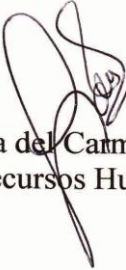
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|     |                                         |           |           |      |      |      |      |      |      |          |           |
|-----|-----------------------------------------|-----------|-----------|------|------|------|------|------|------|----------|-----------|
| 114 | Policía Municipal                       | 5,000.00  | 5,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 739.59   | 5,739.59  |
| 115 | Secretaría                              | 5,000.00  | 5,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,000.00  |
| 116 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 117 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 118 | Vigilante                               | 4,410.00  | 4,410.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,410.00  |
| 119 | Supervisor Infraestructura de Obras P.  | 16,081.00 | 8,890.25  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 8,890.25  |
| 120 | Supervisora Infraestructura de Obras P. | 16,081.00 | 10,221.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 10,221.62 |
| 121 | Secretaría Auxiliar                     | 6,413.00  | 6,194.09  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 6,194.09  |
| 122 | Ayudante de Albañil                     | 5,882.00  | 5,882.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,882.00  |
| 123 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 124 | Vigilante Municipal                     | 6,367.00  | 4,041.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,041.00  |
| 125 | Ayudante de Albañil                     | 5,882.00  | 3,894.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 3,894.00  |
| 126 | Ayudante de Albañil                     | 6,535.00  | 6,535.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.36   | 6,875.36  |
| 127 | Jefe de Carpintería                     | 7,132.00  | 7,132.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 7,132.00  |
| 128 | Motorista                               | 7,001.00  | 7,001.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 7,001.00  |
| 129 | Motorista                               | 5,000.00  | 5,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,000.00  |
| 130 | Motorista                               | 6,700.00  | 6,671.61  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,074.79 | 7,746.40  |
| 131 | Aseadora Municipal                      | 4,500.00  | 4,480.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,480.00  |
| 132 | Aseador                                 | 6,302.00  | 6,302.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 6,302.00  |
| 133 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 134 | Aseadora                                | 5,000.00  | 2,682.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 2,682.00  |
| 135 | Aseadora                                | 5,882.00  | 5,508.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,508.00  |
| 136 | Vigilante Municipal                     | 5,400.00  | 5,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,400.00  |
| 137 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 138 | Aseadora                                | 5,888.00  | 5,888.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,888.00  |
| 139 | Aseadora                                | 5,927.25  | 5,927.25  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,927.25  |
| 140 | Aseadora                                | 5,882.00  | 5,882.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,882.00  |
| 141 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 142 | Responsable de Cobranza                 | 5,187.00  | 5,187.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,187.00  |
| 143 | Vigilante Municipal                     | 4,961.00  | 4,961.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,961.00  |
| 144 | Aseadora                                | 5,882.00  | 3,782.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 3,782.00  |
| 145 | Responsable de Cobranza                 | 6,500.00  | 6,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 6,500.00  |
| 146 | Vigilante Municipal                     | 5,835.00  | 4,335.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,335.00  |
| 147 | Vigilante Municipal                     | 5,400.00  | 5,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,400.00  |
| 148 | Vigilante Municipal                     | 5,835.00  | 5,835.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,835.00  |
| 149 | Vigilante Municipal                     | 5,557.00  | 5,557.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,557.00  |
| 150 | Asistente de Compras                    | 7,875.00  | 7,526.17  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 7,526.17  |
| 151 | Editor de Videos y Diseños Gráficos     | 9,500.00  | 5,565.75  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,565.75  |
| 152 | Vigilante Escuela El Rodeo              | 4,630.00  | 4,630.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,630.00  |
| 153 | Encargado de la Unidad Ambiental        | 7,114.00  | 2,895.71  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 2,895.71  |
| 154 | Educador Ambiental                      | 4,500.00  | 4,496.25  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,496.25  |
| 155 | Encargado de Proyectos Especiales       | 4,500.00  | 4,484.37  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,484.37  |
| 156 | Vigilante Cerrito                       | 5,210.00  | 5,210.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,210.00  |
| 157 | Vigilante Cerrito                       | 4,961.00  | 4,961.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,961.00  |
| 158 | Vigilante Municipal                     | 4,410.00  | 4,410.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,410.00  |
| 159 | Vigilante Municipal                     | 5,187.00  | 5,187.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,187.00  |
| 160 | Encargado del Vivero Municipal          | 5,789.00  | 5,789.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,789.00  |
| 161 | Conserje                                | 4,200.00  | 3,975.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 3,975.00  |
| 162 | Encargada de Desarrollo Comunitario     | 4,500.00  | 4,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,500.00  |
| 163 | Motorista Municipal                     | 5,500.00  | 5,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,500.00  |
| 164 | Personal de Campo ( UMA)                | 4,500.00  | 4,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,500.00  |
| 165 | Vigilante Municipal                     | 5,400.00  | 5,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,400.00  |
| 166 | Instructor Centro Des. Humano y Técno.  | 7,779.00  | 2,875.89  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 2,875.89  |
| 167 | Digitalizadora UIES                     | 5,000.00  | 5,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,000.00  |
| 168 | Facilitador de Desarrollo Humano        | 5,500.00  | 5,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,500.00  |
| 169 | Auxiliar Auditoría                      | 8,435.00  | 4,850.44  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 4,850.44  |
| 170 | Vigilante                               | 5,400.00  | 5,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,400.00  |
| 171 | Administradora                          | 6,500.00  | 5,995.49  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 5,995.49  |
| 172 | Directora Centro de la Mujer            | 13,000.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 13,000.00 |
| 173 | Asesora Legal Centro de la Mujer        | 11,136.54 | 11,131.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 11,131.13 |
| 174 | Administradora Centro de la Mujer       | 7,583.33  | 7,583.33  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 7,583.33  |
| 175 | Asesora Psicológica                     | 7,500.00  | 7,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 7,500.00  |

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|     |                                |                |                |              |         |         |         |         |         |              |                |
|-----|--------------------------------|----------------|----------------|--------------|---------|---------|---------|---------|---------|--------------|----------------|
| 239 | Vigilante de Relleno Sanitario | 5,512.00       | 4,320.88       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 4,320.88       |
| 240 | Ayudante Relleno Sanitario     | 5,000.00       | 3,700.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 3,700.00       |
| 241 | Ayudante Relleno Sanitario     | 5,000.00       | 4,180.61       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 4,180.61       |
| 242 | Ayudante Relleno Sanitario     | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 243 | Recolector de Desechos         | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 244 | Vigilante Relleno Sanitario    | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 245 | Recolector de Desechos         | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 246 | Aseadora de Calles             | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 247 | Operador de Areas Verdes       | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 248 | Aseadora de Calles             | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 249 | Recolector de Desechos         | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 250 | Aseadora de Calles             | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
| 251 | Recolector de Desechos         | 5,000.00       | 5,000.00       | 0.00         | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00         | 5,000.00       |
|     | TOTAL A PAGAR                  | L. 1659,709.12 | L. 1300,958.20 | L. 91,000.00 | L. 0.00 | L. 0.00 | L. 0.00 | L. 0.00 | L. 0.00 | L. 10,383.31 | L. 1368,023.51 |



P.M. Lidia del Carmen Bonilla  
Jefa de Recursos Humanos