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| DIRECCIÓN: AVENIDA CENTRAL 2-31 ZONA 1 PALÍN ESCUINTLA |
| HORARIO DE ATENCIÓN: DE 8:00 A 17:00 HORAS |
| TELÉFONO:7956-8888 |
| DIRECTORA: ALBA ROSELIA FUENTES PEREZ |
| ENCARGADO DE ACTUALIZACIÓN: ALBA FUENTES PEREZ |
| FECHA DE ACTUALIZACIÓN: 05 DE JULIO DEL AÑO 2022 |
| CORRESPONDE AL MES DE: JUNIO DEL AÑO 2022 |

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS



| No. | Región | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLIMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|--------|--|----------------------------|----------------------|------------|-------------|-----------|-------------------------------|-----------------------------|--------------------|---------------------------|--------------------------|----------------------|---------------|--------------------|------------|-------------------|
| 1 | 11 | Cesar Augusto Ajin | Concejal I | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 2 | 11 | Jose Luis Perez Coj | Concejal III | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 3 | 11 | Daniel Maximiliano Garcia Suque | Sindico Primero | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 4 | 11 | Arnulfo Moreno Vasquez | Sindico Segundo | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 5 | 11 | Cornelio Alejandro Lopez Concogua | Concejal IV | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 6 | 11 | Jose Perez Coj | Concejal III | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 7 | 11 | Juan Antonio Rodriguez Vasquez | Concejal II | CONCEJO MUNICIPAL | Q21,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 8 | 11 | Jose Ricardo Quezada | Alcalde Municipal | CONCEJO MUNICIPAL | Q21,000.00 | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q21,000.00 | Q 1,680.00 | Q19,320.00 | Q0.00 |
| 9 | 11 | Jose Ernesto Makepeace Mazariegos | Secretario Municipal | SECRETARIA MUNICIPAL | Q21,000.00 | Q10,640.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q12,000.00 | Q0.00 | Q45,250.00 | Q3,963.27 | Q41,286.73 | Q0.00 |
| 10 | 22 | Fredi Estuardo Santos Lemus | Encargado de Tren de Aseo | TREN DE ASEO | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q31,890.00 | Q3,363.27 | Q28,526.73 | Q0.00 |
| 11 | 22 | Yolanda Mejia Yanes | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 12 | 22 | Vitalina Lopez Mita de Concogua | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 13 | 22 | Amanda Miguel Rosales Catalan | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 14 | 22 | Londy Azucena Galeano Lopez De Peralta | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 15 | 22 | Norma Esperanza Garcia Caciono | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 16 | 22 | Mirna Enedelia Jimenez de Leon | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 17 | 22 | Maria Margarita López Cruz | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 18 | 22 | Maria Aquino Lobos de Garcia | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 19 | 22 | Blanca Estela Rodríguez Garcia | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 20 | 11 | Paula del Rosario Muñoz Veliz de Solis | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 21 | 11 | Maria De Los Angeles Peralta Reyes de Contreras | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 22 | 22 | Mayra Judith Perez Castillo | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 23 | 22 | Joaquina Mateo Alonzo De Ortiz | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 24 | 22 | Elvia Eliza Escriba Reyes | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 25 | 22 | Doris Magalli Silva Guzman | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 26 | 22 | Flora Martínez Lopez | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 27 | 22 | Maritza Nohemi Chiquito Lopez | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 28 | 22 | Marta López Guzman | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 29 | 22 | Zusel Lisbet Pablo Garcia | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 30 | 22 | Aracely Elizabeth Gomez Palma | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 31 | 22 | CARMEN FRANCISCA COJON | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 32 | 22 | Blanca Azucena Perez Rancho | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 33 | 22 | Joselin Roxana Aleman Yuman | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 34 | 22 | Mirna Elena Pcc | CONSERJE | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 35 | 22 | Gumercindo Mijangos Suarez | JEFE DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 36 | 22 | Rosmel Orlando Perez Peralta | ASISTENTE | SERVICIOS PUBLICOS | Q0.00 | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | Q0.00 |
| | | | | | | | | | | | | | | Q4,050.00 | Q449.54 | Q3,600.46 | Q0.00 |

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| 37 | 22 | Eva Carina Panjoj Reyes | SECRETARIA | SERVICIOS PUBLICOS | Q0.00 | Q3,400.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,650.00 | Q402.22 | Q3,247.78 | Q0.00 |
| 38 | 22 | Esvin Moises Peralta Sanchez | PILOTO | SERVICIOS PUBLICOS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 39 | 22 | Wilfredo De Jesus Donis Escobar | ENCARGADO DEL POLIDEPORTIVO | SERVICIOS PUBLICOS | Q0.00 | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,550.00 | Q508.69 | Q4,041.31 | Q0.00 |
| 40 | 22 | Victor Manuel Conguache Garcia | GUARDIAN DEL POLIDEPORTIVO | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 41 | 22 | Mariano Rancho Cojon | GUARDIAN DEL POLIDEPORTIVO | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 42 | 22 | Manuel Lopez Gutierrez | MANTENIMIENTO POLIDEPORTIVO | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 43 | 22 | Carlos Rodolfo López Tubac | Guardian Mercado No. 1 | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 44 | 22 | Lazaro Garcia Lopez | Guardian de la Municipalidad | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 45 | 22 | Roberto Zamora Chinchilla | Guardian Salon Municipal | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 46 | 22 | Maximo Chin Garcia | Guardian | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 47 | 22 | Emilio Matzir Lopez | Guardian Cementerio No. 2 | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 48 | 22 | Luis Armando Acajabon Lastro | Guardian Cementerio No. 2 | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 49 | 22 | Marco Antonio Cárdenas Jerez | Guardian Escuela Pain | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 50 | 22 | Gabino Toj Raguay | Guardian | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 51 | 22 | Rosendo Garcia Lopez | Guardian Mercado No. 1 | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 52 | 22 | Marcelo Lobo Gomez | GUARNDIAN | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 53 | 22 | GENARO SAGUACHE COJ | GUARNDIAN | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 54 | 22 | Carlos Humberto Tubac Lobo | GUARNDIAN | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 55 | 22 | Ruben Santos Colindre | GUARNDIAN | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 56 | 22 | Heriberto Romos Molina | ALBAÑIL | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 57 | 22 | Pedro Coj Benito | Guardian de Escuela San Antonio | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 58 | 22 | Ciriaco Perez Rivera | Albañil | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 59 | 22 | Marcelino Garcia Guzman | Jefe de Albañiles | SERVICIOS PUBLICOS | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | 4206.75 | Q4,206.75 | Q0.00 |
| 60 | 22 | Vicente Malchic Diaz | Albañil | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 61 | 22 | Emilio Lobo Toj | Albañil | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 62 | 22 | Luis Pedro Mita Coj | Albañil | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 63 | 22 | Antonio Oseida Lopez | Albañil | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 64 | 22 | Pedro Lopez Carrera | Guardian Salon Municipal | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 65 | 22 | Eduardo Misael Gomez Santos | Ayudante de Mecanico | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 66 | 22 | Francisco Pérez Cos | Guardian Salon Municipal | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 67 | 22 | Roberto Lopez Rancho | Albañil | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 68 | 22 | Juan Bautista Paiz Choy | Fletero | SERVICIOS PUBLICOS | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,250.00 | Q624.43 | Q4,625.57 | Q0.00 |
| 69 | 22 | Justo Pérez Lopez | Guardian Municipalidad | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 70 | 22 | José Delfino Garcia Can | Guardian | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 71 | 22 | Juan Alberto Bajan | Electricista | SERVICIOS PUBLICOS | Q0.00 | Q3,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,550.00 | Q390.39 | Q3,159.61 | Q0.00 |
| 72 | 22 | Marco Estuardo López Bolaños | Ayudante de Soldador | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 73 | 22 | Carlos Humberto Amado Ponciano | Soldador | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q 354.90 | Q2,895.10 | Q0.00 |
| 74 | 22 | Elisa Madahi Melchor Vasquez | Encargado de Transporte Publico | SERVICIOS PUBLICOS | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,250.00 | Q621.74 | Q4,628.26 | Q0.00 |

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|-----|----|------------------------------------|------------------------------------|----------------------------|-------|------------|-------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 75 | 22 | Geber Neftali Velásquez Aragon | Auxiliar de Transporte | SERVICIOS PUBLICOS | Q0.00 | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,550.00 | Q508.69 | Q4,041.31 | Q0.00 |
| 76 | 22 | Gonzalo Chocojay Hernandez | Encargado de Barrenderos Nocturnos | SERVICIOS PUBLICOS | Q0.00 | Q4,260.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,510.00 | Q503.96 | Q4,006.04 | Q0.00 |
| 77 | 22 | Carlos Raguay Garcia | Barrendero Nocturno | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 78 | 22 | Gabriel Gonzalez | Barrendero Nocturno | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 79 | 22 | Arnoldo Duarte Hernandez | Barrendero Nocturno | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 80 | 22 | Edy Ottoniel Lastro Ramirez | Barrendero Nocturno | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 81 | 22 | Hector Samuel Concogua Rax | Barrendero Nocturno | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 82 | 22 | Luis Alberto Ardon Morales | Barrendero Nocturno | SERVICIOS PUBLICOS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 83 | 22 | Carlos Geovany Aj Luis | Encargado de Presupuesto | DIRECCION FINANCIERA | Q0.00 | Q9,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q9,250.00 | Q1,387.53 | Q7,862.47 | Q0.00 |
| 84 | 22 | Debora Aracely Pirique Alvizures | Encargada de Contabilidad | DIRECCION FINANCIERA | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,250.00 | Q688.27 | Q4,561.73 | Q0.00 |
| 85 | 22 | Jose Eulalio Cruz Lopez | Encargado de Inventario | DIRECCION FINANCIERA | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.10 | Q 2,895.10 | Q0.00 |
| 86 | 22 | Barbara Odili Rosales Ruano | Encargada de Compras | DIRECCION FINANCIERA | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q600.69 | Q4,149.31 | Q0.00 |
| 87 | 22 | Juan Alberto Coj Benito | Cajero Receptor | DIRECCION FINANCIERA | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,450.00 | Q421.57 | Q3,028.43 | Q0.00 |
| 88 | 22 | Ana Lucia Cojon Garcia | Cajero Receptor | DIRECCION FINANCIERA | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,450.00 | Q421.57 | Q3,028.43 | Q0.00 |
| 89 | 11 | Neftali de Jesus Barrios Marroquin | Director Financiero | DIRECCION FINANCIERA | Q0.00 | Q11,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q11,250.00 | Q1,739.18 | Q9,510.82 | Q0.00 |
| 90 | 22 | Anibal Manolo Alpírez Godínez | Encargado de Bodega | DIRECCION FINANCIERA | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q600.69 | Q4,149.31 | Q0.00 |
| 91 | 22 | Santos López Ixpata | Administrador de cementerio | SERVICIOS PUBLICOS | Q0.00 | Q 3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | 414.05 | Q3,335.95 | Q0.00 |
| 92 | 22 | Alma Andrea Palacios Vasquez | Cobrador | DIRECCION FINANCIERA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q395.22 | 2854.78 | Q0.00 |
| 93 | 22 | Teresa Rodríguez Carías | Cobrador | DIRECCION FINANCIERA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q395.22 | 2854.78 | Q0.00 |
| 94 | 22 | Victor Manuel Batz Estrada | Cobrador | DIRECCION FINANCIERA | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,450.00 | Q421.57 | Q3,028.43 | Q0.00 |
| 95 | 22 | Leonel Concogua Lopez | Mensajero | SECRETARIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 96 | 22 | Claudia Alejandra del Cid Peralta | Jefa de Acceso a la Informacion | SECRETARIA MUNICIPAL | Q0.00 | Q3,400.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,650.00 | Q402.22 | Q3,247.78 | Q0.00 |
| 97 | 22 | Mirza Lorena Martinez Navichoque | Secretaría | SECRETARIA MUNICIPAL | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 98 | 22 | Wendy Fabiola Garcia Lobos | Secretaría | SECRETARIA MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | Q0.00 |
| 99 | 22 | Sindy Fabiola Avendaño Hernandez | Procuradora Juridica | SECRETARIA MUNICIPAL | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 100 | 22 | Edwin Ottoniel Quieju Hernandez | Oficial de Secretaria | SECRETARIA MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | Q0.00 |
| 101 | 22 | Luis Fernando Del Cid Lopez | Director de Catastro y Urbanismo | IUSI Y CATASTRO | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,250.00 | Q764.77 | Q5,485.23 | Q0.00 |
| 102 | 22 | Julio Cesar Sequen Rivas | Notificador Municipal | IUSI Y CATASTRO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 103 | 22 | Rene Armando Nicolás Ajin | Ejecutivo de Atencion Al Vecino | IUSI Y CATASTRO | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,450.00 | Q378.56 | Q3,071.44 | Q0.00 |
| 104 | 22 | Dina Abigail Marcos Coj | Digitadora | IUSI Y CATASTRO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,100.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 105 | 22 | Marlon Emanuel Chuni Vásquez | Ejecutivo de Atencion Al Vecino | IUSI Y CATASTRO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 106 | 22 | Keyli Suseth Ambrocio Tale | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 107 | 22 | Jose Estuardo Cojon Lobo | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 108 | 22 | David Alexander Caceres Mejia | Oficial I Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,050.00 | Q449.54 | Q 3,600.46 | Q0.00 |
| 109 | 22 | Luis Pablo Alvarado Castillo | Oficial I Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,050.00 | Q449.54 | Q 3,600.46 | Q0.00 |
| 110 | 22 | Leidy Vanessa Tecum Dionicio | Secretaria PM | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 111 | 22 | Jose Luis Enrique Cha Caal | Director PM | POLICIA MUNICIPAL | Q0.00 | Q6,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q7,050.00 | Q897.61 | Q6,152.39 | Q0.00 |
| 112 | 22 | Henry Abraham Oseida | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |

| | | | | | | | | | | | | | | | | | | | | |
|-----|----|-----------------------------------|--|-------------------------------|-------|-----------|-------|-------|-------|-------|-------|-------|-------|---------|-------|-------|-----------|---------|------------|-------|
| 113 | 22 | Danya Celeste Avila Cerrate | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,762.84 | Q0.00 |
| 114 | 22 | Auner Josue Gomez Garrido | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,762.84 | Q0.00 |
| 115 | 22 | Jonathan Waldemar Garcia Melchor | Operador de Camaras | PREVENCIÓN DE ALA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,762.84 | Q0.00 |
| 116 | 22 | Saul Joel Larrave Pivaral | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 117 | 22 | Leidy Susely Herrarte Gutierrez | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,450.00 | Q378.56 | Q3,071.44 | Q0.00 |
| 118 | 22 | José María Sanchez Vasquez | Encargado de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,450.00 | Q496.86 | Q 3,953.14 | Q0.00 |
| 119 | 22 | Alberto Ajin | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 120 | 22 | Jehosua Fernando Asturias Aroche | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 121 | 22 | Carmen Ixchel Chuni Perez | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 122 | 22 | Johana Veronica Cordova Castillo | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 123 | 22 | Axel Geovany Vicente Guacamaya | Oficial I PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | Q0.00 |
| 124 | 22 | Gloria Etelvina Oliva Lopez | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 125 | 22 | Kimberly Aracely Cojón Dávila | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 126 | 22 | Edgar Ruyeri Coj Benito | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 127 | 22 | Werner Alexander Velasquez Cruz | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 128 | 22 | Zayra Elizabeth Carrera Rodriguez | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 129 | 22 | Maoly Nicol Figueroa Hernandez | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 130 | 22 | Enrique Revolorio Pacheco | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 131 | 22 | Elito Dionel Raymundo Gudiel | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 132 | 22 | Wilder Alexander Malchic Gaitán | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 133 | 22 | Jacinto Isaac Garcia Mutáz | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 134 | 22 | David Emanuel Rivas Juaréz | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 135 | 22 | Michael Eduardo Mita Margos | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 136 | 22 | Heidy Nayeli Yac Gámes | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 137 | 22 | Walter Miguel Revolorio Galicia | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 138 | 22 | Brayan Alexander Cheley Santos | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 139 | 22 | Manuel Antonio Torres López | Policia Municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 140 | 22 | Yessica Gabriela Tubac Chuni | Coordinadora de la Niñez y la Adolescencia | COMJUVE | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 141 | 22 | Monica Godoy Moran | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 142 | 22 | Carlos Enrique Chinchilla Aroche | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,750.00 | Q705.62 | Q 5,044.38 | Q0.00 |
| 143 | 22 | Henry Lopez Peralta | Operador de Camaras | PREVENCIÓN DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 144 | 22 | Madelyn Ruby Marroquín Citalan | Secretaria | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 145 | 22 | Edy Armando Diaz Bracamontes | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 146 | 22 | Elmer Julian Gonzalez Cifuentes | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 147 | 22 | Eugenia Beatriz Hernandez Ecute | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 148 | 22 | Arturo Abelino Montes Morales | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |

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|-----|----|------------------------------------|------------------------------------|----------------------------------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-----------|-----------|------------|-------|
| 149 | 22 | Darvin Alexander Galicia Marroquin | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 150 | 22 | Brenda Carolina Chiroy Vasquez | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 151 | 22 | Renso Regudiel Ruiz Aragón | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 152 | 22 | Gloria Francisca Rancho Malchic | Directora Interina | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,700.00 | Q670.13 | Q5,079.87 | Q0.00 |
| 153 | 22 | Eneida Ivon Perez Margos | Encargada de Oficina Adulto Mayor | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q3,150.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,400.00 | Q372.50 | Q 3,027.50 | Q0.00 |
| 154 | 22 | Josselyn Yesenia Cirin Cerin | Auxiliar DMM | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q3,150.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,400.00 | Q372.50 | Q 3,027.50 | Q0.00 |
| 155 | 22 | Alba Roselia Fuentes Perez | DIRECTORA DE RRHH | DEPARTAMENTO RE RECURSOS HUMANOS | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,250.00 | Q688.87 | Q 4,561.13 | Q0.00 |
| 156 | 22 | Nely Concepcion Larrave Hernandez | Auxiliar DMM | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 157 | 22 | Juana Viviana Perez Hernandez | Auxiliar DMM | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 158 | 22 | Jonhatan José Garcia Moscoso | Encargado de la oficina de Comjuve | COMJUVE | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q 3,335.95 | Q0.00 |
| 159 | 22 | Wendely Marleny Hernandez | Psicologa Municipal | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,450.00 | Q496.86 | Q3,953.14 | Q0.00 |
| 160 | 22 | Manuel Alejandro López Ixcayá | Auxiliar de DMP | PLANIFICACION MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | Q0.00 |
| 161 | 22 | Wuilmer Francisco Galvez Morales | Planificador Municipal | PLANIFICACION MUNICIPAL | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q6,250.00 | Q786.81 | Q5,463.19 | Q0.00 |
| 162 | 11 | Homero Secundino Jimenez kmatul | Director de Planificacion | PLANIFICACION MUNICIPAL | Q0.00 | Q8,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q8,750.00 | Q1,192.77 | Q7,557.23 | Q0.00 |
| 163 | 22 | Rudy Alexander Sanchez Sazo | Auxiliar DMP | PLANIFICACION MUNICIPAL | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q6,250.00 | Q786.81 | Q5,463.19 | Q0.00 |
| 164 | 22 | Jose Adolfo Aquino Concogua | Auxiliar de DMP | PLANIFICACION MUNICIPAL | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q6,250.00 | Q709.80 | Q5,540.20 | Q0.00 |
| 165 | 22 | Dora Lidise Silvana Lorenzana | Secretaría | PLANIFICACION MUNICIPAL | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 166 | 11 | Cesar Augusto Alistun Franco | Juez de Asuntos Municipales | JUZGADO DE ASUNTOS MUNICIPALES | Q0.00 | Q7,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q7,750.00 | Q1,030.39 | Q 6,719.60 | Q0.00 |
| 167 | 22 | Selvin Adonahy Benito Chavez | Auxiliar de Relaciones Publicas | RELACIONES PUBLICAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q2,895.10 | Q0.00 |
| 168 | 22 | Marvin Israel Aifán Morataya | Encargado de relaciones publicas | RELACIONES PUBLICAS | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,750.00 | Q532.35 | Q4,217.65 | Q0.00 |
| 169 | 22 | Cesar Augusto De La Cruz Olayo | Auxiliar de deporte y recreación | OFICINA DE DEPORTE Y RECREACION | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 170 | 22 | Tomas Garcia Ramos | Auxiliar de Relaciones Publicas | RELACIONES PUBLICAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 171 | 22 | Deney Sarai Paz Figueroa | Auxiliar de Relaciones Publicas | RELACIONES PUBLICAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 172 | 22 | Lisbeth Esteffany Concogúa Perez | Ejecutivo de Atencion Al Vecino | IUSI Y CATASTRO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 173 | 22 | Jose Mario López Coj | Ayudante de Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 174 | 22 | Edyn Amilcar Grijalba Izaguirre | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 175 | 22 | David Antonio Guzman Colon | Ayudante de Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 176 | 22 | Ezequiel Hernandez Martin | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 177 | 11 | Ramon Estuardo Hernandez Del Cid | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 178 | 22 | Oscar Federico Raguay Perez | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |

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|-----|----|-----------------------------------|--|------------------------------------|-------|------------|-------|-------|-------|-------|---------|-------|-------|-----------|---------|------------|-------|
| 179 | 22 | Roberto Perez Perez | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 180 | 22 | Otilio Cruz Peralta | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 181 | 22 | Elizandro Alvarado | Ayudante de Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 182 | 22 | Edgar Yobani Gomez Gonzalez | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 183 | 22 | Carlos Antonio Lastro Lobo | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 184 | 22 | Jose Maria Gonzalez Virula | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 185 | 22 | Jorge Luis Chonay Alonzo | Ayudante de Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 186 | 22 | Braulio Xitumul Franco | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 187 | 22 | Jose del Carmen Roldan Balcarcel | Fontanero | OMAS | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 188 | 22 | Carlos Ruben Ordoñez Villegas | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 189 | 22 | Cruz Rodriguez Monzon | Ayudante de Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 190 | 22 | Narciso Menchu | Llavero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 191 | 22 | Jose Luis Luther Garcia | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 192 | 22 | Jorge Andres Cojon Hernandez | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 193 | 22 | Leonel Garcia Coroy | Encargado de omas | OMAS | Q0.00 | Q4,400.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,650.00 | Q501.20 | Q 4,148.80 | Q0.00 |
| 194 | 22 | Marcelino Coroy Lobo | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 195 | 22 | Jorge Augusto Gallardo | Fontanero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 196 | 22 | Juan Luis Garcia Guzman | sub encargado | OMAS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 197 | 22 | Romeo Meda Blanco | Fontanero | OMAS | Q0.00 | Q 3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 198 | 22 | Maria Margarita Perez Olvia | Encargada de Pueblos Indigenas | PUEBLOS INDIGENAS | Q0.00 | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,450.00 | Q496.86 | Q3,953.14 | Q0.00 |
| 199 | 22 | Yoli Damiela Sánchez Pirique | Asistente de recursos humanos | RECURSOS HUMANOS | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 200 | 22 | Luis Antonio Ralon Herrera | Encargado de oficina de deporte y recreación | OFICINA DE DEPORTE Y RECREACION | Q0.00 | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,050.00 | Q449.54 | Q3,600.46 | Q0.00 |
| 201 | 22 | Oscar Vinicio Chuni Perez | Encargado de Jardines | GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 202 | 22 | Cesar Augusto Balcarcel Lanfray | Entrenador de academia de futbol | CULTURA Y DEPORTE | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 203 | 22 | Mario Rene Gomez Lopez | Peon | UNIDAD GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.10 | Q 2,895.10 | Q0.00 |
| 204 | 22 | Jose Manuel Gutierrez Lastor | Peon | UNIDAD GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.10 | Q 2,895.10 | Q0.00 |
| 205 | 22 | Victor Fermin Pérez Lopez | Peon | UNIDAD GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.10 | Q 2,895.10 | Q0.00 |
| 206 | 22 | Oscar Daniel Garcia Benito | Fontanero | OMAS | Q0.00 | Q3,100.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,350.00 | Q366.75 | Q 2,983.25 | Q0.00 |
| 207 | 22 | Marvin Estuardo Hernandez | jefe de Unidad de Gestion Ambiental | UNIDAD GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 208 | 22 | José Gaudencio Quezada Ibañez | Peon | UNIDAD GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.10 | Q 2,895.10 | Q0.00 |
| 209 | 22 | DALLANA DEL ROCIO WITRON HERRERA | SECRETARIA | MATERNIDAD MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.10 | Q 2,895.10 | Q0.00 |
| 210 | 22 | Juan Arturo Chuni Perez | Administrador de Hospitalito | MATERNIDAD | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 211 | 22 | Margarita Lobo Ajin | Conserje | MATERNIDAD | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 212 | 11 | Carmen Patricia Grajeda Marroquin | Enfermera Auxiliar | MATERNIDAD | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |

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|-----|----|--------------------------------------|-------------------------------|---------------------------------|-------|------------|-------|-------|-------|----------|---------|-------|-----------|-----------|-------------|------------|-------|
| 245 | 29 | ZULMA YOHANA GARCIA TOBAR | Maestra Municipal | EDUCACION MUNICIPAL | Q0.00 | Q1,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,800.00 | Q0.00 | |
| 246 | 22 | WILMER ELIZAR ARRECIS JUARES | PM | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 247 | 22 | ESTEFANY JANNETH COJON MENCHU | PM | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 248 | 22 | SERGIO GEOVANI CASTELLANOS BENAVENTE | Sud-Director PM | POLICIA MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q666.48 | Q 4,083.52 | Q0.00 |
| 249 | 22 | ALEXANDER GARCÍA GUACAMAYA | MECANICO | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 250 | 22 | GILDA AMABILIA GARCIA MEJIA | Conserje | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 251 | 22 | JAIRO HALAOR CRUZ RODRIGUEZ | operador de camaras | PREVENCION DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 |
| 252 | 22 | NESTOR ARMANDO PAIZ RAMIREZ | policia municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 253 | 22 | ROCAEL GUMARO SANCHEZ MORATAYA | Auxiliar de DMM | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 254 | 22 | MARIA EUGENIA LOBO CANICHE | OPERADOR DE CAMARAS | PREVENCION DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 255 | 29 | CARLOS REYES PEREZ | ASESOR ADMINISTRATIVO | SECRETARIA MUNICIPAL | Q0.00 | Q10,000.00 | Q0.00 | Q0.00 | Q0.00 | Q - | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 10,000.00 | Q0.00 | |
| 256 | 22 | HERMELINDA MATEO | Conserje | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 257 | 22 | KAREN GUADALUPE YOL PORON | policia municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 258 | 22 | WAYNER ORLANDO MORALES PADILLA | policia municipal | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 259 | 22 | MAYRA LISETH LOPEZ MALCHIC | operador de camaras | PREVENCION DE LA VIOLENCIA | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 260 | 22 | HUGO POLANCO | Supervisor de obras | SERVICIOS PUBLICOS | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q411.05 | Q 3,338.95 | Q0.00 | |
| 261 | 22 | AIDA TRINIDAD GARCÍA | SECRETARIA | PLANIFICACION MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 262 | 22 | JUAN CARLOS OXCHEL | GUARDIAN | SERVICIOS PUBLICOS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 263 | 22 | JOSE ANGEL CALITO LOPEZ | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 264 | 22 | JONATHAN DAVID GUZAMAN AGUIRRE | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 265 | 22 | JULIO JOSE HERNANDEZ HERNANDEZ | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 266 | 22 | WILDER LEONEL MARALLES GARCIA | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 267 | 22 | WILLIAM LOPEZ ARANA | PMT | POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 268 | 22 | MARIA ORBELINA GARCÍA MEJIA SALAZAR | Conserje | TREN DE ASEO | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 269 | 22 | MAURICIO RODRIGUEZ CHOCOJAY | Policia Municipal de Transito | PMT | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 270 | 22 | CARLOS JOSE PAZ CHOCOJAY | Policia Municipal de Transito | PMT | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 271 | 22 | WERNER ARIEL LOPEZ RAMIREZ | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 272 | 22 | GUILLERMO ENRIQUE HERRERA RIVERA | Mensajero | OMAS | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,895.10 | Q0.00 | |
| 273 | 22 | ERIC MAURICIO ZEPEDA HERNANDEZ | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,896.10 | Q0.00 | |

| | | | | | | | | | | | | | | | | | |
|-----|----|-----------------------------------|-------------------|-------------------|-------|-----------|-------|-------|-------|-------|----------|-------|-------|-----------|---------|------------|-------|
| 274 | 22 | DENIS ALEXANDER SECAIDA FERNANDEZ | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,897.10 | Q0.00 |
| 275 | 22 | ELIGIO ORIZABAL ALVARE | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,898.10 | Q0.00 |
| 276 | 22 | INDRID NOEMI GALICIA PEÑATE | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,899.10 | Q0.00 |
| 277 | 22 | JOSELINE VANNESA AMADO RODRIGUEZ | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q0.00 | Q3,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 250.00 | Q0.00 | Q0.00 | Q3,250.00 | Q354.90 | Q 2,898.10 | Q0.00 |

[Handwritten Signature]
 Alba Rosalia Fuentes Pérez
 Jefa de Recursos Humanos

