,100.00	183.25	4,785.30	0.00	4,785.30	
9	Jose Martin Portillo	Policia Municipal	1316-1974-00201	12,137.11	6,068.55	0.00	1,200.00	183.25	4,685.30	0.00	4,685.30	
10	Lurbin Rosiana Figueras	Secretaria de la UNA	1618-1977-00377	12,137.11	6,068.55	0.00	1,650.00	183.25	4,235.30	0.00	4,235.30	
11	Marlon Antonio Pineda Paz	Coordinador de la UTM	1618-1972-00275	20,000.00	10,000.00	159.56	0.00	183.25	9,657.19	0.00	9,657.19	
12	Jaime Ivan Rapalo Trigueros	Conserje Municipal	1618-1984-00564	12,137.11	6,068.55	0.00	1,800.00	183.25	4,285.30	0.00	4,285.30	Jaime Rapalo
13	Fredy Osmir Landaverde	Motorista de Motoniveladora	1613-1960-00574	15,000.00	7,500.00	0.00	0.00	183.25	7,316.75	0.00	7,316.75	Fredy O.S.
14	Rayman Jonathan Bolaños Torres	Mecanico Municipal	0501-1974-05569	17,000.00	8,500.00	0.00	0.00	183.25	8,316.75	0.00	8,316.75	
15	Jose Maria Lopez Monge	Motorista de Tren de Aseo	1312-1973-00231	12,137.11	6,068.55	0.00	1,150.00	183.25	4,735.30	0.00	4,735.30	
16	Anibal Antonio Castellanos	Motorista de Volqueta	1618-1963-00226	12,137.11	6,068.55	0.00	0.00	183.25	5,865.30	0.00	5,865.30	Anibal A-C
17	Wilton Georany Hernandez	Recolector de Basura	1618-1977-00255	12,137.11	6,068.55	0.00	1,200.00	183.25	4,685.30	0.00	4,685.30	Wilton GH

18	Juan Remon Romero	Fontanero Municipal	1618-1986-00385	12,137.11	6,068.55	0.00	1,150.00	183.25	4,736.30	0.00	4,735.30	
19	Victor Manuel Urbina Murcia	Encargado de Mant. A/S	1304-1954-00093	12,137.11	6,068.55	0.00	2,000.00	183.25	3,885.30	0.00	3,885.30	
20	Jose Ben to Garcia Garcia	Mantenim. y Limpieza de A/P	1306-1958-00056	12,137.11	6,068.55	0.00	0.00	183.25	5,885.30	0.00	5,885.30	
21	Jose Nolvin Rivera Castellanos	Mantenim. y Limpieza de A/P	1606-1973-00080	12,137.11	6,068.55	0.00	0.00	183.25	5,885.30	0.00	5,885.30	
22	Margarito Rodas Monroy	Mantenim. y Limpieza de A/P	1410-1960-00097	12,137.11	6,068.55	0.00	1,600.00	183.25	4,285.30	0.00	4,285.30	
23	Jose Orlando Melgar Flores	Mantenim. y Limpieza de A/P	0422-1977-00097	12,137.11	6,068.55	0.00	1,250.00	183.25	4,635.30	0.00	4,635.30	
24	Victor Hugo Arita Caballero	Coordinador de Unidad Municipal de Personal	1618-1981-00156	18,000.00	9,000.00	0.00	0.00	183.25	8,816.75	0.00	8,816.75	
TOTALES (Lps)				384,193.78	112,098.80	3,768.10	10,850.00	1,214.75	167,265.95	0.00	167,265.95	



Municipalidad de Quimistán, Santa Bárbara.
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES (CONTRATOS)
PERIODO: DEL 01 AL 15 MES DE OCTUBRE DEL 2022.

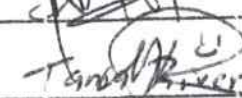
PERIODO: DEL 01 AL 15 MES DE OCTUBRE DEL 2022												
N°	HOMBRE	CARGO	IDENTIDAD	SUELDO		Aportacion IHSS (3,50%)	Pago prestamo Codimera	PAGO DIAS DESPUES DE QUINCENA INGENIERIA	SUELDO NETO			
				MENSUAL	QUINCENAL DEL 16 AL 31 AGOSTO 2022							
PERSONAL ADMINISTRATIVOS MUNICIPALES												
1	Carmen Patricia Mejia Fernandez	Contadora Municipal	1606-1976-00181	14,000.00	7,000.00	183.25			6,816.75			
2	Jessica Leticia Garcia Lopez	Jefa Presupuesto	0601-1996-1303	12,137.11	6,068.55	183.25			5,885.30			
3	Iris Amalia Zaldivar Alas	Asistente de Control Tributario Municipal	1618-1992-00724	12,137.11	6,068.55	183.25			5,885.30			
4	Elsa Marilyn Perez Alvarado	Jefe de Administracion Tributaria	1618-1993-01085	14,000.00	7,000.00	183.25			6,816.75			
5	Olvin Oberl Lopez Dubon	Jefe de Servicios Publicos Municipales	1618-1983-00477	16,000.00	8,000.00	183.25			7,816.75			Olvin Lopez
6	Norma Giselle Gelo Beleta	Asistente de Secretaria Municipal	0601-2000-01228	14,000.00	7,000.00	183.25			6,816.75			
7	Cristian Alberto Centeno Carranza	Jefe de Catastro Municipal	0601-1990-00615	15,000.00	7,500.00	183.25			7,316.75			
8	Jose Adan Cardona Jerezano	Director Municipal Justicia	1601-1967-00619	25,000.00	12,500.00	183.25			12,316.75			
9	Jose Osmer Espinoza Martinez	Policia Municipal	1618-1988-00222	12,137.11	6,068.55	183.25			5,885.30			
10	Rufino Oqueli Almendarez Oviedo	Motorista Municipal	0101-1976-02688	12,137.11	6,068.55	183.25			5,885.30			
11	Lourdes Merintia Moreno Gomez	Directora esc. De Artes Municipales	1618-1995-00534	14,000.00	7,000.00	183.25			6,816.75			
12	Yansy Milady Rodriguez Carbajal	Coordinadora de la Unidad de Compras	1618-1981-01013	17,500.00	8,750.00	183.25			8,566.75			

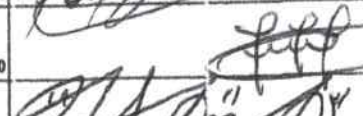
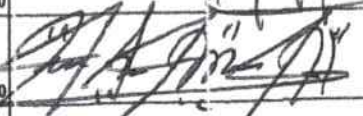
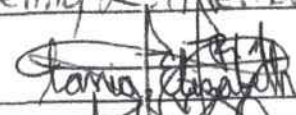
13	Cynthia Yareli Sagastume Lopez	Coordinadora O.M.M.	1618-1986-00334	14,000.00	7,000.00	183.25			6,816.75	
14	Jose Omar Ayala Guillen	Coordinador de UTM	1613-1988-00942	15,000.00	7,500.00	183.25			7,316.75	
15	Vanessa Michelle Mejia Perdomo	Asistente Unidad Tecnica Municipal	1618-2000-00087	14,000.00	7,000.00	183.25			6,816.75	
16	Edvin Perdomo Perez	Tecnico de Desarrollo Comunitario	1618-1994-00557	12,137.11	6,068.55	183.25			5,885.30	Edvin Perdomo
17	Jose Santos Lopez Lopez	Gestion de Riesgo/ Tecnico Desarrollo Comunitario	1618-1998-00053	12,137.11	6,068.55	183.25			5,885.30	
18	Jose Barilome Zelaya Quintana	Coordinador Desarrollo Comunitario	0507-1971-00354	17,000.00	8,500.00	183.25			8,316.75	
19	Luis Alejandro Echeverria	Oficial Portal de Transparencia	1618-1992-00928	12,137.11	6,068.55	183.25			5,885.30	
20	Josselyn Lilibeth Rapalo Ramos	Gestion de Riesgo	1618-1995-00467	12,137.11	6,068.55	183.25			5,885.30	
21	Kensy Mirilla Reyes Reyes	Coordinadora Oficina de la Niñez	1618-1999-00277	14,000.00	7,000.00	183.25			6,816.75	
22	Angela Getsabel Lopez Melgar	Tecnico en Servicios Generales	1618-1988-00385	14,000.00	7,000.00	183.25			6,816.75	Angela Lopez

PERSONAL DE INGENIERIA MUNICIPAL

1	Cedeth Esmeralda Juarez Borjas	Ingeniero Municipal	0801-1991-08923	30,000.00	15,000.00	0.00		3,000.00	18,000.00	
2	Gerardo Andres Garcia Reyes	Ingeniero Municipal	0501-1996-03319	22,000.00	11,000.00	0.00		8,068.63	19,068.63	
3	Linda Catalina Sabillon Bobadilla	Ingeniero Municipal	1612-1984-00192	30,000.00	15,000.00	0.00		3,000.00	18,000.00	

PERSONAL DE DEPARTAMENTO CATASTRO MUNICIPAL

1	Victoriano Lopez Martinez	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1989-00008	12,137.11	6,068.55	183.25			5,885.30	
2	Tania Judith Rivera Melgar	Tecnico de mapeo digitalizacion levantamiento catastral.	0501-2001-06242	12,137.11	6,068.55	183.25	2,000.00		3,885.30	
3	Sanir Alexis Izaguirre Zaldivar	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1997-00291	12,137.11	6,068.55	183.25			5,885.30	Samir Izaguirre
4	Rafael Melgar Argueta	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1981-00838	12,137.11	6,068.55	183.25	1,150.00		4,735.30	Rafael Melgar A

5	Maria del Carmen Melgar Aguirre	Tecnico de mapeo digitalizacion levantamiento catastral	1618-1978-00723	12137.11	6,068.55	183.25				5,885.30	
6	Luis Ferriando Lopez Vasquez	Tecnico de mapeo digitalizacion levantamiento catastral	1628-2001-00141	12137.11	6,068.55	183.25				5,885.30	
7	Jose Adali Miranda Hernandez	Tecnico de mapeo digitalizacion levantamiento catastral	1618-1994-01118	12137.11	6,068.55	183.25				5,885.30	
8	Jenny Elizabeth Hernandez Gon	Tecnico de mapeo digitalizacion levantamiento catastral	1618-1981-01260	12137.11	6,068.55	183.25				5,885.30	Jenny E. Hernandez
9	Tania Elizabeth Reyes Villanueva	Tecnico de mapeo digitalizacion levantamiento catastral	0501-1995-05736	12137.11	6,068.55	183.25				5,885.30	
11	Jessie Marbeline Pineda Aguirre	Tecnico catastral Municipal	1618-1997-01247	12,37.11	6,068.55	183.25				5,885.30	
TOTALES (Lps)				517,87.98	298,983.90	6,804.00	3,150.81	14,066.63	204,036.53		


Abg. Ruben Darío Pacheco
 Alcalde Municipal

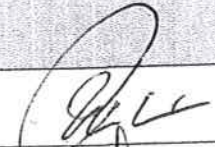
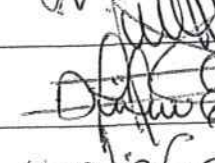
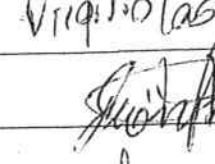
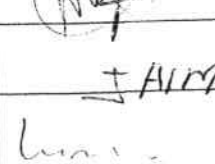
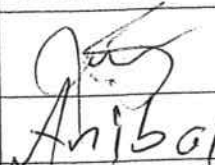



Lic. Carmen María España P.
 Tesorero Municipal


Ing. Víctor Plugo Ariza C.
 Jefe de Unidad Mual de Adinon Personal



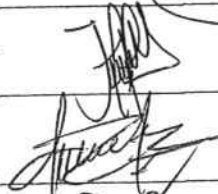
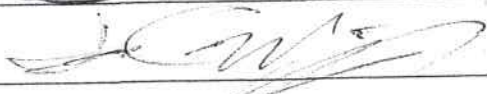
Municipalidad de Quilistán, Santa Bárbara.
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES.
 PERIODO: DEL 16 AL 31 MES DE OCTUBRE DEL 2022.

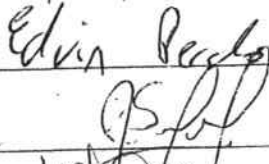
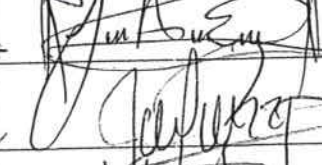
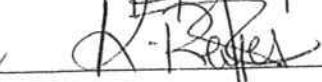
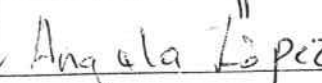
N°	NOMBRE	Cargo	SUELDO			DEDUCIONES			SUELDO NETO CON DEDUCIONES	VACACIONES	SUELDO NETO A PAGAR	FIRMA
			IDENTIDAD	MENSUAL	QUINCENAL	Retencion de ISR	Prestamo CODIMERSA S.A.	Aportacion IHSS (3,50%)				
1	Ruben Dario Pacheco Pereira	Alcalde Municipal	1618-1982-00885	50,000.00	25,000.00	2,541.18	0.00	0.00	22,458.82	0.00	22,458.82	
2	Ildelfonso Vargas Mendez	Secretario Municipal	1303-1961-00012	20,000.00	10,000.00	70.47	0.00	183.25	9,746.28	0.00	9,746.28	
3	Hector Antonio Lozano	Auditor Interno	0611-1974-02591	27,000.00	13,500.00	652.85	0.00	183.25	12,663.90	0.00	12,663.90	
4	Carmen Maria España Polanco	Tesorera Municipal	1403-1990-00019	23,000.00	11,500.00	342.04	0.00	183.25	10,974.71	0.00	10,974.71	
5	Nain Salvador Ponce Reyes	Asistente de Catastro Municipal	1618-2000-00086	12,137.11	6,068.55	0.00	0.00	183.25	5,885.30	0.00	5,885.30	
6	Diana Mariela Enamorado Gerezano	Secretaria Director Municipal	1618-1984-00458	12,137.11	6,068.55	0.00	1,600.00	183.25	4,285.30	0.00	4,285.30	
7	Virgilio Castellanos Paz	Policia Municipal	1618-1987-00560	12,137.11	6,068.55	0.00	1,350.00	183.25	4,535.30	0.00	4,535.30	Virgilio Castellanos Paz
8	Juan Francisco Leon Fuentes	Policia Municipal	1618-1975-00303	12,137.11	6,068.55	0.00	1,100.00	183.25	4,785.30	0.00	4,785.30	
9	Jose Martir Portillo	Policia Municipal	1316-1974-00201	12,137.11	6,068.55	0.00	1,200.00	183.25	4,685.30	0.00	4,685.30	Vacaciones
10	Lurbin Rossana Figueroa	Secretaria de la UMA	1618-1977-00377	12,137.11	6,068.55	0.00	1,650.00	183.25	4,235.30	0.00	4,235.30	
11	Marlon Antonio Pineda Paz	Coordinador de la UTM	1618-1972-00275	20,000.00	10,000.00	159.56	0.00	183.25	9,657.19	0.00	9,657.19	
12	Jaime Ivan Rapalo Trigueros	Conserje Municipal	1618-1984-00564	12,137.11	6,068.55	0.00	1,600.00	183.25	4,285.30	0.00	4,285.30	+ HM = Ra Ra Ra
14	Rayman Johathan Bolaños Torres	Mecanico Municipal	0501-1974-05569	17,000.00	8,500.00	0.00	0.00	183.25	8,316.75	0.00	8,316.75	
15	Jose Maria Lopez Monge	Motorista de Tren de Aseo	1312-1973-00231	12,137.11	6,068.55	0.00	1,150.00	183.25	4,735.30	0.00	4,735.30	
16	Anibal Antonio Castellanos	Motorista de Volqueta	1618-1963-00225	12,137.11	6,068.55	0.00	0.00	183.25	5,885.30	0.00	5,885.30	Anibal A-C
17	Wilmer Geovany Hernandez	Recolector de Basura	1618-1977-00255	12,137.11	6,068.55	0.00	1,200.00	183.25	4,685.30	0.00	4,685.30	
18	Juan Ramon Romero	Fontanero Municipal	1618-1966-00365	137.11	6,068.55	0.00	1,150.00	183.25	4,735.30	0.00	4,735.30	

19	Victor Manuel Medina Murcia	Encargado de Mant. A/S	1304-1954-00093	12,137.11	6,068.55	0.00	2,000.00	183.25	3,885.30	0.00	3,885.30	
20	Jose Benito Garcia Garcia	Mantenim. y Limpieza de A/P	1306-1958-00056	12,137.11	6,068.55	0.00	0.00	183.25	5,885.30	0.00	5,885.30	
21	Jose Nolvin Rivera Castellanos	Mantenim. y Limpieza de A/P	1606-1973-00080	12,137.11	6,068.55	0.00	0.00	183.25	5,885.30	0.00	5,885.30	
22	Margarito Rodas Monroy	Mantenim. y Limpieza de A/P	1410-1960-00097	12,137.11	6,068.55	0.00	1,600.00	183.25	4,285.30	0.00	4,285.30	
23	Jose Orlando Melgar Flores	Mantenim. y Limpieza de A/P	0422-1977-00097	12,137.11	6,068.55	0.00	1,250.00	183.25	4,635.30	0.00	4,635.30	
24	Victor Hugo Anita Caballero	Coordinador de Unidad Municipal de Personal	1618-1981-00156	18,000.00	9,000.00	0.00	0.00	183.25	8,816.75	0.00	8,816.75	
TOTALES (Lps)				369,193.76	184,568.80	3,788.10	18,850.00	4,031.50	159,949.20	0.00	159,949.20	

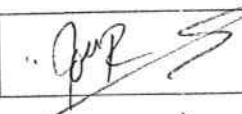


Municipalidad de Quimistán, Santa Bárbara.
PLANILLA DE PAGO A EMPLEADOS MUNICIPALES (CONTRATOS)
PERIODO: DEL 16 AL 31 MES DE OCTUBRE DEL 2022.

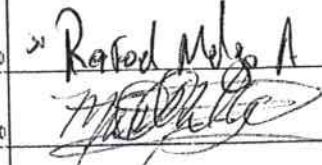
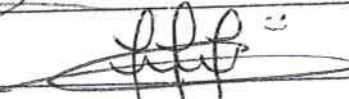
PERIODO: DEL 16 AL 31 MES DE OCTUBRE DEL 2022.									
N°	NOMBRE	CARGO	SUELDO			Aportacion IHSS (3,50%)	Pago prestamo Codimorsa	SUELDO NETO	FIRMA
			IDENTIDAD	MENSUAL	QUINCENAL DEL 16 AL 31 AGOSTO 2022				
PERSONAL ADMINISTRATIVOS MUNICIPAL									
1	Carmen Patricia Mejia Fernadez	Contadora Municipal	1606-1976-00180	14,000.00	7,000.00	183.25		6,816.75	
2	Jessica Leticia Garcia Lopez	Jefa Presupuesto	0801-1996-13031	12,137.11	6,068.55	183.25		5,885.30	
3	Iris Amalia Zaldivar Alas	Asistente de Control Tributario Municipal	1618-1992-00724	12,137.11	6,068.55	183.25		5,885.30	
4	Elsa Marilyn Perez Alvarado	Jefe de Administracion Tributaria	1618-1993-01085	14,000.00	7,000.00	183.25		6,816.75	
5	Olvin Obed Lopez Dubon	Jefe de Servicios Publicos Municipales	1618-1983-00477	16,000.00	8,000.00	183.25		7,816.75	Olvin Lopez
6	Norma Gissele Galo Beteta	Asistente de Secretaria Municipal	0601-2000-01228	14,000.00	7,000.00	183.25		6,816.75	Norma Galo
7	Cristian Alberto Centeno Carranza	Jefe de Catastro Municipal	0801-1990-00615	15,000.00	7,500.00	183.25		7,316.75	
8	Jose Adan Cardona Jerezano	Director Municipal Justicia	1601-1967-00619	25,000.00	12,500.00	183.25		12,316.75	
9	Jose Osmar Espinoza Martinez	Policia Municipal	1618-1988-00222	12,137.11	6,068.55	183.25		5,885.30	Jose Espinoza
10	Rufino Oqueli Almendarez Oviedo	Motorista Municipal	0101-1976-02688	12,137.11	6,068.55	183.25		5,885.30	
11	Lourdes Maritza Moreno Gamez	Directora esc. De Artes Municipales	1618-1995-00534	14,000.00	7,000.00	183.25		6,816.75	
12	Yansy Milady Rodriguez Carbajal	Coordinadora de la Unidad de Compras	1618-1981-01013	17,500.00	8,750.00	183.25		8,566.75	

13	Cynthia Mariela Sagastume Lopez	Coordinadora O.M.M	1618-1986-00334	14,000.00	7,000.00	183.25	6,816.75	
14	Jose Omar Ayala Guillen	Coordinador de UTM	1613-1988-00942	15,000.00	7,500.00	183.25	7,316.75	
15	Vanessa Michelle Mejia Perdomo	Asistente Unidad Tecnica Municipal	1618-2000-00087	14,000.00	7,000.00	183.25	6,816.75	
16	Edvin Perdomo Perez	Tecnico de Desarrollo Comunitario	1618-1994-00557	12,137.11	6,068.55	183.25	5,885.30	Edvin Perdomo
17	Jose Santos Lopez Lopez	Gestion de Riesgo/ Tecnico Desarrollo Comunitario	1618-1998-00153	12,137.11	6,068.55	183.25	5,885.30	
18	Jose Bartolome Zelaya Quintana	Coordinador Desarrollo Comunitario	0507-1971-00354	17,000.00	8,500.00	183.25	8,316.75	
19	Luis Alejandro Echeverria	Oficial Portal de Transparencia	1618-1992-00928	12,137.11	6,068.55	183.25	5,885.30	
20	Josselyn Lilbeth Rapalo Ramos	Gestion de Riesgo	1618-1995-00467	12,137.11	6,068.55	183.25	5,885.30	
21	Kensy Mirella Reyes Reyes	Coordinadora Oficina de la Niñez	1618-1999-00277	14,000.00	7,000.00	183.25	6,816.75	
22	Angela Getsabel Lopez Melgar	Tecnico en Servicios Generales	1618-1968-00395	14,000.00	7,000.00	183.25	6,816.75	Angela Lopez

PERSONAL DE INGENIERIA MUNICIPAL

1	Gerardo Andres Garcia Reyes	Ingeniero Municipal	0501-1996-03319	22,000.00	11,000.00	0.00	11,000.00	
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PERSONAL DE DEPARTAMENTO CATASTRO MUNICIPAL

1	Victoriano Lopez Martinez	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1989-00008	12,137.11	6,068.55	183.25	5,885.30	
2	Tania Judith Rivera Melgar	Tecnico de mapeo digitalizacion levantamiento catastral.	0501-2001-06242	12,137.11	6,068.55	183.25	3,885.30	Tania Rivera
3	Samir Alexis Izaguirre Zaldivar	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1997-00291	12,137.11	6,068.55	183.25	5,885.30	
4	Rafael Melgar Argueta	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1981-00838	12,137.11	6,068.55	183.25	4,735.30	Rafael Melgar
5	Maria del Carmen Melgar Aguirre	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1978-00723	12,137.11	6,068.55	183.25	5,885.30	
6	Luis Fernando Lopez Vasquez	Tecnico de mapeo digitalizacion levantamiento catastral.	1628-2001-00141	12,137.11	6,068.55	183.25	5,885.30	

7	Jose Adali Miranda Hernandez	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1994-01118	12,137.11	6,068.55	183.25	5,885.30	<i>[Signature]</i>
8	Jenny Elizabeth Hernandez Gonzale	Tecnico de mapeo digitalizacion levantamiento catastral.	1618-1981-01260	12,137.11	6,068.55	183.25	5,885.30	<i>Jenny E. Hernandez G.</i>
9	Tania Elizabeth Reyes Villanueva	Tecnico de mapeo digitalizacion levantamiento catastral.	0501-1995-05736	12,137.11	6,068.55	183.25	5,885.30	<i>Tania Reyes</i>
10	Jassie Maybelline Pineda Aguiire	Tecnico catastral Municipal	1618-1997-01247	12,137.11	6,068.55	183.25	5,885.30	<i>[Signature]</i>
TOTALES (Lps)				457,987.80	228,983.90	5,884.00	3,150.00	219,969.90

