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| ENTIDAD: MUNICIPALIDAD DE RIO BRAVO, SUCHITEPEQUEZ |
| DIRECCIÓN: 4A AVENIDA ENTRE 1A Y 2A CALLE ZONA 1 |
| HORARIO DE ATENCIÓN: 08:00 A.M A 16:00 P.M. |
| TELÉFONO: 7870-5599 |
| DIRECTOR: ARMANDO HERNÁNDEZ DE LEON |
| ENCARGADO DE ACTUALIZACIÓN: ENCARGADO DE PLANILLAS |
| FECHA DE ACTUALIZACIÓN: 31 DE MARZO 2024 |
| CORRESPONDE AL MES DE: MARZO |

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | englo | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLIMIENTO POR ANTIGÜEDAD | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|-------|---|---|-------------|-----------|-------------|-----------|-----------------------------|------------------------|--------------------------|---------------|-----------------|-----------|----------------|
| 1 | 011 | JUAN FRANCISCO LOPEZ DIAZ | ALCALDE MUNICIPAL | ALCALDIA | 11,000.00 | 19,500.00 | | | 250.00 | 15,000.00 | 45,750.00 | 4,123.59 | 41,626.41 | |
| 2 | 011 | SOYLA LUZ DE LA ESPERANZA ARANGO YANEZ | OFICIAL I SECRETARIA MUNICIPAL | SECRETARIA | | 4,000.00 | | | 250.00 | | 4,250.00 | 473.20 | 3,776.80 | |
| 3 | 011 | MANUEL DE JESUS LEMUS LOPEZ | SECRETARIO MUNICIPAL | SECRETARIA | 5,000.00 | 14,300.00 | | | 250.00 | | 19,550.00 | 1,586.16 | 17,963.84 | |
| 4 | 011 | BYRON NOE MONROY PEÑA | REGISTRADOR MUNICIPAL DE PERSONAS JURÍDICAS | SECRETARIA | | 4,318.10 | | | 250.00 | | 4,568.10 | 516.19 | 4,051.91 | |
| 5 | 011 | MELVIN EDUARDO CARDOZA PÉREZ | ENCARGADO DE PLANILLAS | DAFIM | | 5,500.00 | | | 250.00 | | 5,750.00 | 782.04 | 4,967.96 | |
| 6 | 011 | ARMANDO HERNANDEZ DE LEON | DIRECTOR DE LA AFIM | DAFIM | | 14,300.00 | | | 250.00 | | 14,550.00 | 2,329.30 | 12,220.70 | |
| 7 | 011 | EDWIN HAROLDO LOPEZ MARTINEZ | ENCARGADO DE PRESUPUESTO | DAFIM | | 5,000.00 | | | 250.00 | | 5,250.00 | 694.13 | 4,555.87 | |
| 8 | 011 | JOSE LUIS MOTTA | ENCARGADO DE CONTABILIDAD | DAFIM | | 11,000.00 | | | 250.00 | | 11,250.00 | 1,749.08 | 9,500.92 | |
| 9 | 011 | NERY ALFREDO CRISÓSTOMO ORDOÑEZ | GUARDA ALMACEN | DAFIM | | 3,500.00 | | | 250.00 | | 3,750.00 | 461.09 | 3,288.91 | |
| 10 | 011 | ANDREA ALEJANDRA TORRES RAMOS | ENCARGADA DE COMPRAS | DAFIM | | 4,500.00 | | | 250.00 | | 4,750.00 | 606.21 | 4,143.79 | |

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| 11 | 011 | RANDOLFO LUNA RUANO | DIRECTOR DE RECURSOS HUMANOS Y ALMACEN | RECURSOS HUMANOS | | 5,500.00 | | | 250.00 | | 5,750.00 | 708.12 | 5,041.88 |
| 12 | 011 | SHARON SABRINA PINTO MONROY | AUXILIAR DE LA DIRECCION DE RECURSOS HUMANOS | RECURSOS HUMANOS | | 3,500.00 | | | 250.00 | | 3,750.00 | 414.05 | 3,335.95 |
| 13 | 011 | JOSE GABRIEL PALACIOS LOPEZ | DIRECTOR MUNICIPAL DE PLANIFICACION | DMP | | 8,000.00 | | | 250.00 | | 8,250.00 | 1,221.60 | 7,028.40 |
| 14 | 011 | ANTONIO RUIZ PORTILLO | COMISARIO MUNICIPAL | COMISARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 381.85 | 3,095.97 |
| 15 | 011 | WILSON MANUEL ESTRADA ROSALES | INSPECTOR DE ARBITRIOS MUNICIPALES | SERVICIOS PUBLICOS | | 3,375.00 | | | 250.00 | | 3,625.00 | 444.62 | 3,180.38 |
| 16 | 011 | EDGAR ARTURO LUARCA MONROY | ENCARGADO DEL IUSI | SERVICIOS PUBLICOS | | 6,318.10 | | | 250.00 | | 6,568.10 | 2,525.88 | 4,042.22 |
| 17 | 011 | SILVIA JANETH NATARENO COC | ENCARGADA DE COBROS RECEPTORIA MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 425.23 | 3,052.59 |
| 18 | 011 | WILFREDO RIVAÍ OXLAJ ESCOBAR | RECEPTOR DE LA DAFIM | SERVICIOS PUBLICOS | | 3,500.00 | | | 250.00 | | 3,750.00 | 461.09 | 3,288.91 |
| 19 | 011 | ELDER MORALES VELIZ | ADMINISTRADOR DEL MERCADO MUNICIPAL | MERCADO | | 4,500.00 | | | 250.00 | | 4,750.00 | 606.21 | 4,143.79 |
| 20 | 011 | MIRIAM FAVIOLA HUERGO PINTO | BIBLIOTECARIA MUNICIPAL | BIBLIOTECA | | 3,825.10 | | | 250.00 | | 4,075.10 | 452.51 | 3,622.59 |
| 21 | 011 | FLORENCIO ROMEO OROZCO BARRIOS | ENCARGADO DE LIMPIEZA | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 381.85 | 3,095.97 |
| 22 | 011 | HUGO LEONEL LARA SOLIS | DIRECTOR DE LA UGAM Y ANALISTA DE GGM | UGAM | | 12,000.00 | | | 250.00 | | 12,250.00 | 1,763.62 | 10,486.38 |
| 23 | 011 | GRISELDA GENOVEVA TOBAR | ENCARGADA DE LIMPIEZA | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 381.85 | 3,095.97 |
| 24 | 011 | CESAR AMILCAR DIEGO MARTINEZ | OPERADOR DE LA MAQUINA RETROEXCAVADORA | SERVICIOS PUBLICOS | | 5,000.00 | | | 250.00 | | 5,250.00 | 626.93 | 4,623.07 |
| 25 | 011 | DEMETRIO CRISANTO PEREZ GARCIA | ENCARGADO DE PERSONAL DE CAMPO | SERVICIOS PUBLICOS | | 4,325.00 | | | 250.00 | | 4,575.00 | 517.32 | 4,057.68 |
| 26 | 011 | GLADYS MARIVEL MERIDA ALMARAZ DE MARTÍNEZ | AUXILIAR DE LA DIRECCION DE LA OMM | DMM | | 4,000.00 | | | 250.00 | | 4,250.00 | 473.20 | 3,776.80 |
| 27 | 011 | EDGAR ADALBERTO HIDALGO OROSCO | ENCARGADO DE LA OMGIRD | SERVICIOS PUBLICOS | | 3,500.00 | | | 250.00 | | 3,750.00 | 414.05 | 3,335.95 |
| 28 | 022 | SINDY GABRIELA FIGUEROA FARFAN | AUXILIAR II DE SECRETARIA MUNICIPAL | SECRETARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 29 | 022 | MARÍA BELÉN MAYORGA GUIL | AUXILIAR I DE SECRETARIA MUNICIPAL | SECRETARIA | | 3,300.00 | | | 250.00 | | 3,550.00 | 159.39 | 3,390.61 |
| 30 | 022 | ELVA GRICELDA CHUC ATZ | AUXILIAR DE GUARDA ALMACEN | DAFIM | | 3,227.82 | | | 250.00 | | 3,477.82 | 199.28 | 3,278.54 |
| 31 | 022 | LOURDES MARIA GABRIELA DE LA CRUZ ALMARAZ | SECRETARIA DE RECURSOS HUMANOS | RECURSOS HUMANOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 32 | 022 | NORMAN MOISÉS DÍAZ ALONZO | AUXILIAR DE DIRECCION MUNICIPAL DE PLANIFICACION | DMP | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 33 | 022 | LEONEL EUGENIO GÓMEZ FARFÁN | AUXILIAR DE DIRECCION MUNICIPAL DE PLANIFICACION | DMP | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 34 | 022 | LUISA ESTER JUÁREZ YAC | ASISTENTE DEL DIRECTOR MUNICIPAL DE PLANIFICACION | DMP | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 35 | 022 | EDWIN GERARDO MARROQUIN REYES | AUXILIAR DE DIRECCION MUNICIPAL DE PLANIFICACION | DMP | | 3,250.00 | | | 250.00 | | 3,500.00 | 156.98 | 3,343.02 |
| 36 | 022 | SADY EORY PINTO MONROY | SECRETARIA DIRECCION MUNICIPAL DE PLANIFICACION | DMP | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 37 | 022 | BILGA SELANITA POL SAPALÚ | AUXILIAR DE DIRECCION MUNICIPAL DE PLANIFICACION | DMP | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 38 | 022 | HELEN YULIZA REYES AGUILAR | AUXILIAR DE DIRECCION MUNICIPAL DE PLANIFICACION | DMP | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 39 | 022 | WALTER ADÁN ANDERSÓN GARCIA | ASISTENTE DE COMISARIA MUNICIPAL | COMISARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 40 | 022 | HONORIO GOMEZ VELASQUEZ | AUXILIAR III DE COMISARIA MUNICIPAL | COMISARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 41 | 022 | ALFREDO ORTIZ GARCÍA | POLICIA MUNICIPAL | COMISARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 42 | 022 | FRANCISCO BALDOMERO PIRIR DIEGO | AUXILIAR DE COMISARIA MUNICIPAL | COMISARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 43 | 022 | ELDER ENRIQUE SANCHEZ SOLIS | AUXILIAR II DE LA COMISARIA MUNICIPAL | COMISARIA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 44 | 022 | ANGELA JUDITH DIAZ FUENTES | ENCARGADA DE LA OFICINA MUNICIPAL DE ATENCION AL CIUDADANO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |

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| 45 | 022 | BOANERGES NEHEMIAS HIDALGO LOPEZ | ENCARGADO DE LA OSPM | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 46 | 022 | LIMNY IBETH TUM CHACLAN | ASISTENTE DEL ENCARGADO DEL IUSI | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 47 | 022 | WALTER ENRIQUE MIRANDA BERDÚO | ENCARGADO DE LA OMAS | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 48 | 022 | ELMER ALEJANDRO MANCIO GRANADOS | DIRECTOR DE ORDENAMIENTO TERRITORIAL Y | SERVICIOS PUBLICOS | | 6,000.00 | | | 250.00 | | 6,250.00 | 390.31 | 5,859.69 |
| 49 | 022 | MARIO ROBERTO DIAZ ESCOBAR | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 50 | 022 | SANTOS GARCIA CHOY | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 51 | 022 | WILLIAM ALFREDO HERNÁNDEZ CLAUDIO | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 52 | 022 | ALVARO MISSAEL MELEZ PEREZ | FONTANERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 53 | 022 | EUGENIO QUISQUINA TIZOL | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 54 | 022 | ALVARO LUCAS TUCH AJTZIP | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 55 | 022 | ABEL ULARIO GOMEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 56 | 022 | ABRAHAM ISAÍAS XICAY CHÁVEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 57 | 022 | JOSÉ MANUEL DUGÓN OSORIO | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 58 | 022 | RAMON GONZALEZ GARCIA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 59 | 022 | MERCEDONIO SOLIS LOPEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 60 | 022 | RICARDO ANSELMO YOXON CATITO | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 61 | 022 | JUAN DOMINGO CHAVAJAY PAZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 62 | 022 | ROBIN ALEXANDER HERNÁNDEZ GARCÍA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 63 | 022 | EMILIO LOPEZ AVILA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 64 | 022 | CESAR AUGUSTO PALENCIA VENTURA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 65 | 022 | MARIANO AJANEL QUINO | PEON MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 66 | 022 | CRISTINA VICTORIA CALEL HERNÁNDEZ | CONSERJE DEL MERCADO MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 67 | 022 | GLADYS JUDITH FRANCO LINARES | CONSERJE DEL MERCADO MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 68 | 022 | LAURA MARIELA HERNANDEZ GARCIA | CONSERJE DEL MERCADO MUNICIPAL | MERCADO | | 2,328.26 | | | 250.00 | | 2,578.26 | 112.46 | 2,465.80 |
| 69 | 022 | LINDA MAGALY PÉREZ SALANIC DE REYES | CONSERJE DEL MERCADO MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 70 | 022 | CANDELARIA MEJIA CHIVALAN DE DE LA CRUZ | CONSERJE DEL MERCADO MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 71 | 031 | ROSA ELUBINA MEDRANO PERNILLO DE MARTÍNEZ | CONSERJE DEL MERCADO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |

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| 72 | 022 | ALEX TRINIDAD ACICÓN MEJÍA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 73 | 022 | JORGE HUMBERTO CALEL OQUELI | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 74 | 022 | WILLIAM EDUARDO CRISOSTOMO ROSALES | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 75 | 022 | LUIS ALBERTO DIAZ RAMIREZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 76 | 022 | PEDRO HERNÁNDEZ PACAS | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 77 | 022 | MARIO ROBERTO MARROQUÍN DE LEÓN | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 78 | 022 | CARLOS ENRIQUE MENDOZA PAZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 79 | 022 | EDWIN HUMBERTO GONZALEZ GARCIA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 80 | 022 | ERICK ARMANDO MEJICANOS ORELLANA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 81 | 022 | YESENIA MARYSOL DÍAZ SIGUÁN DE CASTILLO | CONSERJE DE LA BIBLIOTECA MUNICIPAL | BIBLIOTECA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 82 | 022 | ANTONELY EMANUEL ECHEVERRIA FLORES | AUXILIAR II DE BIBLIOTECA MUNICIPAL | BIBLIOTECA | | 3,250.00 | | | 250.00 | | 3,500.00 | 156.98 | 3,343.02 |
| 83 | 022 | SONIA MARÍA CLARISA MARROQUÍN LETONA | SECRETARIA DE COORDINACIÓN TÉCNICA ADM | BIBLIOTECA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 84 | 022 | WENDY MARIBEL VELÁSQUEZ PÉREZ | AUXILIAR DE LA BIBLIOTECA MUNICIPAL | BIBLIOTECA | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 85 | 022 | LUIS FELIPE CANÁS CALEL | ENCARGADO DE PUBLICIDAD MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 86 | 022 | JOSÉ HUMBERTO ALEXANDER CARRILLO BARRIENTO | INSTRUCTOR DE MARIMBA MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 87 | 022 | OSCAR AUGUSTO CHAVEZ LETONA | ASISTENTE DEL ENCARGADO DE PUBLICIDAD M | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 88 | 022 | JORGE ALBERTO LOPEZ OBREGON | ASISTENTE DEL COORDINADOR MUNICIPAL DE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 89 | 022 | EDUARDO ENRIQUE MENDOZA GARCÍA | AUXILIAR DE PUBLICIDAD MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 90 | 022 | MARTA JULIA MACHIC ROBLES | CONSERJE DEL PARQUE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 91 | 022 | ERICK JORGE XAVIER MARTINEZ MEDRANO | ENCARGADO DEL MANTENIMIENTO DEL ESTAD | ESTADIO MUNICIPAL | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 92 | 022 | MARIO NORBERTO MARTÍNEZ MÉRIDA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 93 | 022 | MIGUEL ANGEL RODAS SÁNCHEZ | AUXILIAR DE MANTENIMIENTO DEL ESTADIO M | ESTADIO MUNICIPAL | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 94 | 022 | BERTA LIDIA TOJ COCHÉ DE CARRILLO | CONSERJE DEL PARQUE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 95 | 022 | FREDY GIOVANI ALEGRIA AMAYA | ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS | | 3,300.00 | | | 250.00 | | 3,550.00 | 159.39 | 3,390.61 |
| 96 | 022 | JORGE ARMANDO DE LA ROCA GARCIA | ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS | | 3,300.00 | | | 250.00 | | 3,550.00 | 159.39 | 3,390.61 |

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| 97 | 022 | CRISTIAN ABEL FIGUEROA HIDALGO | AUXILIAR DE ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 98 | 022 | JEFFERSON ALEXANDER HERNANDEZ TORRES | ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS | | 3,500.00 | | | 250.00 | | 3,750.00 | 169.05 | 3,580.95 |
| 99 | 022 | RONALD OMAR POZ MEJÍA | ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 100 | 022 | JAIME HUMBERTO RODAS SANCHEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 101 | 022 | EDGAR ELIAS MONROY DE LEÓN | AUXILIAR DE LA UGAM | UGAM | | 4,000.00 | | | 250.00 | | 4,250.00 | 193.20 | 4,056.80 |
| 102 | 022 | LAURA AJANEL AJCOT DE SUTUMUL | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 103 | 022 | LINDA JOSÉ CAMEY MORALES DE MERIDA | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 104 | 022 | OFELIA CHICOL | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 105 | 022 | MARINA LISET CRUZ | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 106 | 022 | MARIA GRAVE AJQUI | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 107 | 022 | DORCAS SAJBIN QUIEJUN DE ESCOBEDO | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 108 | 022 | JHONATHAN MATEO PÉREZ GARCÍA | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 109 | 022 | GRECIA NOHEMI POCOP MELÉZ DE CHACLAN | CONSERJE MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 110 | 022 | CLEMENTE AGUILAR LUCAS | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 111 | 022 | BYRON LEONEL CARDOZA MORALES | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 112 | 022 | FRANCISCO CHIQUIRIN POZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 113 | 022 | JUAN RODOLFO CIPRIANO AJCOT | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 114 | 022 | JUAN ARNOLDO CRISOSTOMO ALVARADO | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 115 | 022 | FERNANDO DÍAZ POP | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 116 | 022 | FRANCISCO FELIPE ESTRADA | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 117 | 022 | HECTOR HUGO GALVEZ COYIN | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 118 | 022 | OSCAR ALFREDO GÓMEZ Y GÓMEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 119 | 022 | FREDY BILARDO GONZALES HERNANDEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 120 | 022 | RUDY ROLANDO GONZALEZ PANTZAY | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |

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|-----|-----|---|---|--------------------|--|----------|--|--|--------|--|----------|--------|----------|
| 121 | 022 | HUGO BERNARDINO GONZÁLEZ XICAY | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,500.00 | | | 250.00 | | 3,750.00 | 169.05 | 3,580.95 |
| 122 | 022 | CANDIDO JUAN MERETZ | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 123 | 022 | WILLIAM ALFREDO LIMA CHOC | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 124 | 022 | CARLOS HUMBERTO OROZCO FINO | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 125 | 022 | YEYSSON DAVID PÉREZ CANO | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 126 | 022 | GUSTAVO ADOLFO PINTO OVALLE | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 127 | 022 | MARGARITO SACAYOM PALAJ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 128 | 022 | NARCISO SUTUMUL CHIQUIRIN | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 129 | 022 | RIGOBERTO TOJ CHAVEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 130 | 022 | FRANCISCO TOPOZ MARROQUÍN | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 131 | 022 | FAUSTO VALENTIN VASQUEZ SANTIZO | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 132 | 022 | MARIO ENRIQUE GARCÍA HERNÁNDEZ | PEON MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 133 | 022 | EVARISTO HERNÁNDEZ LUIS | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,250.00 | | | 250.00 | | 3,500.00 | 156.98 | 3,343.02 |
| 134 | 022 | BYRON HERNANDEZ LOPEZ | ENCARGADO DE OBRAS MUNICIPALES | SERVICIOS PUBLICOS | | 7,000.00 | | | 250.00 | | 7,250.00 | 486.20 | 6,763.80 |
| 135 | 022 | MIRNA LUCRECIA GETELLÁ GARCÍA DE MACHÁN | AUXILIAR II DE LA DIRECCION DE LA OMM | DMM | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 136 | 022 | KAREN SUCELY RAMÍREZ DE LEÓN DE PERALTA | CONSERJE DEL COMEDOR SOCIAL MUNICIPAL | DMM | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 137 | 022 | TERESA RAXTÚN NOJ | AUXILIAR DE LA ENCARGADA DE LA OMPNA | DMM | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 138 | 022 | VIVIAN ELIZABETH RIVERA SANTIZO | SECRETARIA DE LA DIRECCION DE LA OMM | DMM | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 139 | 022 | LUCESITA MISHEL RODAS MARCOS | SECRETARIA DEL COMEDOR SOCIAL MUNICIPAL | DMM | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 140 | 022 | MERFRY YALIXA RODRÍGUEZ ARAUZ | AUXILIAR DE LA DIRECCION DE LA OMM | DMM | | 3,300.00 | | | 250.00 | | 3,550.00 | 159.39 | 3,390.61 |
| 141 | 022 | ANGEL EUGENIO GOMEZ DÍAZ | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 142 | 022 | BALMORIS OAJACA MOTTA | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | | 4,000.00 | | | 250.00 | | 4,250.00 | 193.20 | 4,056.80 |
| 143 | 022 | ELDYN ROLANDO CAAL MORÁN | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | | 5,000.00 | | | 250.00 | | 5,250.00 | 294.43 | 4,955.57 |
| 144 | 022 | JHANCARLO JOEL GONZÁLEZ HERNANDEZ | ASISTENTE DEL TECNICO DE LA OFICINA MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 145 | 031 | MAURICIO VENTURA AJPACAJA GUILLEN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 146 | 031 | DOLORES HUMBERTO ARÁUS GONZÁLEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |

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|-----|-----|-----------------------------------|---------------------|--------------------|--|----------|--|--|--------|--|----------|--------|----------|--|
| 147 | 031 | BRAYAN MANOLO ARAUS SURIANO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 148 | 031 | FRANCISCO RAÚL BAY ARREAGA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 149 | 031 | EDWIN ALEXANDER BERCIAN MEJÍA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 150 | 031 | ROBERTO CARLOS BLANCO CIFUENTES | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 151 | 031 | FRANCISCO CABA CABA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 152 | 031 | PEDRO ANTONIO CASTILLO TOBAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 153 | 031 | FIDEL DE LEÓN CAMACHO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 154 | 031 | YEISON ESTUARDO DIEGO GARCÍA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 423.32 | | | 32.79 | | 456.11 | 20.45 | 435.66 | |
| 155 | 031 | LUIS ENRIQUE DIEGO LÓPEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 156 | 031 | WILMER ALEXANDER FOLGAR CHIQUIRIN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 157 | 031 | CARLOS HUMBERTO GARCIA RAMIREZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 158 | 031 | VICTOR PASCUAL GÓMEZ COJ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 159 | 031 | SELVIN TOMÁS GONZÁLEZ XICAY | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 160 | 031 | LUIS DAVID HERNÁNDEZ JIMÉNEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 161 | 031 | LUIS MIGUEL HERNANDEZ LOPEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 162 | 031 | RICARDO HERNÁNDEZ LÓPEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 163 | 031 | RODOLFO HERRERA GONZALEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 164 | 031 | NERY RANDULFO JUÁREZ CAHAL | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 165 | 031 | MIGUEL LÓPEZ HERNÁNDEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 166 | 031 | ERICK ALEXANDER LÓPEZ JIMENEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 167 | 031 | BERNARDINO MAQUIN TUPUL | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 168 | 031 | MANUEL DE JESÚS MAYORGA IBATÉ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 169 | 031 | CRUZ MAZ RAMOS | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |

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|-----|-----|-------------------------------------|---------------------|--------------------|--|----------|--|--|--------|--|----------|--------|----------|--|
| 170 | 031 | NATANAEL MEJIA PETZEY | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 171 | 031 | AXER OBDULIO OCAÑA RUIZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 172 | 031 | ENCARNACIÓN RAMÍREZ GONZALEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 173 | 031 | JOSE ANTONIO RAMIREZ LOPEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 174 | 031 | CARLOS HUMBERTO SIGUAN GRANADOS | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 175 | 031 | JORGE SOCOPI MARCOS | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 176 | 031 | JORGE ALBERTO CALEL CHAVEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 177 | 031 | JESÚS CIPRIANO TALÉ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 178 | 031 | ADOLFO COCHÉ DE LEÓN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 179 | 031 | JUAN ENRIQUE COCHÉ QUIACAÍN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 180 | 031 | DIEGO CUÍN XOM | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 181 | 031 | CESAR AUGUSTO GARCIA MARROQUIN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 182 | 031 | ANGEL RENE GARRIDO HERNANDEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 183 | 031 | EDDY ESTUARDO GRAMAJO SALAZAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 184 | 031 | GASPAR JAX CANIMAC | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 185 | 031 | EDUARDO OLINDO LÓPEZ MORALES | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 186 | 031 | ISAIAS LOPEZ MORALES | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 187 | 031 | NELSON ELIAS LÓPEZ YOXÓN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 188 | 031 | ALEXANDER MEJÍA DE LA ROCA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 189 | 031 | YUNIOR EDUARDO MEJIA DIAZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 190 | 031 | DILAN ESTEV OROZCO OSORIO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 191 | 031 | ROBBIE CESAR AARÓN PALENCIA DEL CID | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 192 | 031 | PABLO PEREZ RUIZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |

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|-----|-----|----------------------------------|---------------------|--------------------|--|----------|--|--|--------|--|----------|----------|----------|--|
| 193 | 031 | HUGO ROLANDO REYES DE LEÓN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 194 | 031 | BYRON JOSUÉ RODRÍGUEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 195 | 031 | JUAN CARLOS ROQUEL ORTEGA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 196 | 031 | SAMUEL SALAZAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 1,233.05 | 2,244.77 | |
| 197 | 031 | LUIS ALBERTO SANTIZO DAMIAN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 198 | 031 | ALFREDO SITUN CHIQUIRIN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 199 | 031 | JUAN SOSOF | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 200 | 031 | ALBERTO SUNUN CULAJAY | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 201 | 031 | HÉCTOR DAVID TACAZHOY TOL | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 202 | 031 | JHONNY DANIEL TALMATÁN MATZAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 203 | 031 | DIEGO ENRIQUE TUC VELASQUEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 204 | 031 | JUAN VASQUEZ GUARCHAJ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 205 | 031 | JOSUÉ NEHEMÍAS VELÁSQUEZ PÉREZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 206 | 031 | DANIEL VELÁSQUEZ RUIZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 207 | 031 | MYNOR ALEJANDRO VENTURA ESCOBEDO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 208 | 031 | HÉCTOR GERARDO AJPOP VELASQUEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 209 | 031 | MIGUEL ANGEL ARANA MARROQUIN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 210 | 031 | GUILLERMO BATZ AGUILAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 211 | 031 | LUIS ANTONIO CAMPOS ALVAREZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 212 | 031 | CÉSAR AUGUSTO CANIMAC UJPAN | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 213 | 031 | JUAN HORACIO CHIQUIRIN POZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 214 | 031 | ERICK JOSÉ CORADO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 215 | 031 | CESAR ABEL DIAZ PEREZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |

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|-----|-----|--|---------------------|--------------------|--|----------|--|--|--------|--|----------|--------|----------|
| 216 | 031 | CRISTOFER REY VALENTIN ESTRADA ROSALES | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 217 | 031 | ANDRÉS DE JESÚS FUENTES MAZARIEGOS | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 218 | 031 | GERMAN GONZALEZ CHAVAJAY | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 219 | 031 | ENCARNACIÓN GONZÁLEZ PONCE | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 220 | 031 | ERICK ALEJANDRO HERNÁNDEZ ALONZO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 221 | 031 | BERNARDO HERNÁNDEZ NAVICHOC | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 222 | 031 | CAYETANO JUAREZ JAX | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 223 | 031 | JOSÉ JULAJUJ TUY | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 224 | 031 | CESAR AUGUSTO LAM SERECH | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 225 | 031 | HERCILIO MARROQUIN VALENZUELA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 226 | 031 | LUIS ANTONIO MARTINEZ PAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 227 | 031 | SELVIN JEREMÍAS OROZCO MONROY | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 228 | 031 | WILMAR RONELY PALMA PEREZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 229 | 031 | BRAYAN LEONARDO PEÑA TOBAR | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 230 | 031 | JOSÉ LUIS RAMÍREZ VICENTE | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 231 | 031 | CESAR AUGUSTO REYES CONTRERAS | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 232 | 031 | JORDY CÉSAR ESTUARDO REYES FIGUEROA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 233 | 031 | MARLO HERIBERTO SILVA ACUÑA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 234 | 031 | JORGE LUIS SOLIS AJPACAJÁ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 235 | 031 | EDGAR LEONEL VIELMAN PÉREZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 236 | 031 | AUGUSTO ZACARIAS SAQUIC | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 237 | 031 | EDGAR EDUARDO SOTO CRUZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 2,645.75 | | | 204.92 | | 2,850.67 | 127.79 | 2,722.88 |
| 238 | 031 | TOMÁS ALBERTO HERNÁNDEZ MÉNDEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |

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|-----|-----|---|---|--------------------|--|----------|--|--|--------|--|----------|--------|----------|
| 239 | 031 | CALIXTO GARCIA VARGAS | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 240 | 031 | JESBEL OLIVERIO CHUVAC | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 241 | 031 | JUAN CARLOS DIEGO GONZÁLEZ | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 242 | 031 | ANDRES RAMOS ORDOÑEZ | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 243 | 022 | MAURA SIOMARA TORRES ESCOBAR | AUXILIAR I DE OMAS | SERVICIOS PUBLICOS | | 4,000.00 | | | 250.00 | | 4,250.00 | 193.20 | 4,056.80 |
| 244 | 022 | LESLY DAYANNY TORRES OVALLE | AUXILIAR II DE OMAS | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 245 | 022 | ANGELITA OSIRIS PECHER RODRIGUEZ | CONSERJE MERCADO MUNICIPAL | MERCADO | | 1,075.94 | | | 250.00 | | 1,325.94 | 51.97 | 1,273.97 |
| 246 | 022 | BLANCA LIDIA CASTRO ALVARADO | CONSERJE MERCADO | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 247 | 022 | ERIKA ISABEL SANTAY ESTRADA DE GONZALEZ | CONSERJE MERCADO MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 248 | 022 | IRMA YANETH ESCOBAR GARCIA | CONSERJE MERCADO MUNICIPAL | MERCADO | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 249 | 022 | MARTHA ALICIA CHUB BOL | CONSERJE DE MERCADO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 250 | 022 | NEREYDA MARIELA CABRERA LINAREZ | CONSERJE MERCADO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 251 | 022 | LUIS GIOVANNI MEJIA DE LA ROCA | ENCARGADO DE MANTENIMIENTO DE ESTADIO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 252 | 022 | LUIS ALFONSO ALCOVA GIRON | ELECTRICISTA MUNICIPAL II | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 253 | 022 | ANGELICA MARIA GARCIA AJCOT DE LUCAS | ENCARGADA DEL EDIFICIO DE CORREOS | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 254 | 022 | CLAUDIA INES BOCEL MATZAR | AUXILIAR I ADMINISTRADOR DE EDIFICIO DE C | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 255 | 022 | FIDENCIO MORALES ARGUETA | ADMINISTRADOR DEL EDIFICIO CORREOS | SERVICIOS PUBLICOS | | 3,697.75 | | | 250.00 | | 3,947.75 | 178.60 | 3,769.15 |
| 256 | 022 | HEIDY CARINA GALINDO PEREZ | AUXILIAR II ADMINSTRADOR DE EDIFIO DE COI | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 257 | 022 | IRIS MAGALY MORÁN DE LA ROCA | AUXILIAR I DE SECRETARIA DEL ADMINISTRAD | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 258 | 022 | JULIO CESAR DEL CID AC | CONSERJE DEL EDIFICIO DE CORREOS | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 259 | 022 | MANUELA MAZ RAMOS | CONSERJE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 260 | 022 | REYNA ELIZABETH FUENTES | AUXILIAR II DE SECRETARIA DEL ADMINISTRAI | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 261 | 022 | SELENIA NOHEMI RODAS Y RODAS | SECRETARIA DEL ADMINISTRADOR DEL EDIFIC | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 262 | 022 | GUSTAVO ALEJANDRO ISCHIU GONZALEZ | GESTOR DEL EDIFICIO DE CORREOS | SERVICIOS PUBLICOS | | 6,500.00 | | | 250.00 | | 6,750.00 | 438.25 | 6,311.75 |
| 263 | 022 | JORGE ARMANDO VENTURA PALENCIA | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |

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|-----|-----|--|--|--------------------|--|----------|--|--|--------|--|----------|----------|----------|
| 264 | 022 | CARLOS OSORIO ECHEVERRIA | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 265 | 022 | DORA MARGOTH CRUZ CORDON DE CHAN | AUXILIAR DE ENFERMERIA | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 266 | 022 | MAURICIA ELIZABETH GONZALEZ MEJIA DE BACAJOI | CONSERJE EN PUESTO DE SALUD PARCELAMIE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 267 | 022 | MIRIAM BELICZA OSORIO RAMIREZ | CONSERJE CENTRO DE SALUD ALDEA MORAZA | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 268 | 031 | ROMEO ORTIZ | OPERADOR DE BOMBA OJO DE AGUA DE LOS T | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 269 | 031 | FRANCI JERONIMO GRAJEDA ESTRADA | ENCARGADO DE OPERADORES DE BOMBA DE A | SERVICIOS PUBLICOS | | 1,075.94 | | | 250.00 | | 1,325.94 | 51.97 | 1,273.97 |
| 270 | 031 | ROBERTO ACEITUNO GONZALEZ | ENCARGADO DE BASURERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 271 | 031 | SILVERIO VENTURA SOC | ENCARGADO DE MANTENIMIENTO DE BASURE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 272 | 031 | CARLOS ENRIQUE ORTIZ RODRIGUEZ | ENCARGADO DE MANTENIMIENTO DE CEMENT | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 273 | 031 | ORLANDO PEREZ | ENCARGADO DE CEMENTERIO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 274 | 031 | FERMIN SALAZAR GUZMAN | ENCARGADO DE MANTENIMIENTO DE CEMENT | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 275 | 031 | DOMINGO DE LEON CHARCHAL | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 1,075.94 | | | 250.00 | | 1,325.94 | 51.97 | 1,273.97 |
| 276 | 031 | CANDIDO ADOLFO TAJTAJ TIN | ENCARGADO DE VIGILANTE DE PARQUE, PALA | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 277 | 031 | OSCAR CHIC DE LA ROCA | ENCARGADO DE ESTADIO MUNICIPAL | SERVICIOS PUBLICOS | | 3,440.12 | | | 250.00 | | 3,690.12 | 166.16 | 3,523.96 |
| 278 | 031 | ABNER LEVI LOPEZ GELISTA | ENCARGADO DE MANTENIMIENTO ESTADIO MU | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 279 | 031 | ANTONIO LOPEZ COLORADO | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 280 | 031 | JORGE ALFREDO ECHEVERRIA GELISTA | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 371.85 | 3,105.97 |
| 281 | 031 | EDVIN ESTUARDO GONZALEZ BALCARCEL | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 282 | 031 | HARON VASQUEZ CHALCHAL | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 283 | 031 | EDGAR HAROLDO SOLIS GONZALEZ | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 284 | 031 | JOSE ANTONIO MORALES GONZALEZ | ENCARGADO DE VIGILANTE DE PARQUE, PALA | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 285 | 031 | GUMERCINDO PANZAY BORON | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 |
| 286 | 031 | KEVIN OLIVER FRANCISCO BIXCUL PLAZA | VIGILANTE DE PARQUE, PALACIO Y MERCADO | SERVICIOS PUBLICOS | | 2,464.26 | | | 250.00 | | 2,714.26 | 119.02 | 2,595.24 |
| 287 | 031 | JOSE ALBERTO CELADA CABRERA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 2,533.67 | | | 250.00 | | 2,783.67 | 1,199.53 | 1,584.14 |

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|-----|-----|---------------------------------------|---------------------|--------------------|--|----------|--|--|--------|--|----------|--------|----------|--|
| 288 | 031 | JOSE LEJA TIÑO | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 289 | 031 | AXEL JONATHAN MEZA | JORNALERO MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 290 | 031 | LUIS GREGORIO DELGADO MORALES | CAPORAL DE CAMPO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 291 | 031 | GREGORIO XINGO VELASQUEZ | ALBAÑIL MUNICIPAL | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 292 | 031 | CARLOS ORLANDO PEREZ POS | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 293 | 031 | VIGLER JAVIER MORALES GONZALEZ | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 294 | 031 | CARLOS RIZ AJQUIJ | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 295 | 031 | VIRGILIO LIMA CHIROY | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 296 | 031 | RUPERTO PEREZ | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 297 | 031 | WILSON ALFONSO AJU AGUILAR | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 298 | 031 | HUMBERTO ANTONIO AJU AGUILAR | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 299 | 031 | ROSANA LINAREZ BLANCO DE GARCIA | CONSERJE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 300 | 031 | GLENDA NINET SANTIZO DAMIÁN DE OROZCO | CONSERJE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 301 | 031 | INGRÍD GONZÁLEZ CHAVEZ | CONSERJE | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 302 | 031 | DEYRÍN LAELIN ORELLANA HERNÁNDEZ | CONSERJE | SERVICIOS PUBLICOS | | 1,269.96 | | | 98.36 | | 1,368.32 | 61.34 | 1,306.98 | |
| 303 | 031 | JULIÁN ANDRÉS VEGA GARCÍA | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 304 | 031 | SANTANA RUIZ OSCAL | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 305 | 031 | JUAN CARLOS PÉREZ CHUC | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 306 | 031 | PEDRO JOSÉ HERNÁNDEZ TEPÁS | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 307 | 031 | DONNY ISRAEL FUENTES VELEZ | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 308 | 031 | CARLOS CARDOZA MORALES | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 309 | 031 | HARLAM JONATAHAN PÉREZ LIMA | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 310 | 031 | LUIS ENRIQUE GONZÁLEZ VALENTIN | JORNALERO | SERVICIOS PUBLICOS | | 3,227.82 | | | 250.00 | | 3,477.82 | 155.90 | 3,321.92 | |
| 311 | 031 | ALEJANDRO LOPEZ SOSOF | JORNALERO | SERVICIOS PUBLICOS | | 2,963.24 | | | 229.51 | | 3,192.75 | 143.12 | 3,049.63 | |

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|-----|-----|---|---|---------------------------------------|-----------|-----------|--|--------|--------|--|-----------|--------|-----------|
| 312 | 031 | RUPERTO MATÍAS SANTOS | JORNALERO | SERVICIOS PUBLICOS | | 2,915.45 | | | 225.81 | | 3,141.26 | 140.82 | 3,000.44 |
| 313 | 031 | LEOPOLDO MONROY GUERRA | JORNALERO | SERVICIOS PUBLICOS | | 1,481.62 | | | 114.75 | | 1,596.37 | 71.56 | 1,524.81 |
| 314 | 031 | JORGE EVELIO YAXON XON | JORNALERO | SERVICIOS PUBLICOS | | 980.00 | | | 73.77 | | 1,053.77 | 47.33 | 1,006.44 |
| 315 | 031 | JAIME ORLANDO VELASQUEZ ALONZO | JORNALERO | SERVICIOS PUBLICOS | | 624.74 | | | 48.39 | | 673.13 | 30.17 | 642.96 |
| 316 | 031 | GUMERCINDO DÍAZ PÉREZ | JORNALERO | SERVICIOS PUBLICOS | | 562.00 | | | 40.98 | | 602.98 | 27.14 | 575.84 |
| 317 | 062 | MARIO ALLEXON GONZALEZ | SINDICO SEGUNDO | CONCEJO | 11,000.00 | | | | | | 11,000.00 | 880.00 | 10,120.00 |
| 318 | 062 | CARLOS ROLANDO BOLAÑOS FIGUEROA | SINDICO PRIMERO | CONCEJO | 11,000.00 | | | | | | 11,000.00 | 880.00 | 10,120.00 |
| 319 | 062 | ANTONIO CANIMAC PENELEU | CONCEJAL CUARTO | CONCEJO | 11,000.00 | | | | | | 11,000.00 | 880.00 | 10,120.00 |
| 320 | 062 | LUIS ROLANDO HERNÁNDEZ URBINA | CONCEJAL TERCERO | CONCEJO | 11,000.00 | | | | | | 11,000.00 | 880.00 | 10,120.00 |
| 321 | 062 | PEDRO TUCH SAJQUIY | CONCEJAL SEGUNDO | CONCEJO | 11,000.00 | | | | | | 11,000.00 | 880.00 | 10,120.00 |
| 322 | 062 | OSCAR FREDI GONZALEZ ORDOÑEZ | CONCEJAL QUINTO | CONCEJO | 5,500.00 | | | | | | 5,500.00 | 440.00 | 5,060.00 |
| 323 | 062 | CHRISTIAN RENE GONZALEZ RUIZ | CONCEJAL PRIMERO | CONCEJO | 11,000.00 | | | | | | 11,000.00 | 880.00 | 10,120.00 |
| 324 | 055 | JULIO ROBERTO CUELLAR VELIZ | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 325 | 055 | MARIO PAIZ ALVARADO | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 326 | 055 | BLANCA EDELMÍ TOB SANCHEZ | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 327 | 055 | RUPERTO EVELIO ESCOBAR MONTERROSO | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 328 | 055 | ZOILA RUBIA GRAMAJO DIAZ | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 329 | 055 | BELIZARIO PAR AVILA | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 330 | 055 | EUGENIO BAY | JUBILADO | JUBILADOS | | | | 450.00 | 250.00 | | | | 700.00 |
| 331 | 183 | CÉSAR GABRIEL LOARCA RODRÍGUEZ | ASESOR JURÍDICO | SERVICIOS JURÍDICOS | | 12,000.00 | | | | | 12,000.00 | | 12,000.00 |
| 332 | 185 | FRANCISCO FERNANDO AJPOP ESTRADA | SERVICIOS PROFESIONALES DE CAPACITACION | SERVICIOS DE CAPACITACION | | 10,000.00 | | | | | 10,000.00 | | 10,000.00 |
| 333 | 184 | RAMÓN FRANCISCO MORALES CARREDANO | AUDITOR INTERNO | SERVICIOS CONTABLES Y DE AUDITORIA | | 7,000.00 | | | | | 7,000.00 | | 7,000.00 |
| 334 | 188 | ELIZANDRO NATTANAEL EDELMAN CEL | SUPERVISOR DE OBRAS MUNICIPALES | SERVICIOS DE INGENIERIA Y SUPERVICION | | 7,000.00 | | | | | 7,000.00 | | 7,000.00 |
| 335 | 029 | DELIA WALESCA DE LEÓN ARAUZ | SECRETARIA PARA LA ATENCION EN COORDIN | SERVICIOS DE APOYO A LA EDUCACION | | 3,500.00 | | | | | 3,500.00 | | 3,500.00 |
| 336 | 029 | RENALDO ADENOLFO PEREZ Y PEREZ | COORDINADOR MUNICIPAL DE ACTIVIDADES D | SERVICIOS TECNICOS DEPORTIVOS | | 3,500.00 | | | | | 3,500.00 | | 3,500.00 |
| 337 | 029 | CESAR AUGUSTO DIAZ MORALES | ENCARGADO DE SEGURIDAD DE EDIFICIOS MU | SEVICIOS DE SEGURIDAD | | 3,077.56 | | | | | 3,077.56 | | 3,077.56 |
| 338 | 029 | KIMBERLY LILIANA CÁCERES DIAZ | MAESTRA DE EDUCACIÓN PREPRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 339 | 029 | HEYDI MARINA RAMÍREZ MARCOS | MAESTRA DE EDUCACIÓN PREPRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 340 | 029 | BEVERLYN NOHEMÍ DE LEÓN ARÉVALO | MAESTRA DE EDUCACIÓN PREPRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 341 | 029 | CINDY PAOLA MONROY PEÑA | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 342 | 029 | JESULY COLOMBINA CASTRO RAYMUNDO DE RUIZ | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 343 | 029 | SCARLETH PATRICIA GÓMEZ CRUZ DE BARRIOS | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 344 | 029 | ELUBIA MARISOL LÓPEZ LUCERO DE QUIEJU | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 345 | 029 | DÁRLIN VIVIANA HERNÁNDEZ AGUILAR DE LINARES | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |
| 346 | 029 | VALERY AMALIA FLORES VALLES | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | | 1,500.00 | | 1,500.00 |

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| 347 | 029 | SILVIA ESTELA TOJ COCHÉ DE HERMOSILLA | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 348 | 029 | LARITZA WALESKA CARDOZA SANCHEZ | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 349 | 029 | DÁMARIS BELÉN ESTRADA ALVAREZ | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 350 | 029 | SANDY PAOLA GARCÍA | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 351 | 029 | JACQUELINE CAROLINA TOBAR TUCUBAL DE AJCOT | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 352 | 029 | SANDY ELIZABETH CASTRO GÓMEZ | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 353 | 029 | JENNIFER VANESA VÁSQUEZ RUANO | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 354 | 029 | JOSEFINA ELIÉZER ANGEL TOPÓZ | MAESTRA DE EDUCACION PRIMARIA | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 355 | 029 | CINTIA CAROLINA BATZ DIEGO DE RAMOS | SECRETARIA DE LA COORDINACIÓN TÉCNICA A | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |
| 356 | 029 | KIMBERLY ELIZABETH CASTELLANOS VELÁSQUEZ | SECRETARIA DE LA COORDINACIÓN TÉCNICA A | SERVICIOS DE EDUCACION | | 1,500.00 | | | | 1,500.00 | | 1,500.00 | |