

ENTIDAD: MUNICIPALIDAD DE COBÁN, DEPARTAMENTO DE ALTA VERAPAZ

DIRECCIÓN: 1a. CALLE 1-11 ZONA 1, COBÁN, A.V.

HORARIO DE ATENCIÓN: 08:00 a 17:00

TELÉFONO: 79553232

DIRECTOR: IRMA AMÉRICA POP CALEL, GERENTE DE RECURSOS HUMANOS

ENCARGADO DE ACTUALIZACIÓN: EVELYN ADELY CAL LÓPEZ, ENCARGADA DE LA SECCIÓN DE PERSONAL

FECHA DE ACTUALIZACIÓN: 31 DE DICIEMBRE DE 2019

CORRESPONDE AL MES DE: DICIEMBRE 2019

| No. | REGLON | NOMBRE Y APELLIDOS (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | AGUINALDO | BONO VACACIONAL | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|--------|---|-------------------------|--------------------|-------------|-------------|-----------|--------------------|---------------------------|-----------------------------|------------------|--------------------|-------------|----------------|
| 1 | 011 | CORDOVA MOLINA, JORGE AROLDO | ALCALDE MUNICIPAL | ALCALDIA MUNICIPAL | Q 24,000.00 | Q 16,000.00 | Q - | Q - | Q 250.00 | Q 6,000.00 | Q 46,250.00 | Q 1,920.00 | Q 44,330.00 | |
| 2 | | LÓPEZ MORAN, JUAN PABLO | SINDICO PRIMERO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 3 | | GARCÍA SAMAYOA DE RIVERA, MARIA GUADALUPE | SINDICO SEGUNDO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 4 | | ARGUETA MORALES, ANGEL ARTURO | SINDICO TERCERO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 5 | | PÉREZ ARRIAZA, JUAN CARLOS | CONCEJAL PRIMERO | CONCEJO MUNICIPAL | Q 16,000.00 | Q - | Q - | Q - | Q - | Q - | Q 16,000.00 | Q 1,280.00 | Q 14,720.00 | |
| 6 | | THOMAE KRESS, KARLA DANIELA | CONCEJAL SEGUNDO | CONCEJO MUNICIPAL | Q 22,000.00 | Q - | Q - | Q - | Q - | Q - | Q 22,000.00 | Q 1,760.00 | Q 20,240.00 | |
| 7 | | MACZ REY, LILIANA ESMERALDA | CONCEJAL TERCERO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 8 | | VILLELA FLOHR, ROSA MACLOVIA | CONCEJAL CUARTO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 9 | | PEREIRA GONZÁLEZ, GUSTAVO ADOLFO | CONCEJAL QUINTO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 10 | | SIERRA LEMUS, MARCO TULIO | CONCEJAL SEXTO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 11 | | SONTAY ICAL, ALVARO ENRIQUE | CONCEJAL SEPTIMO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 12 | | HIDALGO DE LEON, ISIS YVONNE | CONCEJAL OCTAVO | CONCEJO MUNICIPAL | Q 22,000.00 | Q - | Q - | Q - | Q - | Q - | Q 22,000.00 | Q 1,760.00 | Q 20,240.00 | |
| 13 | | GARCIA STALLING, LEONEL WALDEMAR | CONCEJAL NOVENO | CONCEJO MUNICIPAL | Q 8,000.00 | Q - | Q - | Q - | Q - | Q - | Q 8,000.00 | Q 640.00 | Q 7,360.00 | |
| 14 | | HERCULES MILIAN, CARLOS MANUEL | CONCEJAL DÉCIMO | CONCEJO MUNICIPAL | Q 24,000.00 | Q - | Q - | Q - | Q - | Q - | Q 24,000.00 | Q 1,920.00 | Q 22,080.00 | |
| 15 | | WELLMAN GONZALEZ, ILSE ARACELY | 1 ER. CONCEJAL SUPLENTE | CONCEJO MUNICIPAL | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q 800.00 | Q 9,200.00 | |

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| 16 | 011 | RAMIREZ GONZALEZ, CANDIDA CRISTINA | SECRETARIA | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 3,250.00 | Q 2,958.33 | Q 350.00 | Q 250.00 | Q | - | Q 6,808.33 | Q 419.48 | Q 6,388.85 |
| 17 | 011 | CAAL, WALTER BERNABE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 18 | 011 | CABNAL CAAL, HUMBERTO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 19 | 011 | CARCAMO BEB, OTTO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 20 | 011 | CAU XOL, PABLO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 21 | 011 | CAU, ALFREDO | OPERADOR DE MAQUINARIA PESADA | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,000.00 | Q 3,916.17 | Q 350.00 | Q 250.00 | Q | - | Q 8,516.17 | Q 483.20 | Q 8,032.97 |
| 22 | 011 | CHEN, EDGAR WALDEMAR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 23 | 011 | CHIQUN CAAL, CARLOS OVIDIO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 24 | 011 | CHITAY CHUN, RODOLFO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 25 | 011 | CHITAY COC, ROLANDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 26 | 011 | CHOC POP, DOMINGO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 27 | 011 | CHOC TOC, JULIO CESAR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 28 | 011 | CHOC, GABINO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 29 | 011 | CHOMO MO, MANUEL ANTONIO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 30 | 011 | CHUB POP, MARIO | OPERADOR PLANTA TRATAMIENTO AGUA POTABLE | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 |
| 31 | 011 | COY COY, MIGUEL ANGEL GASPAR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 32 | 011 | COY TOT, FELIPE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 33 | 011 | COY, ALBERTO | JEFE DE FONTANERIA | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,994.00 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,336.37 | Q 364.19 | Q 5,972.18 |
| 34 | 011 | CUCUL, U. A., ABRAHAM | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 35 | 011 | ICAL CAAL, CARLOS | OPERADOR DE PLANTA | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 36 | 011 | KRESS KLUG, KARLA ERICKA | ENCARGADA INGRESO DE LECTURAS/ATENCION AL | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 3,969.00 | Q 3,969.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,538.00 | Q 479.53 | Q 8,058.47 |
| 37 | 011 | LANCERIO ISEM, JUAN EDUARDO | LECTOR DE MEDIDORES | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 38 | 011 | MACZ CAAL, VICENTE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 39 | 011 | OCH CHUN, EVARISTO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 40 | 011 | OCH CHUN, SANTIAGO | OPERADOR PLANTA TRATAMIENTO AGUA POTABLE | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 |

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| 41 | 011 | PACAY YAT, REGINALDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 42 | 011 | PITÁN CHOC, OSCAR MANUEL | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 43 | 011 | POC GARCÍA, ALEJANDRO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 44 | 011 | POOU POOU, OSCAR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 45 | 011 | POOU, MATEO | OPERADOR DE BOMBEO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 46 | 011 | POP, ENRIQUE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 47 | 011 | QUIX CHUB, MAXIMO RENE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 48 | 011 | SAGÚI CATUN, RICARDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 49 | 011 | XOL RAX, CARLOS MARTIN | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 50 | 011 | YALIBAT QUIIX, ERWIN WALDEMAR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 51 | 011 | YAT CHOCOOJ, JULIÁN ENRIQUE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 52 | 011 | BAC CAAL, MIGUEL ANGEL | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 53 | 011 | CAAL GUERRA, ALVARO MIGUEL | LECTOR DE MEDIDORES | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 54 | 011 | CHOCOOJ YAT, ARMANDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 55 | 011 | COY SAGUÍ, MARVIN ESTUARDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 56 | 011 | ICAL POOU, ENRIQUE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 57 | 011 | KLUG DE LA CRUZ, MARCO TULIO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 58 | 011 | MACZ BATZ, ARTURO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 59 | 011 | MACZ POP, AMILCAR JOEL | ENCARGADO SECCION DE DISTRIBUCION DE LA GAS | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 4,000.00 | Q 3,958.33 | Q 350.00 | Q 250.00 | Q | - | Q 8,558.33 | Q 483.20 | Q 8,075.13 | |
| 60 | 011 | MACZ, ERWIN | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 61 | 011 | MACZ, ROBERTO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 62 | 011 | MOLLINEDO VELIZ, SERGIO ALEJANDRO | LECTOR DE MEDIDORES | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 63 | 011 | PAZ VAIDES, HÉCTOR HUGO | ENCARGADO DE VENTAS Y SERVICIOS | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 64 | 011 | POC GARCIA, SAMUEL | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 65 | 011 | POOU CAAL, HECTOR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |

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| 66 | 011 | POP, HERMELINDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 67 | 011 | POP, U. A., SANTIAGO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 68 | 011 | QUIB., CARLOS ENRIQUE | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 69 | 011 | QUIIX BAC, FEDERICO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 70 | 011 | RAX, ELEODORO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 71 | 011 | TOT CHOC, EDGAR ROLANDO | LECTOR DE MEDIDORES | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 72 | 011 | TUN, OLIVER WALDEMAR | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 73 | 011 | VILLATORO CASTILLO, HECTOR HARON | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,294.26 | Q 4,790.48 | |
| 74 | 011 | XONA TUT, SELVIN ESTUARDO | TRABAJADOR OPERATIVO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 75 | 011 | ALONZO CACAO, RUBEN DARIO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,472.37 | Q 350.00 | Q 250.00 | Q | - | Q 5,814.74 | Q 334.43 | Q 5,480.31 | |
| 76 | 011 | ALONZO CACAO, WALDEMAR HAROLDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 77 | 011 | BAC POP, CESAR AUGUSTO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 78 | 011 | BOL RAX, ROLANDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 79 | 011 | CAAL POOU, GONZALO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 2,657.94 | |
| 80 | 011 | CABNAL POP, DOMINGO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 81 | 011 | CACAO CHÉN, ROGELIO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 82 | 011 | CAL LOPEZ, EVELYN ADELY | ENCARGADA DE LA SECCION DE PERSONAL | GERENCIA DE RECURSOS HUMANOS | Q | - | Q 6,000.00 | Q 5,416.67 | Q 350.00 | Q 250.00 | Q | - | Q 12,016.67 | Q 777.48 | Q 11,239.19 | |
| 83 | 011 | CAU MACZ, AUGUSTO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 84 | 011 | CHOC CHEN, RAYMUNDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,472.37 | Q 350.00 | Q 250.00 | Q | - | Q 5,814.74 | Q 324.43 | Q 5,490.31 | |
| 85 | 011 | CHUB, ENRIQUE | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 86 | 011 | COC IXIM, ABELARDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 87 | 011 | COL CÚ, RUBEN OLIVERIO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 88 | 011 | COL, JESUS | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 89 | 011 | COY CHOC, EDUARDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 90 | 011 | COY CHOC, HAROLDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |

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|-----|-----|---------------------------|----------------------|----------------------------------|---|---|------------|------------|----------|----------|---|---|------------|----------|------------|--|
| 91 | 011 | COY, ROLANDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 92 | 011 | CU CACAO, ERICK GONZALO | ASISTENTE OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 | |
| 93 | 011 | CU POP, CARLOS HUMBERTO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 94 | 011 | CU, BYRON MIGUEL | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 95 | 011 | HUB COC, GREGORIO TIMOTEO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 96 | 011 | ICO HUB, MARVIN FERNANDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 97 | 011 | ICÓ MÓ, MARIO GONZALO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 98 | 011 | ICO, ALFONSO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 99 | 011 | JALAL, DARIO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 100 | 011 | JUAREZ CRUZ, JOSE ENRIQUE | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 101 | 011 | MACZ COY, GUMERCINDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q - | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 3,342.37 | Q - | Q 3,342.37 | |
| 102 | 011 | MACZ MACZ, CESAR ALBERTO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 103 | 011 | MO TENI, AUGUSTO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 104 | 011 | PACAY, OSCAR | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 105 | 011 | POC GARCIA, RICARDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 106 | 011 | POP SUB, SEBASTIÁN | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 107 | 011 | QUIB, ABELINO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 108 | 011 | RAX, RODRIGO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 109 | 011 | SIERRA, ALFREDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 110 | 011 | TEC CAAL, EDGAR ROLANDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 111 | 011 | TENI, ANTONIO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 112 | 011 | TOT COY, MIGUEL | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 113 | 011 | VENTURA JUAREZ, MIGUEL | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 114 | 011 | YAT CAAL, VICTOR HUGO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 115 | 011 | YAT PACAY, JUAN JOSE | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |

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| 116 | 011 | BATZ U.A., LORENZO | CARPINTERO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 117 | 011 | XOY CUC, LIZARDO ROMEO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 118 | 011 | BACHAN MENDOZA, LAZARO | PILOTO MUNICIPAL | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,300.00 | Q 3,253.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,153.53 | Q 400.39 | Q 6,753.14 | |
| 119 | 011 | CAAL CAAL, EMILIANO | OPERADOR DE MAQUINARIA PESADA | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 2,994.00 | Q 2,994.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,588.00 | Q 2,864.19 | Q 3,723.81 | |
| 120 | 011 | GARCIA DIAZ, ERICK AROLDO | CONDUCTOR DE CAMION | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,000.00 | Q 3,661.86 | Q 350.00 | Q 250.00 | Q | - | Q 8,261.86 | Q 473.20 | Q 7,788.66 | |
| 121 | 011 | HOENES COY, CARLOS EDUARDO | CONDUCTOR DE VEHÍCULO | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,100.00 | Q 3,070.20 | Q 350.00 | Q 250.00 | Q | - | Q 6,770.20 | Q 1,451.73 | Q 5,318.47 | |
| 122 | 011 | MACZ CHEN, RODERICO | CONDUCTOR DE CAMIÓN, MAQUINARIA Y TRANSPORTE. | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,300.00 | Q 3,253.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,153.53 | Q 390.39 | Q 6,763.14 | |
| 123 | 011 | POC CHOC, ARNOLDO | CONDUCTOR DE CAMIÓN, MAQUINARIA Y TRANSPORTE. | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,300.00 | Q 3,253.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,153.53 | Q 390.39 | Q 6,763.14 | |
| 124 | 011 | QUEJ QUEJ, OSCAR | OPERADOR DE MAQUINARIA PESADA | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,000.00 | Q 3,895.20 | Q 350.00 | Q 250.00 | Q | - | Q 8,495.20 | Q 483.20 | Q 8,012.00 | |
| 125 | 011 | SACBA GOMEZ, AUGUSTO | CONDUCTOR DE CAMION | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,300.00 | Q 3,253.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,153.53 | Q 400.39 | Q 6,753.14 | |
| 126 | 011 | CU QUIB, GUSTAVO ANTONIO | OPERADOR DE MAQUINARIA PESADA | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,000.00 | Q 3,975.83 | Q 350.00 | Q 250.00 | Q | - | Q 8,575.83 | Q 473.20 | Q 8,102.63 | |
| 127 | 011 | CU QUIB, JORGE MAURO | OPERADOR DE MAQUINARIA PESADA | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,250.00 | Q 4,250.00 | Q 350.00 | Q 250.00 | Q | - | Q 9,100.00 | Q 505.35 | Q 8,594.65 | |
| 128 | 011 | RUMMLER WINTER, JORGE ANIBAL | CODUCTOR DE CAMION | GERENCIA DE SERVICIOS | Q | - | Q 3,300.00 | Q 3,114.12 | Q 350.00 | Q 250.00 | Q | - | Q 7,014.12 | Q 390.39 | Q 6,623.73 | |
| 129 | 011 | BOL REY, HUGO RENE | DIRECTOR POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 8,000.00 | Q 4,933.33 | Q 350.00 | Q 250.00 | Q | - | Q 13,533.33 | Q 992.61 | Q 12,540.72 | |
| 130 | 011 | GONZALEZ CAAL, JOSE ROBERTO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,807.00 | Q 2,807.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,214.00 | Q 342.07 | Q 5,871.93 | |
| 131 | 011 | SANCHEZ CACAO, JULIO CESAR | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 905.48 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 4,247.85 | Q 434.03 | Q 3,813.82 | |
| 132 | 011 | SUC IXIM, MARIO RAMON | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,807.00 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,149.37 | Q 342.07 | Q 5,807.30 | |
| 133 | 011 | AC CÚ, AUGUSTO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 134 | 011 | BOL JOR, DORIS ESPERANZA | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 135 | 011 | CAAL XOL, BAYRON | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 136 | 011 | CHIQVIN CHAMAN, JULIO CESAR | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 137 | 011 | CHOC RAX, ELMER ROLANDO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 138 | 011 | CHUB GARCIA, BYRON ALEXANDER | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 139 | 011 | COY GUE, HUMBERTO LEONEL | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 140 | 011 | CUC TIUL, MARTIN | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |

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| 141 | 011 | MAAS POP, DAVID ISAIAS | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 142 | 011 | MO CAAL, MARIO FERNANDO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 143 | 011 | OCH COC, MARVIN BERNARDO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 144 | 011 | OCH RAX, ARCADIO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 145 | 011 | PACAY POP, HECTOR MAURICIO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 146 | 011 | PINEDA MORALES, JOSE MANUEL | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,294.26 | Q 4,790.48 | |
| 147 | 011 | POC SOTO, LIDIA ARACELY | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 148 | 011 | POC SOTO, MARVIN ROLANDO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,850.00 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,192.37 | Q 337.16 | Q 5,855.21 | |
| 149 | 011 | POOU YAXCAL, SAUL CORNELIO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 150 | 011 | TOC COY, JOSUE ISAIAS | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 151 | 011 | YAT CHOC, LEONARDO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 152 | 011 | CHUB CAAL, ENRIQUE | COBRADOR, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 153 | 011 | OCH, GUILLERMO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 154 | 011 | CAAL CAAL, GONZALO | ENCARGADO DE ARCHIVO | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 155 | 011 | CHEN CHIQUIN, WILLIAM OMAR | CAJERO GENERAL | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 3,068.00 | Q 3,068.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,736.00 | Q 399.76 | Q 6,336.24 | |
| 156 | 011 | FERNÁNDEZ XOY, MYNOR ALFREDO | GESTOR MUNICIPAL | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 521.20 | Q 8,078.80 | |
| 157 | 011 | LOPEZ DE LA CRUZ, ERIC | RECEPTOR MUNICIPAL, UN. TESORERIA. GAFIM | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 3,100.00 | Q 3,100.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,800.00 | Q 413.93 | Q 6,386.07 | |
| 158 | 011 | RODRÍGUEZ CÚ, BLANCA LIDIA CLARIBEL | GERENTE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 12,000.00 | Q 10,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 22,933.33 | Q 1,841.70 | Q 21,091.63 | |
| 159 | 011 | REY YALIBAT, AURA VIOLETA | SECRETARIA MUNICIPAL | SECRETARIA MUNICIPAL | Q | 20,000.00 | Q 12,000.00 | Q 10,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 42,933.33 | Q 3,297.70 | Q 39,635.63 | |
| 160 | 011 | TUPIL MAY, IRMA YOLANDA | OFICINISTA AUXILIAR | SECRETARIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 161 | 011 | AC PACAY, ANA LETICIA | OFICIAL III, SECRETARIA MUNICIPAL | SECRETARIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 162 | 011 | MACZ GONZALEZ, SANDRA CARINA | OFICIAL II, DE SECRETARIA | SECRETARIA MUNICIPAL | Q | - | Q 3,000.00 | Q 2,892.65 | Q 350.00 | Q 250.00 | Q | - | Q 6,492.65 | Q 354.90 | Q 6,137.75 | |
| 163 | 011 | QUIM CU, CESAR BAUDILIO | OFICIAL I, SECRETARIA MUNICIPAL | SECRETARIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 164 | 011 | RECINOS MILIAN, RONY OTONIEL | OFICIAL IV, SECRETARIA MUNICIPAL | SECRETARIA MUNICIPAL | Q | 4,000.00 | Q 7,000.00 | Q 7,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 18,600.00 | Q 1,271.90 | Q 17,328.10 | |
| 165 | 011 | ORTÍZ CANO, MARTHA ARACELY | CONSERJE MAESTRANZA | SECRETARIA EJECUTIVA | Q | - | Q 3,500.00 | Q 3,158.33 | Q 350.00 | Q 250.00 | Q | - | Q 7,258.33 | Q 414.05 | Q 6,844.28 | |

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| 166 | 011 | OLIVARES WINTER, LUIS ELIAZAR | MENSAJERO MUNICIPAL | SECRETARIA EJECUTIVA | Q | - | Q 2,807.00 | Q 2,807.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,214.00 | Q 332.07 | Q 5,881.93 | |
| 167 | 011 | CAAL SIERRA, CLAUDIA PATRICIA | ENCARGADA KIOSKO INFORMATIVO | UNIDAD DE INFORMACION PUBLICA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 168 | 011 | TZUL CUC, GLADYS ELIZABETH | ENCARGADA DE INFORMACION PUBLICA MUNICIPAL | UNIDAD DE INFORMACION PUBLICA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 169 | 011 | CAAL CU, ZOILA ELIZABETH | DIRECTORA DE PROGRAMACION Y SISTEMATIZACION | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 8,000.00 | Q 5,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 14,100.00 | Q 1,015.10 | Q 13,084.90 | |
| 170 | 011 | RODRIGUEZ CU, GLADIS YANETH | SECRETARIA DIRECCION MPAL. DE PLANIFICACION | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 7,500.00 | Q 6,936.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,036.67 | Q 998.87 | Q 14,037.80 | |
| 171 | 011 | SANTOS VASQUEZ, MANUEL ADONAY | DIBUJANTE EN LA DIRECCIÓN TÉCNICA, DMP. | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 5,000.00 | Q 5,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 10,600.00 | Q 627.13 | Q 9,972.87 | |
| 172 | 011 | CU, VERONICA PATRICIA | RECEPTOR MUNICIPAL, UNID. TESORERIA. GAFIM | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 173 | 011 | MARROQUIN YAT, HEIDY JOHANA | OFICINISTA AUXILIAR, UNIDAD DESCENTRALIZACION | DIRECCION SOCIAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,010.02 | Q 5,074.72 | |
| 174 | 011 | VELIZ CRUZ, MARIA ELENA | ASISTENTE, DIRECCION DE DESARROLLO SOCIAL | DIRECCION SOCIAL | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 414.05 | Q 7,185.95 | |
| 175 | 011 | DUARTE LIMA, ABEL | SUPERVISOR DE CATASTRO | DIRECCION DE CATASTRO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 176 | 011 | MÓ QUIB, OSCAR | ENCARGADO DE LA UNIDAD DE IUSI | UNIDAD DE VALUACION INMOBILIARIA & IUSI | Q | - | Q 3,780.00 | Q 3,780.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,160.00 | Q 457.17 | Q 7,702.83 | |
| 177 | 011 | SEQUEN PACAY, GLORIA DEL PILAR | OPERADOR IUSI | UNIDAD DE VALUACION INMOBILIARIA & IUSI | Q | - | Q 3,068.00 | Q 3,068.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,736.00 | Q 362.95 | Q 6,373.05 | |
| 178 | 011 | COY CHOCOOJ, JULIA ESTER | OPERADOR IUSI | UNIDAD DE VALUACION INMOBILIARIA & IUSI | Q | - | Q 3,000.00 | Q 3,000.00 | Q 250.00 | Q 250.00 | Q | - | Q 6,500.00 | Q 364.90 | Q 6,135.10 | |
| 179 | 011 | MACZ CASTRO, MONICA MAGALY | OFICINISTA AUXILIAR | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 180 | 011 | CHINCHILLA IZAGUIRRE, MERLY ELIZABETH | JUEZ DE ASUNTOS MUNICIPALES | JUZGADO MUNICIPAL | Q | - | Q 12,000.00 | Q 10,306.67 | Q 350.00 | Q 250.00 | Q | - | Q 22,906.67 | Q 1,697.70 | Q 21,208.97 | |
| 181 | 011 | LEONARDO CHOCOOJ, JUAN JOSE | AUXILIAR DE JUZGADO DE ASUNTOS MUNICIPALES | JUZGADO MUNICIPAL | Q | - | Q 4,000.00 | Q 3,708.33 | Q 350.00 | Q 250.00 | Q | - | Q 8,308.33 | Q 473.20 | Q 7,835.13 | |
| 182 | 011 | VALDES LOYO, ALVARO JOSE | ASISTENTE EJECUTIVO JUZGADO DE ASUNTOS MPALES. | JUZGADO MUNICIPAL | Q | - | Q 5,000.00 | Q 4,708.33 | Q 350.00 | Q 250.00 | Q | - | Q 10,308.33 | Q 616.11 | Q 9,692.22 | |
| 183 | 011 | PÉREZ CATALÁN, JOSÉ LUIS | SECRETARIO JEFATURA PMT | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,056.67 | Q 350.00 | Q 250.00 | Q | - | Q 7,156.67 | Q 424.05 | Q 6,732.62 | |
| 184 | 011 | COL, OSVALDO BALDOMERO | SUPERVISOR DE BARRENDEROS | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 | |
| 185 | 011 | BAC MACZ, ERNESTO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 186 | 011 | CAAL CHOCOOJ, RIGOBERTO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 187 | 011 | POP, OSCAR RENE | COBRADOR, SECCION DE CEMENTERIO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 188 | 011 | BOL CUCUL, AUGUSTO | PINTOR | GERENCIA DE SERVICIOS | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 424.05 | Q 7,175.95 | |
| 189 | 011 | COY, RODERICO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 190 | 011 | SAGÚI CHOC, ROLANDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 | |

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| 191 | 011 | XOL, MIGUEL | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 192 | 011 | YAT, MARIANO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 193 | 011 | TOT CHUN, ERNESTO | COBRADOR ESTACIONAMIENTOS Y PARQUEOS PUBLICOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 194 | 011 | TZUB PIZZA, SANTIAGO | COBRADOR ESTACIONAMIENTOS Y PARQUEOS PUBLICOS | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,342.37 | Q 1,450.90 | Q 4,891.47 | |
| 195 | 011 | COY CAAL, CARLOS ENRIQUE | ENCARGADO VIVERO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 196 | 011 | BA CAAL, CARLOS | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 197 | 011 | BA COC, ANIBAL | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 198 | 011 | CHAMAN COY, MARTIN | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,294.26 | Q 4,790.48 | |
| 199 | 011 | CHEN, DOMINGO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 200 | 011 | OXOM POC, MARIO MODESTO | GUARDIAN, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 201 | 011 | SEL ICHIC, ARTURO | PILOTO | GERENCIA DE SERVICIOS | Q | - | Q 3,300.00 | Q 3,253.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,153.53 | Q 400.39 | Q 6,753.14 | |
| 202 | 011 | XI TUT, PEDRO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 203 | 011 | BATZ HUB, ANGEL DAVID | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,828.25 | Q 350.00 | Q 250.00 | Q | - | Q 6,428.25 | Q 400.90 | Q 6,027.35 | |
| 204 | 011 | BOL CU, RIGOBERTO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 205 | 011 | COL, GONZALO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 206 | 011 | CU BOL, REGINALDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 207 | 011 | PACAY QUIB, RODRIGO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 208 | 011 | SAM AC, FELIX | OFICINISTA AUXILIAR MERCADOS | GERENCIA DE SERVICIOS | Q | - | Q 2,807.00 | Q 2,807.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,214.00 | Q 342.07 | Q 5,871.93 | |
| 209 | 011 | YAT, JOSE ALFREDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 210 | 011 | BÁ CHOLÓM, ROBERTO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 211 | 011 | CAU MACZ, ARNOLDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 212 | 011 | CHEN, OSCAR | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 213 | 011 | CHE, ROBERTO | TRAB. OP. I | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 214 | 011 | CHOMO MO, CARLOS REGINALDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 215 | 011 | TZIBOY CAAL, CARLOS | COBRADOR DE SANITARIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |

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| 216 | 011 | BAC MACZ, JUAN FRANCISCO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 |
| 217 | 011 | CAAL BOTZOC, SILVIO ROMEO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 364.90 | Q 6,235.10 |
| 218 | 011 | CU CU, FRANCISCO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 219 | 011 | SIERRA CABNAL, OSCAR | COBRADOR, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 357.34 | Q 5,727.40 |
| 220 | 011 | SIERRA MUCÚ, ROGELIO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 221 | 011 | AC NUILA, ADELA MAGDALENA | TRABAJADOR ESPECIALIZADO I, CON FUNCIONES DE MAESTRA DE EDUCACION PRIMARIA URBANA | DESARROLLO HUMANO INTEGRAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 222 | 011 | AMPEREZ POP, PRISCILA MAGALY | ENCARGADA BIBLIOTECA MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 223 | 011 | CAU, CLAUDIA LETICIA | SECRETARIA DE RECURSOS HUMANOS | GERENCIA DE RECURSOS HUMANOS | Q | - | Q 4,500.00 | Q 4,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 9,600.00 | Q 555.94 | Q 9,044.06 |
| 224 | 011 | CHEN CU, MELVA JUDITH | OFICINISTA AUXILIAR, RRHH | GERENCIA DE RECURSOS HUMANOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 225 | 011 | MOLLINEDO VELIZ, MILDRED LILIANA | ENCARGADA DE LA CASA DE LA CULTURA | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 5,000.00 | Q 5,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 10,600.00 | Q 637.13 | Q 9,962.87 |
| 226 | 011 | POP MACZ, BYRON RENE | OPERATIVO DE CANAL MUNICIPAL | SECRETARIA DE COMUNICACIÓN | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 227 | 011 | CAHUEC MAAS DE MORALES, MIRIAM MARGARITA | OFICINISTA AUXILIAR | DIRECCION MUNICIPAL DE LA MUJER, GENERO, FAMILIA, NIÑEZ Y ADOLESCENCIA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 228 | 011 | ECHVERRIA GARCIA, SEFORA ELIZABETH | SECRETARIA, DIRECCION DE SERVICIOS A LA COMUNIDAD | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 354.90 | Q 6,245.10 |
| 229 | 011 | YALIBAT QUIB, FLORENTIN | OPERATIVO PEON | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 230 | 011 | PAAU QUIIX, ROLANDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 231 | 011 | BOL COL, MARVIN AMILCAR | COBRADOR, G. SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 232 | 011 | MACZ FUENTES, JUAN CARLOS | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 233 | 011 | COL COC, RICARDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 234 | 011 | MORALES MOLINA, EDGAR HUMBERTO | COBRADOR, SECCION DE MERCADOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 |
| 235 | 011 | CAAL POOU, LAURA EUGENIA | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 913.01 | Q 5,171.73 |
| 236 | 011 | LEAL XE, GERSON ALFREDO | TÉCNICO MUNICIPAL DE EMPLEO, VUME. | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 483.20 | Q 8,116.80 |
| 237 | 011 | CHOC BIN DE JALAL, BERTA VIRGINIA | ENCARGADA HEMEROTECA MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 35.00 | Q 250.00 | Q | - | Q 5,769.74 | Q 334.43 | Q 5,435.31 |
| 238 | 011 | QUIROA AGUILAR, ANIBAL THOMAS | INSTRUCTOR DE DANZA | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 354.90 | Q 6,245.10 |
| 239 | 011 | ACTÉ BATZ, JOSÉ ALFREDO | AGENTE POLICIA MUNICIPAL DE TRÁNSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 240 | 011 | BAC CHUN, ABELARDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 |

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| 241 | 011 | BOL CHOC, ZACARIAS ISAIAS | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 1,049.66 | Q 5,250.34 | |
| 242 | 011 | BOL JOR, ESTHER ANABELLA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 243 | 011 | CAAL POP, BENJAMIN | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 4,000.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,450.00 | Q 473.20 | Q 6,976.80 | |
| 244 | 011 | CAAL RAX, ROBERTO OLIVERIO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 473.20 | Q 8,126.80 | |
| 245 | 011 | CAAL REQUENA, DANILO FEDERICO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 246 | 011 | CAAL TEYUL, MARIO RENE | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 1,059.66 | Q 5,240.34 | |
| 247 | 011 | CATUN CUC, EDYN EDUARDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,600.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,050.00 | Q 425.88 | Q 6,624.12 | |
| 248 | 011 | CHAVEZ BAC, EDGAR GUSTAVO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,600.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,050.00 | Q 425.88 | Q 6,624.12 | |
| 249 | 011 | CHUN QUIIX DE COY, VILMA LETICIA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 | |
| 250 | 011 | COY LEAL, HENRY ESTUARDO | OFICIAL ADMINISTRATIVO PMT | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 5,000.00 | Q 4,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 9,933.33 | Q 601.50 | Q 9,331.83 | |
| 251 | 011 | CU COY, BYRON NOE | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 | |
| 252 | 011 | CU YAXCAL, ERICK GEOVANNY | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,850.00 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,192.37 | Q 347.16 | Q 5,845.21 | |
| 253 | 011 | CUC CAAL, JAYME OSWALDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 473.20 | Q 8,126.80 | |
| 254 | 011 | DELGADO REYES, JAIME RAMIRO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 483.20 | Q 8,116.80 | |
| 255 | 011 | DIAZ CONTRERAS, LIGIA MARLENY | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 256 | 011 | DUARTE REQUENA, GRACIELA MIGDALIA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 257 | 011 | GARCIA SIERRA, VICTOR ARTURO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 258 | 011 | IBARRA SALAZAR, FERNANDO BLADIMIR | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 424.05 | Q 7,175.95 | |
| 259 | 011 | MACZ COY, LEONARDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 | |
| 260 | 011 | MACZ POC, JORGE MARIO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 261 | 011 | OLIVARES LEAL, MARLON ESTUARDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 414.05 | Q 7,185.95 | |
| 262 | 011 | PACAY AC, HELLEN YOHANNA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 263 | 011 | PEREIRA GONZÁLEZ, CÉSAR OTONIEL | DIRECTOR POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 12,000.00 | Q 10,066.67 | Q 350.00 | Q 250.00 | Q | - | Q 22,666.67 | Q 1,687.12 | Q 20,979.55 | |
| 264 | 011 | POOU BOL, JORGE LEONARDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 414.05 | Q 7,185.95 | |
| 265 | 011 | QUIB MO, ERWIN ORLANDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 424.05 | Q 7,175.95 | |

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| 266 | 011 | RAX CAAL, CESAR ANIBAL | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 267 | 011 | REYES PEREIRA, ANA LILIAN | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,600.00 | Q 3,100.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,300.00 | Q 435.88 | Q 6,864.12 | |
| 268 | 011 | REYES PEREIRA, SANDRA MARLENY | SECRETARIA, POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 269 | 011 | SAGUI SIERRA, SANDRA ELIZABETH | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 | |
| 270 | 011 | TOC ALVARADO, JOSÉ LEVI | AGENTE POLICIA MUNICIPAL DE TRÁNSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 414.05 | Q 7,185.95 | |
| 271 | 011 | TZI JUAREZ, BAYRON AMILCAR | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 272 | 011 | YAT CÚ, MARIO RIGOBERTO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 | |
| 273 | 011 | CHUB CHOC, MATEO | OPERATIVO PEON | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 274 | 011 | RODRIGUEZ, U. A., FRANCISCO ANIBAL | ADMINISTRADOR DEL CEMENTERIO GENERAL | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 275 | 011 | VILLELA OBREGON, VICTOR MANUEL | OPERATIVO PEON | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 276 | 011 | DUBUISSON CÁN, CARLOS ANDRÉS | PILOTO DE CAMIÓN CON SISTEMA DE ELEVACIÓN | GERENCIA DE SERVICIOS | Q | - | Q 3,300.00 | Q 3,021.19 | Q 350.00 | Q 250.00 | Q | - | Q 6,921.19 | Q 390.39 | Q 6,530.80 | |
| 277 | 011 | IC CAO, JOSE FRANCISCO | ELECTRICISTA MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,849.72 | Q 350.00 | Q 250.00 | Q | - | Q 6,449.72 | Q 364.90 | Q 6,084.82 | |
| 278 | 011 | MACZ POP, JOSE MANUEL | ELECTRICISTA MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,849.72 | Q 350.00 | Q 250.00 | Q | - | Q 6,449.72 | Q 364.90 | Q 6,084.82 | |
| 279 | 011 | CHUN BATZ, HUMBERTO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.46 | Q 5,750.28 | |
| 280 | 011 | CRUZ GARCIA, FILADELFO | CONSERJE MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 281 | 011 | CU, JOSE ANTONIO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 3,042.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,384.74 | Q 369.91 | Q 6,014.83 | |
| 282 | 011 | CU, UNICO APELLIDO, MARIA ELENA | CONSERJE MAESTRANZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 283 | 011 | ICO, ABELARDO | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 284 | 011 | TIUL POP, JORGE ANIBAL | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 285 | 011 | CU CACAO, FELIPE | COBRADOR, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 402.49 | Q 5,682.25 | |
| 286 | 011 | GONZÁLEZ YOJ, CARLOS EMANUEL | TRABAJADOR OPERATIVO | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,828.25 | Q 350.00 | Q 250.00 | Q | - | Q 6,428.25 | Q 390.90 | Q 6,037.35 | |
| 287 | 011 | OXOM TENI DE YATZ, ZOILA ESPERANZA | COBRADORA SANITARIOS PUBLICOS MPALES. | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 288 | 011 | LÁZARO CABRERA, CRISTIAN OLIVERIO | ADMINISTRADOR MERCADO MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,828.25 | Q 350.00 | Q 250.00 | Q | - | Q 6,428.25 | Q 400.90 | Q 6,027.35 | |
| 289 | 011 | COY CABNAL, DELFINA | COBRADORA SANITARIOS PUBLICOS MPALES. | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 290 | 011 | TIUL POOU, AURA MARINA | TRABAJADOR OPERATIVO | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |

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| 291 | 011 | AC HUN, JOSE LUIS | ENCARGADO DE OBRAS E INFRAESTRUCTURA VIAL | DIRECCION EJECUTIVA DE PROYECTOS | Q | - | Q 6,300.00 | Q 6,125.00 | Q 350.00 | Q 250.00 | Q | - | Q 13,025.00 | Q 831.62 | Q 12,193.38 | |
| 292 | 011 | TOT CUCUL, HERBERTH DANILO | AGENTE POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,294.26 | Q 4,790.48 | |
| 293 | 011 | CABNAL BOL, JOSE ADAN | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 347.16 | Q 5,952.84 | |
| 294 | 011 | OCHOA RAX, MAX ALFREDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 295 | 011 | CAAL, CLAUDIA ARACELY | SECRETARIA | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 3,300.00 | Q 3,300.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,200.00 | Q 400.39 | Q 6,799.61 | |
| 296 | 011 | JOLON FLORES, WILMA VIOLETA | ENCARGADA DE SECCION DE COMERCIALIZACION, GAS | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 4,000.00 | Q 3,958.33 | Q 350.00 | Q 250.00 | Q | - | Q 8,558.33 | Q 473.20 | Q 8,085.13 | |
| 297 | 011 | CAJ CHACOJ, GREGORIO | CONDUCTOR DE CAMION | GERENCIA DE SERVICIOS | Q | - | Q 3,300.00 | Q 3,114.12 | Q 350.00 | Q 250.00 | Q | - | Q 7,014.12 | Q 1,555.39 | Q 5,458.73 | |
| 298 | 011 | MACZ MÓ, MARIA VERONICA | COBRADORA SANITARIOS PUBLICOS MPALES. | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 367.34 | Q 5,717.40 | |
| 299 | 011 | ORELLANA RUIZ, BRENDA MARITZA | COBRADORA SANITARIOS PUBLICOS MPALES. | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,042.93 | Q 5,041.81 | |
| 300 | 011 | CHON TUN, ALICIA | AUXILIAR DE ALMACEN, GAFIM. | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 3,250.00 | Q 3,250.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,100.00 | Q 423.48 | Q 6,676.52 | |
| 301 | 011 | CHÚN YAT, MOISES BERNABE | ENCARGADO DE PRESUPUESTOS | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 6,700.00 | Q 6,050.00 | Q 350.00 | Q 250.00 | Q | - | Q 13,350.00 | Q 956.74 | Q 12,393.26 | |
| 302 | 011 | GALINDO BERQUEFFER, LESLYE ADELA | AUXILIAR DE PRESUESTO/ENCARGADO DE PROYECTOS | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 6,000.00 | Q 5,933.33 | Q 350.00 | Q 250.00 | Q | - | Q 12,533.33 | Q 861.52 | Q 11,671.81 | |
| 303 | 011 | MACZ ICHICH, BEATRIZ ADRIANA | ENCARGADA DE CONTABILIDAD | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 6,700.00 | Q 5,241.67 | Q 350.00 | Q 250.00 | Q | - | Q 12,541.67 | Q 952.50 | Q 11,589.17 | |
| 304 | 011 | HERNANDEZ FIGUEROA, CINDY MARGARITA | 350+D314 | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 6,000.00 | Q 5,916.67 | Q 350.00 | Q 250.00 | Q | - | Q 12,516.67 | Q 861.52 | Q 11,655.15 | |
| 305 | 011 | PÁ POOU, MARIA TERESA | SECRETARIA DE LA GAFIM | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 3,500.00 | Q 3,136.86 | Q 350.00 | Q 250.00 | Q | - | Q 7,236.86 | Q 414.05 | Q 6,822.81 | |
| 306 | 011 | JAVIER PAAU BA | ENCARGADO DE COMPRAS | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 4,500.00 | Q 4,416.67 | Q 350.00 | Q 250.00 | Q | - | Q 9,516.67 | Q 599.94 | Q 8,916.73 | |
| 307 | 022 | IBARRA ROSALES, SERGIO GERBER | ASISTENTE EN SECRETARIA EJECUTIVA MUNICIPAL | SECRETARIA EJECUTIVA | Q | - | Q 5,000.00 | Q 5,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 10,600.00 | Q 627.13 | Q 9,972.87 | |
| 308 | 022 | CAAL MOLINA, DANIEL FILIBERTO | DIRECTOR DE INFORMATICA | DIRECCION DE INFORMATICA | Q | - | Q 8,000.00 | Q 7,166.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,766.67 | Q 1,081.22 | Q 14,685.45 | |
| 309 | 022 | IBARRA ROSALES, DANILO ALFONSO | SUPERVISOR DE PROYECTOS, GERENCIA DE PROYECTOS. | GERENCIA DE PROYECTOS | Q | - | Q 8,000.00 | Q 8,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 16,600.00 | Q 1,114.29 | Q 15,485.71 | |
| 310 | 022 | MEZA RAMIREZ, DEGNIS VINICIO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 12,000.00 | Q 10,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 22,933.33 | Q 1,697.70 | Q 21,235.63 | |
| 311 | 022 | CHÓ MAAZ, EDGAR REGINALDO | ENCARGADO UNIDAD DE FORTALECIMIENTO | DIRECCION SOCIAL | Q | - | Q 5,000.00 | Q 5,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 10,600.00 | Q 627.13 | Q 9,972.87 | |
| 312 | 022 | VAN ENGELEN CAAL, BIRKAT HELOHIN | DIRECTOR DE DESARROLLO SOCIAL | DIRECCION SOCIAL | Q | - | Q 8,000.00 | Q 7,166.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,766.67 | Q 1,081.22 | Q 14,685.45 | |
| 313 | 022 | DUBÓN XITUMUL, JOSE LUIS | DIRECTOR EJECUTIVO DE PROYECTOS | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 8,000.00 | Q 7,166.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,766.67 | Q 1,081.22 | Q 14,685.45 | |
| 314 | 011 | CHOC, RUFINO | CONDUCTOR DE CAMIÓN, MAQUINARIA Y TRANSPORTE | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,300.00 | Q 3,258.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,158.53 | Q 390.39 | Q 6,768.14 | |
| 315 | 022 | LOPEZ WINTER, GLORIA NATALY | ASISTENTE, OF. MUJER, FAMILIA, NIÑEZ-ADOLESCENCIA | DIRECCION MUNICIPAL DE LA MUJER, GENERO, FAMILIA, NIÑEZ Y ADOLESCENCIA | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 473.20 | Q 8,126.80 | |

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| 316 | 022 | FERNÁNDEZ ACEVEDO, MAX VALERIO | JEFE DE OPERACIONES DE LA PMT | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 6,000.00 | Q 6,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 12,600.00 | Q 789.52 | Q 11,810.48 |
| 317 | 011 | YAT TENÍ, RONALD RODRIGO | AGENTE POLICÍA MUNICIPAL DE TRÁNSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 318 | 022 | CHOC YAXCAL, JAIME ARTURO | LECTOR DE MEDIDOR, UNIDAD DE COMERCIALIZACION | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 319 | 011 | YAXCAL BOL, BAYRON JOEL | LECTOR DE MEDIDORES | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 320 | 022 | CHOCOOJ POP, MARIO RENÉ | GUARDIÁN, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 321 | 022 | CUZ, JOSE LUIS | GUARDIÁN, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 322 | 022 | SOLARES GARCÍA, ANA ELISA | GERENTE INTERINA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 12,000.00 | Q 10,306.67 | Q 350.00 | Q 250.00 | Q | - | Q 22,906.67 | Q 1,697.70 | Q 21,208.97 |
| 323 | 022 | CHOC CU, JORGE FERNANDO | DIRECTOR DE SERVICIOS A LA COMUNIDAD | GERENCIA DE SERVICIOS | Q | - | Q 8,000.00 | Q 7,166.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,766.67 | Q 1,081.22 | Q 14,685.45 |
| 324 | 022 | CHEN JA, SALOMON | MANTENIMIENTO Y VIGILANCIA, CEMENTERIO GENERAL | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 325 | 022 | CUGUÁ LÓPEZ, MARVIN EDUARDO | ADMINISTRADOR DE MERCADO/ DIRECTOR DE SERVICIOS COMERCIALES | GERENCIA DE SERVICIOS | Q | - | Q 8,000.00 | Q 5,416.67 | Q 350.00 | Q 250.00 | Q | - | Q 14,016.67 | Q 1,016.93 | Q 12,999.74 |
| 326 | 022 | MELGAR ALVARADO, BRAYAN ALEXANDER | OPERATIVO DE CANAL MUNICIPAL | SECRETARIA DE COMUNICACIÓN | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 327 | 022 | BARAHONA TRIGUEROS, JAIME ANTONIO JR. | DIRECTOR DE EVALUACIÓN, GERENCIA DE PROYECTOS. | GERENCIA DE PROYECTOS | Q | - | Q 8,000.00 | Q 6,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 14,600.00 | Q 1,037.14 | Q 13,562.86 |
| 328 | 022 | BOL FIGUEROA, ANIBAL | ENCARGADO DE LA SECCION DE ATENCION A LA COMUNIDAD | DIRECCION SOCIAL | Q | - | Q 6,000.00 | Q 6,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 12,600.00 | Q 789.52 | Q 11,810.48 |
| 329 | 022 | CAAL QUIIX, ABRAHAM GABRIEL | COORDINADOR REGIONAL | DIRECCION SOCIAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 330 | 022 | CHOC MEDINA, RONAL ABIMAE | COORDINADOR REGIONAL | DIRECCION SOCIAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 331 | 022 | CHOLOM MACZ, ABEL | COORDINADOR REGIONAL | DIRECCION SOCIAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 332 | 022 | SAGUI BOL, LUCAS | COORDINADOR REGIONAL | DIRECCION SOCIAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 305.00 | Q 250.00 | Q | - | Q 6,039.74 | Q 324.43 | Q 5,715.31 |
| 333 | 022 | CAAL RAX, RAÚL LEONARDO | AUXILIAR, GESTIÓN DE RIESGO Y URBANIZACIÓN, DMP | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 334 | 022 | CHOC HUB, JULIO ALEJANDRO | DIBUJANTE, DIRECCIÓN TÉCNICA, DMP | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 354.90 | Q 6,245.10 |
| 335 | 022 | ROSALES BAC, NERY ANIVAL | DIBUJANTE, DIRECCIÓN TÉCNICA | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 354.90 | Q 6,245.10 |
| 336 | 011 | LOPEZ JOM, ZACARIAS | TRABAJADOR OPERATIVO, | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 337 | 022 | MOGOLLÓN BARRIOS, EDWÍN ALFONSO | ENCARGADO DE MAQUINARIA Y TRANSPORTES | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 6,500.00 | Q 6,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 13,600.00 | Q 870.71 | Q 12,729.29 |
| 338 | 022 | MACZ GOMEZ, EDWIN ESTUARDO | ENCARGADO DE GESTIÓN DE RIESGO Y URBANIZACIÓN | GESTION DE RIESGO Y URBANISMO | Q | - | Q 6,000.00 | Q 5,416.67 | Q 350.00 | Q 250.00 | Q | - | Q 12,016.67 | Q 767.48 | Q 11,249.19 |
| 339 | 022 | PEREZ HERNANDEZ, OSCAR WENCESLAO | DIRECTOR DE CATASTRO, DMP. | DIRECCION DE CATASTRO | Q | - | Q 8,000.00 | Q 8,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 16,600.00 | Q 1,114.29 | Q 15,485.71 |
| 340 | 022 | CAAL CHEN, LILIANA VICTORIA | DIRECTORA OF. MUJER, GEN. FAM. NIÑEZ Y ADOLES. | DIRECCION MUNICIPAL DE LA MUJER, GENERO, FAMILIA, NIÑEZ Y ADOLESCENCIA | Q | - | Q 8,000.00 | Q 5,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 14,100.00 | Q 1,015.10 | Q 13,084.90 |

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| 341 | 011 | CAAL CHUB, VILMA BEATRIS | AGENTE DE LA POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 353.85 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 3,696.22 | Q 41.86 | Q 3,654.36 | |
| 342 | 022 | CHÉN MACZ, FILIBERTO BELIZARIO MAXCENSIO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 343 | 022 | CÚ, ANA REBECA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 344 | 022 | LOPEZ LUC, FREDY ALEXANDER | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 345 | 022 | RAX CHUB, ROGELIO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 346 | 022 | XOC MAX, OMAR ISMAEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 347 | 011 | YAT CAAL, JUAN ALEXANDER | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 | |
| 348 | 022 | BOL PACAY, RIGOBERTO | TRABAJADOR OPERATIVO, UNIDAD DE PRODUCCION | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 349 | 011 | MENDOZA MENDOZA, ROLANDO ANTONIO | LECTOR DE MEDIDOR | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 350 | 011 | YAXCAL BOL, NELSON ADAN | LECTOR DE MEDIDORES | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 351 | 022 | BARRIENTOS CAAL, GERSON WALDEMAR | ENCARGADO UNIDAD DE TESORERIA MUNICIPAL | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL | Q | - | Q 6,700.00 | Q 5,241.67 | Q 350.00 | Q 250.00 | Q | - | Q 12,541.67 | Q 952.50 | Q 11,589.17 | |
| 352 | 011 | CUC TIUL, HERLINDA | AUXILIAR EN SECRETARIA MUNICIPAL | SECRETARIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 353 | 011 | POP GARCÍA, KARLA JAKIRA | Instructor Educativo de Computacion, Centros de Desarrollo Humano y Tecnológico, Gerencia de Programas y | COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 354 | 022 | ASPUAC ASPUAC, GERSON | AUXILIAR EN INFORMATICA | DIRECCION DE INFORMATICA | Q | - | Q 2,750.00 | Q 2,750.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,100.00 | Q 325.33 | Q 5,774.67 | |
| 355 | 022 | PA CUC, SERGIO EUDES WILY | VOCERO MUNICIPAL | SECRETARIA DE COMUNICACIÓN | Q | - | Q 4,000.00 | Q 3,475.99 | Q 350.00 | Q 250.00 | Q | - | Q 8,075.99 | Q 473.20 | Q 7,602.79 | |
| 356 | 022 | ÁGUILAR HERRERA, ALLAN ROBERTO SALVADOR | GERENTE DE PROYECTOS | GERENCIA DE PROYECTOS | Q | - | Q 12,000.00 | Q 10,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 22,933.33 | Q 1,697.70 | Q 21,235.63 | |
| 357 | 022 | KLUG AGUILAR, GUILLERMO JOSÉ | DIRECTOR TÉCNICO, DMP | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 8,000.00 | Q 7,166.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,766.67 | Q 1,083.40 | Q 14,683.27 | |
| 358 | 022 | COC COC, HÉCTOR AMILCAR | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 359 | 011 | CU XO, HUGO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 3,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 7,084.74 | Q 324.43 | Q 6,760.31 | |
| 360 | 022 | CÚ, U. A., CARLOS ENRIQUE | PINTOR, SECCIÓN DE OBRAS E INFRAESTRUCTURA. | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 361 | 022 | CUCUL TOT, ANGEL ISMAEL | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 362 | 022 | ICÓ, U. A., ABELARDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 363 | 022 | POP PÉREZ, YAHLAN DANILO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 364 | 011 | YAT PACAY, WILFREDO | TRABAJADOR OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 365 | 011 | CAAL CAL, ARNOLDO | TRABAJADOR OPERATIVO | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 2,742.37 | | Q 350.00 | Q 250.00 | Q | - | Q 3,342.37 | Q 324.43 | Q 3,017.94 | |

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| 366 | 022 | CHOMO CAAL, AMILCAR | HERRERO/SOLDADOR | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 367 | 022 | LUC MORALES, ELDER WALTER | COORDINADOR REGIONAL | DIRECCION DE DESARROLLO SOCIAL | Q | - | Q 3,100.00 | Q 3,070.20 | Q 350.00 | Q 250.00 | Q | - | Q 6,770.20 | Q 366.73 | Q 6,403.47 |
| 368 | 011 | REYES BIN, EDUARDO | ENCARGADO DE COMBUSTIBLE | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,000.00 | Q 4,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 8,600.00 | Q 473.20 | Q 8,126.80 |
| 369 | 022 | SACBA COC, ALVARO OTONIEL | OPERADOR DE MAQUINARIA PESADA | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,000.00 | Q 3,895.20 | Q 350.00 | Q 250.00 | Q | - | Q 8,495.20 | Q 473.20 | Q 8,022.00 |
| 370 | 022 | SILIEZAR MANSILLA, JOSUE EDUARDO | OPERADOR DE EQUIPO, MAQUINARIA Y TRANSPORTE | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 5,500.00 | Q 5,208.33 | Q 350.00 | Q 250.00 | Q | - | Q 11,308.33 | Q 697.30 | Q 10,611.03 |
| 371 | 022 | VELASQUEZ ESCALANTE, RIGOBERTO | OPERADOR DE EQUIPO | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 4,500.00 | Q 4,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 9,600.00 | Q 545.94 | Q 9,054.06 |
| 372 | 011 | XE HUB, EDIN BAUDILIO | CONDUCTOR DE CAMIÓN | MAQUINARIA Y TRANSPORTE MUNICIPAL | Q | - | Q 3,300.00 | Q 3,253.53 | Q 350.00 | Q 250.00 | Q | - | Q 7,153.53 | Q 390.39 | Q 6,763.14 |
| 373 | 011 | GUALIM ICA, VICTOR MANUEL | ANALISTA CATASTRAL. DIRECCIÓN DE CATASTRO | DIRECCION DE CATASTRO | Q | - | Q 5,000.00 | Q 4,425.00 | Q 150.00 | Q 250.00 | Q | - | Q 9,825.00 | Q 603.72 | Q 9,221.28 |
| 374 | 022 | TZIB CAB, JOSE TEODORO | ANALISTA CATASTRAL | DIRECCION DE CATASTRO | Q | - | Q 4,000.00 | Q 3,741.67 | Q 350.00 | Q 250.00 | Q | - | Q 8,341.67 | Q 473.20 | Q 7,868.47 |
| 375 | 022 | CAAL PACAY, EDGAR EFRAIN | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 376 | 022 | CHEN AC, MARIO ALFREDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 377 | 022 | CHEN COY, RAMIRO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 372.16 | Q 5,927.84 |
| 378 | 022 | DIAZ CHUB, ALVARO FERNANDO | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 414.05 | Q 7,185.95 |
| 379 | 022 | LEAL HOENES, JULIETA SULINA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 380 | 022 | LÓPEZ LEM, EMMA YOLANDA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 381 | 022 | MORALES LÓPEZ, ELVIA REGINA | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 382 | 022 | POOU BOL, JUAN CARLOS | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 383 | 022 | SIS YOL, SILVIA YANETH | AGENTE POLICIA MUNICIPAL DE TRÁNSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 384 | 022 | TOC ALVARADO, JOSUE ISAIAS | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 385 | 022 | VELASQUEZ YAT, LESBIA BEATRIZ | AGENTE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 2,850.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,300.00 | Q 337.16 | Q 5,962.84 |
| 386 | 022 | AC VICENTE, FERNANDO ALFONSO | ENCARGADO DE PRODUCCION | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 4,500.00 | Q 4,416.67 | Q 350.00 | Q 250.00 | Q | - | Q 9,516.67 | Q 545.88 | Q 8,970.79 |
| 387 | 022 | HUB CHOC, CÉSAR ANIBAL | GUARDIAN, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 388 | 011 | ICÓ, ÚNICO APELLIDO, JUANA | COBRADORA DE SANITARIOS, GERENCIA DE SERVICIOS. | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 357.34 | Q 5,727.40 |
| 389 | 022 | COL, JULIO | ELECTRICISTA MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,849.72 | Q 350.00 | Q 250.00 | Q | - | Q 6,449.72 | Q 1,414.90 | Q 5,034.82 |
| 390 | 011 | TZUB MILIAN, EDGAR DOMINGO | ELECTRICISTA MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 3,000.00 | Q 2,849.72 | Q 350.00 | Q 250.00 | Q | - | Q 6,449.72 | Q 364.90 | Q 6,084.82 |

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|-----|-----|-----------------------------------|---|---|---|---|-------------|-------------|----------|----------|---|---|-------------|------------|-------------|--|
| 391 | 022 | BOL ICÓ, VIVIAN MARIELENA | COBRADORA DE SANITARIO. | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 392 | 011 | PAREDES POP, JULIO MISAEL | GESTOR MUNICIPAL, ESTACIONAMIENTO Y PARQUEOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 357.34 | Q 5,727.40 | |
| 393 | 011 | REYES URIZAR, FRANCISCO ABIMAE | GESTOR MUNICIPAL | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 1,317.17 | Q 4,767.57 | |
| 394 | 022 | MOLINA RAMIREZ, CARLOS GERARDO | ENCARGADO FORESTAL DIRECCION RECUR. NAT. Y GESTION AMB. | DIRECCION DE RECURSOS NATURALES Y GESTION AMBIENTAL | Q | - | Q 5,000.00 | Q 5,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 10,600.00 | Q 627.13 | Q 9,972.87 | |
| 395 | 011 | CHUN BATZ, ERNESTO | GUARDIAN, MERCADO CENTRAL, GERENCIA DE SERVICIOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 | |
| 396 | 022 | CHE MUS, FLORENTINA | COBRADORA DE SANITARIO | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 357.34 | Q 5,727.40 | |
| 397 | 011 | ASENCIO GUZMÁN, EVELIN ROCÍO | SECRETARIA VENTANILLA UNICA MUNICIPAL DE EMPLEO | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 398 | 022 | POP OXOM, HUMBERTO | OPERATIVO DE RECREACION | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 2,732.47 | Q 350.00 | Q 250.00 | Q | - | Q 6,074.84 | Q 324.43 | Q 5,750.41 | |
| 399 | 011 | CAAL, U. A., GRICELDA OLINDA | AUXILIAR DE SERVICIOS PUBLICOS | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL. | Q | - | Q 3,100.00 | Q 3,070.20 | Q 350.00 | Q 250.00 | Q | - | Q 6,770.20 | Q 366.73 | Q 6,403.47 | |
| 400 | 022 | CHÓ CHIQUIN, BALDOMERO | COORDINADOR REGIONAL | DIRECCION SOCIAL | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 401 | 022 | DE LA CRUZ COC, LUIS HUMBERTO | OFICINISTA AUXILIAR/DIRECCIÓN DE DESARROLLO/SOCIAL | DIRECCION SOCIAL | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 1,404.90 | Q 5,195.10 | |
| 402 | 022 | GODOY GALVEZ, PEDRO LUIS | GERENTE DE AGUA Y SANEAMIENTO | GERENCIA DE AGUA POTABLE Y SANEAMIENTO | Q | - | Q 12,000.00 | Q 10,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 22,933.33 | Q 4,697.70 | Q 18,235.63 | |
| 403 | 011 | YAT YOJ, CESAR EMILIANO | INSTRUCTOR DE HERRERIA | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 3,500.00 | Q 3,500.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,600.00 | Q 414.05 | Q 7,185.95 | |
| 404 | 022 | CASTRO AGUIRRE, JAIME ETELBERTO | INSTRUCTOR DE MÚSICA | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 3,600.00 | Q 3,600.00 | Q 350.00 | Q 250.00 | Q | - | Q 7,800.00 | Q 425.88 | Q 7,374.12 | |
| 405 | 022 | CHÉ MUS, HERMELINDO | TRABAJADOR OPERATIVO | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 406 | 022 | COY COY, MARLON GILBERTO | GERENTE DE PROGRAMAS Y COOPERACION EXTERNA. | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 12,000.00 | Q 10,333.33 | Q 350.00 | Q 250.00 | Q | - | Q 22,933.33 | Q 1,697.77 | Q 21,235.56 | |
| 407 | 022 | POP CU, MAURICIO | OPERATIVO DE RECREACIÓN | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 408 | 011 | VEGA RAMIREZ, YESIKA JEHANINA | INSTRUCTOR DE ARTE, DIBUJO Y PINTURA, COOPEX | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 | |
| 409 | 022 | PAAU CAAL, LEONARDO | AGENTE DE LA POLICÍA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 1,326.95 | Q 2,742.37 | Q 350.00 | Q 120.97 | Q | - | Q 4,540.29 | Q 156.98 | Q 4,383.31 | |
| 410 | 022 | SUCHITE GONZALEZ, MOISES JEREMIAS | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q | - | Q 1,326.95 | Q 2,742.37 | Q 350.00 | Q 120.97 | Q | - | Q 4,540.29 | Q 156.98 | Q 4,383.31 | |
| 411 | 022 | BATZ CHUB, JOSE MANUEL | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 412 | 022 | BATZ COC, TOMAS | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 413 | 011 | BATZ, GABRIEL | T. OPERATIVO/SEC. DE DESECHOS SOLIDOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 414 | 022 | CAAL CHOC, SERGIO OLIVERIO | OPERTATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 415 | 022 | CAAL CHUB, CEFERINO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |

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| 416 | 022 | CAAL POOU, ARNULFO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 417 | 022 | CHÉN CABNAL, DEMECIO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 418 | 022 | CHIQUIN PACAY, ADOLFO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 419 | 022 | CHOC CAAL, JAIME ANÍBAL | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 420 | 022 | CHOC CHOC, FRANCISCO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 421 | 022 | CHOC, U.A., ALBERTO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 422 | 022 | COL PACAY, OTTO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 423 | 022 | CU CAAL, GEOVANY ALVARITO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 1,010.02 | Q 4,817.02 | |
| 424 | 022 | CÚ OXÓM, CÉSAR ANTONIO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 425 | 022 | CUCUL COC, RICARDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 426 | 022 | ICÓ CHUB, NEOFITO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 427 | 022 | ICO, VICTOR | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 428 | 022 | LUC. U. A., CARLOS | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 429 | 022 | MACZ FIGUEROA, ANGEL HUMBERTO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 430 | 022 | POP CHUB, GERARDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 431 | 022 | QUIB CAAL, ABELINO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 432 | 022 | QUIB XOY, ANDRES | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 433 | 022 | RAX CAAL, VICTOR | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 434 | 022 | SACRAB CHUB, ARNOLDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 435 | 011 | SACRAB UCUM, LEONEL | T. OPERATIVO/UNIDAD DE DESECHOS SOLIDOS | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 350.00 | Q 250.00 | Q | - | Q 5,856.21 | Q 324.43 | Q 5,531.78 | |
| 436 | 022 | TOT ICO, RONY AMILCAR | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 437 | 022 | TOT MUCÚ, DAVID | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 438 | 022 | TOT, U. A., ARNOLDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 439 | 022 | YAXCAL LUC, ALFREDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |
| 440 | 022 | ALVARADO MARTINEZ, HANS ANTONIO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 | |

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| 441 | 022 | ICO SAGUI, ERWIN EFRAIN | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 442 | 022 | POP MEZ, PEDRO FRANCISCO | ELECTRICISTA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 443 | 022 | YAT CHEN, NELVIN ISRAEL | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 444 | 022 | CAU CAAL, GEOVANY | OPERATIVO LIMPIEZA | REHABILITACIÓN DE CALLES | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 445 | 022 | CAAL, ARNOLDO | OPERATIVO PEON | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 446 | 022 | CUZ SAGUI, RODERICO | OPERATIVO PEON | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 447 | 022 | MO, ALEJANDRO | OPERATIVO PEON | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 448 | 011 | PACAY CACAO, JUAN CARLOS | OPERATIVO PEON | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 449 | 022 | TIUL. U. A., TOMAS | VIVERISTA | GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 450 | 022 | CAU CUCUL, MANOLO | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 2,285.31 | Q 291.67 | Q 250.00 | Q | - | Q 5,569.35 | Q 324.43 | Q 5,244.92 |
| 451 | 022 | PRADO CHUB, CESAR OSBERTO | OPERATIVO PEON | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 452 | 022 | TOT CHUB, FLAVIO GABRIEL | OPERATIVO PEÓN | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,513.84 | Q 320.83 | Q 250.00 | Q | - | Q 5,827.04 | Q 324.43 | Q 5,502.61 |
| 453 | 022 | CHOC POP, ROBERTO | PILOTO | Manejo y Tratamiento de Desechos Sólidos, Basurero Municipal 2017, Cobán, A.V." | Q | - | Q 4,500.00 | Q 3,750.00 | Q 291.67 | Q 250.00 | Q | - | Q 8,791.67 | Q 545.88 | Q 8,245.79 |
| 454 | 029 | ORTÍZ CASTILLO, EDGAR LEONEL | ASESOR ESPECÍFICO PARA ALCALDÍA MUNICIPAL | ALCALDIA MUNICIPAL | Q | - | Q 8,000.00 | Q - | Q - | O | Q | - | Q 8,000.00 | Q - | Q 8,000.00 |
| 455 | 029 | GONZALEZ DE LA CRUZ, SHIRLEY JOHANNA | AUDITORA INTERNA | AUDITORIA INTERNA | Q | - | Q 12,000.00 | Q - | Q - | O | Q | - | Q 12,000.00 | Q 535.71 | Q 11,464.29 |
| 456 | 022 | FELIPE MAAZ, HANS LEVI EDUARDO | DIBUJANTE, DIRECCION TECNICA | DIRECCION MUNICIPAL DE PLANIFICACION | Q | - | Q 3,000.00 | Q 3,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 6,600.00 | Q 354.90 | Q 6,245.10 |
| 457 | 022 | REYES PAREDES, AUGUSTO ADOLFO | ENCARGADO DE LA SECCION DE FORTALECIMIENTO MUNICIPAL | GERENCIA DE RECURSOS HUMANOS | Q | - | Q 9,000.00 | Q 9,000.00 | Q 350.00 | Q 250.00 | Q | - | Q 18,600.00 | Q 1,276.67 | Q 17,323.33 |
| 458 | 022 | RAMIREZ BA, ALLAN ANTONIO | DIRECTOR DE RECUSOS NATURALES | DIRECCION DE RECURSOS NATURALES Y GESTION AMBIENTAL | Q | - | Q 8,000.00 | Q 7,166.67 | Q 350.00 | Q 250.00 | Q | - | Q 15,766.67 | Q 1,081.22 | Q 14,685.45 |
| 459 | 011 | ALONZO CACAO, EDGAR ROLANDO | TRABAJADOR OPERATIVO | DIRECCIÓN EJECUTORA DE PROYECTOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 460 | 011 | QUIB PACAY, RENATO | T. OPERATIVO/SEC. RECOLECCION DE BASURA | DIRECCIÓN DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 461 | 011 | CAAL TEYUL, MARIO | OPERATIVO DE LIMPIEZA | DESECHOS SOLIDOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 462 | 011 | HUN TZELEJ, GERMAN | OPERATIVO DE LIMPIEZA | DIRECCIÓN DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 463 | 011 | LEAL JOLOMNA, ERWIN ORLANDO | OPERATIVO DE LIMPIEZA | DIRECCIÓN DE SERVICIOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |
| 464 | 011 | QUIX CAAL, HUGO WALDEMAR | TRABAJADOR OPERATIVO | DESECHOS SOLIDOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 334.43 | Q 5,750.31 |
| 465 | 011 | YAT CAAL, GUILLERMO ARMANDO | OPERATIVO DE LIMPIEZA | DESECHOS SOLIDOS | Q | - | Q 2,742.37 | Q 2,742.37 | Q 350.00 | Q 250.00 | Q | - | Q 6,084.74 | Q 324.43 | Q 5,760.31 |

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|-----|------|---|--------------------------------------|--|---|---|---|----------|---|----------|---|--------|---|--------|---|---|----------|-----------|---|----------|----------|-----------|--|
| 466 | '011 | YAT CHIQUIN, ALFONSO | OPERATIVO DE LIMPIEZA | DESECHOS SOLIDOS | Q | - | Q | 2,742.37 | Q | 2,742.37 | Q | 350.00 | Q | 250.00 | Q | - | Q | 6,084.74 | Q | 324.43 | Q | 5,760.31 | |
| 467 | 011 | YATZ BOL, CÉSAR BALDOMERO | HERRERO | MAQUINARIA Y TRANSPORTE | Q | - | Q | 2,742.37 | Q | 2,513.84 | Q | 320.83 | Q | 250.00 | Q | - | Q | 5,827.04 | Q | 324.43 | Q | 5,502.61 | |
| 468 | '022 | YAT YAT, MARTA DEL CARMEN | INSTRUCTORA DE COMPUTACION | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q | 3,000.00 | Q | 2,250.00 | Q | 262.50 | Q | 250.00 | Q | - | Q | 5,762.50 | Q | 354.90 | Q | 5,407.60 | |
| 469 | '022 | GONZALEZ POP, JORGE ENRIQUE | OPERATIVO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q | 2,742.37 | Q | 2,056.78 | Q | 262.50 | Q | 250.00 | Q | - | Q | 5,311.65 | Q | 324.43 | Q | 4,987.22 | |
| 470 | 011 | JALAL RAX, HOCELYN MARIA ESTRELLITA | INSTRUCTORA DE COMPUTACION | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q | 3,000.00 | Q | 2,250.00 | Q | 262.50 | Q | 250.00 | Q | - | Q | 5,762.50 | Q | 354.90 | Q | 5,407.60 | |
| 471 | '022 | ARROLLO AMBROCIO, KEVIN ROLANDO ENRIQUE | INSTRUCTOR DE MUSICA | GERENCIA DE PROGRAMAS Y COOPERACION EXTERNA | Q | - | Q | 3,000.00 | Q | 2,250.00 | Q | 262.50 | Q | 250.00 | Q | - | Q | 5,762.50 | Q | 354.90 | Q | 5,407.60 | |
| 472 | '022 | MACZ HIDALGO, SERGIO FELIPE | OPERATIVO DE CANAL | SECRETARIA DE COMUNICACIÓN SOCIAL | Q | - | Q | 2,742.37 | Q | 2,513.84 | Q | 320.83 | Q | 250.00 | Q | - | Q | 5,827.04 | Q | 324.43 | Q | 5,502.61 | |
| 473 | '022 | CHO QUEJ, JOSE EDUARDO | OPERADOR DE MAQUINARIA PESADA | SECCIÓN DE MAQUINARIA Y TRANSPORTE | Q | - | Q | 4,000.00 | Q | 3,333.33 | Q | 291.67 | Q | 250.00 | Q | - | Q | 7,875.00 | Q | 473.20 | Q | 7,401.80 | |
| 474 | '022 | YAT CAJBON, VICTOR MANUEL | AGENTE POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 2,285.31 | Q | 291.67 | Q | 250.00 | Q | - | Q | 5,569.35 | Q | 324.43 | Q | 5,244.92 | |
| 475 | '022 | CHEN RAX, PEDRO | AGENTE POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q | 2,850.00 | Q | 2,375.00 | Q | 291.67 | Q | 250.00 | Q | - | Q | 5,766.67 | Q | 337.16 | Q | 5,429.51 | |
| 476 | '022 | COYICAL, ESAÚ | AGENTE POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q | 2,850.00 | Q | 2,375.00 | Q | 291.67 | Q | 250.00 | Q | - | Q | 5,766.67 | Q | 337.16 | Q | 5,429.51 | |
| 477 | '022 | TZUB AJU, GUILLERMO DAVID | SUPERVISOR DE PROYECTOS | GERENCIA DE PROYECTOS | Q | - | Q | 8,000.00 | Q | 5,591.40 | Q | 245.48 | Q | 250.00 | Q | - | Q | 14,086.88 | Q | 1,050.43 | Q | 13,036.45 | |
| 478 | '022 | TZI GUE, CARLOS GEOVANY | AGENTE DE POLICIA MUNICIPAL | DIRECCION DE LA POLICIA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 2,056.78 | Q | 262.50 | Q | 250.00 | Q | - | Q | 5,311.65 | Q | 324.43 | Q | 4,987.22 | |
| 479 | '022 | COL YAT, FABRICIO BALDOMERO | OPERATIVO LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 2,056.78 | Q | 262.50 | Q | 250.00 | Q | - | Q | 5,311.65 | Q | 324.43 | Q | 4,987.22 | |
| 480 | '022 | CHO YAT, DARWIN NEEMIAS | AUXILIAR DE CATASTRO | DIRECCION EJECUTORA DE PROYECTOS | Q | - | Q | 3,000.00 | Q | 1,914.12 | Q | 233.33 | Q | 250.00 | Q | - | Q | 5,397.45 | Q | 354.90 | Q | 5,042.55 | |
| 481 | '022 | AC CU, EMILIO | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 1,828.25 | Q | 233.33 | Q | 250.00 | Q | - | Q | 5,053.95 | Q | 324.43 | Q | 4,729.52 | |
| 482 | '022 | POP COY, MANUEL EDUARDO | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 1,828.25 | Q | 233.33 | Q | 250.00 | Q | - | Q | 5,053.95 | Q | 324.43 | Q | 4,729.52 | |
| 483 | '022 | CU COY, CARLOS RUBEN | OPERATIVO LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 2,513.84 | Q | 320.83 | Q | 250.00 | Q | - | Q | 5,827.04 | Q | 324.43 | Q | 5,502.61 | |
| 484 | '029 | MACZ PONCE, FLOR DE MARIA | INSTRUCTOR DE BALONCESTO | COOPERACION EXTERNA | Q | - | Q | 1,700.00 | Q | - | Q | - | | Q | - | Q | 1,700.00 | | | Q | 1,700.00 | | |
| 485 | '029 | CHÚN CAAL, MIGUEL | DOCENTE TELESECUNDARIA CHAMA GRANDE | COOPERACION EXTERNA | Q | - | Q | 4,150.00 | Q | - | Q | - | | Q | - | Q | 4,150.00 | | | Q | 4,150.00 | | |
| 486 | '029 | CHAMAM PAAU, OSEAS | INSTRUCTOR DE EDUCACION | COOPERACION EXTERNA | Q | - | Q | 4,000.00 | Q | - | Q | - | | Q | - | Q | 4,000.00 | | | Q | 4,000.00 | | |
| 487 | '029 | RODRIGUEZ CAAL, CARLOS ENRIQUE | GESTOR MUNICIPAL | COOPERACION EXTERNA | Q | - | Q | 3,250.00 | Q | - | Q | - | | Q | - | Q | 3,250.00 | | | Q | 3,250.00 | | |
| 488 | '029 | CHÓN TÚN, BENJAMÍN | INSTRUCTOR DE DEPORTES | COOPERACION EXTERNA | Q | - | Q | 3,350.00 | Q | - | Q | - | | Q | - | Q | 3,350.00 | | | Q | 3,350.00 | | |
| 489 | '029 | BATZ MACZ, WILLIAM EMANUEL | INSTRUCTOR DE MARIMBA | COOPERACION EXTERNA | Q | - | Q | 3,350.00 | Q | - | Q | - | | Q | - | Q | 3,350.00 | | | Q | 3,350.00 | | |
| 490 | '029 | COY COY, JORGE ALBERTO | TECNICO EN ATLETISMO | COOPERACION EXTERNA | Q | - | Q | 3,350.00 | Q | - | Q | - | | Q | - | Q | 3,350.00 | | | Q | 3,350.00 | | |

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| 491 | '029 | ARGUETA URIZAR, ERIK ALEXANDER | INSTRUCTOR DE AJEDREZ | COOPERACION EXTERNA | Q | - | Q | 3,350.00 | Q | - | Q | - | | Q | - | Q | 3,350.00 | | Q | 3,350.00 | | |
| 492 | 183 | HERRERA COY, YANINA MARISOL | ASESOR JURIDICO | COOPERACION EXTERNA | Q | - | Q | 12,000.00 | Q | - | Q | - | | Q | - | Q | 12,000.00 | | Q | 12,000.00 | | |
| 493 | 183 | CHINCHILLA DEL VALLE, FRANCISCO | ASESOR LABORAL | COOPERACION EXTERNA | Q | - | Q | 8,000.00 | Q | - | Q | - | | Q | - | Q | 8,000.00 | | Q | 8,000.00 | | |
| 494 | 184 | CHAVAC DIONISIO, ADRIAN | ANALISTA ADMINISTRATIVO Y FINANCIERO | COOPERACION EXTERNA | Q | - | Q | 9,000.00 | Q | - | Q | - | | Q | - | Q | 9,000.00 | | Q | 9,000.00 | | |
| 495 | 29 | RODRIGEZ CAAL, CARLOS ENRIQUE | GESTOR MUNICIPAL | COOPERACION EXTERNA | Q | - | Q | 3,250.00 | Q | - | Q | - | | Q | - | Q | 3,250.00 | | Q | 3,250.00 | | |
| 496 | 011 | OCHOA XÓ, JOSÉ DAVID | ENARGADO DE INVENTARIOS | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL | Q | - | Q | 4,000.00 | Q | 2,333.33 | Q | 204.17 | Q | 250.00 | Q | - | Q | 6,787.50 | Q | 521.20 | Q | 6,266.30 |
| 497 | 022 | MACZ ,WILMER ORLANDO | AUXILIAR DE COMPRAS | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 1,599.72 | Q | 204.17 | Q | 250.00 | Q | - | Q | 4,796.26 | Q | 357.34 | Q | 4,438.92 |
| 498 | 022 | CAMPOS ASIG, CARMEN YOLANDA | SECRETARIA | DIRECCIÓN EJECUTORA DE PROYECTOS | Q | - | Q | 2,742.37 | Q | 1,496.51 | Q | 191.78 | Q | 250.00 | Q | - | Q | 4,680.66 | Q | 324.43 | Q | 4,356.23 |
| 499 | 022 | HOR POP, MANUEL | CONDUCTOR DE CAMIÓN | MAQUINARIA Y TRANSPORTE | Q | - | Q | 3,300.00 | Q | 1,800.81 | Q | 191.78 | Q | 250.00 | Q | - | Q | 5,542.59 | Q | 390.39 | Q | 5,152.20 |
| 500 | 011 | HUB BATZ, REGINALDO | TRABAJADOR OPERATIVO | DESECHOS SOLIDOS | Q | - | Q | 2,742.37 | Q | 2,742.37 | Q | 350.00 | Q | 250.00 | Q | - | Q | 6,084.74 | Q | 334.43 | Q | 5,750.31 |
| 501 | 011 | POP CALEL, IRMA AMERICA | ENCARGADA DE FORTALECIMIENTO MUNICIPAL | GERENCIA DE RECURSOS HUMANOS | Q | - | Q | 12,000.00 | Q | 10,066.67 | Q | 350.00 | Q | 250.00 | Q | - | Q | 22,666.67 | Q | 1,454.60 | Q | 21,212.07 |
| 502 | '022 | BATZ CHUB, OLGA MARINA | RECEPCIONISTA MUNICIPAL | SECRETARIA EJECUTIVA | Q | - | Q | 2,742.37 | Q | 1,371.19 | Q | 175.00 | Q | 250.00 | Q | - | Q | 4,538.56 | Q | 324.43 | Q | 4,214.13 |
| 503 | '022 | YAT CATÚN, MARIA MAGDALENA | COORDINADOR REGIONAL | DIRECCIÓN DE DESARROLLO SOCIAL | Q | - | Q | 2,742.37 | Q | 1,371.19 | Q | 175.00 | Q | 250.00 | Q | - | Q | 4,538.56 | Q | 324.43 | Q | 4,214.13 |
| 504 | '022 | CAAL SUB, JOSE ESTUARDO | OFICINISTA AUXILIAR | DIRECCIÓN DE CATASTRO | Q | - | Q | 2,742.37 | Q | 1,340.71 | Q | 171.64 | Q | 250.00 | Q | - | Q | 4,504.72 | Q | 324.43 | Q | 4,180.29 |
| 505 | '022 | CHUB TOC, RUBEN | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 1,113.17 | Q | 142.88 | Q | 250.00 | Q | - | Q | 4,248.42 | Q | 324.43 | Q | 3,923.99 |
| 506 | '022 | SIQUIC CHOC, ANA SUSANA | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q | 2,742.37 | Q | 1,113.17 | Q | 142.88 | Q | 250.00 | Q | - | Q | 4,248.42 | Q | 324.43 | Q | 3,923.99 |
| 507 | '022 | CHOC TIUL, SALVADOR | POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q | 2,850.00 | Q | 1,187.50 | Q | 145.83 | Q | 250.00 | Q | - | Q | 4,433.33 | Q | 337.16 | Q | 4,096.17 |
| 508 | '022 | MACZ TOT, GLENDA AMPARO LILIANA | POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q | 2,850.00 | Q | 1,156.86 | Q | 147.88 | Q | 250.00 | Q | - | Q | 4,404.74 | Q | 337.16 | Q | 4,067.58 |
| 509 | '022 | MEJIA FERNANDEZ, MAURO DAVID | POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q | 2,850.00 | Q | 1,064.92 | Q | 131.37 | Q | 250.00 | Q | - | Q | 4,296.29 | Q | 337.16 | Q | 3,959.13 |
| 510 | '022 | BATZ CUCUL, VICTOR HUGO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 1,142.65 | Q | 145.83 | Q | 250.00 | Q | - | Q | 4,280.85 | Q | 324.43 | Q | 3,956.42 |
| 511 | '022 | MOLLINADOS, CARLOS ENRIQUE | ENCARGADO AMBIENTAL Y GEOLOGICO | DIRECCIÓN DE RECURSOS NATURALES Y GESTION AMBIENTAL, GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 1,076.31 | Q | 138.08 | Q | 250.00 | Q | - | Q | 4,206.76 | Q | 324.43 | Q | 3,882.33 |
| 512 | '022 | CHOC CAAL, HUGO OSWALDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 1,113.17 | Q | 142.88 | Q | 250.00 | Q | - | Q | 4,248.42 | Q | 324.43 | Q | 3,923.99 |
| 513 | '022 | TOT ICÓ, FERNANDO | OPERATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 1,039.45 | Q | 133.29 | Q | 250.00 | Q | - | Q | 4,165.11 | Q | 324.43 | Q | 3,840.68 |
| 514 | '022 | XOL CUCUL, JULIO ISAAC | OPERTATIVO DE LIMPIEZA | GERENCIA DE SERVICIOS | Q | - | Q | 2,742.37 | Q | 1,113.17 | Q | 142.88 | Q | 250.00 | Q | - | Q | 4,248.42 | Q | 324.43 | Q | 3,923.99 |
| 515 | 011 | BOTZOC RIVERA, KRISTELL AYERIM | SECRETARIA DE LA SECCIÓN DE RIESGO Y URBANIZACIÓN | DIRECCIÓN DE RIESGO Y URBANIZACIÓN, DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | Q | - | Q | 2,742.37 | Q | 1,039.45 | Q | 133.29 | Q | 250.00 | Q | - | Q | 4,165.11 | Q | 324.43 | Q | 3,840.68 |

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| 516 | 011 | FRANCO ACTE, ELVA YOLANDA | OFICINISTA AUXILIAR | GERENCIA DE RECURSOS HUMANOS | Q | - | Q 2,742.37 | Q 1,142.65 | Q 175.00 | Q 250.00 | Q | - | Q 4,310.02 | Q 324.43 | Q 3,985.59 | |
| 517 | 011 | REY PACAY, HECTOR | OFICINISTA AUXILIAR | SECCIÓN DE MAQUINARIA Y TRANSPORTE | Q | - | Q 2,742.37 | Q 1,142.65 | Q 145.83 | Q 250.00 | Q | - | Q 4,280.85 | Q 324.43 | Q 3,956.42 | |
| 518 | 011 | RODAS SIERRA, KEVIN ROBERTO | ENCARGADO DE CONTROL DE CAMARAS | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,742.37 | Q 1,039.45 | Q 133.29 | Q 250.00 | Q | - | Q 4,165.11 | Q 324.43 | Q 3,840.68 | |
| 519 | '022 | SIERRA DUBON, ANTONY IVÁN | AUXILIAR DE TESORERIA | GERENCIA DE ADMINISTRACION FINANCIERA INTEGRADA MPAL | Q | - | Q 2,742.37 | Q 1,142.65 | Q 145.83 | Q 250.00 | Q | - | Q 4,280.85 | Q 324.43 | Q 3,956.42 | |
| 520 | '022 | CUGUA LOPEZ, NELSON ORLANDO | CONDUCTOR DE CAMIÓN | SECCIÓN DE MAQUINARIA Y TRANSPORTE | Q | - | Q 3,300.00 | Q 1,375.00 | Q 145.83 | Q 250.00 | Q | - | Q 5,070.83 | Q 390.39 | Q 4,680.44 | |
| 521 | '022 | MACZ YAT, HUGO LEONEL | CONDUCTO DE VEHÍCULO | SECCIÓN DE MAQUINARIA Y TRANSPORTE | Q | - | Q 3,100.00 | Q 1,291.67 | Q 145.83 | Q 250.00 | Q | - | Q 4,787.50 | Q 366.73 | Q 4,420.77 | |
| 522 | '022 | DUBON CAAL, MARVIN ENRIQUE | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 1,142.65 | Q 145.83 | Q 250.00 | Q | - | Q 4,280.85 | Q 324.43 | Q 3,956.42 | |
| 523 | '022 | HUB POOU, VILMA LETICIA | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 1,142.65 | Q 145.83 | Q 250.00 | Q | - | Q 4,280.85 | Q 324.43 | Q 3,956.42 | |
| 524 | '022 | POP CU, YESICA LIZETH | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 1,142.65 | Q 145.83 | Q 250.00 | Q | - | Q 4,280.85 | Q 324.43 | Q 3,956.42 | |
| 525 | '022 | PAAU ALVARADO, MYNOR VICTOR HUGO | POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 1,187.50 | Q 145.83 | Q 250.00 | Q | - | Q 4,433.33 | Q 337.16 | Q 4,096.17 | |
| 526 | '022 | XO DE LA CRUZ, ALEX FRANCISCO | POLICIA MUNICIPAL DE TRANSITO | DEPARTAMENTO DE LA POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,850.00 | Q 1,156.86 | Q 142.88 | Q 250.00 | Q | - | Q 4,399.74 | Q 337.16 | Q 4,062.58 | |
| 527 | '022 | LUC TZI DE CHOCO, ORALIA | ATENCIÓN AL USUARIO | GERENCIA DE AGUA Y SANEAMIENTO | Q | - | Q 2,742.37 | Q 944.54 | Q 119.86 | Q 250.00 | Q | - | Q 4,056.77 | Q 324.43 | Q 3,732.34 | |
| 528 | '022 | CAAL YAT, NELSON ARMANDO | ENCARGADO DE TURISMO Y CENTROS RECREATIVOS | DIRECCIÓN DE RECURSOS NATURALES Y GESTION AMBIENTAL, GERENCIA DE SERVICIOS | Q | - | Q 2,742.37 | Q 1,076.31 | Q 138.08 | Q 250.00 | Q | - | Q 4,206.76 | Q 324.43 | Q 3,882.33 | |
| 529 | '022 | CHOC CHUN DE GARCÍA, GLADIS MAGALY | OFICINISTA AUXILIAR | COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 1,039.45 | Q 133.29 | Q 250.00 | Q | - | Q 4,165.11 | Q 324.43 | Q 3,840.68 | |
| 530 | 011 | MORALES RAMIREZ, DANIEL ALEJANDRO | OFICINISTA AUXILIAR | COOPERACION EXTERNA | Q | - | Q 2,742.37 | Q 1,142.65 | Q 35.00 | Q 250.00 | Q | - | Q 4,170.02 | Q 324.43 | Q 3,845.59 | |
| 531 | '022 | POP QUIIX, ALVARO RAMIRO | COORDINADOR REGIONAL | DIRECCIÓN DE DESARROLLO SOCIAL | Q | - | Q 2,742.37 | Q 1,371.19 | Q 175.00 | Q 250.00 | Q | - | Q 4,538.56 | Q 324.43 | Q 4,214.13 | |
| 532 | '022 | RODRIGUEZ RODRIGUEZ, CARMEN HAYDEE | SECRETARIA | GERENCIA DE PROYECTOS | Q | - | Q 2,742.37 | Q 1,371.19 | Q 175.00 | Q 250.00 | Q | - | Q 4,538.56 | Q 324.43 | Q 4,214.13 | |
| 533 | 011 | GONZALEZ GARCIA, MARTHA ALICIA | JEFE DE LA UNIDAD DE CONTRATOS | GERENCIA DE RECURSOS HUMANOS | Q | - | Q 3,000.00 | Q 887.10 | Q 103.56 | Q 250.00 | Q | - | Q 4,240.66 | Q 354.90 | Q 3,885.76 | |
| 534 | '022 | MENDOZA MEDRANO, LUIZ MIGUEL | POLICIA MUNICIPAL | DIRECCIÓN DE LA POLICIA MUNICIPAL | Q | - | Q 2,742.37 | Q 914.12 | Q 116.67 | Q 250.00 | Q | - | Q 4,023.16 | Q 324.43 | Q 3,698.73 | |
| 535 | '022 | AREVALO FUENTES, MARIANO ARNOLDO | ENCARGADO DE DESARROLLO ECONÓMICO PRODUCTIVO | DIRECCIÓN SOCIAL | Q | - | Q 4,000.00 | Q 1,182.80 | Q 103.56 | Q 250.00 | Q | - | Q 5,536.36 | Q 473.20 | Q 5,063.16 | |
| 536 | '022 | TOX COC, RUDY HERMEREGILDO | OFICINISTA AUXILIAR | DIRECCIÓN SOCIAL | Q | - | Q 2,742.35 | Q 810.92 | Q 100.68 | Q 250.00 | Q | - | Q 3,903.95 | Q 324.43 | Q 3,579.52 | |
| 537 | '022 | STOWLINSKY CAAL, JONATHAN ESTUARDO | AUXILIAR DE OFICIAL OPERATIVO | POLICIA MUNICIPAL DE TRANSITO | Q | - | Q 2,742.37 | Q 914.12 | Q 116.67 | Q 250.00 | Q | - | Q 4,023.16 | Q 324.43 | Q 3,698.73 | |
| 538 | '022 | MACZ YAT, OZIEL ISAAC | OPERATIVO DE CANAL MUNICIPAL | SECRETARÍA DE COMUNICACIÓN SOCIAL | Q | - | Q 2,742.37 | Q 914.12 | Q 116.17 | Q 250.00 | Q | - | Q 4,022.66 | Q 324.43 | Q 3,698.23 | |
| 539 | '022 | CHEN GONZALEZ, JORGE ARIEL | ENCARGADO DE LA UNIDAD DE LOGISTICA | SECRETARIA EJECUTIVA | Q | - | Q 6,000.00 | Q 1,000.00 | Q 58.33 | Q 250.00 | Q | - | Q 7,308.33 | Q 709.80 | Q 6,598.53 | |
| 540 | '022 | BARRIOS CAAL, NORMA MARIBEL | AUXILIAR OPERATIVO | SECCIÓN DE MAQUINARIA Y TRANSPORTE | Q | - | Q 2,742.37 | Q 685.59 | Q 87.50 | Q 250.00 | Q | - | Q 3,765.46 | Q 324.43 | Q 3,441.03 | |

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| 541 | '022 | CAU, U.A., VICTORIANO | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 542 | '022 | CHOCOJ TIUL, MIGUEL ANGEL | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 543 | '022 | CUC, U.A., SEBASTIAN | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 544 | '022 | LUC, CHOC, JORGE | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 545 | '022 | MACZ POP, JAIME RUBEN | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 546 | '022 | POP CHUB, CARLOS | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 547 | '022 | TUT CO, ARNOLDO | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 548 | '022 | POU DE LEON, JUAN JOSE ALEJANDRO | OPERATIVO PEON | REHABILITACIÓN DE CALLES (ORNATO) | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 549 | '022 | CAN MANSILLA, BYRON ALFREDO | OPERATIVO PEON | REHABILITACION PLANTAS DE TRATAMIENTO AGUAS RESIDUALES, AREA URBANA Y PERIURBANA, COBAN, A.V. | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 550 | '022 | CHOC ICAL, MELVIN ARAELY | OPERATIVO PEON | REHABILITACION PLANTAS DE TRATAMIENTO AGUAS RESIDUALES, AREA URBANA Y PERIURBANA, COBAN, A.V. | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 551 | '022 | SACUL MÓ, EDIN GILBERTO | OPERATIVO PEON | REHABILITACION PLANTAS DE TRATAMIENTO AGUAS RESIDUALES, AREA URBANA Y PERIURBANA, COBAN, A.V. | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |
| 552 | '022 | TEYUL XICOL, MANUEL | OPERATIVO PEON | REHABILITACION PLANTAS DE TRATAMIENTO AGUAS RESIDUALES, AREA URBANA Y PERIURBANA, COBAN, A.V. | Q | - | Q 2,742.37 | Q | - | Q | - | Q 250.00 | Q | - | Q 2,992.37 | Q 324.43 | Q 2,667.94 |