

Primera Quincena Mes de Agosto.
Numero de planilla 06-42, MUNICIPALIDAD DE OCOTEPEQUE

6	72	2	42	109700	Orlin Benen Avila Santos	valor a pagar
6	72	2	42	109719	Denia Alejandra Cruz Aguilar	4,000.00
6	72	2	42	109734	Cecilia Mercedes reyes hernandez	5,000.00
6	72	2	42	109742	Miguel Eduardo Arifa Lopez	8,333.33
6	72	2	42	109874	José Rodolfo Fleitez	5,000.00
6	72	2	42	109753	Edman Ovidio Ochoa Martinez	5,000.00
6	72	2	42	109767	Evelyn Lineth Erazo	5,000.00
6	72	2	42	109783	Gaudy Carolina Arifa	4,250.00
6	72	2	42	109791	Ivis Yalit Vaidiviezo	4,000.00
6	72	2	42	109809	William Eberto Erazo	5,000.00
6	72	2	42	109825	Denia Marisol fernandez	5,000.00
6	72	2	42	109841	Isrrael Orlando Aguilar Vaidiviezo	5,000.00
6	72	2	42	109858	Rosa Yolany Pinto Polanco	7,312.50
6	72	2	42	109890	Marvin Jose santos Portillo	4,250.00
6	72	2	42	109940	Sindy Albany Aguilar Ramirez	17,437.50
6	72	2	42	110621	Nohel Enrique Palma Hernandez	3,771.72
6	72	2	42	110323	David Ezequiel Hernandez Gonzales	4,000.00
6	72	2	42	110625	Jose Antonio Gomez Agustin	3,771.72
6	72	2	50	27091	Willner Alexander Morales Duarte	3,771.72
6	72	2	50	27117	Maximiliano Erazo Vaidiviezo	4,250.00
6	72	2	50	27033	Edwin Orlando Arana Jimenez	3,771.72
6	72	2	50	27125	Perla Carolina Reyes Lopez	3,771.72
6	72	2	42	110013	Eda Lourdes Alvarado Quijada	3,771.72
6	72	2	72	000043	Edras Samuel Garcia Aguilar	3,771.72
6	72	2	72	000035	Carlos Francisco Galdamez Erazo	3,771.72
6	72	2	72	000027	Luis Humberto Careres	3,771.72
6	72	2	72	000068	Francisco Antonio Arevalo	3,771.72
6	72	2	42	110377	Santiago Peña	3,771.72
6	72	2	42	110641	Hugo Daniel Vaidiviezo	3,771.72
6	72	2	42	110609	Madardo de Jesús Solis	3,771.72
6	72	2	72	000131	Angel Leonel Mejia Chinchilla	3,771.72
6	72	2	72	000555	Osman Danilo Chinchilla	3,771.72
Total a pagar						153,180.86

Total amount



WAVIN' DOLLS