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| ENTIDAD: Municipalidad de San Pedro La Laguna, Sololá. |
| DIRECCIÓN: 3a. Avenida 2-24 Zona 1 |
| HORARIO DE ATENCIÓN: De 8:00 a 12:00 y de 2:00 a 6:00 horas |
| TELÉFONO: 77218095 |
| DIRECTOR: Manuel Mardoqueo Gonzalez y Gonzalez |
| ENCARGADO DE ACTUALIZACIÓN: Manuel Antonio Gonzalez y Gonzalez |
| FECHA DE ACTUALIZACIÓN: 09 JUNIO de 2023 |
| CORRESPONDE AL MES DE: MAYO 2023 |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Reglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|----------------|--|--|----------------------|------------|-------------|-----------|---------------------------------|-----------------------------|--------------------|---------------------------|-----------------------------|----------------------|---------------|-----------------|-------------|-------------------|
| 1 | 062 | DOMINGO TUCH HI | CONCEJAL PRIMERO | CONCEJO MUNICIPAL | Q 8,600.00 | | | | | | | | | Q 8,600.00 | Q 688.00 | Q 7,912.00 | |
| 2 | 062 | JUAN FRANCISCO SEQUEC YOJCOM | CONCEJAL SEGUNDO | CONCEJO MUNICIPAL | Q 8,600.00 | | | | | | | | | Q 8,600.00 | Q 688.00 | Q 7,912.00 | |
| 3 | 062 | RAYMUNDO FRANCISCO CHAVAJAY COTUC | CONCEJAL TERCERO | CONCEJO MUNICIPAL | Q 8,600.00 | | | | | | | | | Q 8,600.00 | Q 688.00 | Q 7,912.00 | |
| 4 | 062 | LEANDRO LORENZO CHAVAJAY RATZAN | CONCEJAL CUARTO | CONCEJO MUNICIPAL | Q 8,600.00 | | | | | | | | | Q 8,600.00 | Q 688.00 | Q 7,912.00 | |
| 5 | 062 | CLEMENTE MAXIMILIANO PENELEU GONZALEZ | SINDICO PRIMERO | CONCEJO MUNICIPAL | Q 8,600.00 | | | | | | | | | Q 8,600.00 | Q 688.00 | Q 7,912.00 | |
| 6 | 062 | JOSÉ ISRAEL POP TUCH | SINDICO SEGUNDO | CONCEJO MUNICIPAL | Q 8,600.00 | | | | | | | | | Q 8,600.00 | Q 688.00 | Q 7,912.00 | |
| 7 | 062, 011 y 063 | EDWIN MAURICIO MENDEZ PUAC | ALCALDE MUNICIPAL | ALCALDIA MUNICIPAL | Q 3,600.00 | Q 11,000.00 | | | | | Q 250.00 | Q 7,000.00 | | Q 21,850.00 | Q 1,123.34 | Q 20,726.66 | |
| 8 | 011 | JOSE ANTONIO MÉNDEZ GONZALEZ | PILOTO MUNICIPAL II | ALCALDIA MUNICIPAL | | Q 3,600.00 | | | | | | Q 250.00 | | Q 3,850.00 | Q 425.88 | Q 3,424.12 | |
| 9 | 011 | DALYLA BECKEY GONZÁLEZ GONZÁLEZ | OFICIAL DE SECRETARIA II | SECRETARIA MUNICIPAL | | Q 3,000.00 | | | | | Q 250.00 | | | Q 3,250.00 | Q 354.90 | Q 2,895.10 | |
| 10 | 062 Y 011 | PEDRO HUMBERTO QUIACAIN PEREZ | SECRETARIO MUNICIPAL | SECRETARIA MUNICIPAL | Q 3,600.00 | Q 7,500.00 | | | | | Q 250.00 | | | Q 11,350.00 | Q 3,843.39 | Q 7,506.61 | |
| 11 | 011 | CECILIA YOJCÓM SUNÚ | OFICIAL DE SECRETARIA I | SECRETARIA MUNICIPAL | | Q 3,300.00 | | | | | Q 250.00 | | | Q 3,550.00 | Q 1,400.39 | Q 2,149.61 | |
| 12 | 011 | MANUEL MARDOQUEO GONZALEZ BATZIN | DIRECTOR ADMINISTRATIVO FINANCIERO INTEGRADA MUNICIPAL | DAFIM | | Q 7,500.00 | | | | | Q 250.00 | | | Q 7,750.00 | Q 1,131.19 | Q 6,618.81 | |
| 13 | 022 | MANUEL ANTONIO GONZALEZ Y GONZALEZ | ENCARGADO DE CONTABILIDAD | DAFIM | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 461.09 | Q 3,288.91 | |
| 14 | 011 | SALVADOR JEREMIA POL | ENCARGADO DE PRESUPUESTO | DAFIM | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 461.09 | Q 3,288.91 | |
| 15 | 011 | MARIA DOLORES QUIACAIN CHAVAJAY | RECEPTORA MUNICIPAL | DAFIM | | Q 3,400.00 | | | | | Q 250.00 | | | Q 3,650.00 | Q 2,533.92 | Q 1,116.08 | |
| 16 | 011 | GLORIA ALBERTINA RODRIGUEZ POP | ENCARGADA DE TESORERIA Y COMPRAS | DAFIM | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 2,547.09 | Q 1,202.91 | |
| 17 | 011 | ANA ELVIRA SUNU IXMATA | ENCARGADA DE GUARDALMACEN | GUARDA ALMACEN | | Q 3,400.00 | | | | | Q 250.00 | | | Q 3,650.00 | Q 447.92 | Q 3,202.08 | |

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| 18 | 011 | ANDREA KARINA GONZALEZ NAVICHOC | TECNICO I DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCION MUNICIPAL DE PLANIFICACION | | Q | 3,600.00 | | | | | Q | 250.00 | | | Q | 3,850.00 | Q | 2,780.88 | Q | 1,069.12 |
| 19 | 022 | LILIAN VICENTA PUAC CORTEZ | TECNICO DE LA DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCION MUNICIPAL DE PLANIFICACION | | Q | 3,200.00 | | | | | Q | 250.00 | | | Q | 3,450.00 | Q | 378.56 | Q | 3,071.44 |
| 20 | 011 | ALBERTO RAMON TUJ CHOCOY | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCION MUNICIPAL DE PLANIFICACION | | Q | 7,000.00 | | | | | Q | 250.00 | | | Q | 7,250.00 | Q | 949.20 | Q | 6,300.80 |
| 21 | 011 | ROSA AJU NAVICHOC | AUXILIAR DE DIRECCION MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | | Q | 2,900.00 | | | | | Q | 250.00 | | | Q | 3,150.00 | Q | 343.07 | Q | 2,806.93 |
| 22 | 011 | LETY ALBERTINA GONZALEZ ROCHE | DIRECTORA MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | | Q | 3,300.00 | | | | | Q | 250.00 | | | Q | 3,550.00 | Q | 1,736.39 | Q | 1,813.61 |
| 23 | 022 | ANDRES BIXCUL QUIACAIN | AUXILIAR DE LA SMPNACJ | JUVENTUD, ADOLESCENCIA Y NIÑEZ | | Q | 2,700.00 | | | | | Q | 250.00 | | | Q | 2,950.00 | Q | 319.41 | Q | 2,630.59 |
| 24 | 011 | JUAN MANUEL CRUZ MENDEZ | DIRECTOR DE LA SECRETARIA MUNICIPAL DE LA PROTECCION A LA NIÑEZ, ADOLESCENCIA CON COMPONENTE DE JUVENTUD | JUVENTUD, ADOLESCENCIA Y NIÑEZ | | Q | 3,300.00 | | | | | Q | 250.00 | | | Q | 3,550.00 | Q | 930.39 | Q | 2,619.61 |
| 25 | 011 | ANGÉLICA CONCEPCIÓN TAY QUIACAIN | ENCARGADA DE LA UNIDAD A LA INFORMACION PUBLICA | ACCESO A LA INFORMACION PUBLICA | | Q | 3,000.00 | | | | | Q | 250.00 | | | Q | 3,250.00 | Q | 354.90 | Q | 2,895.10 |
| 26 | 022 | KEYLA CESILIA MÉNDEZ TUCH | DIRECTORA DE RECURSOS HUMANOS | VUME Y RECURSOS HUMANOS | | Q | 3,500.00 | | | | | Q | 250.00 | | | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 |
| 27 | 011 | MARIA CECILIA SAJQUIY BUCH | AUXILIAR DE RECURSOS HUMANOS | VUME Y RECURSOS HUMANOS | | Q | 2,900.00 | | | | | Q | 250.00 | | | Q | 3,150.00 | Q | 343.07 | Q | 2,806.93 |
| 28 | 022 | FRANCISCO GONZÁLEZ YOJCOM | DIRECTOR MUNICIPAL DE AGUA Y SANEAMIENTO | OFICINA MUNICIPAL DE AGUA Y SANEAMIENTO | | Q | 3,200.00 | | | | | Q | 250.00 | | | Q | 3,450.00 | Q | 378.56 | Q | 3,071.44 |
| 29 | 022 | MAGDALENA MESIA IXMATA | TECNICO DE LA DIRECCION MPAL. DE AGUA Y SANEAMIENTO | OFICINA MUNICIPAL DE AGUA Y SANEAMIENTO | | Q | 2,800.00 | | | | | Q | 250.00 | | | Q | 3,050.00 | Q | 1,677.24 | Q | 1,372.76 |
| 30 | 022 | LÓRENZO GIOVANI QUIACAIN MORALES | TECNICO DE LA DIRECCION MPAL. DE AGUA Y SANEAMIENTO | OFICINA MUNICIPAL DE AGUA Y SANEAMIENTO | | Q | 2,800.00 | | | | | Q | 250.00 | | | Q | 3,050.00 | Q | 331.24 | Q | 2,718.76 |
| 31 | 022 | RONY ANDRES GONZÁLEZ Y GONZÁLEZ | AUXILIAR DE OFICINA DE CATASTRO | OFICINA DE CATASTRO | | Q | 2,800.00 | | | | | Q | 250.00 | | | Q | 3,050.00 | Q | 331.24 | Q | 2,718.76 |

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| 32 | 011 | DIEGO ALEJANDRO IXMATA CHAVAJAY | ENCARGADO DE CATASTRO MUNICIPAL | OFICINA DE CATASTRO | | Q 2,900.00 | | | | | Q 250.00 | | | Q 3,150.00 | Q 343.07 | Q 2,806.93 | |
| 33 | 022 | SAMUEL BIXCUL | FONTANERO MUNICIPAL | CONSERVACION SERVICIO DE AGUA POTABLE OPERACIÓN Y MANTENIMIENTO | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 414.05 | Q 3,335.95 | |
| 34 | 022 | SALOMON LARIOS CASTRO | ENCARGADO DE BOMBA DE AGUA | CONSERVACION SERVICIO DE AGUA POTABLE OPERACIÓN Y MANTENIMIENTO | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 414.05 | Q 3,335.95 | |
| 35 | 022 | ANTONIO PENELEU GONZALEZ | FONTANERO MUNICIPAL | CONSERVACION SERVICIO DE AGUA POTABLE OPERACIÓN Y MANTENIMIENTO | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 414.05 | Q 3,335.95 | |
| 36 | 022 | PEDRO QUIEM TUCH | FONTANERO MUNICIPAL | CONSERVACION SERVICIO DE AGUA POTABLE OPERACIÓN Y MANTENIMIENTO | | Q 3,500.00 | | | | | Q 250.00 | | | Q 3,750.00 | Q 414.05 | Q 3,335.95 | |
| 37 | 022 | DIEGO OLIVERIO GONZÁLEZ VELÁSQUEZ | OPERADOR DE MANTENIMIENTO Y LIPIEZA DE CALLES | CONSERVACION CALLE OPERACIÓN Y MANTENIMIENTO | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 38 | 022 | NICOLAS ARTURO PETZEY BIXCUL | OPERADOR DE MANTENIMIENTO Y LIPIEZA DE CALLES | CONSERVACION CALLE OPERACIÓN Y MANTENIMIENTO | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 39 | 022 | PEDRO SAC GONZÁLEZ | OPERADOR DE MANTENIMIENTO Y LIPIEZA DE CALLES | CONSERVACION CALLE OPERACIÓN Y MANTENIMIENTO | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 40 | 022 | JUAN COCHÉ GONZÁLEZ | GUARDIAN ESC. OFICIAL RURAL MIXTA BELLA VISTA | APOYO A LA EDUCACION ASISTENCIA TECNICA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 41 | 022 | SANTOS PENELEU GONZÁLEZ | GUARDIAN CECOTZ | APOYO A LA EDUCACION ASISTENCIA TECNICA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 42 | 011 | ROSARIO CHIPIR NAVICHOC | RECEPCIONISTA MUNICIPAL | SERVICIOS PUBLICOS MUNICIPALES | | Q 2,900.00 | | | | | Q 250.00 | | | Q 3,150.00 | Q 343.07 | Q 2,806.93 | |
| 43 | 011 | MARIA ANDREA CORTEZ GONZALEZ | AUXILIAR DE SERVICIOS PUBLICOS MUNICIPALES | SERVICIOS PUBLICOS MUNICIPALES | | Q 3,200.00 | | | | | Q 250.00 | | | Q 3,450.00 | Q 2,060.56 | Q 1,389.44 | |
| 44 | 011 | ROSA HERMELINDA CRUZ CHAVAJAY | CONSERJE MUNICIPAL II | SERVICIOS PUBLICOS MUNICIPALES | | Q 2,800.00 | | | | | Q 250.00 | | | Q 3,050.00 | Q 1,677.24 | Q 1,372.76 | |

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| 45 | 011 | AXEL MARIANO YOVANY GONZALEZ Y GONZALEZ | CONSERJE MUNICIPAL I | SERVICIOS PUBLICOS MUNICIPALES | Q 3,000.00 | | | | | | Q 250.00 | | | Q 3,250.00 | Q 1,700.90 | Q 1,549.10 | |
| 46 | 011 | LOURDES MAGDALENA ROCCHÉ IXTETELA | DIRECTORA DE SERVICIOS PUBLICOS MUNICIPALES | SERVICIOS PUBLICOS MUNICIPALES | Q 3,500.00 | | | | | | Q 250.00 | | | Q 3,750.00 | Q 414.05 | Q 3,335.95 | |
| 47 | 022 | PABLO CHICHO COX | ENCARGADO DE MUSEO MUNICIPAL | MUSEO MUNICIPAL | Q 2,800.00 | | | | | | Q 250.00 | | | Q 3,050.00 | Q 368.87 | Q 2,681.13 | |
| 48 | 022 | JOSEFA CORTEZ RATZAN | AUXILIAR DE MUSEO MUNICIPAL | MUSEO MUNICIPAL | Q 2,700.00 | | | | | | Q 250.00 | | | Q 2,950.00 | Q 319.41 | Q 2,630.59 | |
| 49 | 011 | DOMINGO JONATAN PEREZ YOJCOM | GUARDIAN DEL MUSEO MUNICIPAL | MUSEO MUNICIPAL | Q 2,700.00 | | | | | | Q 250.00 | | | Q 2,950.00 | Q 319.41 | Q 2,630.59 | |
| 50 | 022 | REGINO ANTONIO MENDEZ ROCHE | COMUNICADOR SOCIAL MUNICIPAL | COMUNICACIÓN SOCIAL | Q 2,600.00 | | | | | | Q 250.00 | | | Q 2,850.00 | Q 307.58 | Q 2,542.42 | |
| 51 | 022 | JUAN EMANUEL CHAVAJAY Y CHAVAJAY | ENCARGADO DE OFICINA MUNICIPAL DE TURISMO | OFICINA MUNICIPAL DE TURISMO | Q 3,500.00 | | | | | | Q 250.00 | | | Q 3,750.00 | Q 414.05 | Q 3,335.95 | |
| 52 | 022 | MARÍA JOSEFA YOJCOM RATZAM DE POP | AUXILIAR DE LA OFICINA MUNICIPAL DE TURISMO | OFICINA MUNICIPAL DE TURISMO | Q 1,440.00 | | | | | | Q 133.33 | | | Q 1,573.33 | Q 170.35 | Q 1,402.98 | |
| 53 | 022 | ANA MARIA MENDOZA AJU | ENCARGADO DE BAÑOS | CONSERVACION MERCADO MUNICIPAL Y BAÑOS PUBLICOS | Q 2,500.00 | | | | | | Q 250.00 | | | Q 2,750.00 | Q 329.35 | Q 2,420.65 | |
| 54 | 022 | DOMINGO QUIACAIN BARAM | ENCARGADO DE BAÑOS | CONSERVACION MERCADO MUNICIPAL Y BAÑOS PUBLICOS | Q 2,500.00 | | | | | | Q 250.00 | | | Q 2,750.00 | Q 329.35 | Q 2,420.65 | |
| 55 | 022 | PABLO EMILIO YOJCOM CHAVAJAY | ENCARGADO DE ALUMBRADO PUBLICO | CONSERVACION RED DE ALUMBRADO PUBLICO | Q 2,800.00 | | | | | | Q 250.00 | | | Q 3,050.00 | Q 331.24 | Q 2,718.76 | |
| 56 | 022 | EMIGDIO JUAN NAVICHOC QUIACAIN | ADMINISTRADOR DE INSTALACIONES DEPORTIVAS | CONSERVACION INSTALACIONES DEPORTIVAS Y RECREATIVAS | Q 3,200.00 | | | | | | Q 250.00 | | | Q 3,450.00 | Q 378.56 | Q 3,071.44 | |
| 57 | 022 | CARLOS HUMBERTO QUIACAIN MORALES | CONSERJE GOMNASIO MUNICIPAL | CONSERVACION INSTALACIONES DEPORTIVAS Y RECREATIVAS | Q 2,600.00 | | | | | | Q 250.00 | | | Q 2,850.00 | Q 307.58 | Q 2,542.42 | |
| 58 | 022 | SALVADOR BARAM CHAVAJAY | ENCARGADO DEL CEMENTERIO MUNICIPAL | CONSERVACION CEMENTERIO MUNICIPAL | Q 2,500.00 | | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 59 | 022 | DIEGO PUAC AJCAC | PILOTO AMBULANCIA MUNICIPAL | APOYO A LA SALUD SERVICIO DE EMERGENCIA | Q 3,000.00 | | | | | | Q 250.00 | | | Q 3,250.00 | Q 354.90 | Q 2,895.10 | |
| 60 | 011 | PABLITO GONZALEZ AJÚ | DIRECTOR DE GESTION AMBIENTAL MUNICIPAL | DIRECCION DE GESTION AMBIENTAL | Q 3,600.00 | | | | | | Q 250.00 | | | Q 3,850.00 | Q 1,753.88 | Q 2,096.12 | |

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| 61 | 022 | NICOLASA QUIACAIN ROCHE | TECNICO I DIRECCION MUNICIPAL DE GESTION AMBIENTAL | DIRECCION DE GESTION AMBIENTAL | | Q | 2,900.00 | | | | | Q | 250.00 | | | Q | 3,150.00 | Q | 343.07 | Q | 2,806.93 | |
| 62 | 011 | FREDY GASPAR AJÚ NAVICHOC | RECEPTOR DEL PARQUE ECOLOGICO | PARQUE ECOLOGICO VOLCAN SAN PEDRO CHUINIMAJUYU | | Q | 2,900.00 | | | | | Q | 250.00 | | | Q | 3,150.00 | Q | 382.05 | Q | 2,767.95 | |
| 63 | 011 | PEDRO ARTEMIO JOSIAS CHAVAJAY QUIACAIN | RECEPTOR DEL PARQUE ECOLOGICO | PARQUE ECOLOGICO VOLCAN SAN PEDRO CHUINIMAJUYU | | Q | 2,900.00 | | | | | Q | 250.00 | | | Q | 3,150.00 | Q | 382.05 | Q | 2,767.95 | |
| 64 | 022 | JUAN CARLOS CHAVAJAY NAVICHOC | GUARDA BOSQUES | FORESTACION BOSQUES NATURALES TERRITORIO MUNICIPAL | | Q | 2,600.00 | | | | | Q | 250.00 | | | Q | 2,850.00 | Q | 307.58 | Q | 2,542.42 | |
| 65 | 022 | NICOLAS CRUZ OCH | GUARDA BOSQUES | FORESTACION BOSQUES NATURALES TERRITORIO MUNICIPAL | | Q | 2,600.00 | | | | | Q | 250.00 | | | Q | 2,850.00 | Q | 307.58 | Q | 2,542.42 | |
| 66 | 022 | VICENTE MÉNDEZ QUIACAIN | VIVERISTA MUNICIPAL | FORESTACION BOSQUES NATURALES TERRITORIO MUNICIPAL | | Q | 2,600.00 | | | | | Q | 250.00 | | | Q | 2,850.00 | Q | 307.58 | Q | 2,542.42 | |
| 67 | 022 | FERMIN AJCAC TELEVARIO | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q | 2,500.00 | | | | | Q | 250.00 | | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 | |
| 68 | 022 | MARIA CHAVAJAY MENDEZ | ADMINISTRADORA DE LA PLANTA DE TRATAMIENTO | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q | 2,610.00 | | | | | Q | 250.00 | | | Q | 2,860.00 | Q | 308.76 | Q | 2,551.24 | |
| 69 | 022 | RUTH MAGDALENA NOEMI CORTEZ PUAC | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q | 2,500.00 | | | | | Q | 250.00 | | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 | |
| 70 | 022 | PEDRO CRUZ ROCHE | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q | 2,166.66 | | | | | Q | 250.00 | | | Q | 2,416.66 | Q | 256.32 | Q | 2,160.34 | |
| 71 | 022 | JERONIMO MÉNDEZ COCHÉ | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q | 2,500.00 | | | | | Q | 250.00 | | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 | |

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| 72 | 022 | ANTONIO MORALES QUIACAIN | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 73 | 022 | SANTOS NAVICHOC QUIACAIN | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,333.33 | | | | | Q 250.00 | | | Q 2,583.33 | Q 276.03 | Q 2,307.30 | |
| 74 | 022 | MARIA ROSA POP QUIEM | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 75 | 022 | FRANCISCO SAMUEL POP YOJCOM | GUARDIAN DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,600.00 | | | | | Q 250.00 | | | Q 2,850.00 | Q 307.58 | Q 2,542.42 | |
| 76 | 022 | ISAAC PUR CORTES | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,000.00 | | | | | Q 250.00 | | | Q 2,250.00 | Q 236.60 | Q 2,013.40 | |
| 77 | 022 | ANA SOSOF POP | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 78 | 022 | DOMINGO ABRAHAM TUCH COTUC | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 79 | 022 | LUIS ANTONIO YOJCOM ILLESCAS | OPERADOR DE LA PLANTA DE TRATAMIENTO DE DESECHOS SOLIDOS | CONSERVACION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 80 | 022 | VANNER RODRIGO CHACON CHAVAJAY | PILOTO MUNICIPAL Y COBRADOR | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | | Q 2,700.00 | | | | | Q 250.00 | | | Q 2,950.00 | Q 355.70 | Q 2,594.30 | |
| | 022 | VICTOR ARGENIS CHACÓN CHAVAJAY | RECOLECTOR DE DESECHOS SOLIDOS | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | | Q 2,400.00 | | | | | Q 250.00 | | | Q 2,650.00 | Q 283.92 | Q 2,366.08 | |
| 81 | 022 | ANDRES CRIADO GARCIA | RECOLECTOR DE DESECHOS SOLIDOS | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | | Q 2,400.00 | | | | | Q 250.00 | | | Q 2,650.00 | Q 283.92 | Q 2,366.08 | |

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|----|-----|----------------------------------|---|--|---|----------|--|--|--|--|---|--------|--|---|----------|---|--------|---|----------|
| 82 | 022 | DOMINGO ESTUARDO GARCIA ROJAS | PILOTO MUNICIPAL Y COBRADOR | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | Q | 2,700.00 | | | | | Q | 250.00 | | Q | 2,950.00 | Q | 355.70 | Q | 2,594.30 |
| 83 | 022 | ISAIAS ERNESTO QUIACAIN VASQUEZ | BARRENDERO | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | Q | 2,300.00 | | | | | Q | 250.00 | | Q | 2,550.00 | Q | 272.09 | Q | 2,277.91 |
| 84 | 022 | CLEMENTE TZAMOL CORTEZ | BARRENDERO | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | Q | 2,300.00 | | | | | Q | 250.00 | | Q | 2,550.00 | Q | 272.09 | Q | 2,277.91 |
| | | AGUSTIN QUIEM QUIACAIN | BARRENDERO | APOYO SERVICIOS RECOLECCION DE DESECHOS SOLIDOS | Q | 2,300.00 | | | | | Q | 250.00 | | Q | 2,550.00 | Q | 272.09 | Q | 2,277.91 |
| 85 | 022 | AGAPITO CORTEZ PEREZ | ENCARGADO DE RASTRO MUNICIPAL | CONSERVACION RASTRO MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 86 | 022 | RUBEN CASTRO HOSORIA | COMISARIO DE LA POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 87 | 022 | RUBEN ANTONIO CHIPIR POP | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 88 | 022 | ANDREA CORTEZ CHOLOTIO | POLICIA MUNICIPAL Y COBRADOR | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 329.35 | Q | 2,420.65 |
| 89 | 022 | JESUS GARCIA GONZALEZ | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 90 | 022 | VICTOR MANUEL GARCIA MORALES | POLICIA MUNICIPAL Y COBRADOR | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 329.35 | Q | 2,420.65 |
| 91 | 022 | LORENZO GONZALEZ YOJCOM | POLICIA MUNICIPAL Y COBRADOR | POLICIA MUNICIPAL | Q | 2,333.33 | | | | | Q | 250.00 | | Q | 2,583.33 | Q | 307.69 | Q | 2,275.64 |
| 93 | 022 | ROSA MARIA NAVICHOC POP | POLICIA MUNICIPAL Y COBRADOR | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 329.35 | Q | 2,420.65 |
| 94 | 022 | ROSA MARIA QUIACAIN QUIACAIN | POLICIA MUNICIPAL Y COBRADOR | POLICIA MUNICIPAL | Q | 2,416.66 | | | | | Q | 250.00 | | Q | 2,666.66 | Q | 318.37 | Q | 2,348.29 |
| 95 | 022 | LUIS FERNANDO SUCUC SIMON | SUB-COMISARIO DE LA POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 96 | 022 | DICK BHENEDIK AZURDÍA RAMOS | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 97 | 022 | DIEGO ARMANDO CHACOM TUJ | SUB-OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |
| 98 | 022 | MARIA CONCEPCION CORTEZ QUIACAIN | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | Q | 2,500.00 | | | | | Q | 250.00 | | Q | 2,750.00 | Q | 295.75 | Q | 2,454.25 |

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| 99 | 022 | VENANCIO ARMANDO GONZÁLEZ CHAC | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 100 | 022 | LUCIANO BONIFACIO GONZALEZ CHAVAJAY | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 101 | 022 | RAFAEL GONZALEZ JUAREZ | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 102 | 022 | VICENTA GONZÁLEZ JUÁREZ | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 1,641.75 | Q 1,108.25 | |
| 103 | 022 | PETRONA DEL ROSARIO GONZALEZ PETZEY | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 104 | 022 | MEYLINJ MARÍA GONZÁLEZ YOJCÓM | SECRETARIA DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 105 | 022 | PEDRO GONZALEZ YOJCOM | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 106 | 022 | PETRONILA NAVICHOC GONZALEZ | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 107 | 022 | JOSUE ANANIAS OSORIO LOPEZ | AGENTE DIGITADOR DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 108 | 022 | MARIA PENELEU POP DE QUIACAIN | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |

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|-----|-----|----------------------------------|---|--|--|-------------|--|--|--|--|----------|--|-------------|------------|------------|--|
| 109 | 022 | PEDRO QUIACAIN COX | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 110 | 022 | JUAN QUIACAIN GONZÁLEZ | OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 111 | 022 | EDWIN FRANCISCO QUIACAIN IXMATA | DIRECTOR DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,800.00 | | | | | Q 250.00 | | Q 3,050.00 | Q 331.24 | Q 2,718.76 | |
| 112 | 022 | DOMINGO QUIACAIN MÉNDEZ | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 113 | 022 | EDUARDO ANTONIO RODRIGUEZ BIXCUL | AGENTE DIGITADOR DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 114 | 022 | PEDRO ISAÍAS SAMOL IXMATÁ | AGENTE PEATONAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 115 | 022 | JUAN NEHEMÍAS YANCOR ROCCHÉ | SUB-DIRECTOR DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,600.00 | | | | | Q 250.00 | | Q 2,850.00 | Q 307.58 | Q 2,542.42 | |
| 116 | 022 | MARIA ELISA YOJCOM SEQUEC | ENCARGADA DE EDUCACION VIAL DE LA POLICIA MUNICIPAL DE TRANSITO | CONSERVACION SERVICIOS POLICIA MUNICIPAL DE TRANSITO Y VIDEOVIGILANCIA | | Q 2,500.00 | | | | | Q 250.00 | | Q 2,750.00 | Q 295.75 | Q 2,454.25 | |
| 117 | 022 | MIRNA MARIÁ CHURUNEL URÍZAR | JUEZ DE ASUNTOS MUNICIPALES DE TRANSITO | APOYO FORTALECIMIENTO INSTITUCIONAL JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | | Q 10,000.00 | | | | | Q 250.00 | | Q 10,250.00 | Q 1,436.35 | Q 8,813.65 | |
| 118 | 022 | MARIA JUAREZ MENDOZA | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES | APOYO FORTALECIMIENTO INSTITUCIONAL JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | | Q 990.00 | | | | | Q 250.00 | | Q 1,240.00 | Q 117.12 | Q 1,122.88 | |