



Municipalidad de Retalhuleu  
Retalhuleu, Guatemala C.A.  
Recursos Humanos



|                                          |  |
|------------------------------------------|--|
| DIRECCIÓN: 5TA CALLE 6-34 ZONA 1         |  |
| HORARIO DE ATENCIÓN: 08:00 A 16:30       |  |
| TELÉFONO: 7738-4254                      |  |
| DIRECTOR: LESLY ANABELA CHAVEZ           |  |
| ENCARGADO DE ACTUALIZACIÓN: WENDY CHAVEZ |  |
| FECHA DE ACTUALIZACIÓN: 03/01/2025       |  |
| CORRESPONDE AL MES DE: DICIEMBRE 2024    |  |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Rango | Nombre y Apellidos (Empleado/Servidor Público) | CARGO                                                     | DEPENDENCIA                                                            | DIETAS     | SUELDO BASE | HONORARIO | COMPLIMIENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECÍFICO | BONIFICACION INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO    | MONTO VÁLIDOS |
|-----|-------|------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|------------|-------------|-----------|-----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|------------|---------------|
| 1   |       | PABLO JOSÉ VILATORO FLORES                     | ALCALDE MUNICIPAL                                         | ALCALDIA MUNICIPAL                                                     | Q9,200.00  | Q20,100.00  |           |                             |                          |                 |                        | Q8,000.00                |                   | Q37,300.00    |                 |            |               |
| 2   |       | JOSÉ BASILIO IMAV GARCÍA                       | CONCEJAL I                                                | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 3   |       | JOSÉ ARTURO LÓPEZ MORENO                       | CONCEJAL II                                               | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 4   |       | FILMAN ISAAC GÓMEZ HERNÁNDEZ                   | CONCEJAL III                                              | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 5   |       | ZULMA CAROLINA OCAÑO GIRON                     | CONCEJAL IV                                               | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 6   |       | DOUGLAS CARMELO GÓMEZ LÓPEZ                    | CONCEJAL V                                                | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 7   |       | JUAN MANUEL RAMOS PÉREZ                        | CONCEJAL VI                                               | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 8   |       | WELSON IVÁN OCHOA VÁSQUEZ                      | CONCEJAL VII                                              | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 9   |       | RONALDY ABIGAIL MARROQUÍN LEMUS                | CONCEJAL VIII                                             | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 10  |       | TERESA ELIZABETH OVANDO RIVERA DE CASTAÑEDA    | CONCEJAL IX                                               | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 11  |       | ESTUARRO ARTURO LUARCA TANG                    | CONCEJAL X                                                | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 12  |       | LUIS ALBERTO LÓPEZ DE LEÓN                     | SINDICO I                                                 | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 13  |       | RAQUEL IHOAJA RAMÍREZ GARCÍA                   | SINDICO II                                                | CONCEJO MUNICIPAL                                                      | Q8,200.00  |             |           |                             |                          |                 |                        |                          |                   | Q8,200.00     |                 |            |               |
| 14  |       | MELVIN ARMANDO DE LEÓN CHAVEZ                  | SINDICO III                                               | ALCALDIA MUNICIPAL                                                     | Q7,100.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q7,350.00     | Q839.83         | Q6,510.07  |               |
| 15  | 011   | HERNÁNDEZ CRISTIANES WELMAN LEONEL             | ASISTENTE DE ALCALDIA MUNICIPAL                           | ALCALDIA MUNICIPAL                                                     | Q20,100.00 |             |           |                             |                          |                 | Q250.00                |                          |                   | Q20,350.00    | Q2,377.83       | Q17,972.17 |               |
| 16  | 011   | VILATORO FLORES PABLO JOSÉ                     | ALCALDE MUNICIPAL                                         | ALCALDIA MUNICIPAL                                                     | Q5,000.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q5,250.00     | Q91.50          | Q4,858.50  |               |
| 17  | 022   | ORDÓÑEZ HERNÁNDEZ GERBER ALEXANDER             | AUXILIAR                                                  | GERENCIA GENERAL                                                       | Q11,250.00 |             |           |                             |                          |                 | Q250.00                |                          |                   | Q11,500.00    | Q1,330.88       | Q10,169.13 |               |
| 18  | 011   | GARCÍA ESPINOZA BORIS ENRIQUE                  | GERENTE GENERAL                                           | SECRETARÍA MUNICIPAL                                                   | Q3,700.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,950.00     | Q437.71         | Q3,512.29  |               |
| 19  | 011   | AGUILAR RIVERA CANDIDA MARCELA                 | AUXILIAR                                                  | SECRETARÍA MUNICIPAL                                                   | Q3,227.82  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,477.82     | Q381.85         | Q3,095.97  |               |
| 20  | 011   | ENRIQUETZ COGOLUX JENNY MARICELA               | OFICIAL DE SECRETARÍA                                     | SECRETARÍA MUNICIPAL                                                   | Q4,142.38  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q4,392.38     | Q430.04         | Q3,962.32  |               |
| 21  | 011   | LÓPEZ PÉREZ EGORAR DANILLO                     | OFICIAL II DE SECRETARÍA                                  | SECRETARÍA MUNICIPAL                                                   | Q3,373.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,623.00     | Q389.91         | Q3,233.09  |               |
| 22  | 011   | MAZARIEGOS GARCÍA MIRIAM DEL ROSARIO           | OFICIAL III DE SECRETARÍA                                 | SECRETARÍA MUNICIPAL                                                   | Q3,512.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,762.00     | Q422.57         | Q3,339.43  |               |
| 23  | 011   | MENIDA SALDÑA MAUREDO JUDITH                   | OFICIAL DE SECRETARÍA                                     | SECRETARÍA MUNICIPAL                                                   | Q13,000.00 |             |           |                             |                          |                 | Q250.00                |                          |                   | Q13,250.00    | Q1,537.90       | Q11,712.10 |               |
| 24  | 011   | PÉREZ LÓPEZ OSCAR VICTORINO                    | SECRETARÍA MUNICIPAL                                      | SECRETARÍA MUNICIPAL                                                   | Q4,000.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q4,250.00     | Q473.20         | Q3,776.80  |               |
| 25  | 022   | DE LEÓN BATES MARA DE LOS ANGELES              | AUXILIAR                                                  | SECRETARÍA MUNICIPAL                                                   | Q3,227.82  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,477.82     | Q381.85         | Q3,095.97  |               |
| 26  | 022   | LEMUS HERNÁNDEZ NATALIE ALEXANDRA              | SECRETARÍA MUNICIPAL                                      | SECRETARÍA MUNICIPAL                                                   | Q3,227.82  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,477.82     | Q381.85         | Q3,095.97  |               |
| 27  | 022   | OVANDO ANGEL FLOR DE MARA                      | AUXILIAR DE SECRETARÍA                                    | SECRETARÍA MUNICIPAL                                                   | Q3,227.82  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q3,477.82     | Q381.85         | Q3,095.97  |               |
| 28  | 011   | DUBON CICULISTA CHRISTOPHER ALEXANDER          | ENCARGADO DE LA UNIDAD DE ACCESO A LA INFORMACIÓN PÚBLICA | UNIDAD DE LIBRE ACCESO A LA INFORMACIÓN PÚBLICA Y REGISTRO DE PERSONAS | Q3,800.00  |             |           |                             |                          |                 | Q250.00                |                          |                   | Q4,050.00     | Q446.54         | Q3,603.46  |               |

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|----|-----|-----------------------------------------|---------------------------------------------------------------------|-------------------------|---|----------|--|--|--|--|--|--|--|--|--|--|--|-----------|---|----------|-----------|--|
| 29 | 022 | MENDES GONXON ADOLFO OTONIEL            | ENCARGADO DE LA UGAM                                                | UGAM                    | Q | 3,500.00 |  |  |  |  |  |  |  |  |  |  |  | Q3,750.00 | Q | 414.05   | Q3,335.95 |  |
| 30 | 022 | VICTOR MANUEL VELASQUEZ ALVAREZ         | ENCARGADO DE UNIDAD MUNICIPAL DE GESTION INTEGRAL DE RIESGO (UMGRI) | UMGRI                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 31 | 011 | CHAVEZ LOPEZ, LESLYE AMABELA            | DIRECTORA DE RECURSOS HUMANOS                                       | RECURSOS HUMANOS        | Q | 9,500.00 |  |  |  |  |  |  |  |  |  |  |  | Q6,550.00 | Q | 1,100.19 | Q8,449.81 |  |
| 32 | 011 | CHAVEZ PEREZ DE RENDON, WENDY LEIVIANA  | AUXILIAR DE RECURSOS HUMANOS                                        | RECURSOS HUMANOS        | Q | 4,800.00 |  |  |  |  |  |  |  |  |  |  |  | Q5,050.00 | Q | 557.84   | Q4,492.16 |  |
| 33 | 011 | FLORES CHIENTES, KARLYN OMAY            | AUXILIAR DE RECURSOS HUMANOS                                        | RECURSOS HUMANOS        | Q | 4,500.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,750.00 | Q | 532.35   | Q4,217.65 |  |
| 34 | 011 | RODAS HERNANDEZ, VICTOR HUGO            | GERENTE ADMINISTRATIVO                                              | RECURSOS HUMANOS        | Q | 6,500.00 |  |  |  |  |  |  |  |  |  |  |  | Q6,750.00 | Q | 798.95   | Q5,951.05 |  |
| 35 | 022 | BARROS VIZCENTE, MARIA DEL CARMEN       | SECRETARIA GERENCIA ADMINISTRATIVA                                  | GERENCIA ADMINISTRATIVA | Q | 3,500.00 |  |  |  |  |  |  |  |  |  |  |  | Q3,750.00 | Q | 444.05   | Q3,305.95 |  |
| 36 | 022 | RODAS CHIENTES, YACELINE MELISSA        | AUXILIAR                                                            | RECURSOS HUMANOS        | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 37 | 022 | SANCHEZ MORALES, DORIS AMABELA          | AUXILIAR                                                            | RECURSOS HUMANOS        | Q | 3,600.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,050.00 | Q | 448.54   | Q3,601.46 |  |
| 38 | 011 | ALVAREZ MEJIA, ABIGAIL ABRILAH          | ENCARGADO DE INVENTARIO                                             | DAFIM                   | Q | 5,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q5,250.00 | Q | 591.50   | Q4,658.50 |  |
| 39 | 011 | ABRAZCA MURGA, WENDY ELMICE             | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,600.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,150.00 | Q | 481.37   | Q3,668.63 |  |
| 40 | 011 | BATRES ROSALES, CARLOS HUMBERTO         | GUADALUPE MUNICIPAL                                                 | DAFIM                   | Q | 4,550.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,800.00 | Q | 539.27   | Q4,260.73 |  |
| 41 | 011 | CALITO VIRILIA VICTOR ALONSO            | AUXILIAR DE ADQUISICIONES                                           | DAFIM                   | Q | 5,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q6,150.00 | Q | 607.97   | Q5,542.03 |  |
| 42 | 011 | CUX, GLADYS ADILIA                      | AUXILIAR DE ADQUISICIONES                                           | DAFIM                   | Q | 5,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q5,250.00 | Q | 591.50   | Q4,658.50 |  |
| 43 | 011 | DARCON ESTRADA, RISS AMABELA            | AUXILIAR DE RECEPTORIA                                              | DAFIM                   | Q | 3,292.36 |  |  |  |  |  |  |  |  |  |  |  | Q3,542.36 | Q | 389.49   | Q3,152.87 |  |
| 44 | 011 | DUEÑAS ESTEBAN, INGRID LORENA           | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 45 | 011 | GONZALEZ SALVATIERRA, SELVIN ARMIN      | RECEPTOR CALERO                                                     | DAFIM                   | Q | 4,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,250.00 | Q | 473.20   | Q3,776.80 |  |
| 46 | 011 | GRUJALIA CORONADO, LADY MARCENY         | AUXILIAR DE ADQUISICIONES                                           | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 47 | 011 | GRUJALIA MALDONADO, ALLAN EMILIO        | ENCARGADO DE ADQUISICIONES                                          | DAFIM                   | Q | 5,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q5,250.00 | Q | 591.50   | Q4,658.50 |  |
| 48 | 011 | GUINIC VASQUEZ, NATI GISELLA            | AUXILIAR DE TESORERIA                                               | DAFIM                   | Q | 3,659.24 |  |  |  |  |  |  |  |  |  |  |  | Q3,708.24 | Q | 409.23   | Q3,309.01 |  |
| 49 | 011 | HERRERA MEJIA DE LOPEZ, SILVY MARIBEL   | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 50 | 011 | HERRERA RIVERA, SERGIO ROBERTO          | JEFE DE CONTABILIDAD MUNICIPAL                                      | DAFIM                   | Q | 7,600.00 |  |  |  |  |  |  |  |  |  |  |  | Q8,150.00 | Q | 934.57   | Q7,215.43 |  |
| 51 | 011 | MORALES MONTEROSO, WILSON AMALGAR       | ASISTENTE DE PRESUPUESTO MPAL                                       | DAFIM                   | Q | 5,800.00 |  |  |  |  |  |  |  |  |  |  |  | Q6,050.00 | Q | 688.14   | Q5,361.86 |  |
| 52 | 011 | MORALES RUCIA, EDDY MANUEL              | TESORERO                                                            | DAFIM                   | Q | 5,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,025.00 | Q | 448.58   | Q3,576.42 |  |
| 53 | 011 | PEREZ AGUILAR, JOSE ALBERTO             | AUXILIAR DE COMPRAS                                                 | DAFIM                   | Q | 3,775.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,025.00 | Q | 448.58   | Q3,576.42 |  |
| 54 | 011 | PEREZ CAJUL, RISS ROSALVA               | RECEPTOR MUNICIPAL                                                  | DAFIM                   | Q | 5,000.00 |  |  |  |  |  |  |  |  |  |  |  | Q6,150.00 | Q | 607.97   | Q5,542.03 |  |
| 55 | 011 | QUICHE GUTIERREZ, HECTOR REINE          | AUXILIAR DAFIM                                                      | DAFIM                   | Q | 5,100.00 |  |  |  |  |  |  |  |  |  |  |  | Q5,350.00 | Q | 601.33   | Q4,748.67 |  |
| 56 | 011 | RODAS CABRERA, JAMER ESTUARDO           | JEFE DE PRESUPUESTO                                                 | DAFIM                   | Q | 8,750.00 |  |  |  |  |  |  |  |  |  |  |  | Q8,000.00 | Q | 1,035.13 | Q7,064.86 |  |
| 57 | 011 | SAUTOS REYES DE REYES LETICIA GUADALUPE | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,250.00 |  |  |  |  |  |  |  |  |  |  |  | Q3,500.00 | Q | 394.48   | Q3,105.52 |  |
| 58 | 011 | SERRANO RODAS, EBER OSWALDO             | AUXILIAR                                                            | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 59 | 011 | ROSALES SION, MELVIN ASTILRO            | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 60 | 011 | TORRES MARCOQUIN, LILIAN VIRGINIA       | AUXILIAR DE CONTABILIDAD                                            | DAFIM                   | Q | 3,750.00 |  |  |  |  |  |  |  |  |  |  |  | Q4,000.00 | Q | 443.53   | Q3,556.35 |  |
| 61 | 011 | JUT RIVERA, RONY NORBERTO               | AUXILIAR DE CONTABILIDAD                                            | DAFIM                   | Q | 5,542.36 |  |  |  |  |  |  |  |  |  |  |  | Q5,792.36 | Q | 652.98   | Q5,139.38 |  |
| 62 | 011 | ESCOBAR RAMIREZ, NINETH AMPARO          | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 63 | 022 | BOCH LORENZO, ANDRY JOSE                | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 64 | 022 | CANCHAN MIRANDA, IVAN EMILIO            | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 65 | 022 | MALDONADO REBELY, JOSE RODRIGO          | RECEPTOR CALERO                                                     | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 66 | 022 | MONTEROSO GARCIA, BYRON REINE           | AUXILIAR                                                            | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 67 | 022 | RAMOS MUZAREGOS JAIRO                   | AUXILIAR DE CONTABILIDAD                                            | DAFIM                   | Q | 3,227.82 |  |  |  |  |  |  |  |  |  |  |  | Q3,477.82 | Q | 381.85   | Q3,095.97 |  |
| 68 | 011 | ESPINOZA CRUZ, EDOGAR WOLFFREY          | AUXILIAR DAFIM                                                      | DAFIM                   | Q | 3,600.00 |  |  |  |  |  |  |  |  |  |  |  | Q3,850.00 | Q | 423.98   | Q3,426.02 |  |

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|----|-----|-----------------------------------------|----------------------------------------------------------|--------------------------------------------------|---|-----------|--|--|--|--|--|--|--|--|--|------------|---|-----------|------------|
| 69 | 011 | HERNANDEZ RAMIREZ, LUIS FIDEL           | DIRECTOR INTERNO DMP                                     | DMP                                              | Q | 12,000.00 |  |  |  |  |  |  |  |  |  | Q12,268.00 | Q | 1,418.80  | C10,850.40 |
| 70 | 022 | CHUENTES PEREZ DE RUANO, PAOLA CONSUELO | ENCARGADA DE DESARROLLO Y REGISTRO DE PERSONAS JURIDICAS | DMP                                              | Q | 3,727.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,977.32 | Q3,538.82  |
| 71 | 022 | TELLO HERNANDEZ LUISA ALEJANDRA         | AUXILIAR                                                 | DMP                                              | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 72 | 022 | OLIVER GARCIA, RUDY ESTUARDO            | AUXILIAR                                                 | DMP                                              | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 73 | 011 | PAZ MAZAREGOS, JUAN JOSE                | JEFE DE CATASTRO MPAL                                    | DMP                                              | Q | 4,000.00  |  |  |  |  |  |  |  |  |  | Q4,250.00  | Q | 473.20    | Q3,776.80  |
| 74 | 022 | MATIBENO TASELO DULCE MARIA             | AUXILIAR CATASTRO                                        | OFICINA MPAL DE CATASTRO                         | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 75 | 011 | CHAVEZ ALVARADO, JORGE LEONEL           | JEFE DE DEPARTAMENTO DE IUSI                             | IUSI                                             | Q | 4,350.00  |  |  |  |  |  |  |  |  |  | Q4,600.00  | Q | 514.51    | Q4,085.49  |
| 76 | 011 | LOPEZ LOPEZ, NANCY MARIELA              | AUXILIAR DE IUSI                                         | IUSI                                             | Q | 3,277.59  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,527.39 | Q3,139.82  |
| 77 | 011 | PEREZ LOPEZ, SANDY MARILIS              | AUXILIAR IUSI                                            | IUSI                                             | Q | 3,750.00  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,000.00 | Q3,559.38  |
| 78 | 011 | SOLIS SANCHEZ, ANABELA                  | AUXILIAR IUSI                                            | IUSI                                             | Q | 3,742.36  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,992.36 | Q3,549.54  |
| 79 | 011 | ALVARADO MENCHU, ADEMAR MARCE           | RELACIONISTA PUBLICO                                     | OFICINA RELACIONES PUBLICAS                      | Q | 4,125.00  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,375.00 | Q3,927.01  |
| 80 | 011 | MENDEZ SAGASTUME, LUISA FERNANDA        | ASISTENTE D.M.M.                                         | DIRECCION MPAL DE LA MUJER                       | Q | 3,800.00  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,050.00 | Q3,800.46  |
| 81 | 022 | FLORES MEJIA DE RIVERA, FRIGORY MARISEL | AUXILIAR D.M.M.                                          | DIRECCION MPAL DE LA MUJER                       | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 82 | 011 | HERNANDEZ ULIN, GLENDA VANESSA          | AUXILIAR                                                 | CASA DE LA CULTURA DEPORTES Y RECREACION         | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 83 | 022 | CHAVEZ BATHEN MARIA FERNANDA            | AUXILIAR                                                 | CASA DE LA CULTURA DEPORTES Y RECREACION         | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 84 | 022 | CASITULO ASENSIO LILA MARIA             | DIRECTORA CULTURA Y DEPORTES                             | CASA DE LA CULTURA DEPORTES Y RECREACION         | Q | 3,727.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,977.32 | Q3,538.82  |
| 85 | 022 | PACALAJI ESPINOZA, LUIS GUILLELMO       | AUXILIAR                                                 | CASA DE LA CULTURA DEPORTES Y RECREACION         | Q | 4,000.00  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,250.00 | Q3,776.80  |
| 86 | 011 | CALDERON LOPEZ DE TRES, MARIA RENEE     | ENCARGADA DEL DESARROLLO URBANO Y RURAL                  | OMDEL                                            | Q | 3,542.36  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,792.36 | Q3,373.30  |
| 87 | 022 | GARCIA HERNANDEZ, DANIEL                | ENCARGADO DE INFORMATICA                                 | DEPTO. INFORMATICA                               | Q | 4,500.00  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,750.00 | Q4,217.65  |
| 88 | 011 | GUZMAN RODRIGUEZ, JOSE LUIS             | FLOMERO Y FONTINERO                                      | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 89 | 011 | RODRIGUEZ LERPE, ELIAS SALOMON          | ENCARGADO PLANTA PEDREGAL Y II                           | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 4,178.32  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,428.32 | Q3,934.02  |
| 90 | 011 | RODRIGUEZ RODRIGUEZ, WILFIDO BAUDILDO   | ASIST. PLANTA DE TRATAMIENTO LOTIFICACION                | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 91 | 011 | SCIENZA GRAMAO, CANDIDO DE JESUS        | ASIST. PLANTA                                            | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,227.82  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,477.32 | Q3,095.97  |
| 92 | 031 | MONTEROSO MONCON, FELICIANO ERYASMO     | JEFE PLANTA DE AGUAS SERVIDAS PERU                       | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 4,178.32  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q4,428.32 | Q3,934.02  |
| 93 | 031 | PALENCIA ESTRADA, FREDY RUTILIO         | PEON MUNICIPAL                                           | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,537.59  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,787.59 | Q3,389.07  |
| 94 | 031 | RAMIREZ VICENTE, ESTEBAN                | PEON MUNICIPAL                                           | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,655.56  |  |  |  |  |  |  |  |  |  | Q250.00    |   | Q3,905.56 | Q3,473.11  |

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|-----|-----|-------------------------------------|-----------------------------------|--------------------------------------------------|---|----------|--|--|--|--|--|--|--|--|---------|--|--|-----------|---|--------|-----------|--|
| 95  | 031 | SANTOS ALVARADO, RUBEN              | PEON MUNICIPAL                    | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 96  | 031 | MAZARIEGOS CORONADO MINOR EVERARDO  | PEON MUNICIPAL                    | CONSERVACION Y MANTENIMIENTO SISTEMA DE DRENAJES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 97  | 011 | DE LEON ZAMPOR, RUDY ALBERTO        | ENCARGADO PLANTA PLANTA XELAJU    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 4,090.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q4,310.00 | Q | 490.30 | Q3,820.70 |  |
| 98  | 011 | PEREZ CARRERA, BERTA LIDIA          | AUXILIAR                          | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 99  | 011 | RIVERA DE LEON, JOSE ANGEL          | PLOMERO Y FONTANERO MUNICIPAL     | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 100 | 011 | RODRIGUEZ CONDE, EFRAN              | SUB-JEFE SISTEMA AGUAS Y DRENAJES | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 5,500.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q5,750.00 | Q | 650.65 | Q5,099.35 |  |
| 101 | 022 | MARTINEZ HERRERA, RICARDO NOE       | JEFE SISTEMA DE AGUA POTABLE      | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 5,490.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q5,710.00 | Q | 645.92 | Q5,064.08 |  |
| 102 | 031 | ALVAREZ FLORES, GUILTERMO LUIS      | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 103 | 031 | AGUILAR PEREZ, ARTURO               | JORNALERO                         | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,655.56 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,905.56 | Q | 432.45 | Q3,473.11 |  |
| 104 | 031 | GARCIA MEJIA, GERSON GABRIEL        | GUARDIAN POZO COTON RETIRO        | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 105 | 031 | GARCIA SABAT, FRANCISCO             | AYUDANTE FONTANERO                | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 106 | 031 | GERONIMO OROXOK, ERIK GUILTERMO     | OPERADOR PLANTA XELAJU            | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,655.56 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,905.56 | Q | 432.45 | Q3,473.11 |  |
| 107 | 031 | HERNANDEZ RIVERA, JORGE ALFREDO     | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,655.56 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,905.56 | Q | 432.45 | Q3,473.11 |  |
| 108 | 031 | MARTINEZ ZAYA, EFRANIO              | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,537.59 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,787.59 | Q | 418.49 | Q3,369.07 |  |
| 109 | 031 | MONTUFA R BARRIOS, DONALD CONRADO   | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 110 | 031 | SANTOS ESMAN ARMANDO                | PEON MUNICIPAL                    | SAQUEMIENTO ALCANTARILLADO Y DRENAJES            | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 111 | 031 | VALDEZ CARRERA, RONALD DOUGLAS      | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,537.59 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,787.59 | Q | 418.49 | Q3,369.07 |  |
| 112 | 031 | VELASQUEZ DIAZ, VICTOR              | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,655.56 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,905.56 | Q | 432.45 | Q3,473.11 |  |
| 113 | 031 | ARON AGUILAR, ERIC FERNANDO         | SUPERVISOR                        | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,500.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,750.00 | Q | 414.05 | Q3,335.95 |  |
| 114 | 031 | ALONZO MORALES WILLIAM ISAI         | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 115 | 031 | DE LEON CHANCHANAC, ROGUE BENEDICTO | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 116 | 031 | GONZALEZ SANCHEZ, SERGIO FERNANDO   | PEON MUNICIPAL                    | CONSERVACION SISTEMA DE AGUA POTABLE             | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |

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|-----|-----|-------------------------------------|--------------------------|--------------------------------------|---|----------|--|--|--|--|--|--|--|--|-----------|---|--------|-----------|--|
| 117 | 031 | HERBERA MEJIA, HEBER MAURICIO       | PEON MUNICIPAL           | SAQUEO ALCANTARILLADO Y DRENAJES     | Q | 3,428.00 |  |  |  |  |  |  |  |  | Q3,678.00 | Q | 405.53 | Q3,272.47 |  |
| 118 | 031 | JUT AGUILAR, EUSEBIO                | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,537.60 |  |  |  |  |  |  |  |  | Q3,787.90 | Q | 418.50 | Q3,369.10 |  |
| 119 | 031 | LOPEZ AGUILAR, LUCAS JAIRO          | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,310.00 |  |  |  |  |  |  |  |  | Q3,590.00 | Q | 391.57 | Q3,198.43 |  |
| 120 | 031 | PERERA HERNANDEZ, JOSE RODRIGO      | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 121 | 031 | PUMAY CASAS, OSCAR HUMBERTO         | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 122 | 031 | RIVERA GONZALEZ, ALPH HARROY        | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 123 | 031 | RIVERA MENDEZ, ROEL                 | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 124 | 031 | SOLOMAN SAQUIC, FERNANDO            | PEON MUNICIPAL           | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,537.60 |  |  |  |  |  |  |  |  | Q3,787.90 | Q | 418.50 | Q3,369.10 |  |
| 125 | 011 | CHOLULISTA MORALES, JULIAN MAURICIO | CHOFER MUNICIPAL         | CONSERVACION CALLES Y PUENTES        | Q | 3,597.56 |  |  |  |  |  |  |  |  | Q3,827.56 | Q | 399.57 | Q3,227.99 |  |
| 126 | 031 | AGUILAR JIMENEZ, PAULINO DE JESUS   | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,527.82 |  |  |  |  |  |  |  |  | Q3,777.32 | Q | 417.34 | Q3,360.48 |  |
| 127 | 031 | ALBAN TIJAIN ABRHAM, JEPHTE         | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 128 | 031 | CABRETO PEREZ, RUFINO               | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 129 | 031 | CHOLULISTA HERBERA, LUIS ANTONIO    | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 130 | 031 | MONROY AGUILAR, JULIAN JESUS        | OPERADORA, RETROCAMADORA | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 131 | 031 | SAQUILA GOMEZ, MARIO                | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 132 | 031 | AMEZCUTLA CHAY, WILLIAM MISSAEL     | SUPERVISOR               | CONSERVACION Y MANTENIMIENTO         | Q | 4,000.00 |  |  |  |  |  |  |  |  | Q4,250.00 | Q | 473.20 | Q3,776.80 |  |
| 133 | 031 | BATES GARCIA, JORGE GEOVANY         | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 134 | 031 | BARRIOS LARIOS, GENIER GEOVANY      | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 135 | 031 | DE LEON RUIZ, ROGER ANTONIO         | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 136 | 031 | DE LEON DE LA ROSA, MARCO ROCHE     | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,170.00 |  |  |  |  |  |  |  |  | Q4,000.00 | Q | 443.83 | Q3,556.17 |  |
| 137 | 031 | GARCIA, RANDY OSCAR                 | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 138 | 031 | LOPEZ VELASQUEZ, SANTOS ROMILIO     | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.55 | Q3,065.57 |  |
| 139 | 031 | MORALES MEJIA, MARCOS ANTILIO       | PEON MUNICIPAL           | CONSERVACION CALLES Y PUENTES        | Q | 3,590.00 |  |  |  |  |  |  |  |  | Q3,750.00 | Q | 414.05 | Q3,335.95 |  |

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|-----|-----|--------------------------------------------|-------------------------------------------------------|-------------------------------|---|----------|--|--|--|--|--|--|--|--|--|---------|--|--|--|-----------|---|--------|-----------|--|--|
| 140 | 031 | PUNEIA, FELIX GUSTAVO                      | PEON MUNICIPAL                                        | CONSERVACION CALLES Y PUENTES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 141 | 031 | RIVERA GONZALEZ, HELMUTH RICARDO           | PEON MUNICIPAL                                        | CONSERVACION CALLES Y PUENTES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 142 | 031 | VALENTE REYES, JOSE ARMANDO                | PEON MUNICIPAL                                        | CONSERVACION CALLES Y PUENTES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 143 | 022 | CALDERON ITZEP, JUAN CARLOS                | JEFE CONSERVACION Y MANTENIMIENTO DE CALLES Y PUENTES | CONSERVACION CALLES Y PUENTES | Q | 4,500.00 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q4,750.00 | Q | 532.35 | Q4,217.65 |  |  |
| 144 | 022 | ZILBER MANCON, WILLY GERMAN                | INSTRUCTOR DE DEPORTES                                | ESCUELA DE FUTBOL             | Q | 3,500.00 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,750.00 | Q | 414.05 | Q3,335.95 |  |  |
| 145 | 011 | HERNANDEZ DE LA CRUZ, OSCAR RODOLFO        | SUPERVISOR DE CAMPO                                   | LIMPIEZA Y ORNATO             | Q | 3,325.10 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,575.10 | Q | 383.36 | Q3,191.74 |  |  |
| 146 | 011 | ICOTUYAC CASTRO, CARLOS                    | CONSERVE                                              | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 147 | 011 | SOLIS DE LEON, JOSE MIGUEL                 | ENCARGADO PARQUE RECREATIVO COCOSITO                  | LIMPIEZA Y ORNATO             | Q | 5,050.00 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q5,300.00 | Q | 597.42 | Q4,702.59 |  |  |
| 148 | 011 | URBUTIA SANTOS, HUGO LEONEL                | JEFE DE CONSERVACION Y MANTENIMIENTO                  | CONSERVACION Y MANTENIMIENTO  | Q | 6,750.00 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q7,000.00 | Q | 708.53 | Q6,291.48 |  |  |
| 149 | 031 | AMEROCIO ARRIBA, MAXIMINO BRAULIO          | PEON                                                  | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 150 | 031 | ALFARO MUJANEGROS, ARIULFO                 | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 151 | 031 | ARANCO, LUIS ALBERTO                       | SUPERVISOR DE CALLES                                  | LIMPIEZA Y ORNATO             | Q | 3,325.10 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,575.10 | Q | 383.36 | Q3,191.74 |  |  |
| 152 | 031 | CANIL, MEIM DE BATZ, RENYA DALLA           | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 153 | 031 | ESCOBAR MALDONADO, JULIO CESAR             | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 154 | 031 | GARCIA JUAREZ, MANUELA ALBERTINA           | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 155 | 031 | LOBOS REYNOSO, CRISTIAN ESTUARDO           | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 156 | 031 | LOPEZ ALVARADO, PABLO DE JESUS             | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 157 | 031 | LOPEZ DE LEON, OLIVIA MARINA               | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 158 | 031 | MAS PLAC, MARCO ANTONIO                    | SUPERVISOR                                            | CONSERVACION Y MANTENIMIENTO  | Q | 3,499.24 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,709.24 | Q | 409.23 | Q3,300.01 |  |  |
| 159 | 031 | MATEO SERAPO, SERGIO ANIBAL                | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 160 | 031 | RIOS DEOCUTE, VILMA ROMELA                 | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 161 | 031 | ARON GONZALEZ, DODY ARACEL Y               | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 162 | 031 | ALONZO GOMEZ, ANTONIA                      | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 163 | 031 | AGUILAR GARCIA DE SANCHEZ, NOIRA CORINA    | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 164 | 031 | AGUILAR RODRIGUEZ, MARIO ROBERTO           | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 4,500.00 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q4,750.00 | Q | 532.35 | Q4,217.65 |  |  |
| 165 | 031 | ALVAREZ CEBALLOS DE GARCIA CLARA ELIZABETH | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 166 | 031 | ARON GUZMAN DE OSORIO, SONIA HANDEE        | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 167 | 031 | ASERON REYNOSO, GLORIA MARINO              | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 168 | 031 | BARROS REYES ANGELA GUIONAR                | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 169 | 031 | BOLAJOS MUÑOZ MILDA MARIANA                | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 170 | 031 | CALDERON BARRIOS, ROYALDO ALDUIR           | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 441.00 | Q3,530.82 |  |  |
| 171 | 031 | CALDERON SANCHEZ, FREDY ALVO               | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 172 | 031 | CELALIA RODAS KAREEN LUCRECIA              | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 173 | 031 | CRUZENTES SANTAY OVIDO ELMORE              | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |
| 174 | 031 | CRUZENTES ORELLANA, DOUGLAS ROBERTO        | PEON MUNICIPAL                                        | LIMPIEZA Y ORNATO             | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q250.00 |  |  |  | Q3,477.82 | Q | 381.05 | Q3,085.97 |  |  |

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|-----|-----|---------------------------------------------|----------------------------------|----------------------------------------|---|----------|--|--|--|--|--|--|---------|--|--|--|-----------|---|--------|-----------|--|
| 175 | 031 | CUADROS CALDERON RAFAEL ENRIQUE             | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 176 | 031 | DE JESUS BARRIOS WILSON NOBERTO             | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 177 | 031 | DE LA ROSA PEREZ MARIN AMILCAR              | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 178 | 031 | DE LEON VALLE FLOR DE MARIA                 | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 179 | 031 | DUEÑAS SIMILANA MARIA ALEJANDRA             | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 180 | 031 | ESCOBAR LOPEZ OLAN EDUARDO MORONI           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 181 | 031 | ESCOBAR WILATORO LEONEL WALDEMAR            | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 182 | 031 | ESCOBAR ILEANA AMARILIS                     | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 183 | 031 | GARCIA MORALES ERICA JAZMIN                 | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 184 | 031 | GARCIA ORTEGA ALDO DANIEL                   | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 185 | 031 | GOMEZ MORALES DE SANCHEZ MARY LORENA        | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 186 | 031 | GONZALEZ CARRELO ERICA SILVINA              | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 187 | 031 | HERNANDEZ CARLOS AMILCAR                    | PEON MUNICIPAL                   | SAQUEAMIENTO ALCANTARILLADO Y DRENAJES | Q | 3,450.00 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.880.00 | Q | 405.77 | 03.274.23 |  |
| 188 | 031 | HERNANDEZ LUCAS CANDY YASMIN                | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,452.44 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.702.44 | Q | 408.42 | 03.294.02 |  |
| 189 | 031 | HERNANDEZ LOPEZ DE MARTINEZ RUJUAN MARLENY  | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 190 | 031 | HERNANDEZ TORRES RAQUEL SARAI               | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 191 | 031 | HIGUEROS RIVERA YORON JOSEL                 | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,311.15 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.561.15 | Q | 391.71 | 03.169.44 |  |
| 192 | 031 | IXCHOP SACOR CLAUDIA ESTEFANY               | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 193 | 031 | JIT MENDOZA JULIA                           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 194 | 031 | LEPE SANCHEZ SARA                           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 195 | 031 | LOPEZ GERONIMO JOSE HUMBERTO                | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 196 | 031 | LOPEZ HERNANDEZ DE ELIAS JENIFER OCCELI     | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 197 | 031 | LOPEZ SCHART DORA JEANETH                   | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 198 | 031 | LOPEZ LOPEZ RAMON ORLANDO                   | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 199 | 031 | LOPEZ PEREZ DE WILLAGRAM MARILENA ELIZABETH | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 200 | 031 | LORENZO LOPEZ ELVIRA                        | SUPERVISORA DE PERSONAL DE CAMPO | LIMPIEZA Y ORNATO                      | Q | 3,500.00 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.550.00 | Q | 380.39 | 03.159.61 |  |
| 201 | 031 | MAKELAFACE GOMEZ LUDWIN ELIAN               | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 202 | 031 | MARTINEZ MAZAREGOS LESLY MARLENY            | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 203 | 031 | MALDONADO BARRIOS ADAMAR WALDEMAR           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 204 | 031 | MALDONADO ORTIZ YA FREDY                    | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 205 | 031 | MAZAREGOS HATVEZ ELIZABETH                  | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 206 | 031 | MAZAREGOS HERNANDEZ CRISTIAN YOLIANI        | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 207 | 031 | MAZAREGOS PEREZ OLGA LUDITH                 | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 208 | 031 | MAZAREGOS HERNANDEZ CRISTOBAL               | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 209 | 031 | MAZAREGOS TEODORO                           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 210 | 031 | MAZAREGOS SANCHEZ ENILSON ALESSANDRO        | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 211 | 031 | MAZAREGOS SOTO LUISA FERNANDA               | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 212 | 031 | MEJA BERGON JOSE MIGUEL                     | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 213 | 031 | MENCHO MAZAREGOS DOMINICA MARIBEL           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 214 | 031 | MENDOZA YAGUIE MELVIN ABILIO                | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |
| 215 | 031 | MILANGOS ALVARADO ANGELICA MARIES           | PEON MUNICIPAL                   | LIMPIEZA Y ORNATO                      | Q | 3,227.82 |  |  |  |  |  |  | 0250.00 |  |  |  | 03.477.32 | Q | 381.85 | 03.065.97 |  |

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|-----|-----|------------------------------------------|----------------|-------------------|---|----------|--|--|--|--|--|--|--|--|--|---------|--|--|--|-----------|---|--------|-----------|--|
| 216 | 031 | MIRANDA LOPEZ DE LOPEZ KARLA VANESSA     | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 217 | 031 | MOLINA SANTAY, GONZALO AMARANTO          | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 218 | 031 | MONZON ALEJANDRO MARCO RAMON             | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 219 | 031 | MORALES ESCOBAR, JULIA REBECA            | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 220 | 031 | MORALES URDAR, FRANCISCA                 | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 221 | 031 | OLIVA ORIENTES, LUIS ANGEL               | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 222 | 031 | ORDONEZ PABLO, MARIO JAVIER              | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 223 | 031 | ORELLANA LOPEZ CRISTIAN JOSUE            | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,475.00 | Q | 391.52 | Q3,093.48 |  |
| 224 | 031 | OXAL VASQUEZ, ROFLI FERN                 | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,225.00 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 225 | 031 | PEREZ PEREZ, FRANCISCO                   | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 226 | 031 | PEREZ PEREZ, YHENSIS HYSELLE             | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 227 | 031 | PEREZ MIRAN RAQUEL                       | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 228 | 031 | PIÑAY RAMIREZ JULIO CESAR                | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 229 | 031 | QUICHE RAMIREZ, BRENDA AMARILIS          | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 230 | 031 | RAMIREZ OFENTES, ALVARO BALDOMERO        | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 231 | 031 | RAMOS FLORES, ROBIN ERNESTO              | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 232 | 031 | RAMOS LOPEZ ESTUARDO ALEXY               | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 233 | 031 | RAMOS FLORES MAYNOR DOMINGO              | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 234 | 031 | REYES MAS, NAYELI BERNENDE               | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 235 | 031 | RODAS ALONZO, PABLO LEONEL               | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 236 | 031 | ROMERO LOPEZ, JUAN GUILLERMO             | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,277.96 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,527.96 | Q | 391.74 | Q3,136.82 |  |
| 237 | 031 | ROSALLES SON DE LOBOZ, MONICA ANNA       | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 238 | 031 | SALES CABRERA, NICOLAS                   | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 239 | 031 | SALGADO MONASTERIO JORGE LUIS            | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 240 | 031 | SAMAYOA GONZALEZ, JUAN LUIS              | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 241 | 031 | SANCHEZ SUM DE MAJUL, IRMA YOLANDA       | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 242 | 031 | SOLANO BARRIOS, GERSON ERASMO            | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 243 | 031 | SOUTAY CHAY, ELIZABETH MELISSA           | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 244 | 031 | TOP BLANCO, REYNA DEL CARMEN             | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 245 | 031 | TOP BLANCO DE MENDOZA ANA VILMA          | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 246 | 031 | UBRITITA SANTOS, SILVIA LORENA           | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 247 | 031 | UZ ESPINOZA ESMAN MARIUJO                | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 248 | 031 | VELASQUEZ LOPEZ LINDA RUBI               | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 249 | 031 | VICENTE PERUCHI, HEDY KARINA             | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 250 | 031 | VICENTE REINOSA, BERTY JOSEFINA          | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 251 | 031 | VILLATORO CIFUENTES, VICTOR RUBEN        | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 252 | 031 | WILSON CARRONA DE LOPEZ, MAGALIA MARIALY | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 253 | 031 | WILSON LARRENA, EDGAR ARTURO             | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |
| 254 | 031 | YAGUIT CHANEZ, ORSAMA FRANK              | PEON MUNICIPAL | LIMPIEZA Y ORNATO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q260.00 |  |  |  | Q3,477.82 | Q | 391.85 | Q3,095.97 |  |

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|     |     |                                    |                               |                                                                             |   |          |  |  |  |  |  |  |  |  |         |  |  |           |   |        |           |  |
|-----|-----|------------------------------------|-------------------------------|-----------------------------------------------------------------------------|---|----------|--|--|--|--|--|--|--|--|---------|--|--|-----------|---|--------|-----------|--|
| 255 | 031 | ZUNIGA GARCIA MARIA ERINDA         | PEON MUNICIPAL                | LIMPIEZA Y ORNATO                                                           | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 256 | 011 | ARITA CHIENTES, JOSE AROLD         | ENCARGADO DE PERSONAL         | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,300.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,550.00 | Q | 380.09 | Q3,169.91 |  |
| 257 | 011 | HERNANDEZ GUANZIN, JAIME           | ENCARGADO DE LIMPIEZA PUBLICA | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 5,500.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q5,750.00 | Q | 650.65 | Q5,099.35 |  |
| 258 | 031 | ESCOBAR JUT, MARTIN                | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 259 | 031 | GUZMAN IZARA, DOMINGO              | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 260 | 031 | HERNANDEZ CARRERA, GERMAN MIGUEL   | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 261 | 031 | LOPEZ ALEZANO, RENE                | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 262 | 031 | LOPEZ VILLAGRAN, WALTER            | GUARDIAN DE BODEGA MUNICIPAL  | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 263 | 031 | MARTINEZ FLORES, AMADO             | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 264 | 031 | MONTERROSO MARTINEZ, JOSELUITO     | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 265 | 031 | REYES MAZAREGOS, LUIS ALBERTO      | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 266 | 031 | AGUILAR VICENTE LIZANDRO ALEXANDER | PEON MUNICIPAL                | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |



|     |     |                                                |                |                                                                       |   |          |  |  |  |  |  |  |  |  |  |           |   |        |           |  |
|-----|-----|------------------------------------------------|----------------|-----------------------------------------------------------------------|---|----------|--|--|--|--|--|--|--|--|--|-----------|---|--------|-----------|--|
| 267 | 031 | AGUILAR DE LEÓN AMIRAL ROLANDO                 | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 268 | 031 | BATRES DE LA ROSA DE LEON CATALY               | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 269 | 031 | BATRES DE LA ROSA DE RAMIREZ MARIA DEL ROSARIO | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 270 | 031 | COOLISTA MORALES ARELI YOLANA                  | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 271 | 031 | ESCALANTE MORALES FLORENTINO                   | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 272 | 031 | GAMBOA DE LEÓN PRUDENCIO                       | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 273 | 031 | GÓMEZ RAMOS ROGELIO                            | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 4,750.00 |  |  |  |  |  |  |  |  |  | Q6,000.00 | Q | 561.53 | Q4,438.08 |  |
| 274 | 031 | HERRERA SAQUIC GLORIA ESPERANZA                | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 275 | 031 | LOPEZ DIAZ DE MIRANDA ALDO AMABEL              | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 276 | 031 | LOPEZ GONZALEZ CARLOS ALBERTO                  | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |
| 277 | 031 | LÓPEZ VELÁSQUEZ MARVIN ROEL                    | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 4,250.00 |  |  |  |  |  |  |  |  |  | Q4,500.00 | Q | 502.78 | Q3,997.23 |  |
| 278 | 031 | MALDONADO MARTINEZ VILMA KARINA                | PEON MUNICIPAL | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q3,477.32 | Q | 381.65 | Q3,095.67 |  |



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|-----|-----|---------------------------------------|--------------------------------|-----------------------------------------------------------------------------|---|----------|--|--|--|--|--|--|--|--|---------|--|--|-----------|---|--------|-----------|--|
| 279 | 031 | MAZAREGOS ALVARADO, RODRIGO ALBERTO   | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 280 | 031 | MAZAREGOS PEREZ, JORGE ROBERTO        | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 281 | 031 | MAIAS CANTE, ROBERTO                  | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 282 | 031 | PIÑEDA DE LEON VERONICA AMARCELY      | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 283 | 031 | RAMIREZ ESPINOZA ALBA LUDY            | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 284 | 031 | RODAS SIGUENZA, WILFREDO FELICIANO    | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 285 | 031 | RAMOS QUIJONER SELVIN ORLANDO         | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 286 | 031 | ROSALES SANCHEZ CARLOS HUMBERTO       | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 287 | 031 | UZ XICABA, EDGAR ALEXANDER            | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 288 | 031 | SIGUENZA GONZALEZ, MARGARITO JESUSMAS | PEON MUNICIPAL                 | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.97 |  |
| 289 | 022 | LUIS VALENTIN ALVARADO CAMPOS         | SUPERVISOR                     | TREN DE ASEO                                                                | Q | 3,484.28 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,734.28 | Q | 412.19 | Q3,322.09 |  |
| 290 | 022 | DE LEON OSCAR JUDIEL                  | JEFE DE LIMPIEZA Y ORNATO      | CONSERVACION EDIFICIO Y<br>MANTENIMIENTO DE<br>INFRAESTRUCTURAS MUNICIPALES | Q | 4,000.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q4,250.00 | Q | 473.20 | Q3,776.80 |  |
| 291 | 022 | CAVILLO ALVARADO JARDIN OTTONIEL      | DIRECTOR DE SERVICIOS PUBLICOS | CONSERVACION SERVICIOS<br>PUBLICOS MUNICIPALES                              | Q | 4,800.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q5,050.00 | Q | 597.94 | Q4,452.16 |  |

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Recursos Humanos



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|-----|-----|-----------------------------------------------|----------------------------------------------------------------|------------------------------|---|----------|---------|-----------|---|--------|-----------|--|
| 282 | 031 | CASTRO ALVARADO, LUIS ENRIQUE                 | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 283 | 031 | COSA RAMALES, GEOVANN ANTONIO                 | PILOTO TREN DE ASEO MPAL                                       | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 284 | 031 | ENRIQUEZ WALTER RENAALDO                      | SEGUINDO ENCARGADO DE MAQUINARIA Y TRANSPORTE DEL TREN DE ASEO | TREN DE ASEO                 | Q | 3,759.24 |         | Q4,009.24 | Q | 444.72 | Q3,564.52 |  |
| 285 | 031 | ESCOBAR DOMINGUEZ DE VELASQUEZ, NORRIA ALICIA | CONSEJO MUNICIPAL                                              | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 286 | 031 | GALEANO GARCIA, ARNOLDO                       | CHOFER DE CAMION                                               | TREN DE ASEO                 | Q | 3,443.20 | Q250.00 | Q3,693.20 | Q | 407.33 | Q3,285.87 |  |
| 287 | 031 | GOMEZ HERNANDEZ, LIZABO                       | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 288 | 031 | GOMEZ PEREZ, MIGUEL                           | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 289 | 031 | GONZALEZ LOPEZ, EDGAR ESTUARDO                | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 290 | 031 | JORGE CALDERON, EDGAR CARMELO                 | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 291 | 031 | LOPEZ MAYA, FREDY ANTONIO                     | PEON TREN DE ASEO                                              | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 292 | 031 | LOPEZ VELASQUEZ, ESTEBAN ENRIQUE              | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 293 | 031 | MATIL CALE, JUAN PEDRO                        | PEON TREN DE ASEO MPAL                                         | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 294 | 031 | MENDEZ GARCIA, CESAR AUGUSTO                  | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 295 | 031 | MORALES MEJA, JOSE MAYA                       | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 296 | 031 | RALDA LOPEZ, EDUARDO RAMIRO                   | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 297 | 031 | REYES MORALES, HECTOR HABRAYAM                | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 298 | 031 | RODRIGUEZ DE LEON, MAYA LUIS                  | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 299 | 031 | ROSALES GOMEZ, GUSTAVO ADOLFO                 | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 300 | 031 | RUIZ ROMERO, FREDY ANTONIO                    | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 301 | 022 | JUAREZ DE LEON, ROGERIO                       | JEFE DE TREN DE ASEO                                           | TREN DE ASEO                 | Q | 4,459.24 | Q250.00 | Q4,709.24 | Q | 527.33 | Q4,181.91 |  |
| 302 | 011 | MENDEZ CARRONA, ENELIN SIGUEY                 | SECRETARIA TREN DE ASEO                                        | TREN DE ASEO                 | Q | 4,042.00 | Q250.00 | Q4,292.00 | Q | 478.17 | Q3,813.83 |  |
| 303 | 022 | MAVEPEPE RIBIO KRISTIAN ALEXANDER             | SUPERVISOR                                                     | AGUAS Y DRENAJES             | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 304 | 031 | AGUILAR HERNANDEZ, CARLOS GUSTAVO             | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 305 | 031 | ALVAREZ MEJA ADIN ELIAS                       | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 306 | 031 | ARRICOLA BARROS, BORIS ANGEL                  | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 307 | 031 | AVILES CRISTIAN ALFONSO                       | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 308 | 031 | BARROS REYES ERO JUAN FRANCISCO               | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 309 | 031 | DE LA CRUZ LIBERTO CRISTIAN DAVID             | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 310 | 031 | HERNANDEZ CHIENTES, ALVARO BENJAMIN           | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 311 | 031 | LOPEZ DELGADO, HECTOR MANUEL                  | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 312 | 031 | LOPEZ LOPEZ, JUAN MIGUEL                      | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 313 | 031 | MAUDONADO PASCUAL, HEMBERTO DE JESUS          | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 314 | 031 | MENDEZ SAGASTUM, JOSE ANTONIO                 | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 315 | 031 | PEREZ GUARDADO, PABLO FERNANDO                | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 316 | 031 | SALGUEIRO DABON, OLGA LIDIA                   | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 317 | 031 | SANCHEZ RODAS, GUSTAVO ADOLFO                 | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 318 | 031 | ULIN, ISRAEL                                  | PEON MUNICIPAL                                                 | TREN DE ASEO                 | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |
| 319 | 031 | ORIELLYN JUAREZ, RAUL ANTONIO                 | PEON MUNICIPAL                                                 | PARRQUE RECREATIVO OCCIDENTO | Q | 3,227.82 | Q250.00 | Q3,477.82 | Q | 381.85 | Q3,095.97 |  |

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|-----|-----|------------------------------------------|-------------------------------------------------|----------------------------------|---|-----------|--|--|--|--|--|--|--|--|--|--|------------|---|----------|------------|--|
| 331 | 011 | DARGON AMY MARIA                         | COBRADORA DE MERCADO                            | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 332 | 011 | DE LA ROSA OSORIO, INGRID ANALI          | ADMINISTRADORA MERCADO SAN NICOLAS # 3          | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 333 | 011 | GALINDO RODRIGUEZ, JOSE LEONILDO         | COBRADOR MERCADO                                | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 334 | 011 | GARCIA, ESTEBAN RAYMUNDO                 | COBRADOR                                        | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 335 | 011 | HIDALGO CASTRO, EDWIN ALEX               | COBRADOR MERCADO                                | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 336 | 011 | IXCOT DE LEON, JULIAN YANET              | COBRADORA                                       | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 337 | 011 | LOPEZ GONZALEZ, RIBS RAQUEL              | COBRADORA                                       | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 338 | 011 | LOPEZ HIGUEROS, JOSEFA                   | COBRADORA MERCADO                               | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 339 | 011 | MARTINEZ VELASQUEZ, CESAR AGUSTIN        | RECEPTOR DE MERCADO                             | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 340 | 011 | MEDINA DOMINGUEZ, DANIEL ESTUARDO        | SUB ADMINISTRADOR MERCADO SAN NICOLAS           | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 341 | 011 | PEREZ FLORES, SONIA GLADYS               | AUXILIAR DE MERCADO                             | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 441.00   | 03.539.82  |  |
| 342 | 011 | PEREZ AMY MARIA                          | COBRADORA DE MERCADO                            | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 343 | 011 | RODAS DE LEON, JULIA MAGALI              | COBRADORA MERCADO                               | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 344 | 011 | WARGAS LOBOS, GLORIA FABIANA             | CONSERJE                                        | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 345 | 011 | VASQUEZ SANCHEZ, PRAKEX FRANCISCO        | AUXILIAR                                        | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 346 | 011 | VELASQUEZ ESCOBAR, DERRICK OSWALDO       | COBRADOR                                        | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 347 | 022 | IXCOP MORALES, CARLOS ALBERTO            | COBRADOR DE MERCADO                             | MERCADOS MUNICIPALES             | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 348 | 011 | AGUILAR SANDOVAL, DE BAZ, SHEYLA SHAKIRA | RECEPTOR CAJERA                                 | DAFIM                            | Q | 4,742.36  |  |  |  |  |  |  |  |  |  |  | 04.992.36  | Q | 581.02   | 04.431.34  |  |
| 349 | 011 | ESCOBAR, CÉSAR ALDOUSTO                  | LECTOR III CONTADOR DE AGUA POTABLE             | OFICINA DE AGUAS Y DRENAJES      | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 350 | 011 | BONILLA DE LA CRUZ, CARMEN VERONICA      | AUXILIAR DE AGUAS Y DRENAJES                    | OFICINA DE AGUAS Y DRENAJES      | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 351 | 022 | LOPEZ ALVARO JOSEMAN ESTUARDO            | LECTOR                                          | OFICINA DE AGUAS Y DRENAJES      | Q | 3,500.00  |  |  |  |  |  |  |  |  |  |  | 03.750.00  | Q | 414.05   | 03.335.65  |  |
| 352 | 022 | ORIEL YANA CHAVEZ XENYI AMILCAR          | AUXILIAR OF. AGUAS Y DRENAJES                   | OFICINA DE AGUAS Y DRENAJES      | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 353 | 011 | MAZAREGOS RODRIGUEZ, JOSE RODOLFO        | CUSTODIO CEMENTERIO MUNICIPAL                   | OFICINA DEL CEMENTERIO MUNICIPAL | Q | 3,469.24  |  |  |  |  |  |  |  |  |  |  | 03.708.24  | Q | 469.23   | 03.300.01  |  |
| 354 | 011 | RAMOS DE LEON, FLORENTINA                | BIBLIOTECARIA                                   | BIBLIOTECAS MUNICIPALES          | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 355 | 011 | SOLOACHISTA MONTERROSO, RONALD ESTUARDO  | AUXILIAR                                        | BIBLIOTECAS MUNICIPALES          | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 356 | 011 | VASQUEZ GARCIA, MIRTHA GLADYS            | CONSERJE BIBLIOTECA VIRTUAL                     | BIBLIOTECAS MUNICIPALES          | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 357 | 011 | DE LEON VICENTE, MARIO ARNALDO           | NOTIFICADOR JUZGADO DE ASUNTOS MUNICIPALES      | JUZGADO DE ASUNTOS MUNICIPALES   | Q | 3,487.00  |  |  |  |  |  |  |  |  |  |  | 03.747.00  | Q | 413.70   | 03.333.30  |  |
| 358 | 011 | RODRIGUEZ MEYER, EDWIN RODOLFO           | JUEZ DE ASUNTOS MUNICIPALES                     | JUZGADO DE ASUNTOS MUNICIPALES   | Q | 7,000.00  |  |  |  |  |  |  |  |  |  |  | 07.250.00  | Q | 828.10   | 06.421.90  |  |
| 359 | 011 | CHIENTES OAS, MESTOR RENE                | JUEZ DE JUZGADO ASUNTOS MUNICIPALES DE TRANSIST | JUZGADO DE ASUNTOS MUNICIPALES   | Q | 13,000.00 |  |  |  |  |  |  |  |  |  |  | 013.280.00 | Q | 1,537.90 | 011.712.10 |  |
| 360 | 011 | CALDERON PAZ, LUCERNA ABIGAIL            | AGENTE POLICIA MUNICIPAL                        | POLICIA MUNICIPAL                | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 361 | 011 | CAMPANO RAYMONDO, JULIAN                 | POLICIA MUNICIPAL                               | POLICIA MUNICIPAL                | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 362 | 011 | ARCHILA LOPEZ, ETEFERO MARCO TULIO       | POLICIA MUNICIPAL                               | POLICIA MUNICIPAL                | Q | 3,243.00  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 363 | 011 | CRUENTES CARRENA, EDER HILBERTO          | JEFE POLICIA MUNICIPAL                          | POLICIA MUNICIPAL                | Q | 5,000.00  |  |  |  |  |  |  |  |  |  |  | 03.485.00  | Q | 383.85   | 03.109.35  |  |
| 364 | 011 | CHACON PU, FRANCISCO                     | POLICIA MUNICIPAL                               | POLICIA MUNICIPAL                | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 365 | 011 | DE LA ROSA WARGOLIN, RICARDO SALVADOR    | INSPECTOR POLICIA MUNICIPAL                     | POLICIA MUNICIPAL                | Q | 3,842.36  |  |  |  |  |  |  |  |  |  |  | 03.892.36  | Q | 430.39   | 03.461.47  |  |
| 366 | 011 | IXCOTITZ, ANASTASIO                      | AGENTE MUNICIPAL                                | POLICIA MUNICIPAL                | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |
| 367 | 011 | LOPEZ ZALUDIA, BRYAN JOSIE               | AGENTE P.M.                                     | POLICIA MUNICIPAL                | Q | 3,259.24  |  |  |  |  |  |  |  |  |  |  | 03.509.24  | Q | 385.57   | 03.123.67  |  |
| 368 | 011 | MAZAREGOS PEREZ, EDWIN BARTOLO           | AGENTE MUNICIPAL                                | POLICIA MUNICIPAL                | Q | 3,227.82  |  |  |  |  |  |  |  |  |  |  | 03.477.32  | Q | 381.85   | 03.095.97  |  |

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|-----|-----|---------------------------------------------|---------------------|--------------------------|---|----------|--|--|--|--|--|--|--|--|---------|--|--|-----------|---|--------|-----------|--|
| 368 | 011 | REYES, EDUARDO ROBERTO                      | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 370 | 011 | VASQUEZ MORALES, ISAMIS                     | AGENTE PMAT         | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 371 | 022 | BARROS MARELA ESPERANZA                     | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 372 | 022 | CASTILLO PUMAY HECTOR DAVID                 | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 373 | 022 | HERNANDEZ ALVAREZ DE PEREZ, YENIFER MARIELA | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 374 | 022 | CHACAN MENDO KARELA TERESA                  | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 375 | 022 | CHAVEZ MORALES, WALTER ALEJOS               | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 376 | 022 | CHOC CEJENTES JUAN PABLO                    | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 377 | 022 | FLORES FLORES, CELESTI ARICHEL              | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 378 | 022 | HERERA DOWNS DANIEL ANTONIO                 | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 379 | 022 | MOLINA GARCIA, SERGIO RUBEN                 | PEON MUNICIPAL      | CALLES Y PUENTES         | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 380 | 022 | MORALES GUINIC, CARLOS EDUARDO              | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 381 | 022 | BARROS MARELA ESPERANZA                     | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 382 | 022 | PEREZ GONZALEZ, JOSE ALBERTO                | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 383 | 022 | RAMIREZ LOPEZ ZULY GABRIELA                 | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,500.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,750.00 | Q | 414.05 | Q3,335.95 |  |
| 384 | 022 | RECANCOI SOGA, JULIO CESAR                  | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,484.28 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,734.28 | Q | 412.19 | Q3,322.09 |  |
| 385 | 011 | ANDRADE GARCIA, BLANQUI MELISSA             | OFICIAL PMAT        | POLICIA MPAL DE TRANSITO | Q | 3,459.24 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,709.24 | Q | 400.23 | Q3,309.01 |  |
| 386 | 011 | CABRERA RODRIGUEZ, FREDY ALDO JOSTO         | DIRECTOR P.M.T.     | POLICIA MPAL DE TRANSITO | Q | 6,000.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q6,250.00 | Q | 709.80 | Q5,540.20 |  |
| 387 | 011 | CAMPOS PEREZ, ISAMIS RUBEN                  | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 388 | 011 | CARTEL ALVAREZ, YESICA RAQUEL               | OFICIAL PMAT        | POLICIA MPAL DE TRANSITO | Q | 3,377.86 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,627.56 | Q | 399.57 | Q3,227.99 |  |
| 389 | 011 | DE LA ROSA GARCIA, ELMER JOSUE              | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 390 | 011 | LOPEZ LUX, CLAUDIA MARLENY                  | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 391 | 011 | PEREZ ALICA, ASTRID YOLIANA                 | SUB-DIRECTOR P.M.T. | POLICIA MPAL DE TRANSITO | Q | 3,659.24 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q4,288.24 | Q | 468.36 | Q3,740.86 |  |
| 392 | 011 | PEREZ CALDERON, LUIS EMILIO                 | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 393 | 011 | RODAS RODRIGUEZ, ENRIQUE OSWALDO            | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,550.00 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,800.00 | Q | 418.97 | Q3,380.04 |  |
| 394 | 011 | SOLIS CASTRO, JULIA FERNANDA                | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 395 | 022 | AGUILAR RIVERA, MANUEL ESTUARDO             | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 396 | 022 | CASTAÑEDA SANTO DENNIS STEVEN               | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 397 | 022 | CRUZ LÓPEZ, LESTER JOAQUIN                  | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 398 | 022 | DAZ LÓPEZ, LESTER JOAQUIN                   | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 399 | 022 | GONZALEZ EDGAR ESTUARDO                     | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 400 | 022 | GUTIERREZ CARDENAS, AMANDA MISHEL           | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 401 | 022 | GUZMAN GONZALEZ, RONALD OTONIEL             | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 402 | 022 | HOLIGEROS MALDONADO, KATHERIN RAQUEL Y      | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 403 | 022 | LUIS CARLOS HERRERA, CAIAS                  | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 404 | 022 | MALDONADO MARTINEZ, LIZ RAQUEL              | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 405 | 022 | MALDONADO RODAS DE RODRIGUEZ SANDRA MARIBEL | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 406 | 022 | PEDERAQUITA RODAS, NETES DAVID              | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 407 | 022 | SOLIS LOPEZ, PEDRO OSIBO                    | AGENTE PMAT         | POLICIA MPAL DE TRANSITO | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |
| 408 | 022 | VELASQUEZ CALDERON, GUSTAVO ADOALFO         | POLICIA MUNICIPAL   | POLICIA MUNICIPAL        | Q | 3,227.82 |  |  |  |  |  |  |  |  | Q250.00 |  |  | Q3,477.32 | Q | 391.55 | Q3,095.57 |  |

¡UNA ADMINISTRACIÓN DIFERENTE!



|     |     |                                          |                                          |                                                                       |   |           |         |            |   |          |            |  |
|-----|-----|------------------------------------------|------------------------------------------|-----------------------------------------------------------------------|---|-----------|---------|------------|---|----------|------------|--|
| 409 | 022 | ZARAI LÓPEZ KARINA MARIELA               | AGENTE PMT                               | POLICIA MPAL DE TRANSITO                                              | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 410 | 011 | CHAM MERIDA KARINA CECILIA               | ENCARGADA UNIDAD DE TRANSPORTES          | OFICINA MPAL DE TRANSPORTE                                            | Q | 3,325.10  | Q250.00 | Q3,575.10  | Q | 393.36   | Q3,181.74  |  |
| 411 | 011 | GONZALEZ ARRIAZA INGRID VANETH           | AUXILIAR DE LA OFICINA DE TRANSPORTES    | OFICINA MPAL DE TRANSPORTE                                            | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 412 | 022 | PIEDRASANTA OSCAR ALEJANDRO              | ENCARGADO DE ALUMBRADO PUBLICO           | CONSERVACION DE RED DE ALUMBRADO PUBLICO                              | Q | 6,000.00  | Q250.00 | Q6,250.00  | Q | 709.50   | Q5,540.50  |  |
| 413 | 031 | GÓMEZ PEREZ VÍCTOR ALFONSO               | PEON MUNICIPAL                           | CONSERVACION DE RED DE ALUMBRADO PUBLICO                              | Q | 3,750.00  | Q250.00 | Q4,000.00  | Q | 443.63   | Q3,556.38  |  |
| 414 | 031 | MAZAREGOS DE LEON EDVIN AMARU            | PEON MUNICIPAL                           | CONSERVACION DE RED DE ALUMBRADO PUBLICO                              | Q | 3,727.82  | Q250.00 | Q3,977.32  | Q | 441.00   | Q3,536.32  |  |
| 415 | 022 | LORENZO CASTRO JABIER ORLANDO            | ALCALDE AUXILIAR SANTA FE                | ALCALDIA MUNICIPAL                                                    | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 416 | 022 | PELICO ROJOP JENNY LORENA                | AUXILIAR O.M.M.                          | DIRECCION MPAL DE LA MUJER                                            | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 417 | 031 | MENDOZ TOBAR HENRY EMILIO                | PEON MUNICIPAL                           | CONSERVACION SISTEMA DE AGUA POTABLE                                  | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 418 | 031 | AC RAMIREZ LUCIA ESPERANZA               | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 419 | 031 | CUX CHAN SONIA                           | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 420 | 031 | GRAMALLO CHAL MERCELA FERNANDA           | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 421 | 031 | LOPEZ VALLE DE SANCHEZ MARTALA ANNABELLA | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 422 | 031 | MARTINEZ MAZAREGOS AMYEL GUADALUPE       | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 423 | 031 | MAZAREGOS PEREZ DE BRAN ANGELICA MARIA   | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 424 | 031 | MERIDA GARCIA CLAUDIA ISABEL             | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 425 | 031 | SHOLUC YOSHAMA MADALI                    | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 426 | 031 | VILLATORO CIFUENTES GRISELDA APOCYNIA    | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 427 | 031 | AC RAMIREZ DE GUERRERO BRENDA EMILIA     | PEON MUNICIPAL                           | CONSERVACION EDIFICIO Y MANTENIMIENTO DE INFRAESTRUCTURAS MUNICIPALES | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 428 | 022 | RODRIGUEZ CHIENTES CARLOS EDUARDO        | POLICIA MUNICIPAL                        | POLICIA MUNICIPAL                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 429 | 022 | TIZOL LUZ DE ARDON SARA MAGALY           | POLICIA MUNICIPAL                        | POLICIA MUNICIPAL                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 430 | 022 | GOMEZ SUNA KARLA YAZMINI                 | AGENTE PMT                               | POLICIA MPAL DE TRANSITO                                              | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 431 | 022 | SANCHEZ DE LEON JOAQUIN EDUARDO          | AGENTE PMT                               | POLICIA MPAL DE TRANSITO                                              | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 432 | 031 | AGUILAR GOMEZ LUCAS                      | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 433 | 031 | PUMAY PEREZ MILIBREO AMERICA             | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 434 | 011 | HUGO YOLMAR DE LEON NIEM                 | JEFE DE PLANTACION Y CONSTRUCCION URBANA | OFICINA MUNICIPAL DE CONSTRUCCION                                     | Q | 6,590.00  | Q250.00 | Q6,790.00  | Q | 798.96   | Q6,091.05  |  |
| 435 | 011 | LOPEZ COBON ROSMERY                      | AUXILIAR DE CONSTRUCCION                 | OFICINA MUNICIPAL DE CONSTRUCCION                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 436 | 022 | YAC JUAIREZ DE BARBOSA ZULIMA JULIETA    | AUXILIAR DE ADQUISICIONES                | DAFM                                                                  | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 437 | 011 | HERNANDEZ RODRIGUEZ JOSE ESTUARDO        | AUXILIAR                                 | OFICINA MUNICIPAL DE CONSTRUCCION                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 438 | 022 | LÓPEZ DE PAZ VILMA RAQUEL                | RECEPTOR CAJERO                          | DAFM                                                                  | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 439 | 011 | PAJOLA BARROS YOMI ROEL                  | DIRECTOR DAFIM                           | DAFM                                                                  | Q | 15,000.00 | Q250.00 | Q15,250.00 | Q | 1,774.50 | Q13,475.50 |  |
| 440 | 031 | GRAMALLO VASQUEZ BRANDON WILFRED         | PEON MUNICIPAL                           | CONSERVACION AGUA POTABLE                                             | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 441 | 031 | ESPINOZA GUERRERO CESAR OSWALDO          | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |
| 442 | 031 | HERNANDEZ YAX ESVIN RAFAEL               | PEON MUNICIPAL                           | LIMPIEZA Y ORNATO                                                     | Q | 3,227.82  | Q250.00 | Q3,477.32  | Q | 381.65   | Q3,085.97  |  |

|     |     |                                              |                                                     |                                      |   |          |  |  |  |  |  |  |  |  |  |         |  |  |  |           |   |         |           |  |
|-----|-----|----------------------------------------------|-----------------------------------------------------|--------------------------------------|---|----------|--|--|--|--|--|--|--|--|--|---------|--|--|--|-----------|---|---------|-----------|--|
| 443 | 031 | MORALES MENDEZ, MARCOS AXEL, FRANCISCO       | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 444 | 031 | JIMENEZ GUZMAN, JUAN ANTONIO                 | PEON MUNICIPAL                                      | TREN DE ASFO                         | Q | 4,303.76 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q4.553.76 | Q | 500.13  | Q4.044.63 |  |
| 445 | 031 | RIVAS ESTRADA, JULIO RAUL                    | PEON MUNICIPAL                                      | TREN DE ASFO                         | Q | 3,705.79 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q4.015.79 | Q | 445.49  | Q3.570.30 |  |
| 446 | 031 | DOMINGUEZ GONZALEZ, AXEL, JOSE               | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 447 | 031 | MORALES CHACOLAN, BRYAN RICARDO              | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,550.60 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.800.60 | Q | 420.04  | Q3.380.56 |  |
| 448 | 031 | VASQUEZ SANCHEZ, JOSE RODOLFO                | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,550.60 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.800.60 | Q | 420.04  | Q3.380.56 |  |
| 449 | 031 | PACHECO RAMIREZ, JORGE DAVID                 | PEON MUNICIPAL                                      | CONSERVACION SISTEMA DE AGUA POTABLE | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 450 | 031 | ARRIOLA LOPEZ, SERGIO ROLANDO                | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 451 | 031 | DOMINGUEZ GONZALEZ, AXEL, JOSE               | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 452 | 022 | MEJIA MOLINA, JOSE ANIL CAR                  | AGENTE PAUT                                         | POLICIA MPAL. DE TRANSITO            | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 453 | 011 | SANTAGO MENDEZ, MILDREO ALEXANDRA            | COBRADORA MERCADO                                   | MERCADOS MUNICIPALES                 | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 454 | 031 | RIVERA LOPEZ, CARLOS DANIEL                  | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 455 | 031 | VALENTE REYES, BEREN DANIEL                  | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 4,034.77 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q4.284.77 | Q | 477.31  | Q3.807.46 |  |
| 456 | 022 | SAPON MARTINEZ, JULIO DANILLO                | AUXILIAR DE ADQUISICIONES TECNICO EN PLANTACION DNP | DAFIM DNP                            | Q | 4,250.00 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q4.500.00 | Q | 502.78  | Q3.997.23 |  |
| 457 | 022 | ESCOBAR CARRERO, LILIN ZULEY                 | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 458 | 031 | GARCIA ARDON DE OLIVERA, CONSUELO FLORELIANA | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 459 | 031 | TOP BLANCO MARLON JOEL                       | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 460 | 031 | DE LOBEN REYES DE ESCOBAR, LUZ MAYRA         | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 | Q | 381.85  | Q3.065.97 |  |
| 461 | 011 | REYES DE GARCIA, SANDRA PATRICIA             | DIRECCION MUNICIPAL DE LA MUJER                     | DIRECTORA DE LA DIRECCION MUNICI     | Q | 6,500.00 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q6.750.00 | Q | 788.95  | Q5.961.05 |  |
| 462 | 031 | GARCIA HERNANDEZ, ARMANDO                    | CALLES Y PUENTES                                    | PEON MUNICIPAL                       | Q | 4,250.00 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q4.500.00 |   | Q592.78 | Q3.907.23 |  |
| 463 | 031 | CEPUENTES VILLATORO, YANI ALEJIA             | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 4,034.77 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q4.284.77 |   | Q477.31 | Q3.807.46 |  |
| 464 | 031 | DE LOBEN REYES DE ESCOBAR, LUZ MAYRA         | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 465 | 031 | VICOES ESCOBAR, KARLA VIVIANA                | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 466 | 031 | ESCOBAR FUMES, MARIA ADELAYDA                | POLICIA MUNICIPAL                                   | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 467 | 031 | OCHOA DE LEON, SERGIO ALEXANDER              | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 468 | 031 | LOPEZ HERNANDEZ, JOSE MANUEL                 | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 4,303.76 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 469 | 031 | ALVARADO HERNANDEZ, ERLICH AMATOUCI          | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 470 | 031 | CADENA, LUIS FERNANDO                        | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 471 | 031 | CASTELLANOS MENDOZA, HIROLDO ALFREDO         | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 472 | 031 | DAZ LOPEZ, RICHARD RONALDI                   | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |
| 473 | 031 | TOI EDUARDO LUIS                             | PEON MUNICIPAL                                      | LIMPIEZA Y ORNATO                    | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | 0250.00 |  |  |  | Q3.477.82 |   | Q381.85 | Q3.065.97 |  |

CHAVEZ LOPEZ, AXELTE ANABELA  
JEFE DE RECURSOS HUMANOS





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Retalhuleu, Guatemala C.A.  
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|                                          |  |
|------------------------------------------|--|
| DIRECCIÓN: 51A CALLE 6-34 ZONA 1         |  |
| HORARIO DE ATENCIÓN: 08:00 A 16:30       |  |
| TELÉFONO: 7736-4234                      |  |
| DIRECTOR: LESLY ANABELA CHAVEZ           |  |
| ENCARGADO DE ACTUALIZACIÓN: WENDY CHAVEZ |  |
| FECHA DE ACTUALIZACIÓN: 03/01/2025       |  |
| CORRESPONDE AL MES DE: DICIEMBRE 2024    |  |

| NO. | RENGLON | NOMBRE                                   | CARGO                            | DEPENDENCIA            | DIETAS | SUELDO BASE | HONORARIO | COMPLIMIENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONIFICACION INCENTIVO | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LIQUIDO     | MONTO VÍATICOS |
|-----|---------|------------------------------------------|----------------------------------|------------------------|--------|-------------|-----------|-----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|-------------|----------------|
| 1   | 011     | Conde González, Gilberto Vilho           | Administrador EEMR               | ADMINISTRACION         |        | Q. 7,500.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 7,750.00   | Q. 887.25       | Q. 6,862.75 |                |
| 2   | 011     | Pérez López, Edgar Salvador              | Asistente Administrativo         | ADMINISTRACION         |        | Q. 7,000.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 7,250.00   | Q. 828.10       | Q. 6,421.90 |                |
| 3   | 011     | Bautista Carmona, Alma Jeaneth           | Asistente EEMR Financiero        | DEPTO. TECNICO         |        | Q. 5,300.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 5,550.00   | Q. 626.99       | Q. 4,923.01 |                |
| 4   | 011     | Castellanos Marínquín, Augusto Alejandro | Electricista                     | DEPTO. COMERCIAL       |        | Q. 3,375.10 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,625.10   | Q. 399.27       | Q. 3,225.83 |                |
| 5   | 011     | Campano Varod, Silvia Noemí              | Auxiliar Depto. Comercial        | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 6   | 011     | Marín García, Luis Miguel                | Jefe Depto. Comercial            | DEPTO. COMERCIAL       |        | Q. 3,459.24 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,709.24   | Q. 409.23       | Q. 3,300.01 |                |
| 7   | 011     | Mirera Ramírez, Otto Leonel              | Lector                           | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 8   | 011     | Montenegro, Emy Aurora                   | Auxiliar Depto. Comercial        | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 9   | 011     | Morales Flores, Mary Evelyn              | Auxiliar Departamento Comercial  | DEPTO. COMERCIAL       |        | Q. 3,259.24 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,509.24   | Q. 385.57       | Q. 3,123.67 |                |
| 10  | 011     | Orellana García, Julio César             | Auxiliar Depto. Comercial        | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 11  | 011     | Ramírez López, Pedro Eusebio             | Lector                           | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 12  | 011     | Urias Reynoso, Juan José                 | Lectores de Contadores           | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 13  | 011     | Cabrera Palencia, Freddy José            | Jefe Depto. Departamento tecnico | DEPTO. SOPORTE TECNICO |        | Q. 5,000.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 5,250.00   | Q. 591.50       | Q. 4,658.50 |                |
| 14  | 022     | Hon Reyes, Julio Anibal                  | Auxiliar Departamento Comercial  | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 15  | 022     | López Macal, Walter Fidminto             | Auxiliar Electricista            | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 16  | 022     | Aguilar Tril, Emerson Alexander          | Lector de Contadores             | DEPTO. COMERCIAL       |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 17  | 022     | López Funes de León Chely Rosella        | Auxiliar Departamento Comercial  | DEPTO. COMERCIAL       |        | Q. 3,727.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,977.82   | Q. 441.00       | Q. 3,536.82 |                |
| 18  | 022     | Alvarado Mendoza Francisco Javier        | Auxiliar Departamento Comercial  | DEPTO. COMERCIAL       |        | Q. 5,000.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 5,250.00   | Q. 591.50       | Q. 4,658.50 |                |
| 19  | 011     | Aguilar Cumes, Rodón Rolando             | Chofer 2                         | DEPTO. TECNICO         |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 20  | 011     | Bekazar Valiente, Julio Roberto          | Coordinador de proyectos         | DEPTO. TECNICO         |        | Q. 6,000.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 6,250.00   | Q. 709.80       | Q. 5,540.20 |                |
| 21  | 011     | Barrón González, Joel                    | Auxiliar Electricista            | DEPTO. TECNICO         |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 22  | 011     | Batón Reyes, Edwin Leonel                | Electricista                     | DEPTO. TECNICO         |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 23  | 011     | De la Cruz Chín, Biquel Eduardo          | Auxiliar Electricista            | DEPTO. TECNICO         |        | Q. 3,375.10 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,625.10   | Q. 399.27       | Q. 3,225.83 |                |
| 24  | 011     | López Celdrán, Lino Aramis               | Auxiliar de Electricista         | DEPTO. TECNICO         |        | Q. 3,242.36 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,492.36   | Q. 383.57       | Q. 3,108.79 |                |
| 25  | 011     | De León Cordero, Patroño Roberto         | Empleado Depto. Técnico          | DEPTO. TECNICO         |        | Q. 3,921.00 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 4,171.00   | Q. 463.85       | Q. 3,707.15 |                |
| 26  | 011     | De León López, Américo Humberto          | Auxiliar Electricista            | DEPTO. TECNICO         |        | Q. 3,227.82 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,477.82   | Q. 381.85       | Q. 3,095.97 |                |
| 27  | 011     | Fajardo Méndez, Rolando                  | Bodeguero EEMR                   | DEPTO. TECNICO         |        | Q. 3,425.10 |           |                             |                          |                 | Q250.00                |                          |                   | Q. 3,675.10   | Q. 405.19       | Q. 3,269.91 |                |

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|    |     |                                    |                                    |                |   |          |  |  |  |  |  |  |  |  |  |   |          |   |        |   |          |  |
|----|-----|------------------------------------|------------------------------------|----------------|---|----------|--|--|--|--|--|--|--|--|--|---|----------|---|--------|---|----------|--|
| 28 | 011 | González, Oscar Leonel             | Chofer Empresa Eléctrica Municipal | DEPTO. TECNICO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |  |
| 29 | 011 | Jalencosca Buitrery, Luis Alberto  | Auxiliar de Electricista           | DEPTO. TECNICO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |  |
| 30 | 011 | Juarez López, José Luis            | Electricista                       | DEPTO. TECNICO | Q | 3,375.10 |  |  |  |  |  |  |  |  |  | Q | 3,625.10 | Q | 399.27 | Q | 3,225.83 |  |
| 31 | 011 | Juarez Ovalle, Fredy Roberto       | Auxiliar de Electricista           | DEPTO. TECNICO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |  |
| 32 | 011 | Laparra Chienantes, Wilfrido Rubén | Auxiliar de Electricista           | DEPTO. TECNICO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |  |
| 33 | 011 | López González, Carlos             | Chofer Empresa Eléctrica Municipal | DEPTO. TECNICO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |  |
| 34 | 011 | Morales López, Carlos René         | Superior de E.E.M.R.               | DEPTO. TECNICO | Q | 5,000.00 |  |  |  |  |  |  |  |  |  | Q | 5,250.00 | Q | 591.50 | Q | 4,658.50 |  |
| 35 | 011 | Pinedrasanta Mejía, Mario René     | Auxiliar de Electricista           | DEPTO. TECNICO | Q | 3,500.00 |  |  |  |  |  |  |  |  |  | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |  |
| 36 | 011 | Rodas Squenz, Sahn Giovanni        | Electricista                       | DEPTO. TECNICO | Q | 3,375.10 |  |  |  |  |  |  |  |  |  | Q | 3,625.10 | Q | 399.27 | Q | 3,225.83 |  |
| 37 | 011 | Romero Moscoso, Josue Israel       | Electricista                       | DEPTO. TECNICO | Q | 3,375.10 |  |  |  |  |  |  |  |  |  | Q | 3,625.10 | Q | 399.27 | Q | 3,225.83 |  |
| 38 | 011 | Siquira Mazariegos, Julio Cesar    | Electricista                       | DEPTO. TECNICO | Q | 3,375.10 |  |  |  |  |  |  |  |  |  | Q | 3,625.10 | Q | 399.27 | Q | 3,225.83 |  |
| 39 | 011 | Vasquez López, Cándido             | Auxiliar de Electricista           | DEPTO. TECNICO | Q | 3,227.82 |  |  |  |  |  |  |  |  |  | Q | 3,477.82 | Q | 381.85 | Q | 3,095.97 |  |
| 40 | 011 | Velezby Melchior, Carlos           | Electricista                       | DEPTO. TECNICO | Q | 3,375.10 |  |  |  |  |  |  |  |  |  | Q | 3,625.10 | Q | 399.27 | Q | 3,225.83 |  |
| 41 | 022 | Folgar Ochoa William Robinson      | Electricista                       | DEPTO. TECNICO | Q | 3,500.00 |  |  |  |  |  |  |  |  |  | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |  |
| 42 | 022 | López Vasquez Yony Wilfredo        | Electricista                       | DEPTO. TECNICO | Q | 3,500.00 |  |  |  |  |  |  |  |  |  | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |  |

CHAVEZ LOPEZ LESLYE AMABELA  
JEFE DE RECURSOS HUMANOS



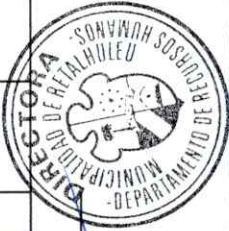
RETALHULEU

¡UNA ADMINISTRACIÓN DIFERENTE!

|                                          |  |
|------------------------------------------|--|
| DIRECCIÓN: 5TA CALLE 6-34 ZONA 1         |  |
| HORARIO DE ATENCIÓN: 08:00 A 16:30       |  |
| TELÉFONO: 7738-4254                      |  |
| DIRECTOR: LESLY ANABELA CHAVÉZ           |  |
| ENCARGADO DE ACTUALIZACIÓN: WENDY CHAVÉZ |  |
| FECHA DE ACTUALIZACIÓN: 03/01/2025       |  |
| CORRESPONDE AL MES DE: DICIEMBRE 2024    |  |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO                                                        | DEPENDENCIA                                               | DIETAS | SUELDO BASE | HONORARIO  | COMPLIMIENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|-----|---------|-------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------|--------|-------------|------------|-----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|---------|----------------|
| 1   | 183     | GLADYS ARACELY Y PÉREZ ALVARADO                 | AUDITORA                                                     | AUDITORA                                                  |        |             | Q15.000.00 |                             |                          |                 |                        |                          |                   | Q15.000.00    |                 |         |                |
| 2   | 188     | GERMAN AUGUSTO RODRIGUEZ CARIAS                 | SUPERVISOR                                                   | CONCEJO MPAL                                              |        |             | Q9.000.00  |                             |                          |                 |                        |                          |                   | Q9.000.00     |                 |         |                |
| 3   | 183     | JOSE ANGEL CUESTA CASARES                       | ASESOR JURIDICO                                              | ALCALDIA MPAL                                             |        |             | Q6.000.00  |                             |                          |                 |                        |                          |                   | Q6.000.00     |                 |         |                |
| 4   | 183     | MARVIN LEONEL ALONZO SANCHEZ                    | ASESOR JURIDICO                                              | ALCALDIA MPAL                                             |        |             | Q6.000.00  |                             |                          |                 |                        |                          |                   | Q6.000.00     |                 |         |                |
| 5   | 183     | ALEX BELSAZAR RAMIREZ REYES                     | ASESOR JURIDICO                                              | SECRETARIA MPAL                                           |        |             | Q9.000.00  |                             |                          |                 |                        |                          |                   | Q9.000.00     |                 |         |                |
| 6   | 189     | LUIS ARTURO PEREZ DARDON                        | TECNICO DE PROMOCION DESARROLLO Y FOMENTO CULTURAL MUNICIPAL | CASA DE LA CULTURA                                        |        |             | Q5.000.00  |                             |                          |                 |                        |                          |                   | Q5.000.00     |                 |         |                |
| 7   | 189     | CLAUDIA ODILIA RIVERA MÉRIDA                    | PSICOLOGA MUNICIPAL                                          | DMM                                                       |        |             | Q5.000.00  |                             |                          |                 |                        |                          |                   | Q5.000.00     |                 |         |                |
| 8   | 189     | DORIS ADRIANA MORALES                           | ASESORA DE CAPACITACION                                      | DMM                                                       |        |             | Q6.000.00  |                             |                          |                 |                        |                          |                   | Q6.000.00     |                 |         |                |
| 9   | 189     | HUGO RENÉ ORDÓÑEZ OVANDO                        | DIRECTOR DE LA ORQUESTA SINFONICA ESPERANZA AZTECA           | APOYO A LA EDUCACIÓN PARA EL AREA URBANA Y RURAL AÑO 2024 |        |             | Q6.000.00  |                             |                          |                 |                        |                          |                   | Q6.000.00     |                 |         |                |
| 10  | 189     | ANGEL MARIO CONTRERAS ROLDAN                    | TECNICO DE COMPRAS Y/O ADQUISICIONES EN EL DEPTO DE COMPRAS  | DAFIM                                                     |        |             | Q5.270.00  |                             |                          |                 |                        |                          |                   | Q5.270.00     |                 |         |                |
| 11  | 189     | CARLOS HAROLDO DE LEÓN FLORES                   | DMP                                                          | ASESOR Y TECNICO DE APOYO DE LA DMP                       |        |             | Q5.500.00  |                             |                          |                 |                        |                          |                   | Q5.500.00     |                 |         |                |
| 12  | 189     | DINA ARACELY MARTINEZ CAMPOS                    | DAFIM                                                        | ASESOR Y TECNICO DE APOYO EN LA DAFIM                     |        |             | Q8.000.00  |                             |                          |                 |                        |                          |                   | Q8.000.00     |                 |         |                |
| 13  | 189     | BRENDA LUCRECIA DE LEÓN BLANCO                  | APOYO A LA EDUCACIÓN PARA EL AREA URBANA Y RURAL AÑO 2024    | INSTRUCTOR DE MARIABA                                     |        |             | Q3.700.00  |                             |                          |                 |                        |                          |                   | Q3.700.00     |                 |         |                |
| 14  | 189     | VICTORIA ALBERTINA RUIZ CANO DE REVOLUORIO      | RELACIONES PUBLICAS                                          | TECNICO DE RELACIONES PUBLICAS                            |        |             | Q4.514.31  |                             |                          |                 |                        |                          |                   | Q4.514.31     |                 |         |                |

  
CHAVEZ LOPEZ LESLY ANABELA  
JEFE DE RECURSOS HUMANOS