

| N° | Identidad       | Nombre                            | Cargo                             | CATORCEAVO  | Firma                      |
|----|-----------------|-----------------------------------|-----------------------------------|-------------|----------------------------|
| 1  | 0319-1982-00214 | Ada Carolina Rubio Sanchez        | Coord. Relaciones Publicas        | L 9,500.00  | <i>[Signature]</i>         |
| 2  | 0319-1950-00081 | Ángela Lurdis Maradiaga Rivera    | Asistente de Depto de Justicia    | L 9,000.00  | <i>[Signature]</i>         |
| 3  | 0301-1971-01309 | Aurelia Cruz Mendoza              | Aseadora                          | L 9,000.00  | Aurelia CRUZ M             |
| 4  | 0319-1967-00143 | Benjamin Dominguez Hernandez      | Vigilante                         | L 8,600.00  | Benjamin Dominguez H.      |
| 5  | 0319-1984-00051 | Carla Mirea Almendares Moreno     | Aseadora                          | L 9,000.00  | Carla Almendares Moreno    |
| 6  | 0319-1996-00418 | Cinthia Vanessa Rubio Martinez    | Asistente de Secretaria Municipal | L 8,600.00  | <i>[Signature]</i>         |
| 7  | 0319-1981-00074 | Daniel Alonso Diaz Estrada        | Director de Justicia Municipal    | L 12,000.00 | <i>[Signature]</i>         |
| 8  | 1206-1991-00174 | Delmin Omar Aguilar Hernandez     | Asistente de Depto de Catastro    | L 9,500.00  | <i>[Signature]</i>         |
| 9  | 0319-1991-00533 | Denia Jisel Rodriguez Hernandez   | Secretaria Depto. de Catastro     | L 8,600.00  | <i>[Signature]</i>         |
| 10 | 0319-1997-00431 | Diana Nicole Martinez Mejia       | Asistente de Depto. UMA           | L 9,500.00  | <i>[Signature]</i>         |
| 11 | 0319-1990-00407 | Dilma Zelenia Andino Valle        | Coordinador de Control Tributario | L 10,000.00 | <i>[Signature]</i>         |
| 12 | 0319-1993-00426 | Edgardo Escobar Mejia             | Asistente Relaciones Pub.         | L 9,000.00  | <i>[Signature]</i>         |
| 13 | 0319-1986-00132 | Erik Ricardo Macias Fernandez     | Jefe de Desarrollo Comunitario    | L 10,000.00 | <i>[Signature]</i>         |
| 14 | 1208-1987-00740 | Fidel Antonio Bonilla Bautista    | Contador                          | L 10,000.00 | <i>[Signature]</i>         |
| 15 | 0319-1962-00044 | Francisco Barahona Velasquez      | Coordinador de Depto. Catastro    | L 10,000.00 | <i>[Signature]</i>         |
| 16 | 0319-1961-00122 | Ismael Bustillo Castro            | Vigilante                         | L 8,600.00  | Ismael Bustillo C          |
| 17 | 0319-1988-00320 | Ingris Janeth Varela Lopez        | Jefa de Personal                  | L 2,202.78  | <i>[Signature]</i>         |
| 18 | 0319-1980-00238 | José Francisco Zelaya Rivera      | Motorista                         | L 9,000.00  | José Francisco Zelaya R.   |
| 19 | 0501-1950-00479 | Jose Gustavo Valladares Guardiola | Vigilante                         | L 8,600.00  | José Gustavo Valladares G. |
| 20 | 0319-1984-00031 | Jose Raul Vanegas Colindres       | Coord. De Compras                 | L 13,000.00 | <i>[Signature]</i>         |



|              |                 |                                 |   |                      |                    |
|--------------|-----------------|---------------------------------|---|----------------------|--------------------|
| 21           | 0319-1969-00168 | Coord. de Bienes Municipales    | L | 9,500.00             | <i>[Signature]</i> |
| 22           | 0319-1993-00137 | Asistente de Compras            | L | 8,600.00             | <i>[Signature]</i> |
| 23           | 0319-1986-00317 | Presupuesto                     | L | 11,000.00            | <i>[Signature]</i> |
| 24           | 0319-1994-00146 | Tecnico Electricista            | L | 9,000.00             | <i>[Signature]</i> |
| 25           | 0319-1977-00086 | Asistente de Control Tributario | L | 9,000.00             | <i>[Signature]</i> |
| 26           | 0501-1979-07078 | Asistente de la UMA             | L | 8,600.00             | <i>[Signature]</i> |
| 27           | 0311-1963-00126 | Coord. De UMA                   | L | 11,000.00            | <i>[Signature]</i> |
| 28           | 0319-1970-00195 | Recepcionista                   | L | 8,600.00             | <i>[Signature]</i> |
| 29           | 0319-1985-00190 | Coord. Des. Eco. Local          | L | 9,500.00             | <i>[Signature]</i> |
| 30           | 0301-1984-02228 | Coord. ODC                      | L | 10,000.00            | <i>[Signature]</i> |
| 31           | 0319-1991-00279 | Coord. Oficina M. Mujer         | L | 10,000.00            | <i>[Signature]</i> |
| 32           | 0319-1980-00163 | Mantenimiento                   | L | 9,600.00             | <i>[Signature]</i> |
| 33           | 0319-1989-00347 | Recepcionista                   | L | 8,600.00             | <i>[Signature]</i> |
| <b>TOTAL</b> |                 |                                 |   | <b>L. 306,702.78</b> |                    |

*[Signature]*  
**Nestor Joel Mendoza Villalva**  
 Alcalde Municipal



*[Signature]*  
**Licda. Ingris Janeth Arela**  
 RRHH



*[Signature]*  
**Licda. Ondina Rodríguez**  
 Tesorera Municipal

