



MUNICIPALIDAD DE TONICAPAN
REMUNERACIÓN DE EMPLEADOS Y SERVIDORES PÚBLICOS
CORRESPONDIENTE AL MES FEBRERO 2022



| No. | REGLON | NOMBRE | CARGO | DEPENDENCIA | SUELDOS BASE | SERVICIOS TÉCNICOS V/O PROFESIONALES | DIETAS/ POR SESION | BONO PROFESIONAL | BONO ESPECIFICO | BONIFICACIÓN INCENTIVO | GTOS. REPRESENTACIÓN | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO |
|-----|--------|---------------------------------------|----------------------|-------------|--------------|--------------------------------------|--------------------|------------------|-----------------|------------------------|----------------------|---------------|-----------------|------------|
| 1 | 062 | HERRERA AMADO, LUIS ALFREDO | ALCALDE MUNICIPAL | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 2 | 062 | BATZ VÁSQUEZ DE VÁSQUEZ, MARIA ELVIRA | CONCEJAL QUINTO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 3 | 062 | PÉREZ PONCIO, AURA LETICIA | CONCEJAL CUARTO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 4 | 062 | PRETZANTZÍN YAX, JOSÉ MARIO | CONCEJAL SEGUNDO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 5 | 062 | SAY BAQUIAX, GREGORIO | SINDICO PRIMERO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 6 | 062 | TACAM GUTIÉRREZ, CARLOS JOSÉ | SINDICO SEGUNDO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 7 | 062 | TZOC AJPACAJÁ, JOSÉ FERNANDO | CONCEJAL SEPTIMO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 8 | 062 | TZUL TZIC, ROSA JOSEFA | CONCEJAL TERCERO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 9 | 062 | XURUC AMBROSIO, WALTER YOVANY | CONCEJAL PRIMERO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 10 | 062 | YAX TOYOM, PABLO PEDRO | CONCEJAL SEXTO | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |
| 11 | 062 | LÓPEZ DE AMÉZOUITA, FABIOLA CARINA | SECRETARIA MUNICIPAL | | | | Q 1,000.00 | | | | | Q 4,000.00 | Q 320.00 | Q 3,680.00 |

REGLON 011 PERSONAL PERMANENTE

| No. | REGLON | NOMBRE | CARGO | DEPENDENCIA | SUELDOS BASE | SERVICIOS TÉCNICOS V/O PROFESIONALES | DIETAS/ POR SESION | BONO PROFESIONAL | BONO ESPECIFICO | BONIFICACIÓN INCENTIVO | GTOS. REPRESENTACIÓN | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO |
|-----|--------|--|-----------------------------|---------------|--------------|--------------------------------------|--------------------|------------------|-----------------|------------------------|----------------------|---------------|-----------------|-------------|
| 1 | 011 | HERRERA AMADO, LUIS ALFREDO | ALCALDE MUNICIPAL | ALCALDÍA | Q 10,300.00 | | | Q 375.00 | Q 125.00 | Q 250.00 | Q 5,000.00 | Q 16,050.00 | Q 465.93 | Q 15,584.07 |
| 2 | 011 | JUAREZ ENRIQUEZ, BYRON GIOVANNY | MUNICIPAL | ALCALDÍA | Q 3,190.00 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,565.00 | Q 377.38 | Q 3,187.62 |
| 3 | 011 | LÓPEZ DE AMÉZOUITA, FABIOLA CARINA | SECRETARIA MUNICIPAL | SECRETARÍA | Q 4,455.78 | | | | Q 925.00 | Q 250.00 | | Q 5,630.78 | Q 527.12 | Q 5,103.66 |
| 4 | 011 | AJPOP MARROQUIN, LEEA AMARILIS | SUMINISTROS | DAFIM | Q 4,635.00 | | | Q - | Q 125.00 | Q 250.00 | | Q 5,010.00 | Q 548.32 | Q 4,461.68 |
| 5 | 011 | ARRIOLA OVANDO, ERICK IVAN | CAJERO GENERAL | DAFIM | Q 4,212.70 | | | Q - | Q 1,225.00 | Q 250.00 | | Q 5,687.70 | Q 498.36 | Q 5,189.34 |
| 6 | 011 | CAPRIEL MEJÍA, WENDY RAQUEL | SECRETARIA DAFIM | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 7 | 011 | CAXAJ BAQUIAX, GLADYS VIDALINA | RECEPTOR MUNICIPAL | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 8 | 011 | CHUC TZOC, HERMELINDA MARIA | RECEPTOR MUNICIPAL | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 9 | 011 | GARCÍA TOHOM, IRMA YOLANDA | ENCARGADA DE TESORERÍA | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 10 | 011 | HERNÁNDEZ AJCHÉ, VILMA OTILIA | ENCARGADA DE CONTABILIDAD | DAFIM | Q 4,635.00 | | | Q - | Q 125.00 | Q 250.00 | | Q 5,010.00 | Q 548.32 | Q 4,461.68 |
| 11 | 011 | LÓPEZ LÓPEZ, WILLIAM HUMBERTO | DIRECTOR FINANCIERO | DAFIM | Q 9,511.02 | | | Q - | Q 3,800.00 | Q 250.00 | | Q 13,561.02 | Q 1,125.15 | Q 12,435.87 |
| 12 | 011 | MONROY VICENTE, CARLOS GILBERTO | COBRADOR AMBULANTE | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 13 | 011 | REYES LOPEZ, ERNESTO EUGENIO | RECEPTOR MUNICIPAL | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 14 | 011 | TZUL PAR, MONICA MILSIAN | TECNICO OMSAN | DAFIM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 15 | 011 | ZAPATA DOMINGUEZ, CARLOS FRANCISCO | RECEPTOR MUNICIPAL | DAFIM | Q 3,545.64 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,920.64 | Q 419.45 | Q 3,501.19 |
| 16 | 011 | AJUCUM PACHECO, HERMELINDA SANTOS | ASISTENTE DE LA DMP | DMP | Q 2,825.10 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,200.10 | Q 334.21 | Q 2,865.89 |
| 17 | 011 | ALVARADO PACHECO, LEYLA LIZETH | ENCARGADA EDUCACIÓN | OMD | Q 3,399.00 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,774.00 | Q 402.10 | Q 3,371.90 |
| 18 | 011 | ALVAREZ BATZ, JULIA PATRICIA | MUNICIPAL | SECRETARÍA | Q 3,182.70 | | | Q - | Q 1,125.00 | Q 250.00 | | Q 4,557.70 | Q 376.51 | Q 4,181.19 |
| 19 | 011 | BULUX TZUL, ARACELY EMPERATRIZ | MUNICIPAL | GERENCIA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 20 | 011 | CUA, MARTHA JULIA | OFICIAL 4°. SECRETARIA | SECRETARÍA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 21 | 011 | CUTZ MORALES, NANCY PAULINA | MUNICIPAL | ALMACEN | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 22 | 011 | EDELMAN ESCALANTE, TANIA NATALY ISABEL | DMP | DMP | Q 3,090.00 | | | Q - | Q 1,200.00 | Q 250.00 | | Q 4,540.00 | Q 365.55 | Q 4,174.45 |
| 23 | 011 | GARCIA ALVAREZ, ARACELY MAGALI | SECRETARIA DEL ALCALDE | SECRETARÍA | Q 3,182.70 | | | Q - | Q 2,000.00 | Q 250.00 | | Q 5,432.70 | Q 376.51 | Q 5,056.19 |
| 24 | 011 | GARCÍA DONIS, YESICA REYES MACARIA | ASISTENTE DE LA OMSAN | OMSAN | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 25 | 011 | GARCÍA GUINEA, MIRIAM SELENA | RECEPCIONISTA | SECRETARÍA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 26 | 011 | GARCÍA GUTIÉRREZ, BYANKA DALILA ISABEL | ASISTENTE DMP | DMP | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 27 | 011 | GONZALEZ TZIC, MARIA DEL CARMEN | BIBLIOTECA DE LA CASA DE LA | CASA CULTURAL | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 28 | 011 | GUTIÉRREZ HERNÁNDEZ, BRENDA YOJANA | ASISTENTE DE LA DMP | DMP | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 29 | 011 | HERNANDEZ TZOC, FLORIDALMA ELIZABETH | MUNICIPAL | SECRETARÍA | Q 3,182.70 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,557.70 | Q 376.51 | Q 3,181.19 |
| 30 | 011 | LÓPEZ PAR, OLGA LUCRECIA | OFICIAL DE LA OMP | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 31 | 011 | MENCHÚ GARCÍA, VILMA SOFÍA | GERENTE MUNICIPAL | GERENCIA | Q 6,349.95 | | | Q 375.00 | Q 1,000.00 | Q 250.00 | | Q 7,974.95 | Q 751.20 | Q 7,223.75 |
| 32 | 011 | PÉREZ CAMEY, LILY KANDY HAYDE | BIBLIOTECARIA | BIBLIOTECA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |

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|----|-----|---|-----------------------------|---------------|------------|--|--|-----|------------|----------|--|------------|----------|------------|
| 33 | 011 | PÚ SACBAJÁ DE GARCÍA, OLIVIA MAGDALENA | MUNICIPAL | GERENCIA | Q 2,959.24 | | | Q - | Q 500.00 | Q 250.00 | | Q 3,709.24 | Q 350.08 | Q 3,359.16 |
| 34 | 011 | RODAS BARRIOS, EDWIN JUAN CARLOS | PLANIFICACIÓN | DMP | Q 6,334.50 | | | Q - | Q 1,000.00 | Q 250.00 | | Q 7,584.50 | Q 749.37 | Q 6,835.13 |
| 35 | 011 | SITALÁN NORATO, GLORIA YOLANDA | OFICIAL DE SECRETARÍA | SECRETARÍA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 36 | 011 | SOCOP TAX, MARVIN ANTONIO | DEPARTAMENTO DE | SECRETARÍA | Q 3,713.15 | | | Q - | Q 125.00 | Q 250.00 | | Q 4,088.15 | Q 439.27 | Q 3,648.88 |
| 37 | 011 | TOHOM LAJPOP, GLORIA ELIZABETH | MUNICIPAL | AUXILITARIA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 38 | 011 | TZUL GONZALEZ, MARITZA LOURDES | SECRETARIA DMP | DMP | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 39 | 011 | TZUNÚN TZUL, JUANA MIRIAM | MUNICIPAL | SECRETARÍA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 40 | 011 | VELASQUEZ ANDRADE, AURA PATRICIA | SECRETARIA JEFE DE PERSONAL | RRHH | Q 3,179.56 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,554.56 | Q 376.14 | Q 3,178.42 |
| 41 | 011 | VELÁSQUEZ CUTZ, MARTA ISABEL | OFICAL 20. DE SECRETARÍA | SECRETARÍA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 42 | 011 | ZAPATA DOMINGUEZ, BRENDA MERCEDES | LA CULTURA | CASA CULTURA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 43 | 011 | PACHECO BAQUIAX, MIRNA ELUVIA | JUEZ DE ASUTOS MUNICIPALES | JUZGADO | Q 4,243.60 | | | Q - | Q 125.00 | Q 250.00 | | Q 4,618.60 | Q 502.02 | Q 4,116.58 |
| 44 | 011 | AJPACAJÁ TALÉ, NORBERTO INOCENTE | AGENTE POLICÍA MUNICIPAL | PM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 45 | 011 | CANASTUJ GARCIA, RUBEN AUGUSTO | AGENTE PMT | PMT | Q 3,182.70 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,557.70 | Q 376.51 | Q 3,181.19 |
| 46 | 011 | CANIZ PU, EDGAR ENRIQUE | AGENTE POLICÍA MUNICIPAL | PM | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 48 | 011 | AGUILAR BATZ, HERMELINDA OLEGARIA | DE COBRO DE SALIDA | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 49 | 011 | AJPACAJÁ ALVARADO, JUAN FRANCISCO | SERVICIOS PÚBLICOS MPALES. | RRHH | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 50 | 011 | AJPACAJÁ CUÁ, ERNESTO JESÚS | PEÓN MUNICIPAL | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 51 | 011 | AJPACAJÁ CUÁ, MIGUEL DARIO | CONSERJE TEATRO MUNICIPAL | TEATRO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 52 | 011 | AJPACAJÁ CUÁ, WILLIAM ALEXSANDER | OFICIAL CAMARAS VIGILANCIA | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 53 | 011 | AJPACAJÁ SAPÓN, JOSÉ TOMÁS | PEÓN MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 54 | 011 | ALVARADO PACHECO, PEDRO SANTOS | FONTANERO MUNICIPAL | AGUA | Q 2,970.52 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,345.52 | Q 351.41 | Q 2,994.11 |
| 55 | 011 | AMÉZQUITA UTRILLA, DOUGLAS RODOLFO | PARQUEO SAN MIGUEL Y | PARQUEO | Q 2,959.24 | | | Q - | Q 625.00 | Q 250.00 | | Q 3,834.24 | Q 350.08 | Q 3,484.16 |
| 56 | 011 | CHAVALOC CHACLÁN, EMILIA ANDREA | MUNICIPAL | SECRETARÍA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 57 | 011 | CHUC TAX, JULIAN FRANCISCO | BARRENDERO MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 58 | 011 | GARCIA PEREZ, NELSON ANTONIO | BARRENDERO MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 59 | 011 | GONZALEZ, ROLANDO RAFAEL | MUNICIPAL | MERCADO | Q 2,970.52 | | | Q - | Q 400.00 | Q 250.00 | | Q 3,620.52 | Q 351.41 | Q 3,269.11 |
| 60 | 011 | MENDEZ TZOC, JULIO GUILLERMO | COBRO SALIDA | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 61 | 011 | MENDOZA MENCHU, JULIO | MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 62 | 011 | MORALES SANTIAGO, ALBA ZUCELLY | ENCARGADA DE TAQUILLA SALI | PARQUEO | Q 3,241.05 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,616.05 | Q 383.42 | Q 3,232.63 |
| 63 | 011 | ORDOÑEZ DE LEON, ROBERTO JACINTO | JEFE PERSONAL DE CAMPO | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 64 | 011 | ORDOÑEZ PAZ, CESAR ANTULIO | GENERAL | CEMENTERIO | Q 3,241.05 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,616.05 | Q 383.42 | Q 3,232.63 |
| 65 | 011 | PECH GARCIA, MARVIN ORLANDO | BODEGUERO GENERAL | BODEGA | Q 3,713.15 | | | Q - | Q 125.00 | Q 250.00 | | Q 4,088.15 | Q 439.27 | Q 3,648.88 |
| 66 | 011 | PELICO GRAMAJO, DARIO | PEON MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 67 | 011 | PRETZANTZÍN PUAC, FELIX CORNELIO | CIUDAD | BARRANCO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 68 | 011 | ROSALES SAY, ANDRÉS FLORENCIO | PEÓN MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 69 | 011 | SANTIZO AGUILAR, EDWIN AUGUSTO | PILOTO MUNICIPAL | TREN DE ASECO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 70 | 011 | SOCH VASQUEZ, JOSUE WALDEMAR | MUNICIPAL DEL DEPORTE | MERCADO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 71 | 011 | TACAM BATZ, ARMANDO NATHANAEL | INGRESO PARQUEO UNION | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 72 | 011 | TACAM RAMOS, JUAN ISMAEL | JARDINERO | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 73 | 011 | TACAM TZUL, FREDY NEHEMIAS | AYUDANTE FONTANERO | AGUA | Q 3,182.70 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,557.70 | Q 376.51 | Q 3,181.19 |
| 74 | 011 | TAX TZIC, SECUNDINO MARIANO | CARPINTERO MUNICIPAL | TEATRO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 75 | 011 | TZAQUITZAL GUTIÉRREZ, MARCELINO AUGUSTO | AGUA | AGUA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 76 | 011 | TZUBAN TZOC, YOHANA ELIZABETH | PÚBLICOS MPALES. | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 77 | 011 | CANASTUJ BATZ, JOSE ALFREDO | ENCARGADO DE ARCHIVO | ARCHIVO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 78 | 011 | TZUL MENDEZ, MARIO | MUNICIPAL | RASTRO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 79 | 011 | TZUL PÉREZ, ALBERTO BALTAZAR | PARQUE UNION | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 80 | 011 | TZUL TZOC, JUANA MICAELA | CONSERJE DEL TEATRO MPAL | TEATRO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 81 | 011 | VELASQUEZ ANDRADE, ANA LISET | DE COBRO DE ENTRADA | PARQUEO | Q 3,241.05 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,616.05 | Q 383.42 | Q 3,232.63 |
| 82 | 011 | YAX GUTIÉRREZ, MARÍA LUISA | CONSERJE PARQUE UNIÓN | PARQUEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 83 | 022 | TAX AJPACAJÁ, JOSÉ PABLO | BARRENDERO | TREN DE ASEO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 84 | 011 | YAX XURUC, JOSE ANGEL | BARRENDERO MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |

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| 85 | 011 | GARCÍA VÁSQUEZ, ROBERTO ADRIÁN | COORDINADOR OMDEL | OMDEL | Q 3,399.00 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,774.00 | Q 402.10 | Q 3,371.90 |
| 86 | 011 | BATZ TAX, FRANCISCA HERMELINDA | MUJER | DIR. MUJER | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 87 | 011 | TZIC HERNÁNDEZ, MICAELA PAULINA | ASISTENTE OFICINA DE LA MUJER | DIR. MUJER | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 88 | 011 | GARCÍA ROSALES, EDIN ANTONIO | MPAL. DE LA JUVENTUD | OF. JUVENTUD | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 89 | 011 | HERRERA MERIDA, WELLINGTON AUGUSTO | CULTURA | CASA CULTURA | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 90 | 011 | ALVAREZ CHOXOM, BLANCA ROSYBEL | MAESTRA | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 91 | 011 | LACÁN GUTIÉRREZ, DEISY ALEJANDRA | EMCARGADA DE LA OFICINA DE ATENCIÓN AL CIUDADANO | EDIFICIO MPAL | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 92 | 022 | YAX CANO, ALEX PEDRO | COORDINADOR OMAS | AGUA | Q 3,090.00 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,465.00 | Q 365.55 | Q 3,099.45 |
| 93 | 011 | MAZARIEGOS HERNÁNDEZ, INGRIS JOSEFINA | SECRETARIA JUZGADO DE ASUNTOS MPALES | JUZGADO | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 94 | 011 | PACHECO DE LEÓN, SUANY OTILIA EDELMIRA | JUEZ DE ASUNTOS MPALES DE TRÁNSITO | PMT | Q 4,120.00 | | | Q 375.00 | Q 125.00 | Q 250.00 | | Q 4,870.00 | Q 487.40 | Q 4,382.60 |
| 95 | 011 | RIGO MARCELO SOCH GARCIA | ENCARGADO DE | DAFIM | Q 6,443.68 | | | Q 375.00 | Q 2,000.00 | Q 250.00 | | Q 9,068.68 | Q 762.29 | Q 8,306.39 |
| 96 | 011 | LACÁN TZIC SANTOS ANDRÉS | CONSERJE EDIFICIO | EDIFICIO MPAL | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |

*NOTA: SE DE ALTA AL NUMERAL 96.

RENGLON 022 PERSONAL POR CONTRATO

| No. | RENGLON | NOMBRE | CARGO | DEPENDENCIA | SUELDOS BASE | SERVICIOS TÉCNICOS Y/O PROFESIONALES | DIETAS/ POR SESION | BONO PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GTOS. REPRESENTACIÓN | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO |
|-----|---------|--------------------------------------|--|---------------|--------------|--------------------------------------|--------------------|------------------|-----------------|------------------------|----------------------|---------------|-----------------|------------|
| 1 | 022 | AJUCUM TAX, MARIA CRISTINA | CONSERJE EDIFICIO MUNICIPAL | EDIFICIO MPAL | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 2 | 011 | ANA CRISTINA ARANGO CIFUENTE | ASITENTE DMP | DMP | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 3 | 022 | ALVARADO TZOC, GERSON ELEAZAR | ASISTENTE OMDEL, EDUCACIÓN Y DEPORTE | OMD | Q 3,090.00 | | | Q - | | Q 250.00 | | Q 3,340.00 | Q 365.55 | Q 2,974.45 |
| 4 | 022 | CHAVALOC TALE, WILLIAMS ORLANDO | ENCARGADO DE INVENTARIO | DAFIM | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 5 | 022 | CHAVALOC TZIC, VIVIAN JOSEFINA | SECRETARIA CASA DE LA CULTURA | CASA CULTURA | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 6 | 022 | TACAM CHUC, SANTOS AMELIA | ASISTENTE DE RECEPCIÓN | AUXILITURA | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 7 | 022 | TACAM YAX, EDIN JOSUE | COBRADOR MERCADO MUNICIPAL | MERCADO | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 8 | 022 | TAHAY SAPON, JUANA ESTELA | SECRETARIA COMPRAS Y SUMINISTROS | COMPRAS | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 9 | 022 | TZUNUN TOHOM, JUAN EDUARDO | COBRADOR MERCADO MUNICIPAL | MERCADO | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 10 | 022 | TZUNUN YAX, ISAIAS AMBROCIO | AYUDANTE DE JARDINERO | PARQUEO | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 11 | 022 | BULUX MENCHÚ, EDGAR DOMINGO | GUARDIÁN CASA CULTURA | CASA CULTURA | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 12 | 022 | CANASTUJ VÁSQUEZ, JOSE ERNESTO | CONSERJE CASA DE LA CULTURA | CASA CULTURA | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 13 | 022 | YAX AGUILAR, JUAN BENJAMIN | MAESTRO MUSICA CASA DE LA CULTURA | CASA CULTURA | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 14 | 022 | ORDÓÑEZ GARCÍA, EDWIN EDUARDO | ELECTRICISTA MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 15 | 022 | TZIC PACHECO, JUAN FRANCISCO | ELECTRICISTA MUNICIPAL | SERV. P. | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 16 | 022 | AJCHÉ TIU, OSCAR MIGUEL ÁNGEL | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 17 | 022 | BATZ AMBROSIO, LUIS ARMANDO | OFICIAL I PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 18 | 022 | CANIZ TZUNÚN, ESTUARDO JUAN | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 19 | 022 | ESTRADA OVALLE, CARLOS ARMANDO | DIRECTOR DE LA POLICIA MUNICIPAL DE TRÁNSITO | PMT | Q 4,032.62 | | | Q - | Q 400.00 | Q 250.00 | | Q 4,682.62 | Q 477.06 | Q 4,205.56 |
| 20 | 022 | GARCÍA GARCÍA, GABRIELA MARIANA | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 21 | 022 | GARCÍA GARCÍA, YESICA ARACELY | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 22 | 022 | GARCÍA TAX, ISMAEL GABRIEL | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 23 | 022 | GARCÍA TORRES, EDDYN FRANCISCO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 24 | 022 | GARCÍA, ARMANDO EVARISTO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 25 | 022 | GARCÍA, CECILIA ESTHER | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 26 | 022 | GUTIÉRREZ TZUL, GIOVANI NEHEMIAS, | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 27 | 022 | HERNÁNDEZ SOLIS, GUSTAVO MOISES | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 28 | 022 | JUÁREZ YAX, EMILIO ESTEBAN | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 29 | 022 | LAJPOP YAX, KARLA EMPERATRIZ | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 30 | 022 | MENCHÚ, EVELYN SHIOMARA | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 31 | 022 | TAX GARCÍA, HELIO BAUDILIO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 32 | 022 | TAX SAY, AGUSTÍN OBISPO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 33 | 022 | TZUNÚN TZORIN, LUIS GREGORIO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 34 | 022 | VICENTE ALVAREZ, ERICK JOSÉ | SUBDIRECTOR PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 35 | 022 | ZAPETA GARCIA, ROLANDO MARIO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 36 | 022 | ZAPETA TZUL, MIGUEL EULOGIO | AGENTE PMT | PMT | Q 2,959.24 | | | Q - | Q 125.00 | Q 250.00 | | Q 3,334.24 | Q 350.08 | Q 2,984.16 |
| 37 | 022 | BULUX MENCHÚ, MARVIN JOSÉ | JEFE POLICIA MUNICIPAL | PM | Q 2,959.24 | | | Q - | Q 1,000.00 | Q 250.00 | | Q 4,209.24 | Q 350.08 | Q 3,859.16 |
| 38 | 022 | CANIZ MENCHÚ, MERILYN DALILA SOLEDAD | ENCARGADA MONITOREO DE CÁMARAS | PM | Q 2,959.24 | | | Q - | | Q 250.00 | | Q 3,209.24 | Q 350.08 | Q 2,859.16 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----|--------------------------------------|----------------------------------|--|------------------|---|----------|--|--|---|---|---|----------|--------|--------|--|--|---|----------|---|--------|---|----------|
| 39 | 022 | GARCIA NORATO, FRANCISCO JOSE MIGUEL | OFICIAL CAMARAS VIGILANCIA | | PM | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 40 | 022 | GARCÍA TOC, NICOLAS | AGENTE POLICIA MUNICIPAL | | PM | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 41 | 022 | GUTIÉRREZ BULUX, REGINALDO SANTIAGO | JARDINERO DEL PARQUE SAN MIGUEL | | | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 42 | 022 | MENCHÚ TACAM, EUSTAQUIO DOMINGO | AGENTE POLICIA MUNICIPAL | | PM | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 43 | 022 | REINOSO, JUAN CARLOS | OFICIAL CAMARAS VIGILANCIA | | PM | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 44 | 022 | TALÉ GARCÍA, HAROLDO FELICIANO | POLICIA MUNICIPAL | | PM | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 45 | 022 | TZOC ROSALES, JOSÉ CELSO | POLICIA MUNICIPAL | | PM | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 46 | 022 | XURUC GARCÍA, ARMANDO FRANCISCO | AUXILIAR DEPARTAMENTO DE CÁMARAS | | PMT | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 47 | 022 | AGUILAR VÁSQUEZ, MARÍA ESTANISLADA | SECRETARIA OFICINA FORESTAL | | OF. FORESTAL | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 48 | 022 | ALVARADO ALVARADO, ROBERTO ANTONIO | COORDINADOR OFICINA FORESTAL | | OF. FORESTAL | Q | 2,959.24 | | | Q | - | Q | 1,200.00 | Q | 250.00 | | | Q | 4,409.24 | Q | 350.08 | Q | 4,059.16 |
| 49 | 022 | CANASTUJ CAXAJ, VICTOR | EXTENSIONISTA FORESTAL | | OF. FORESTAL | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 50 | 022 | TZUNÚN PACHECO, MIGUEL FERNANDO | EXTENSIONISTA MUNICIPAL | | OF. FORESTAL | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 51 | 022 | LOPEZ TZUL, MIGUEL MARCOS | CONSERJE CEMENTERIO GENERAL | | CEMENTERIO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 52 | 022 | PONCIO YAX, MIGUEL ANTONIO | CONSERJE CEMENTERIO GENERAL | | CEMENTERIO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 53 | 022 | BATZ MORALES, FEDERICO EFRAÍN | CONSERJE MERCADO MPAL. | | MERCADO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 54 | 022 | HERNÁNDEZ ZAPETA, PETRONA CLAUDIA | CONSERJE MUNICIPAL | | MERCADO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 55 | 022 | ROSALES AJPACAJÁ, DAVID FRANCISCO | CONSERJE DEL MERCADO MUNICIPAL | | MERCADO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 56 | 022 | TAX HERNANDEZ, SANTOS CRUZ | CONSERJE MERCADO MUNICIPAL | | MERCADO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 57 | 022 | YAX TZOC, FREDY ABDIAS | GUARDIÁN DEL MERCADO MUNICIPAL | | MERCADO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 58 | 022 | AJPACAJÁ RODRÍGUEZ, JOSÉ MIGUEL | PEÓN MUNICIPAL | | SERV. P. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 59 | 022 | BATZ GARCÍA, MIGUEL BASILIO | PEÓN MUNICIPAL | | SERV. P. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 60 | 022 | CAXAJ IXCAQUIC, JUAN ELEODORO | PEÓN MUNICIPAL | | SERV. P. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 61 | 022 | CUÁ GARCÍA, PABLO JACINTO | PEÓN MUNICIPAL | | SERV. P. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 62 | 022 | GUINEA ORDÓÑEZ, SANTOS IGNACIO | PEÓN MPAL | | SERV. P. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 63 | 022 | GUTIERREZ ZAPETA, DOMINGO | PEÓN MPAL | | SERV. P. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 64 | 022 | HERNÁNDEZ BULUX, PEDRO ABRAHAM | AYUDANTE DEL TREN DE ASEO | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 65 | 022 | HERNÁNDEZ GARCÍA, JUAN ALBERTO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 66 | 022 | HERNÁNDEZ VÁSQUEZ, CARLOS BENJAMIN | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 67 | 022 | MENCHÚ VÁSQUEZ, TOMAS HILARIO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 68 | 022 | ORDÓÑEZ CANASTUJ, MARIO ISAIAS | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 69 | 022 | ORDÓÑEZ TAX, ALEXANDER VICTORIANO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 70 | 022 | PÉREZ GUTIÉRREZ, ELEAZAR ELISEO | BARRENDERO | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 71 | 022 | PU, VICTOR MANUEL | ENCARGADO TREN DE ASEO MPAL. | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 72 | 022 | RAMOS BARRENO, ISAIAS ARMANDO | BARRENDERO | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 73 | 022 | SAQUIMUX SOC, MARCO ANTONIO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 74 | 022 | TACAM PACHECO, GASPAS FELIPE | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 75 | 022 | TALÉ RENOJ, DAVID ALEXANDER | AYUDANTE TREN DE ASEO | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 76 | 022 | TAX TACAM, JULIAN OBISPO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 77 | 022 | TUMAX TOC, JUAN | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 78 | 022 | TZOC TZOC, MARIANO NICOLAS | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 79 | 022 | TZOC, ALEJANDRO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 81 | 022 | XURUC ORDÓÑEZ, MIGUEL | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 82 | 022 | YAX BAQUIAX, MANUEL AGUSTIN | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 83 | 022 | YAX PEREZ, JUAN HAROLDO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 84 | 022 | YAX TZUNUN, DOMINGO EUSEBIO | PEÓN MUNICIPAL | | TREN DE ASEO | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 85 | 022 | CHAMORRO CANASTUJ, EDMUNDO GABRIEL | ENCARGADO BOMBA DE CHIRRAJCHAJ | | AGUA | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 86 | 022 | MENCHU CAXAJ, JOSE VICTOR | GUARDIAN DE BOMBA DE CHIRRAJCHAJ | | AGUA | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 87 | 022 | TAX GUTIERREZ, ELIAS MOISES | AYUDANTE FONTANERO | | AGUA | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 88 | 022 | YAX TZUNUN, JUAN ALBERTO | GUARDIAN DE NACIMIENTO DE AGUA | | AGUA | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 89 | 022 | BULUX TZUL, EFRAIN CRISTOBAL | BOMBERO MUNICIPAL | | ESTACIÓN DE BOM. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 90 | 022 | IXCAQUIX SOCOP, CELSO ELÍAS | BOMBERO MUNICIPAL | | ESTACIÓN DE BOM. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 91 | 022 | MARTINEZ ORDONEZ, MIGUEL EDUARDO | BOMBERO MUNICIPAL | | ESTACIÓN DE BOM. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 92 | 022 | SOCH MORALES, EMERSON NOÉ | BOMBERO MUNICIPAL | | ESTACIÓN DE BOM. | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |
| 93 | 022 | BULUX BAQUIAX, SANTOS | MAESTRO | | EDUCACIÓN | Q | 1,250.00 | | | Q | - | | Q | 250.00 | | | | Q | 1,500.00 | Q | 147.88 | Q | 1,352.13 |
| 94 | 022 | CHAVALOC YAX, FLOR DE MARÍA | BIBLIOTECARIA | | EDUCACIÓN | Q | 2,959.24 | | | Q | - | | Q | 250.00 | | | | Q | 3,209.24 | Q | 350.08 | Q | 2,859.16 |

| | | | | | | | | | | | | |
|-----|-----|----------------------------------|--|-------------------|------------|--|--|----------|----------|------------|----------|------------|
| 95 | 022 | CHUC HERNÁNDEZ, MARÍA HERMELINDA | MAESTRA NIÑERA | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 96 | 022 | GARCÍA TAX, YESICA GABRIELA | COCINERA CENTRO DE ATENCIÓN INTEGRAL | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 97 | 022 | GARCÍA TZIC, MIRIAM MARIBEL | BIBLIOTECARIA | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 98 | 022 | PONCIO, ANA VICTORIA | MAESTRA INEB | EDUCACIÓN | Q 1,500.00 | | | Q - | Q 250.00 | Q 1,750.00 | Q 177.45 | Q 1,572.55 |
| 99 | 022 | PUAC AJPOP, JULIA CECILIA | MAESTRA EORM CHUCRUZ | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 100 | 022 | PUAC TZOC, JUANA SANTOS | ASISTENTE COORDINACIÓN NIVEL BÁSICO | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 101 | 022 | ROSALES ROSALES, MAYRA ISABEL | MAESTRA ESCUELA DE EDUCACIÓN ESPECIAL | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 102 | 022 | TALÉ BAQUIAX, REBECA EUNICE | ASISTENTE CTA02 | EDUCACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 103 | 022 | AJPOP ESCUM, LOURDES YESENIA | ENCARGADA DE LA OFICINA DE ACCESO A LA INFORMACIÓN PÚBLICA | INFORMACIÓN | Q 2,959.24 | | | Q 375.00 | Q 250.00 | Q 3,584.24 | Q 350.08 | Q 3,234.16 |
| 104 | 022 | EDUARDO MAXIMILIANO AJPACALÁ CUA | AGENTE PM | PM | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 105 | 022 | CARLOS FIDEL CUA TAHAY | AGENTE PEATONAL DE LA MPT | PMT | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 106 | 022 | CARLOS ALEXANDER JUÁREZ TZUNUN | BARRENDERO MUNICIPAL | TREN DE ASEO | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 107 | 022 | PASCUAL ARMANDO TAX ALVARADO | BARRENDERO CARRETAS AZULES | TREN DE ASEO | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 108 | 022 | JUAN ESTUARDO DE LEON MENCHU | BARRENDERO CARRETAS AZULES | TREN DE ASEO | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 109 | 022 | GERMAN ISIDRO YAX CANIZ | AYUDANTE FONANERO MUNICIPAL | AGUA | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 110 | 022 | HENRY JOEL JUAREZ CUA | CONSERJE MERCADO MUNICIPAL | MERCADO | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 111 | 022 | VILMA FLORIDALMA SAPON ZAPETA | TECNICO II DE CAMPO | SAN | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 112 | 022 | DOMINGO NICOLAS SAPON MENCHU | CONSERJE MERCADO MUNICIPAL | MERCADO | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 113 | 022 | SOCH CUTZ, JUAN JOSÉ | ASISTENTE DEPTO. DIVULGACIÓN E INFO. MPAL. | INFORMACIÓN | Q 2,959.24 | | | Q - | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 114 | 022 | MARIA ELENA PONCIO AJPOP | ASISTENTE COMISIONES | CONSEJO MUNICIPAL | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |
| 115 | 022 | ABEL ANSELMO GUTIERREZ GARCIA | CONSERJE MERCADO MUNICIPAL | MERCADO | Q 2,959.24 | | | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 |

Nota* Se da de baja al numeral 82 por fallecimiento

| No. | REGLON | NOMBRE | CARGO | DEPENDENCIA | HONORARIOS POR SERVICIOS TÉCNICOS Y/O PROFESIONALES | | | | | TOTAL INGRESO | TOTAL DESCUENTO/SE GÚN APLIQUE SAT | NOMINAL |
|-----|--------|---------------------------------------|---------------------------------------|-----------------------|---|--|--|--|--|---------------|------------------------------------|------------|
| 1 | 029 | SIC, CHAMORRO,, PABLO, ISAIAS | MAESTRO NUCLEO FAMILIAR | COMISION DE EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 2 | 029 | ADELA MARICELA CRISTINA BATZ TAX | MAESTRA PARA EL NUCLEO FAMILIAR EDUC | COMISION DE EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 3 | 029 | ALVARADO BARRENO , BEATRIZ VICENTA | MAESTRA | EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 4 | 029 | BATZ TAX, ADELA MARICELA CRISTINA | MAESTRA | EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 5 | 029 | BEATRIZ VICENTA ALVARADO BARRENO | MAESTRA DE EDUCACIÓN PRIMARIA, EN LA | COMISION DE EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 6 | 029 | BENJAMÍN AJPACAJA AJPACAJA | SERVICIOS TÉCNICOS DE AGENTE PATONAL | PMT | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 7 | 029 | DE LEON TAX, GEORGINA SOLEDAD | TECNICO IV DE LA DMM | DMM | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 8 | 029 | ERICK SANTOS PÉREZ IXCHAJCHAL | SERVICIOS TÉCNICOS DE BOMBEROS DEL E | COMISION DE SALUD | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 9 | 029 | EVELYN YEIMY LORENA GARCIA VASQUEZ | MAESTRA PARA LA ESCUELA OFICIAL DE PA | COMISION DE EDUCACION | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 10 | 029 | FRANLY REYES TIU AJPACAJA | SERVICIOS TÉCNICOS DE AGENTE PATONAL | PMT | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 11 | 029 | GARCÍA GARCÍA, SANDRA MARÍA | TECNICO DE LA DMM | OF. FORESTAL | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 12 | 029 | GUTIERREZ JUÁREZ, NOEMI FLORIDALMA ES | ASISTENTE | EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 13 | 029 | JOSUÉ FELIX MENCHU | SERVICIOS TÉCNICOS DE AGENTE PATONAL | PMT | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 14 | 029 | JUAN ALEXANDER ABISAI IXCHAJCHAL ORDC | SERVICIOS TÉCNICOS DE AGENTE PATONAL | PMT | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 15 | 029 | MARVIN ESTUARDO TAX ZAPETA | SERVICIOS TÉCNICOS DE AGENTE PATONAL | PMT | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 16 | 029 | MARVIN LORENZO VÁSQUEZ GUINEA | ASISTENTE PARA LA COORDINACIÓN TÉCNIC | EDUCACION | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 17 | 029 | MICAELA ANTONIETA BATZ ROSALES | MAESTRA PERA LA ESCUELA MIGUEL GARC | COMISION DE EDUCACION | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 18 | 029 | NOEMÍ FLORIDALMA ESTEY GUTIÉRREZ JUÁR | ASISTENTE DE COORDINACIÓN TÉCNICO AD | COMISION DE EDUCACION | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 19 | 029 | PABLO ISAIAS SIC CHAMORRO | MAESTRO PARA EL NUCLEO FAMILIAR EDUC | COMISION DE EDUCACION | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 20 | 029 | PÉREZ ALVAREZ, CARMEN DEL ROSARIO | TECNICO I DE LA DMM | OF. FORESTAL | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 21 | 029 | SANTOS AUGUSTO NORATO GARCÍA | ASESOR ADMINISTRATIVO Y GERENCIAL | ALCALDIA | Q 6,500.00 | | | | | Q 6,500.00 | | Q 6,500.00 |
| 22 | 029 | OVALLE, MARROQUIN,, ANA, ISABEL | MAESTRA DE BALLET CASA DE LA CULTURA | CASA CULTURA | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 23 | 029 | TAX TZUNUN, CRISTINA ANABELA | TECNIC III DE LA DMM | OF. FORESTAL | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 24 | 029 | WALTER ESTUARDO TZOC MORALES | SERVICIOS TÉCNICOS DE BOMBEROS DEL E | COMISION DE SALUD | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 25 | 029 | YAX TUMAX, ESTELA ANGELINA | TECNICO I | OMSAN | Q 2,500.00 | | | | | Q 2,500.00 | | Q 2,500.00 |
| 26 | 029 | FELIPE CEFERINO CUA TZIC | SERVICIOS TÉCNICOS DE ELECTRICISTA DE | SERVICIOS PUBLICOS | Q 3,800.00 | | | | | Q 3,800.00 | | Q 3,800.00 |
| 27 | 029 | MIGUEL ABELARDO HERNÁNDEZ AJPACAJÁ | SERVICIOS TÉCNICOS DE ELECTRICISTA | SERVICIOS PUBLICOS | Q 3,000.00 | | | | | Q 3,000.00 | | Q 3,000.00 |
| 28 | 183 | JOSÉ RENÉ LINARES GARCÍA | ASESOR JURÍDICO | ALCALDIA | Q 5,000.00 | | | | | Q 5,000.00 | | Q 5,000.00 |

| | | | | | | | | | | | | | |
|----|-----|-------------------------------|---------------------------------------|-----------------------|------------|--|--|--|--|--|------------|--|------------|
| 29 | 029 | MIGUEL ANTONIO VÁSQUEZ CAMEY | SERVICIOS TÉCNICOS PARA LA CASA DE LA | COMISION DE EDUCACION | Q 4,500.00 | | | | | | Q 4,500.00 | | Q 4,500.00 |
| 30 | 183 | JULIO VIVIANO YAX CUÁ | ASESOR JURIDICO | RASTRO | Q 6,000.00 | | | | | | Q 6,000.00 | | Q 6,000.00 |
| 31 | 184 | ANA GERALDINE QUEMÉ PAC | AUDITOR INTERNO | ALCALDÍA | Q 7,000.00 | | | | | | Q 7,000.00 | | Q 7,000.00 |
| 32 | 188 | JULIO ALFONSO BARRIOS DE LEÓN | SUPERVISOR DE OBRAS | DMP | Q 7,000.00 | | | | | | Q 7,000.00 | | Q 7,000.00 |
| 33 | 189 | MAGDA PAOLA, FUENTES RAMÍREZ | ASESOR SICOINGL SERVICIOS GL | DAFIM | Q 8,000.00 | | | | | | Q 8,000.00 | | Q 8,000.00 |

*NOTA: PERSONAS REGISTRADAS EN EL MES DE FEBRERO