**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 22 | ABDIAZ RASIEL CHIN CANO | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 2 | 22 | ABDY SARET FRANCO DUARTE | ENCARGADO SIG | SECCION DE SISTEMA DE INFORMACION GEOGRAFICA | Q - | Q 5,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,325.00 | Q 644.74 | Q 5,680.27 | Q - |
| 3 | 22 | ABEL ALFREDO RAYMUNDO LOPEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 4 | 22 | ABEL DE JESUS GUERRA MEDINA | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 5 | 11 | ABELARDO GUITE TEJAX | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 520.52 | Q 5,654.48 | Q - |
| 6 | 11 | ABELARDO NEFTALY RAMOS GALINDO | MAESTRO DE OBRA DE MANTENIMIENTO DE DRENAJES | DEPARTAMENTO DE MANTENIMIENTO DE DRENAJES | Q - | Q 4,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 538.27 | Q 5,186.74 | Q - |
| 7 | 22 | ABNER JONATAN PADILLA CANIZALES | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,900.00 | Q 473.20 | Q 4,426.80 | Q - |
| 8 | 22 | ABNER JOSUE GONZALEZ MENDEZ | OFICIAL I PMT | DELEGACION CENTRAL | Q - | Q 4,100.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,800.00 | Q 485.03 | Q 5,314.97 | Q - |
| 9 | 22 | ACXEL ARKELIS LORENZO LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 10 | 22 | ADA MARLENY GARCIA RONDAN DE JUAREZ | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 11 | 22 | ADAN HUMBERTO TOCAY VICENTE | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 12 | 22 | ADAN ONELIO LORENZO LOPEZ | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 13 | 22 | ADAN TOCAY XOT | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 14 | 22 | ADELA CU | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 15 | 22 | ADER UBERTO PEREZ RAMIREZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 16 | 22 | ADOLFO BERNABE MIRANDA UMAÑA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 17 | 22 | ADOLFO CASTAÑON SALAS | POLICÍA MUNICIPAL FORESTAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 18 | 22 | ADOLFO COC CUCUL | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 19 | 22 | ADOLFO CULAJAY YOC | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 20 | 22 | ADOLFO GARCIA BREGANZA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 21 | 22 | ADOLFO PEREZ JUAREZ | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 22 | 22 | ADOLFO SIMON OLMEDO | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 23 | 22 | ADOLFO TUN RAMIREZ | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 6,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,800.00 | Q 709.80 | Q 6,090.20 | Q - |
| 24 | 11 | AGUSTIN JOSE PATZAN MORALES | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 25 | 22 | AGUSTIN YAS YOC | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 26 | 22 | AIDA CAROLINA EUNICE CARRANZA PERNILLA | MAESTRO DE GUARDERÍA | DEPARTAMENTO GUARDERIA | Q - | Q 3,500.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 414.05 | Q 4,235.95 | Q - |
| 27 | 22 | AIDA MARIA SOZA MEZA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 28 | 22 | ALBA CORINA MORALES LOPEZ DE ORDOÑEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 29 | 22 | ALBA DE LA CRUZ QUINTEROS DE LOPEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 30 | 22 | ALBA LETICIA IXCOT HERNANDEZ DE COS | ADMINISTRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 31 | 22 | ALBERTO ADONIAS AQUINO MORALES | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 32 | 22 | ALBERTO AGREDA DEOCUTE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 33 | 22 | ALBERTO ALEJANDRO DIAZ LEMUS | TÉCNICO DE SEMÁFOROS | AREA DE SEMAFORIZACION | Q - | Q 4,250.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,950.00 | Q 502.78 | Q 5,447.23 | Q - |
| 34 | 11 | ALBERTO DIEGO RAMIREZ RAMIREZ | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 35 | 22 | ALBERTO ELICEO BRAN CHIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 36 | 22 | ALBERTO GARCIA SUNAY | ENCARGADO DE DEPORTIVO MIXCO | SECCION DE DEPORTES | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 37 | 22 | ALBERTO MANRIQUE SUNAY | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 38 | 22 | ALBERTO PIRIR CANEL | AUXILIAR GENERAL DE MANTENIMIENTO DE ALUMBRADO PÚBLICO | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 7,780.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,655.00 | Q 920.37 | Q 7,734.63 | Q - |
| 39 | 11 | ALBINO GARCIA | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 40 | 22 | ALBIS NOLASCO TUN YOC | COORDINADOR DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 5,700.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,500.00 | Q 674.31 | Q 5,825.69 | Q - |
| 41 | 22 | ALBIS RONALDO TUN COCO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 42 | 22 | ALEJANDRA DEL CID CHAMALE | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 43 | 22 | ALEJANDRA ELIZABETH PEREZ MONRROY | AUXILIAR DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 44 | 22 | ALEJANDRA ISABEL MOLINA MENDOZA | AUXILIAR DE SALUD Y ASISTENCIA SOCIAL | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 45 | 22 | ALEJANDRA SARAI PORTILLO MELENDEZ | ASISTENTE DE MANTENIMIENTO DE OBRAS | DEPARTAMENTO DE MANTENIMIENTO DE OBRAS | Q - | Q 4,750.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,900.00 | Q 561.93 | Q 5,338.08 | Q - |
| 46 | 22 | ALEJANDRINA POP LEM DE LOPEZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 3,212.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,987.00 | Q 379.98 | Q 4,607.02 | Q - |
| 47 | 11 | ALEJANDRO ACOJ GOMEZ | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 48 | 22 | ALEJANDRO CAC TUJT | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 49 | 22 | ALEJANDRO PATZAN HERNANDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 50 | 22 | ALEJANDRO ROCAEL VICENTE RAMIREZ | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 51 | 22 | ALEJANDRO SANTOS LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 52 | 22 | ALEJANDRO SUB TIUL | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 53 | 22 | ALEX CARDONA LOPEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 54 | 22 | ALEX MARIEL CAJAS ZECEÑA | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 55 | 22 | ALEX YOVANI ALVARADO RIVAS | SUBCOMISARIO DE POLICÍA MUNICIPAL | DIRECCION DE SEGURIDAD | Q - | Q 7,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,275.00 | Q 881.34 | Q 7,393.67 | Q - |
| 56 | 22 | ALEXANDER BOSVELY VASQUEZ CALEL | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 6 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 57 | 22 | ALEXANDER ZAPUT ERAZO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 58 | 22 | ALEXANDRA MARIA SOTO LOPEZ | TÉCNICO EN URBANISMO PARTICIPATIVO | DEPARTAMENTO DE PLANIFICACION URBANA | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 59 | 22 | ALEXI MARCELA LOPEZ ROMERO DE CANEL | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 60 | 22 | ALFONSO MUJ CALEL | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 61 | 11 | ALFONSO YUCUTE POR | OFICIAL II PMT | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,432.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,207.00 | Q 406.01 | Q 4,800.99 | Q - |
| 62 | 22 | ALFONZO GUATE CHET | PINTOR | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 63 | 22 | ALFONZO RODRIGUEZ MAZARIEGOS | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 64 | 22 | ALFREDO ALEJANDRO CABRERA MACARIO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 65 | 22 | ALFREDO ANTONIO LOPEZ DE LEON | ARBITRO DE FUTBOL | SECCION DE DEPORTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 66 | 22 | ALFREDO IXIM | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 67 | 22 | ALFREDO LEM SURAM | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 68 | 11 | ALFREDO QUINILLOS SOC | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 69 | 22 | ALFREDO RENE LOPEZ REYES | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 70 | 22 | ALFREDO RICARDO SACALCHOTE | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 71 | 22 | ALFREDO TUX ASIG | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 72 | 22 | ALICIA CHAJON CASTRO DE ROMERO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 73 | 22 | ALICIA DEL ROSARIO RODRIGUEZ MUÑOZ | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 4,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,150.00 | Q 526.44 | Q 5,623.57 | Q - |
| 74 | 11 | ALICIA SUSANA GUZMAN DE PAZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 75 | 22 | ALIS MENDOZA HERNANDEZ AGUSTIN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 76 | 11 | ALIZ MAYNOR ESTRADA ROJAS | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 77 | 22 | ALLAN RAUL BRAN MONTOYA | NOTIFICADOR | SECRETARIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 78 | 22 | ALLAN ROBERTO REYES MORAN | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 79 | 11 | ALMA PATRICIA LOPEZ SANTOS | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 80 | 11 | ALMA VERONICA CHIN GOMEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 81 | 22 | ALVARO EDUARDO LEIVA CASTAÑEDA | AUXILIAR DE ALCALDÍA AUXILIAR | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,900.00 | Q 473.20 | Q 4,426.80 | Q - |
| 82 | 22 | ALVARO FRANCISCO ESTRADA DAVILA | ARBITRO DE FUTBOL | SECCION DE DEPORTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 83 | 22 | ALVARO GABRIEL RODAS RIOS | SUBCOMISARIO | DELEGACION CENTRAL | Q - | Q 4,950.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,675.00 | Q 585.59 | Q 6,089.42 | Q - |
| 84 | 22 | ALVARO KALETK LEMUS PAIZ | SUPERVISOR DE GRUPO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,595.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 425.29 | Q 4,344.71 | Q - |
| 85 | 22 | ALVARO MARTIN CAAL XO | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 86 | 11 | ALVARO WILSON HERNANDEZ PEREZ | SUPERVISOR DE AGUAS | DEPARTAMENTO DE MANTENIMIENTO DE AGUAS | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 87 | 11 | AMADEO ORTIZ LUNA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 88 | 22 | AMALIO LOPEZ HERNANDEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 89 | 11 | AMANDA MERCEDES VALDEZ | COBRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 90 | 22 | AMANDA TATIANA DE FLORAN MOSCOSO | MEDICO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,625.00 | Q 1,117.94 | Q 9,507.07 | Q - |
| 91 | 22 | AMAYDA VIRGINIA SAMAYOA CARRILLO DE PU | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 3,375.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 399.26 | Q 4,150.74 | Q - |
| 92 | 11 | AMBROCIO PEQUE AGUILAR | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 93 | 22 | AMELIA JUDITH VASQUEZ ANLEU | ASISTENTE DE LA DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | DIRECCION MUNICIPAL DE PLANIFICACION | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 94 | 11 | AMERICA ORELLANA HERNANDEZ | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 95 | 22 | AMILCAR ANTONIO CHAMAY SAMBRANO | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 96 | 11 | AMILCAR GEOVANNI TOC YANTUCHE | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 97 | 22 | AMPARO ISABEL OCHOA DE ESTRADA | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,375.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 399.26 | Q 4,150.74 | Q - |
| 98 | 22 | AMPARO JUAREZ DE VALENZUELA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 99 | 22 | ANA ALICIA QUIB COC | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 100 | 22 | ANA AZUCENA SALAZAR CASTILLO DE PEREZ | NIÑERA | DEPARTAMENTO GUARDERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 101 | 22 | ANA BELLA BLANCO IBARRA | AUXILIAR DE ENFERMERÍA | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 102 | 11 | ANA CHAMALE SURUY DE JUAREZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,375.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 399.26 | Q 4,200.74 | Q - |
| 103 | 22 | ANA CRISTINA GABRIELA HERRERA SOTO | TÉCNICO DE SEGURIDAD MUNICIPAL | SECCION DE OPERACIONES Y ESTADISTICA DE SEGURIDAD MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 104 | 22 | ANA CRISTINA PIRIR | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,595.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 425.29 | Q 4,344.71 | Q - |
| 105 | 22 | ANA DELFINA AVILA TAMBRIZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 106 | 22 | ANA ELIZABETH ACAL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 107 | 11 | ANA ELIZABETH BRAN TAHUITE | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,550.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,775.00 | Q 538.27 | Q 5,236.74 | Q - |
| 108 | 11 | ANA ELIZABETH VELASQUEZ LIQUEZ DE ZETINO | AUXILIAR DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,445.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,670.00 | Q 407.54 | Q 4,262.46 | Q - |
| 109 | 22 | ANA ESTHER AJCU YANTUCHE DE LOPEZ | MAESTRO DE GUARDERÍA | DEPARTAMENTO GUARDERIA | Q - | Q 3,500.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 414.05 | Q 4,235.95 | Q - |
| 110 | 22 | ANA FRANCISCA GARCIA | ASISTENTE DE GERENCIA MUNICIPAL | GERENCIA MUNICIPAL | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 111 | 22 | ANA GABRIELA ORDOÑEZ CHANCHAVAC DE AJCUC | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 112 | 22 | ANA GILDA ESTUPE VASQUEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 113 | 22 | ANA JEANNETTE IXIM | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 114 | 22 | ANA JOSEFA SALAZAR | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 115 | 22 | ANA LETICIA TAN GUZMAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 116 | 11 | ANA LIDIA GUERRA RODRIGUEZ DE PEREZ | PROCURADOR DE CATASTRO | DIRECCION DE CATASTRO Y ADMINISTRACION DE IUSI | Q - | Q 5,250.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,125.00 | Q 621.08 | Q 5,503.93 | Q - |
| 117 | 22 | ANA LOURDES LOPEZ LOPEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 118 | 22 | ANA LUBIA TOCAY PATZAN DE RUIZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 119 | 11 | ANA LUCIA COLINDRES REYNOSA DE DE LEON | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 6,250.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,725.00 | Q 739.38 | Q 6,985.63 | Q - |
| 120 | 22 | ANA LUCIA MORATAYA SAMAYOA | COORDINADOR DE RELACIONES INTERNACIONALES | OFICINA MUNICIPAL DE ASUNTOS Y RELACIONES INTERNACIONALES | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 121 | 11 | ANA LUCRECIA PEREZ RAMIREZ | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 122 | 22 | ANA LUCRECIA URIZAR ALVAREZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 123 | 22 | ANA LUISA HERNANDEZ PAZ DE CHAMALE | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 124 | 22 | ANA MARIA CHOY CHAMALE DE ROMERO | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 125 | 22 | ANA MARIA DEL CARMEN HERNANDEZ LOPEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 126 | 22 | ANA MARIA LOPEZ PEREZ | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 127 | 11 | ANA MARIBEL ROMERO ESQUIVEL | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 128 | 22 | ANA MARITZA ALVARADO CHINCHILLA DE GOMEZ | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 129 | 22 | ANA REBECA NOJ PIRIR DE ICUTE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 130 | 22 | ANA SAMBRANO AVILES DE GOMEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 131 | 22 | ANA VICTORIA ELIZABETH ROLDAN LOPEZ | MAESTRO | AREA DE EDUCACION | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 132 | 22 | ANABELA MONTERROSO ALVAREZ DE RIVERA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 133 | 22 | ANALI NAVARIJO ZABALA | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 3,750.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 443.63 | Q 4,206.38 | Q - |
| 134 | 22 | ANDREA GUADALUPE CONTRERAS HERNANDEZ | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,500.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 414.05 | Q 4,235.95 | Q - |
| 135 | 22 | ANDREA RENEE MORALES ARGUETA | ASISTENTE DE VICE ALCALDÍA | ALCALDIA MUNICIPAL | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 136 | 22 | ANDRES ANTONIO LOPEZ TOC | FOTÓGRAFO | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 8,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,250.00 | Q 999.64 | Q 8,250.37 | Q - |
| 137 | 22 | ANDRES BOROR TURUY | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 138 | 22 | ANDRES GARCIA MARTINEZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 139 | 11 | ANDRES GUARCAS LOPEZ | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 140 | 22 | ANDRES ISAIAS CARRANZA FLORES | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 354.31 | Q 4,415.69 | Q - |
| 141 | 22 | ANDRES MARTINEZ XITUMUL | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 142 | 22 | ANDY JOSSUE AGUILAR TOBAR | EDITOR DE VIDEO | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 143 | 22 | ANGEL ANTONIO PERNILLO FUENTES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 144 | 22 | ANGEL AROLDO LOPEZ CUYAN | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 145 | 22 | ANGEL CATALINO TUN PAZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 146 | 22 | ANGEL CUEVAS ARAGON | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 402.22 | Q 4,147.78 | Q - |
| 147 | 22 | ANGEL EDUARDO MANCILLA MOLINA | ASISTENTE ADMINISTRATIVA DE ALCALDÍA MUNICIPAL | ALCALDIA MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,250.00 | Q 1,354.54 | Q 10,895.47 | Q - |
| 148 | 22 | ANGEL ESTUARDO ALBIZURES FUENTES | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 149 | 22 | ANGEL ESTUARDO PATZAN PIRIR | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 150 | 22 | ANGEL GUSTAVO VELASQUEZ CARDENAS | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 151 | 22 | ANGEL HUMBERTO RODRIGUEZ SOLIS | NOTIFICADOR | SECRETARIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 152 | 22 | ANGEL VALENTIN JUAREZ AJUCHAN | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 153 | 11 | ANGEL VICENTE ESPAÑA LOPEZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 154 | 22 | ANGEL YOVANI DUARTE LEON | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 10,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,250.00 | Q 1,236.24 | Q 10,013.77 | Q - |
| 155 | 22 | ANGELA ANTONIA BARILLAS RIVERA | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 8,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,000.00 | Q 999.64 | Q 8,000.37 | Q - |
| 156 | 22 | ANGELA EUGENIA SAM XON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 157 | 22 | ANGELA GUADALUPE AMBROSIO HERRERA | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,075.00 | Q 538.27 | Q 5,536.74 | Q - |
| 158 | 11 | ANGELA LETICIA SOLIS PULUC | OFICIAL DE RECEPTORÍA | SECRETARIA MUNICIPAL | Q - | Q 3,750.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,975.00 | Q 443.63 | Q 4,531.38 | Q - |
| 159 | 22 | ANGELA MARIA MOLINA MARTINEZ DE AJCU | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 160 | 22 | ANGELICA CELESTE CUXIL ZETINO | ARQUITECTO DISEÑADOR | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 8,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,625.00 | Q 999.64 | Q 8,625.37 | Q - |
| 161 | 22 | ANGELICA ESTRADA GATICA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 162 | 22 | ANGELICA LAZARO DE LEON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 163 | 22 | ANGELINA GONZALEZ MENDOZA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 164 | 22 | ANGELO CHILIN TOBAR | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 165 | 22 | ANGIE JULISSA GOMEZ FUENTES | AUXILIAR DE ORGANIZACIÓN COMUNITARIA | DEPARTAMENTO DE ORGANIZACION COMUNITARIA | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 166 | 11 | ANSELMO CONRADO MANCILLA CUX | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 167 | 22 | ANTHONY GEROME DAVILA GARCIA | AUXILIAR DE DESARROLLO SOCIAL Y ECONÓMICO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 168 | 22 | ANTHONY JOSSUE PAZ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 169 | 22 | ANTONIA PANJOJ PEREZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 170 | 11 | ANTONIETA AZUCENA ORTEGA PERNILLA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 171 | 22 | ANTONIO ADAN VASQUEZ LEIVA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 7,300.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,100.00 | Q 863.59 | Q 7,236.41 | Q - |
| 172 | 22 | ANTONIO CHAVEZ SAJ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 173 | 11 | ANTONIO CHIN PINEDA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 174 | 22 | ANTONIO ELEODORO LARIOS ARAUJO | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 175 | 11 | ANTONIO ELIGIO CASTAÑON VELASQUEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,245.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,420.00 | Q 383.88 | Q 4,036.12 | Q - |
| 176 | 22 | ANTONIO JOCOP CHAMALE | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 177 | 22 | ANTONIO PEREZ GALVEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,075.00 | Q 461.37 | Q 4,613.63 | Q - |
| 178 | 22 | ANTONIO TOMA GARCIA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 179 | 22 | ANTONY ALEJANDRO MANCILLA DIAZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 180 | 22 | ANTONY BRAYAN VALENCIA | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 181 | 11 | APARICIO VELASQUEZ LUX | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 182 | 11 | APOLINARIO CACAO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 183 | 11 | APOLONIO ESTAYUL TOJIN | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 184 | 22 | ARACELY LOPEZ ALONZO DE JURADO | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 185 | 11 | ARGELIO VICTOR CONSTANZA CHAVEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 186 | 22 | ARIEL EDUARDO ARROYO FLORES | PROMOTOR DE CULTURA | SECCION DE CULTURA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 187 | 22 | ARIEL FELIPE GARCIA FUENTES | TÉCNICO DE NOMENCLATURA | SECCION DE NOMENCLATURA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 188 | 22 | ARIEL LIQUEZ CANTE | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 189 | 22 | ARISTIDES PEREZ HERNANDEZ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 190 | 22 | ARLENDA MARITSA RODRIGUEZ VARGAS | AUXILIAR DE ASUNTOS RELIGIOSOS | SECCION DE ASUNTOS RELIGIOSOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 191 | 11 | ARMANDO AJPUAC TAX | AUXILIAR DE LIMPIEZA | DEPARTAMENTO DE ORNATO Y LIMPIEZA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 192 | 11 | ARMANDO CATALAN LOPEZ | MAESTRO DE OBRA DE MANTENIMIENTO DE DRENAJES | DEPARTAMENTO DE MANTENIMIENTO DE DRENAJES | Q - | Q 4,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 538.27 | Q 5,186.74 | Q - |
| 193 | 11 | ARMANDO CHACON LOPEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 194 | 22 | ARMANDO DE LEON LAÑAS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 195 | 22 | ARMANDO GOMEZ PEREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 196 | 22 | ARMANDO IGNACIO CASTRO ZACARIAS | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 197 | 22 | ARMANDO LEONEL VASQUEZ ORTIZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 198 | 22 | ARMANDO VELIZ PANIAGUA | SUBCOMISARIO | SUBDELEGACION ZONA 10 | Q - | Q 4,950.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,675.00 | Q 585.59 | Q 6,089.42 | Q - |
| 199 | 22 | ARNOLDO TI SUC | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 200 | 22 | ARNULFO NAPOLEON URIZAR BETETA | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 201 | 22 | AROLDO FLORES LIMA | ENCARGADO DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 11,200.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,075.00 | Q 1,324.96 | Q 10,750.04 | Q - |
| 202 | 22 | AROLDO TOCAY ICUTE | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - | Q 3,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,175.00 | Q 354.90 | Q 3,820.10 | Q - |
| 203 | 22 | ARTURO GABRIEL ESCOBAR LOPEZ | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 204 | 11 | ASBEL MARIELA PADILLA CANO DE URRUTIA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 205 | 22 | ASTRID BINZEA BRAN ORDOÑEZ DE GONZALEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 206 | 22 | ASTRID MARLENY RUIZ DE LEON | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 207 | 22 | AUDIAS RAMOS CORTEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 208 | 22 | AUGUSTO CESAR MONZON RODRIGUEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 209 | 22 | AUGUSTO IXCOY AJTUN | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 210 | 22 | AUGUSTO LOPEZ MEJIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 211 | 22 | AUGUSTO PEREZ GOMEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 212 | 22 | AUGUSTO VICENTE GOMEZ SEQUEN | JEFE DEL DEPARTAMENTO DE AGUAS | DEPARTAMENTO DE AGUAS | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,250.00 | Q 1,709.44 | Q 13,540.57 | Q - |
| 213 | 22 | AUNER DONALDO SEGURA LOPEZ | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 214 | 22 | AURA ELIZABETH RODRIGUEZ CHACON | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 215 | 11 | AURA GRISELDA GONZALEZ GARCIA | AUXILIAR DE RECURSOS NATURALES | DEPARTAMENTO DE RECURSOS NATURALES | Q - | Q 4,250.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,425.00 | Q 502.78 | Q 4,922.23 | Q - |
| 216 | 22 | AURA INES CRUZ RAMOS DE LOATEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 217 | 22 | AURA LILIANA GUILLEN GALVEZ DE MORAN | AUXILIAR DE MAD | AREA DE ATENCION ESPECIALIZADA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 218 | 22 | AURA MARINA CABRERA LATIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 219 | 22 | AURA MARINA GOMEZ DE CORONADO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 220 | 22 | AURA MARINA MONRROY MANRRIQUE | AUXILIAR DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 221 | 22 | AURA MARINA SANCHEZ MARROQUIN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 222 | 22 | AURA RAQUEL GOMEZ SAMAYOA DE FUENTES | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 223 | 22 | AURA SUSANA RAMIREZ ACCU DE LOPEZ | TÉCNICO DE CONTADORES DE AGUAS | SECCION DE SERVICIO DE AGUAS Y DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 224 | 11 | AURELIANO LAINEZ TAX | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 225 | 22 | AXEL ESAU GARRIDO SAGBIN | OFICIAL I PMT | DELEGACION CENTRAL | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 226 | 11 | BALBRES RICARDO MARTINEZ GONZALEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 227 | 22 | BALDEMIRO OTTONIEL LOPEZ GOMEZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 228 | 22 | BARBARA LILIANA LOPEZ GARCIA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 229 | 22 | BARBARA LUCRECIA ROMERO MENENDEZ | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 230 | 11 | BARTOLO MARROQUIN PATZAN | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 231 | 22 | BARTOLOME GAMARRO ESTRADA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 232 | 22 | BASILIA VERONICA AJPOP SUREC | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 4,250.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,950.00 | Q 502.78 | Q 5,447.23 | Q - |
| 233 | 22 | BAYRON RAUL HERRERA CORDOVA | AUXILIAR DE DESARROLLO SOCIAL Y ECONÓMICO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 234 | 22 | BEATRIZ ADRIANA MARTINEZ HERNANDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 235 | 22 | BEATRIZ RIVERA PAREDES DE SOLARES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 236 | 22 | BELIZARIO RUIZ QUICHE | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 237 | 22 | BENITO ANTONIO BACA MENDEZ | INGENIERO CALCULISTA | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 9,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,375.00 | Q 1,117.94 | Q 9,257.07 | Q - |
| 238 | 22 | BENITO PATZAN BOROR | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 239 | 22 | BENJAMIN AGUILAR HUINAC | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 240 | 11 | BERNABE BLANCO DIAZ | AUXILIAR DE LIMPIEZA | DEPARTAMENTO DE ORNATO Y LIMPIEZA | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 241 | 22 | BERNARDO GARCIA GUTIERREZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 242 | 11 | BERNARDO HERNANDEZ RAMOS | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 243 | 11 | BERNARDO SAMUEL BALAN GUERRA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 244 | 22 | BERNER EFREN LOPEZ RIVAS | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 5,000.00 | Q - | Q - | Q - | Q 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,275.00 | Q 591.50 | Q 5,683.50 | Q - |
| 245 | 11 | BERTA ALICIA MARROQUIN GOMEZ DE COLOP | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 246 | 11 | BERTA CLARA PEREZ LAPARRA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 247 | 11 | BERTA JULIA RAMIREZ TABLAS DE AVALOS | JEFE DEL DEPARTAMENTO DE PRESUPUESTO | DEPARTAMENTO DE PRESUPUESTO | Q - | Q 12,300.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,100.00 | Q 1,455.09 | Q 11,644.91 | Q - |
| 248 | 22 | BERTA LIDIA SOSA MARROQUIN | COCINERO | DEPARTAMENTO GUARDERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 249 | 22 | BERTA NINETH SANDOVAL GONZALEZ DE CHAMALE | AUXILIAR DE MAD | AREA DE ATENCION ESPECIALIZADA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 250 | 22 | BERTHA ELIZABETH BAUTISTA TEMAJ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 251 | 22 | BERTULIO BAUTISTA DE LEON | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 252 | 22 | BETZABE ELIZABETH RAMON TOC | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 253 | 22 | BETZY ANDREA PIVARAL HERNANDEZ | AUXILIAR DE LA UNIDAD COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 254 | 22 | BETZY SURAMA MORALES PEREZ | JEFE DEL DEPARTAMENTO DE CARTOGRAFÍA Y NOMENCLATURA | DEPARTAMENTO DE CARTOGRAFIA Y NOMENCLATURA | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 255 | 22 | BICTOR MANUEL RIVERA DE LA CRUZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 256 | 22 | BILDER MARINO CHAVEZ PEREZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 257 | 22 | BILIE CLEMENTS BORRAYO ANTONIO | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,375.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 399.26 | Q 4,150.74 | Q - |
| 258 | 22 | BILLY ESAU CARDENAS AYALA | ENCARGADO DE TRATAMIENTO DE AGUAS | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 5,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,150.00 | Q 591.50 | Q 5,558.50 | Q - |
| 259 | 22 | BILSO ABISAI JUAREZ BARRIOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 260 | 22 | BLANCA AZUCENA ESTRADA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 261 | 22 | BLANCA AZUCENA LUNA HERNANDEZ | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 4,700.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,875.00 | Q 556.01 | Q 5,318.99 | Q - |
| 262 | 22 | BLANCA AZUCENA SANDOVAL MAQUIN DE YOC | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 263 | 22 | BLANCA ESTELA CANEL FUENTES DE GARCIA | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 264 | 22 | BLANCA ESTELA COXAJ CABRERA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 265 | 22 | BLANCA ESTER ZET TAHUITE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 266 | 22 | BLANCA JANNETTE OSORIO RODRIGUEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,400.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,300.00 | Q 402.22 | Q 3,897.78 | Q - |
| 267 | 22 | BLANCA JUDITH LOPEZ PEREZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 268 | 22 | BLANCA LIONISIA PICON GARCIA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 269 | 22 | BLANCA LUCIA ORDOÑEZ NORIEGA DE JUAREZ | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 270 | 22 | BLANCA LUZ ARGUETA LOPEZ DE VELASQUEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 271 | 11 | BLANCA LUZ CHAVEZ MARTINEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 272 | 22 | BLANCA MARGARITA FARFAN CANO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 273 | 22 | BLANCA MARGARITA MIRANDA RIVAS DE ALONZO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 274 | 22 | BLANCA MARIBEL COC PATZAN DE CHAN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 275 | 22 | BLANCA MARISOL GALINDO BOROR | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 276 | 11 | BLANCA NHEVIRA SOLORZANO RIVERA DE TOLEDO | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 3,500.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,725.00 | Q 414.05 | Q 4,310.95 | Q - |
| 277 | 22 | BLANCA ROSA OSOY ABADIA | TÉCNICO DE SEGURIDAD CIUDADANA | DEPARTAMENTO DE SEGURIDAD CIUDADANA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 278 | 22 | BLANCA ROSENDA DE PAZ GARCIA | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 6 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 279 | 22 | BORIS ARIEL DOMINGUEZ MATIAS | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 280 | 11 | BORIS JUAN CARLOS ARROYO JIMENEZ | ASISTENTE FINANCIERO DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 7,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,550.00 | Q 916.83 | Q 7,633.18 | Q - |
| 281 | 22 | BRALLAN EDUARDO CHIN ESPAÑA | SUPERVISOR DE GRUPO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 282 | 22 | BRANDON DANIEL CHIN MONTENEGRO | ENCARGADO DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 283 | 22 | BRAULIO ISAI DE LA CRUZ CARDONA | INSTRUCTOR DE TECNOLOGÍA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 4,050.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 479.12 | Q 4,470.89 | Q - |
| 284 | 22 | BRAYAN FERNANDO TAN WILHEM | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 285 | 11 | BRAYAN HUMBERTO CALANCHE CANEL | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 286 | 22 | BRENDA AMARILIS CHACLAN PEREZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 287 | 22 | BRENDA ARELY GARCIA FLORES | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 288 | 22 | BRENDA AZUCENA ESTRADA AMBROSIO | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 414.05 | Q 3,985.95 | Q - |
| 289 | 22 | BRENDA CRISTINA VALENZUELA HERNANDEZ | COMISARIO DEL JUZGADO SEGUNDO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO SEGUNDO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 290 | 11 | BRENDA ELIZABETH BOC DE LEON | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 291 | 22 | BRENDA JOHANNA NATARENO RIVERA | SUBCOMISARIO | DELEGACION NORTE | Q - | Q 4,950.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,725.00 | Q 585.59 | Q 6,139.42 | Q - |
| 292 | 22 | BRENDA JUDITH MENENDEZ GARCIA | ABOGADO Y NOTARIO | DEPARTAMENTO DE ATENCION A LA MUJER | Q - | Q 7,300.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,475.00 | Q 863.59 | Q 7,611.41 | Q - |
| 293 | 22 | BRENDA LETICIA SANTOS DIVAS | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 294 | 22 | BRENDA LILIANA JOLON SEN | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 295 | 22 | BRENDA LUCRECIA GONZALEZ LOPEZ | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,500.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 414.05 | Q 4,235.95 | Q - |
| 296 | 22 | BRENDA MARICEL HERNANDEZ RODRIGUEZ | AUXILIAR DE INVENTARIOS | SECCION DE INVENTARIOS | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 297 | 22 | BRENDA MARLENY CANEL GOMEZ DE ESTRADA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 298 | 22 | BRENDA TERESA SOTO CUYAN | AUXILIAR DE NOMINAS | SECCION DE NOMINAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 299 | 22 | BRENDA VERONICA PELAEZ CANAHUI | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 300 | 22 | BRIAM MARIO MANUEL RIVAS MORALES | AUXILIAR DE ORGANIZACIÓN COMUNITARIA | DEPARTAMENTO DE ORGANIZACION COMUNITARIA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 301 | 22 | BRIAN JOSE PATAL CHAVEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 302 | 22 | BRIYAN ESTUARDO MARROQUIN MONROY | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 303 | 22 | BRYAN ENRIQUE CUMES VALDEZ | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 304 | 22 | BRYAN FERNANDO GALLINA PEREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 305 | 22 | BRYAN MAURICIO GOMEZ CANALES | AUXILIAR DE LICENCIAS DE CONSTRUCCIÓN | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 408.14 | Q 3,941.87 | Q - |
| 306 | 22 | BUENAVENTURA CANAHUI GARCIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 307 | 22 | BUENAVENTURA DIAZ CALAN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 308 | 22 | BYRON ARNOLDO PEREZ CRUZ | INSPECTOR DE OPERACIONES | UNIDAD DE RESPONSABILIDAD PROFESIONAL | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,000.00 | Q 366.73 | Q 3,633.27 | Q - |
| 309 | 22 | BYRON ARON MURALLES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 310 | 22 | BYRON BENEDICTO CUXUN IBOY | OFICIAL I PMT | DELEGACION SAN CRISTOBAL | Q - | Q 4,400.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 520.52 | Q 5,654.48 | Q - |
| 311 | 22 | BYRON DANILO BARRIOS OROZCO | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 312 | 22 | BYRON EDUARDO MARROQUIN SOTO | OPERADOR DE MAQUINARIA | DEPARTAMENTO DE OBRAS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 313 | 22 | BYRON ESTUARDO GONZALEZ MARTINEZ | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,110.00 | Q 350.17 | Q 3,759.83 | Q - |
| 314 | 22 | BYRON GEOVANI SOTO YOL | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 315 | 22 | BYRON RENE PEREZ SOTO | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 316 | 22 | CAMILO CHE JOR | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 317 | 22 | CANDELARIA DE JESUS BELTRAN QUEVEDO DE CUXE | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 318 | 11 | CANDELARIO MORALES COLAY | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 319 | 11 | CANDIDO HERNANDEZ JIMENEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 320 | 22 | CARLOS ABELARDO GARCIA TABLAS | SUPERVISOR DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 12,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,925.00 | Q 1,508.33 | Q 12,416.68 | Q - |
| 321 | 22 | CARLOS ALBERTO GONZALEZ SANTIZO | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 322 | 22 | CARLOS ALBERTO GUTIERREZ IGUARDIA | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 323 | 22 | CARLOS ALBERTO LEAL AVILA | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 324 | 22 | CARLOS ALBERTO MOTA DONIS | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 5,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 5,850.00 | Q 626.99 | Q 5,223.01 | Q - |
| 325 | 22 | CARLOS ALBERTO ORDOÑEZ HERRARTE | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 326 | 22 | CARLOS ALEXANDER PASCUAL CHOY | COMISARIO DEL JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 327 | 22 | CARLOS ALFONSO PEREZ COLOMA | NOTIFICADOR | SECCION DE COBRANZA PREVENTIVA | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 328 | 22 | CARLOS ALFREDO PEREZ TOBIAS | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 329 | 22 | CARLOS ALFREDO TAN GUZMAN | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 330 | 22 | CARLOS AMILCAR CHIOC MATZIR | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,250.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,425.00 | Q 502.78 | Q 4,922.23 | Q - |
| 331 | 22 | CARLOS ANTONIO ANTI ANLEU | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 332 | 22 | CARLOS ANTONIO RAX COC | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 333 | 22 | CARLOS ARNOLDO XOQUIC BARRIENTOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 334 | 11 | CARLOS AUGUSTO PAZ GUZMAN | SUBENTRENADOR DE FUTBOL | SECCION DE DEPORTES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 335 | 22 | CARLOS BOL AX | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 336 | 22 | CARLOS CAAL | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 337 | 22 | CARLOS DANIEL SANTA CRUZ CABRERA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 338 | 22 | CARLOS EDUARDO AMADO BARRIOS | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 339 | 22 | CARLOS EDUARDO GOMEZ GALINDO | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 340 | 22 | CARLOS EDUARDO REALIQUE CARDONA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 341 | 22 | CARLOS EDUARDO ROJAS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 342 | 22 | CARLOS ENRIQUE CASTILLO COO | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,595.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 425.29 | Q 4,344.71 | Q - |
| 343 | 22 | CARLOS ENRIQUE FLORES RIVERA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 344 | 22 | CARLOS ENRIQUE GONZALEZ DEL CID | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 345 | 22 | CARLOS ENRIQUE JUAREZ CASTELLANOS | JEFE DEL DEPARTAMENTO DE SERVICIOS GENERALES | DEPARTAMENTO DE SERVICIOS GENERALES | Q - | Q 11,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,250.00 | Q 1,354.54 | Q 10,895.47 | Q - |
| 346 | 11 | CARLOS ENRIQUE OROZCO RODAS | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 347 | 11 | CARLOS ENRIQUE OXOM PACAY | ENCARGADO DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 11,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,550.00 | Q 1,390.03 | Q 11,159.98 | Q - |
| 348 | 22 | CARLOS ENRIQUE ROSALES GOMEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 349 | 22 | CARLOS ENRIQUE SANDOVAL | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 350 | 22 | CARLOS ESTUARDO LOPEZ CARMONA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 473.20 | Q 5,251.80 | Q - |
| 351 | 22 | CARLOS FERNANDO SOSA FLORES | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 4,700.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,833.33 | Q 556.01 | Q 5,277.32 | Q - |
| 352 | 22 | CARLOS FRANCISCO ROLDAN SOTOY | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 5,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 6,925.00 | Q 644.74 | Q 6,280.27 | Q - |
| 353 | 22 | CARLOS GEOVANNI CARACUN GONZALEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 354 | 22 | CARLOS GIOVANNY ZET ORELLANA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 355 | 11 | CARLOS HERNANDEZ ACU | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 4,152.50 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,327.50 | Q 491.24 | Q 4,836.26 | Q - |
| 356 | 22 | CARLOS HUMBERTO ALONZO CASTRO | SUPERVISOR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 9,750.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,575.00 | Q 1,153.43 | Q 9,421.58 | Q - |
| 357 | 22 | CARLOS HUMBERTO CASTELLANOS RODRIGUEZ | SUPERVISOR DE ATENCION AL CONTRIBUYENTE | SECCION DE ATENCION AL CONTRIBUYENTE | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 358 | 11 | CARLOS HUMBERTO CHACON PEREZ | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,575.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 422.92 | Q 4,377.08 | Q - |
| 359 | 22 | CARLOS HUMBERTO CUYAN ALONZO | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 5,050.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,275.00 | Q 597.42 | Q 5,677.59 | Q - |
| 360 | 22 | CARLOS HUMBERTO LEON ARENALES | SUPERVISOR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 361 | 22 | CARLOS HUMBERTO MENDEZ CANEL | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 362 | 22 | CARLOS HUMBERTO MURALLES VASQUEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 363 | 11 | CARLOS HUMBERTO PAZ DIAZ | AUXILIAR DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 4,250.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,425.00 | Q 502.78 | Q 4,922.23 | Q - |
| 364 | 22 | CARLOS HUMBERTO REYNOSO ANTONIO | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 365 | 22 | CARLOS HUMBERTO SAGASTUME MORALES | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,678.33 | Q 354.31 | Q 4,324.02 | Q - |
| 366 | 22 | CARLOS HUMBERTO SARAVIA CANEL | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 419.97 | Q 4,855.04 | Q - |
| 367 | 11 | CARLOS HUMBERTO VALDEZ RODAS | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 6,950.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,825.00 | Q 822.19 | Q 7,002.82 | Q - |
| 368 | 22 | CARLOS JOCOTOL SINEY | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 369 | 22 | CARLOS JOSUE CHIN MORALES | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,000.00 | Q 366.73 | Q 3,633.27 | Q - |
| 370 | 22 | CARLOS JOSUE ROMERO CHAJON | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 371 | 11 | CARLOS JOSUE SAQUIC RIVERA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 372 | 22 | CARLOS JUSTO SANCHEZ | ARTISTA | SECCION DE CULTURA | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 373 | 22 | CARLOS LEM CAL | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 374 | 22 | CARLOS LUIS CASTELLANOS DOMINGUEZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 375 | 22 | CARLOS OLIVERIO CAHUEC TOC | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 376 | 22 | CARLOS OSCAR ANTONIO MORALES CHILE | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 377 | 11 | CARLOS PEDRO MUÑOZ CASTRO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 378 | 22 | CARLOS RAUL SOTO BORRAYO | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 379 | 22 | CARLOS RENE GOMEZ AVALOS | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 380 | 22 | CARLOS RENE MARROQUIN AGUSTIN | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 381 | 22 | CARLOS RICARDO SOTO DELGADO | TÉCNICO EN SEGURIDAD ELECTRÓNICA | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 382 | 22 | CARLOS SAMUEL MENENDEZ SALGUERO | PILOTO DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 383 | 22 | CARLOS SANTIAGO GOMEZ BIATO | AYUDANTE DE ALMACÉN | DEPARTAMENTO DE ALMACEN | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 384 | 11 | CARLOS TEODORO CANEL FUENTES | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 385 | 22 | CARLOS YAXCAL BOLON | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 386 | 22 | CARLOTA JOTOYA IXCOTOYAC | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 387 | 22 | CARMELINO SIGUAN ROLDAN | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 388 | 11 | CARMEN ALICIA CRUZ ZUÑIGA | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 389 | 22 | CARMEN DEL ROSARIO GARCIA DE LEON | ASISTENTE DE DIRECCIÓN DE TECNOLOGÍA | DIRECCION DE TECNOLOGIA | Q - | Q 3,595.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,745.00 | Q 425.29 | Q 4,319.71 | Q - |
| 390 | 22 | CARMEN HEVELIA CHACON GOMEZ | JEFE DEL DEPARTAMENTO DE REGISTROS E INSPECCIONES | DEPARTAMENTO DE REGISTROS E INSPECCIONES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,625.00 | Q 1,117.94 | Q 9,507.07 | Q - |
| 391 | 22 | CARMEN LETICIA INAY ORTIZ | SUBCOMISARIO | DELEGACION NORTE | Q - | Q 4,950.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,675.00 | Q 585.59 | Q 6,089.42 | Q - |
| 392 | 22 | CARMEN NOJ COS DE VASQUEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 393 | 22 | CARMEN VICENTE SOLIS | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 394 | 11 | CARMEN XIOMARA SOTO LOPEZ DE TAN | ASISTENTE DE DIRECCIÓN DE CATASTRO Y ADMINISTRACIÓN DE IUSI | DIRECCION DE CATASTRO Y ADMINISTRACION DE IUSI | Q - | Q 3,665.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,890.00 | Q 433.57 | Q 4,456.43 | Q - |
| 395 | 22 | CAROLINA ELIZABETH LOPEZ CANDIDO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 396 | 22 | CASIMIRO EFRAIN COX | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 397 | 22 | CATALINA CARRILLO LOPEZ DE SACALCHOTE | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 398 | 11 | CATALINA MIJANGOS GATICA | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 399 | 22 | CATARINO AC MATIAS | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 400 | 11 | CATARINO ALEJANDRO TOC YOC | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 401 | 11 | CECILIO SICAN MONROY | GUARDIÁN | SECCION DE ECONOMIA INFORMAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 402 | 22 | CELEDONIO GOMEZ ALONZO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 403 | 22 | CELESTE ILUSION POLANCO IZQUIERDO DE VELARDE | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 404 | 22 | CELESTINO CELSO SIMON TOC YOC | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 405 | 22 | CELMA ISABEL MARROQUIN GARCIA | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,075.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,225.00 | Q 363.77 | Q 3,861.23 | Q - |
| 406 | 22 | CESAR ADAN LOPEZ GARCIA | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,300.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 390.39 | Q 4,059.61 | Q - |
| 407 | 22 | CESAR ADOLFO TORRES SABAN | AUXILIAR DE CONTABILIDAD | DEPARTAMENTO DE CONTABILIDAD | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 408 | 22 | CESAR AUGUSTO ALVAREZ CUYAN | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 409 | 11 | CESAR AUGUSTO BALAN GATICA | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 5,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 591.50 | Q 5,583.50 | Q - |
| 410 | 22 | CESAR AUGUSTO BOL | OFICIAL III PMT | DELEGACION SAN CRISTOBAL | Q - | Q 3,322.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,047.00 | Q 392.99 | Q 4,654.01 | Q - |
| 411 | 22 | CESAR AUGUSTO CHAVAC TEPEU | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 412 | 11 | CESAR AUGUSTO LOPEZ PORTILLO | DIRECTOR DE RECURSOS HUMANOS | DIRECCION DE RECURSOS HUMANOS | Q - | Q 24,450.00 | Q - | Q - | Q 325.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 25,700.00 | Q 2,892.44 | Q 22,807.57 | Q - |
| 413 | 11 | CESAR AUGUSTO MARTINEZ TRUJILLO | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 414 | 11 | CESAR AUGUSTO PEREZ CACERES | GERENTE DE MODERNIZACION Y COBRANZA | GERENCIA DE MODERNIZACION Y COBRANZA | Q - | Q 35,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 36,625.00 | Q 4,193.74 | Q 32,431.27 | Q - |
| 415 | 22 | CESAR AUGUSTO ROSALES MORATAYA | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 6,750.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,575.00 | Q 798.53 | Q 6,776.48 | Q - |
| 416 | 22 | CESAR AUGUSTO SANTOS GONZALEZ | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 417 | 11 | CESAR AUGUSTO UCELO JUAREZ | CAMARÓGRAFO | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 7,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,550.00 | Q 916.83 | Q 7,633.18 | Q - |
| 418 | 22 | CESAR AUGUSTO VASQUEZ TELLEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 419 | 22 | CESAR CORONADO GABRIEL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 420 | 22 | CESAR DANIEL DIAZ FLORES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,700.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,875.00 | Q 437.71 | Q 4,437.29 | Q - |
| 421 | 22 | CESAR DE JESUS PAZ CIFUENTES | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,128.33 | Q 354.31 | Q 3,774.02 | Q - |
| 422 | 22 | CESAR ESTUARDO RODRIGUEZ CHEN | COORDINADOR DE MANTENIMIENTO DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 5,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,200.00 | Q 638.82 | Q 5,561.18 | Q - |
| 423 | 22 | CESAR EUGENIO DIAZ ARRIAGA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 424 | 22 | CESAR GILBERTO LOPEZ OROZCO | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 425 | 22 | CESAR HAROLDO CASTELLANOS LETONA | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 426 | 22 | CESAR HUMBERTO LOPEZ HERNANDEZ | OFICIAL II PMT | DELEGACION NORTE | Q - | Q 3,432.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,157.00 | Q 406.01 | Q 4,750.99 | Q - |
| 427 | 22 | CESAR ORLANDO RAMIREZ HERNANDEZ | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 3,050.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 360.82 | Q 4,414.19 | Q - |
| 428 | 11 | CESAR OVIDIO SACTIC YAQUI | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 429 | 22 | CESAR RAUL AYAPAN SOLIS | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 430 | 11 | CESAR RUBEN JUAREZ GONZALEZ | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 431 | 22 | CESAREO AUGUSTO BLANCO LORENZANA | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 432 | 22 | CESILIO URIAS SIPAQUE | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 433 | 22 | CHRISTIAN ALEXANDER ORDOÑEZ GAITAN | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 434 | 22 | CHRISTOPHER ADRIAN BORRAYO CALVAC | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 435 | 22 | CHRISTOPHER SALVADOR VELIZ MATUTE | TÉCNICO DE TRATAMIENTO DE AGUAS | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 436 | 22 | CINDY CAROLINA LARIOS RAXON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 437 | 22 | CINDY ELIZABETH YOC GOMEZ | AUXILIAR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 438 | 22 | CINDY LILIANA HERNANDEZ LUCERO | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - | Q 3,800.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,525.00 | Q 449.54 | Q 5,075.46 | Q - |
| 439 | 11 | CINTHYA MICHELL BARILLAS SOLORZANO DE RUIZ | ENCARGADO ORGANIZACIONAL | GERENCIA MUNICIPAL | Q - | Q 8,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,275.00 | Q 999.64 | Q 8,275.37 | Q - |
| 440 | 22 | CLARA LUZ PEREZ HERNANDEZ | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 441 | 22 | CLARA RAQUEL CORADO OROZCO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 442 | 22 | CLAUDIA AIME CASTRO CONDE MORALES | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 443 | 11 | CLAUDIA ARACELY CORTEZ SALGUERO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 444 | 11 | CLAUDIA ELIZABETH SARCEÑO GARCIA DE BENITO | ADMINISTRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 445 | 11 | CLAUDIA JANNETTE RODRIGUEZ MUÑOZ DE CATUN | ASISTENTE DE CONCEJO MUNICIPAL | CONCEJO MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,325.00 | Q 1,354.54 | Q 10,970.47 | Q - |
| 446 | 22 | CLAUDIA JUDITH SOSA DE LEON DE ALVARADO | PSICÓLOGO | DEPARTAMENTO DE ATENCION A LA MUJER | Q - | Q 7,300.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,475.00 | Q 863.59 | Q 7,611.41 | Q - |
| 447 | 11 | CLAUDIA LORENA GIRON ARDON DE TELLO | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 448 | 22 | CLAUDIA LORENA MEJIA LOPEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 449 | 22 | CLAUDIA LUCRECIA LUX PEREZ DE MANRIQUE | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q 116.67 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,116.67 | Q 1,117.94 | Q 8,998.74 | Q - |
| 450 | 22 | CLAUDIA MARIA LOPEZ ARRECIS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 451 | 22 | CLAUDIA MARIA SOLIS DE LA CRUZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 452 | 22 | CLAUDIA MARIBEL YOOL NOJ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 453 | 22 | CLAUDIA MARINA CUX CAMEY | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 454 | 11 | CLAUDIA MARISOL VALENCIA VALDEZ | DIRECTORA MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | Q - | Q 13,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,250.00 | Q 1,591.14 | Q 12,658.87 | Q - |
| 455 | 11 | CLAUDIA MARITZA TEJEDA CHINCHILLA | ASISTENTE DE DIRECCIÓN DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 5,050.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,275.00 | Q 597.42 | Q 5,677.59 | Q - |
| 456 | 22 | CLAUDIA ORBELINA ESTRADA ZACARIAS | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 457 | 22 | CLAUDIA PAOLA CATUN RODRIGUEZ | MAESTRO DE GUARDERÍA | DEPARTAMENTO GUARDERIA | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 414.05 | Q 3,985.95 | Q - |
| 458 | 22 | CLAUDIA PAOLA LOPEZ MIJANGOS | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 6 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 459 | 22 | CLAUDIA RAQUEL AJCU SOTO DE RODRIGUEZ | AUXILIAR DE LIMPIEZA DE ALBERGUE | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 460 | 22 | CLAUDIO LEM POP | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 461 | 22 | CLEMENTE PUAC SIMON | COORDINADOR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,400.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,300.00 | Q 402.22 | Q 3,897.78 | Q - |
| 462 | 22 | CLEMENTINO GUTIERREZ GARCIA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 463 | 22 | CLEMENTINO JURACAN QUINIYA | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 464 | 22 | CONCEPCION ANTONIA CABRERA | AUXILIAR DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 465 | 22 | CORINA ANELISSE HURTARTE RODRIGUEZ | AUXILIAR DE ALMACÉN | DEPARTAMENTO DE ALMACEN | Q - | Q 6,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,000.00 | Q 763.04 | Q 6,236.97 | Q - |
| 466 | 22 | CORINA CRISTINA CABRERA ARIAS | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 467 | 11 | CORNELIO ORTIZ HERCULES | AUXILIAR DE SUPERVISION DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 6,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,800.00 | Q 709.80 | Q 6,090.20 | Q - |
| 468 | 22 | CRISTABELLY ALEJANDRA AGUILAR MELENDEZ DE GARCIA | ASISTENTE DE SERVICIOS GENERALES | DEPARTAMENTO DE SERVICIOS GENERALES | Q - | Q 4,250.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,400.00 | Q 502.78 | Q 4,897.23 | Q - |
| 469 | 22 | CRISTIAN DAVID MORALES CARRANZA | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION NORTE | Q - | Q 9,800.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 11,275.00 | Q 1,159.34 | Q 10,115.66 | Q - |
| 470 | 22 | CRISTIAN HILARIO COS CARDONA | PILOTO DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 471 | 22 | CRISTIAN ISMAEL RUIZ COTZAJAY | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 472 | 22 | CRISTIAN JOSE AQUINO RAJPOP | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 473 | 22 | CRISTIAN OMAR CONTRERAS LOPEZ | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 474 | 22 | CRISTIAN ORLANDO MOLINA CITALAN | AUXILIAR DE SEGURIDAD | ALCALDIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 475 | 11 | CRISTINA JUAREZ PEREZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 476 | 22 | CRISTINA TAVICO REYNOSO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 477 | 22 | CRISTOBAL BENJAMIN RAMOS SOTOJ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 478 | 22 | CRISTOBAL NAJARRO REVOLORIO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 479 | 22 | CRISTOPHER LEONARDO RODRIGUEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 480 | 11 | CRUZ LEONIDAS MORAN ENRIQUEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 481 | 22 | CYNTHIA ABIGAIL SABALETA JOCOP | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 482 | 22 | CYNTHIA MARLENI MARROQUIN SOLIS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 483 | 22 | DANA MARIA HICHOS MORALES | AUXILIAR DE PROTECCIÓN ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,075.00 | Q 419.97 | Q 4,655.04 | Q - |
| 484 | 22 | DANIA LISBETH OSORIO TREJO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 485 | 22 | DANIEL EDUARDO GUZMAN VALLE | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 486 | 22 | DANIEL ENRIQUE AMBROSIO ZAPON | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 15,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 16,625.00 | Q 1,827.74 | Q 14,797.27 | Q - |
| 487 | 22 | DANIEL ESDUARDO AGUILAR JIMENEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 488 | 22 | DANIEL FERNANDO HERRERA GARCIA | AUXILIAR GENERAL DE TRANSPORTE | SECCION DE VEHICULOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 489 | 22 | DANIEL OMAR PINEDA DE LEON | COMISARIO DE POLICÍA MUNICIPAL | DIRECCION DE SEGURIDAD | Q - | Q 8,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,275.00 | Q 999.64 | Q 8,275.37 | Q - |
| 490 | 11 | DANIEL RODRIGUEZ ALVARADO | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,097.00 | Q 392.99 | Q 4,704.01 | Q - |
| 491 | 22 | DANIEL ROLANDO AZURDIA DOMINGUEZ | COMISARIO DE POLICÍA MUNICIPAL | DIRECCION DE SEGURIDAD | Q - | Q 10,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,250.00 | Q 1,236.24 | Q 10,013.77 | Q - |
| 492 | 22 | DANIEL VASQUEZ HERNANDEZ | SUBGERENTE DE EMIXTRA | GERENCIA GENERAL DE EMIXTRA | Q - | Q 17,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 18,925.00 | Q 2,064.34 | Q 16,860.67 | Q - |
| 493 | 22 | DANIEL VASQUEZ MARROQUIN | AUXILIAR DE LA UNIDAD COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 494 | 22 | DANILO OBDULIO PAC MORALES | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,300.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,525.00 | Q 390.39 | Q 4,134.61 | Q - |
| 495 | 22 | DANNA BESAI GOMEZ FUENTES | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 496 | 22 | DANNY ARIEL RAMIREZ PEREZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 497 | 22 | DANNY WYNSTON JUAREZ ORDOÑEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 498 | 11 | DARDON GIOVANNI CASTELLANOS GARCIA | AYUDANTE DE ALMACEN | SECCION DE ALMACEN | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 499 | 22 | DARIBEL FIDEL YOC BALTAZAR | OFICIAL I PMT | DELEGACION SAN CRISTOBAL | Q - | Q 4,400.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 520.52 | Q 5,654.48 | Q - |
| 500 | 22 | DARIO RENE CHIN BARRIOS | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 501 | 22 | DARLYN CAROLINA AGUILAR LOPEZ | AUXILIAR DE COMPRAS | DEPARTAMENTO DE COMPRAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 502 | 22 | DAVID ALEJANDRO OSOY ACEVEDO | ARTISTA | SECCION DE CULTURA | Q - | Q 5,300.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,175.00 | Q 626.99 | Q 5,548.01 | Q - |
| 503 | 22 | DAVID CHAJCHIC BOROR | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 504 | 11 | DAVID ITZOL CON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 505 | 11 | DAVID MORALES TZOY | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 506 | 22 | DAVID OSEAS HERNANDEZ FLAMINCO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 507 | 11 | DAVID QUEL CUTZAN | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 508 | 22 | DAVID SOLIS | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 509 | 22 | DAYSER BENJAMIN SAUCEDO LOPEZ | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 4,450.00 | Q - | Q - | Q - | Q 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 526.44 | Q 5,198.57 | Q - |
| 510 | 22 | DEBORA PAMELA PEREZ PEREZ | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 511 | 22 | DEISY NOHEMI MATEO DAMIAN | TÉCNICO DE SEGURIDAD CIUDADANA | DEPARTAMENTO DE SEGURIDAD CIUDADANA | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 512 | 22 | DELFINO DE JESUS RODRIGUEZ ORTIZ | OFICIAL TERCERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 513 | 11 | DELIA DINORA LEONARDO LOPEZ DE QUINTANILLA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 514 | 22 | DELIA FABIOLA COSIGUA RAMIREZ | DIRECTOR DE DESARROLLO SOCIAL Y ECONÓMICO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q - | Q 19,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 20,250.00 | Q 2,300.94 | Q 17,949.07 | Q - |
| 515 | 22 | DELMY CAROLINA URRUTIA VARGAS | TÉCNICO EN EMISIÓN DE LICENCIAS | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 408.14 | Q 3,941.87 | Q - |
| 516 | 22 | DELMY ELVIRA CHACON CALLEJAS | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 517 | 11 | DEMERITA VASQUEZ | COCINERO | DEPARTAMENTO GUARDERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 518 | 11 | DEMETRIO PATZAN PIRIR | AUXILIAR DE AREAS VERDES | DEPARTAMENTO DE AREAS VERDES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 519 | 22 | DENNIS MAURICIO RODAS JIMENEZ | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,595.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,745.00 | Q 425.29 | Q 4,319.71 | Q - |
| 520 | 22 | DERICK ALEXANDER CABRERA GONZALEZ | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 521 | 11 | DESIDORO BOROR MAYOR | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 522 | 22 | DEVORA OSIRIS MARTINEZ CALDERON | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 523 | 22 | DIANA MARCELA CORADO CHAVEZ | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 15,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 16,625.00 | Q 1,827.74 | Q 14,797.27 | Q - |
| 524 | 22 | DIANA VANESSA MANRIQUE LUX | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 525 | 22 | DIDIER SANTOS MORALES ESCALANTE | PINTOR | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 526 | 22 | DIEGO ALBERTO DIAZ MOLINA | COORDINADOR DE CONTROL Y SEGUIMIENTO DE DOCUMENTOS | GERENCIA MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 527 | 22 | DIEGO JACINTO PEREZ SANCHEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 528 | 22 | DIEGO LOPEZ PASCUAL | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 529 | 22 | DIEGO MANUEL DE LEON LOPEZ | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 5,750.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,300.00 | Q 680.23 | Q 5,619.78 | Q - |
| 530 | 22 | DIEGO YAT CASTRO | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 531 | 22 | DIMAS ARNOLDO COROMAC RAMIREZ | PROMOTOR DE CULTURA | SECCION DE CULTURA | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 532 | 11 | DIMAS ORLANDO SANDOVAL | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 533 | 22 | DINA ABIGAIL ACAL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 534 | 22 | DINA NOEMI MAZARIEGOS LOPEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 535 | 22 | DINA RAQUEL COXAJ CABRERA DE MUYUZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 536 | 22 | DINORA AMARILIS ORELLANA GUAMUCH | TÉCNICO DE COORDINACIONES | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 4,050.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 479.12 | Q 4,745.89 | Q - |
| 537 | 22 | DINORA RAQUEL MATIAS JOLON | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 538 | 22 | DIONE EUNICE RODRIGUEZ LOPEZ | ASISTENTE DE CARTOGRAFÍA Y NOMENCLATURA | DEPARTAMENTO DE CARTOGRAFIA Y NOMENCLATURA | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,725.00 | Q 419.97 | Q 4,305.04 | Q - |
| 539 | 11 | DOMINGA BORRAYO FUENTES | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 540 | 22 | DOMINGO BOROR CHIN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 541 | 22 | DOMINGO EUGENIO HERNANDEZ CHANCHAVAC | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 542 | 11 | DOMINGO GOMEZ TECU | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 543 | 22 | DOMINGO TOMA PEREZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 544 | 22 | DONALDO JIMENEZ MENCOS | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 545 | 22 | DORA BEATRIZ MELGAR BERGANZA | ENCARGADO DE ARCHIVO Y SUMINISTROS | GERENCIA MUNICIPAL | Q - | Q 11,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,550.00 | Q 1,390.03 | Q 11,159.98 | Q - |
| 546 | 22 | DORA ELENA FLORES SOTO | AUXILIAR DE OPERACIONES | DEPARTAMENTO DE OPERACIONES | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,900.00 | Q 763.04 | Q 7,136.97 | Q - |
| 547 | 22 | DORA MARINA MORATAYA PEREZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 548 | 22 | DORA MARITZA AGUILAR ARGUETA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 549 | 22 | DORA VICTORIA CHOCOJ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 550 | 22 | DOUGLAS ELDEMIR LOPEZ CARDONA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 551 | 11 | DOUGLAS ESTUARDO CONTRERAS JACINTO | DIRECTOR DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 29,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 30,000.00 | Q 3,483.94 | Q 26,516.07 | Q - |
| 552 | 11 | DOUGLAS FERNANDO SOTO TUN | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 553 | 22 | DOUGLAS JUAN JOSE SANTIAGO REVOLORIO | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 554 | 22 | DOUGLAS SAN FILIPPO VILLEDA ALVARADO | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 555 | 22 | DULCE AMPARO ALVARADO VASQUEZ | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 556 | 22 | DULCE CELESTE LOPEZ CABRERA | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 557 | 22 | EDDI FERNANDO ESTRADA CONTRERAS | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 473.20 | Q 5,251.80 | Q - |
| 558 | 22 | EDDIE GEOVANI GUZMAN LOPEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 559 | 22 | EDDY ALEXANDER CARIAS GONZALEZ | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 6 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 560 | 22 | EDDY RENE ZENTENO SIPAC | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 354.31 | Q 4,415.69 | Q - |
| 561 | 22 | EDDY ROBERTO GONZALEZ SAJCHE | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 562 | 22 | EDDY ROLANDO BATRES MORALES | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 563 | 22 | EDELMAN OVIDIO LOPEZ MIRANDA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 564 | 22 | EDGAR ALEJANDRO MENDEZ GOMEZ | INSTRUCTOR DE TECNOLOGÍA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 4,050.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 479.12 | Q 4,745.89 | Q - |
| 565 | 22 | EDGAR ALEXANDER VASQUEZ CHAJON | ENCARGADO DE BODEGA DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 566 | 22 | EDGAR ANIBAL GONZALEZ SANCHEZ | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 567 | 22 | EDGAR ARMANDO AMBROSIO ESTURBAN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 568 | 11 | EDGAR ARNOLDO DE LEON COBON | ENCARGADO DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 12,300.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,100.00 | Q 1,455.09 | Q 11,644.91 | Q - |
| 569 | 22 | EDGAR ARNOLDO IXTECOC GARCIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 570 | 22 | EDGAR BENJAMIN PEREZ GARCIA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 571 | 11 | EDGAR CASTILLO | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 572 | 22 | EDGAR EMANUEL NIJ BORRAYO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 573 | 11 | EDGAR ESTUARDO CUC GOMEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 574 | 22 | EDGAR ESTUARDO JORGE CARACUN | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 575 | 22 | EDGAR FELIPE GARCIA | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 576 | 22 | EDGAR FERNANDO DOMINGUEZ GALICIA | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 577 | 22 | EDGAR FERNANDO RODRIGUEZ PEREZ | COORDINADOR ADMINISTRATIVO DE OBRAS | DEPARTAMENTO DE OBRAS | Q - | Q 6,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,000.00 | Q 763.04 | Q 6,236.97 | Q - |
| 578 | 22 | EDGAR GERARDO IXEN DE LA ROCA | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 579 | 22 | EDGAR GIOVANNI CASTELLANOS HERNANDEZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 580 | 11 | EDGAR HUMBERTO RUIZ MORALES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 581 | 22 | EDGAR JOSUE TOCAY VICENTE | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 582 | 22 | EDGAR LEONEL PULUC TEQUE | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 583 | 22 | EDGAR LEONEL SANCHEZ SANTIZO | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 419.97 | Q 4,855.04 | Q - |
| 584 | 22 | EDGAR LOPEZ SANCHEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 585 | 11 | EDGAR MARROQUIN DIAZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 586 | 22 | EDGAR MUÑOZ | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 587 | 11 | EDGAR OBDULIO RUIZ DEL TORO | ENCARGADO DE VEHÍCULOS | SECCION DE VEHICULOS | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 588 | 22 | EDGAR PATZAN MARROQUIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 589 | 22 | EDGAR PATZAN OSCAL | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 590 | 11 | EDGAR RAUL OCHOA BARRAZA | ENCARGADO DE MENSAJERÍA | SECCION DE MENSAJERIA | Q - | Q 5,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,325.00 | Q 644.74 | Q 5,680.27 | Q - |
| 591 | 22 | EDGAR RENE GIMENEZ GIRON | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 592 | 22 | EDGAR RENE LETRAN CASTRO | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 593 | 11 | EDGAR RODRIGO FUENTES MIRANDA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 594 | 22 | EDGAR ROLANDO CANILLA MORALES | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 595 | 22 | EDGAR ROLANDO OSORIO ARRIAZA | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 3,212.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,987.00 | Q 379.98 | Q 4,607.02 | Q - |
| 596 | 11 | EDGAR ROLANDO TAHUITE AJCÙ | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 597 | 11 | EDIN DE JESUS MADRID MARTINEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 598 | 22 | EDISON ENRIQUE CHAPETON HERNANDEZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 599 | 22 | EDITH CONSUELO MORALES ORDOÑEZ DE DE LA ROSA | COCINERO | AREA DE ATENCION ESPECIALIZADA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 600 | 11 | EDNA LIZETH DE LA CRUZ SOSA | ASISTENTE DE ASESORIA JURIDICA | UNIDAD DE ASESORIA JURIDICA | Q - | Q 4,650.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,825.00 | Q 550.10 | Q 5,274.91 | Q - |
| 601 | 22 | EDNA LORENA RODRIGUEZ BARRERA DE OSCAL | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 602 | 22 | EDNA MARIBEL SIAN EQUITE | OFICIAL III PMT | SECCION DE TRANSMISIONES | Q - | Q 3,322.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,097.00 | Q 392.99 | Q 4,704.01 | Q - |
| 603 | 22 | EDUARD ALEXANDER VASQUEZ VASQUEZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 604 | 22 | EDUARDO ANTONIO DIAZ SANDOVAL | JEFE DEL DEPARTAMENTO DE MEDIOS DE TRANSPORTE | DEPARTAMENTO DE MEDIOS DE TRANSPORTE | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 10,650.00 | Q 1,117.94 | Q 9,532.07 | Q - |
| 605 | 22 | EDUARDO ENMANUEL ESPAÑA AROCHE | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 606 | 22 | EDUARDO FRANCISCO TABLAS BORRAYO | ANALISTA DE PLANES, PROGRAMAS Y PROYECTOS | SECCION DE PLANES, PROGRAMAS Y PROYECTOS | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 607 | 22 | EDUARDO GIOVANNI SOTO PEREZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 608 | 22 | EDUARDO TAX QUINO | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,100.00 | Q 520.52 | Q 5,579.48 | Q - |
| 609 | 22 | EDVIN ANTONIO SANTIZO LOPEZ | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 414.05 | Q 3,985.95 | Q - |
| 610 | 22 | EDVIN RAFAEL DIAZ SOTO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 611 | 22 | EDVIN ROBERTO HERNANDEZ GONZALEZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 612 | 22 | EDVIN ROLANDO DUARTE LEON | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 613 | 22 | EDWARD WILLFREDO SOTO TUN | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 614 | 22 | EDWIN ARNOLDO MEJIA VASQUEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 5,250.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 5,800.00 | Q 621.08 | Q 5,178.93 | Q - |
| 615 | 22 | EDWIN DAVID MERIDA CALDERON | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 616 | 22 | EDWIN ENRIQUE CHAVEZ COLINDRES | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 617 | 11 | EDWIN ESTUARDO FUENTES CANCINOS | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 618 | 22 | EDWIN MOISES LOPEZ | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 619 | 22 | EDWIN PADILLA | OFICIAL TERCERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 620 | 22 | EDWIN RODRIGO GOMEZ GUALIB | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 621 | 22 | EDWIN ROLANDO AGUILAR LOPEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 622 | 22 | EDWIN ROLANDO FRANCO | NOTIFICADOR | SECRETARIA MUNICIPAL | Q - | Q 3,450.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,675.00 | Q 408.14 | Q 4,266.87 | Q - |
| 623 | 22 | EDWIN ROLANDO GODOY HERNANDEZ | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,595.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 425.29 | Q 4,344.71 | Q - |
| 624 | 22 | EDWIN ROLANDO GORDILLO GARCIA | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 625 | 22 | EDWIN VENANCIO AGUILAR BRAVO | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 626 | 22 | EDY ALBERTO GARCIA YANTUCHE | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 627 | 22 | EDY ELI HERNANDEZ HERRERA | AUXILIAR DE ASUNTOS RELIGIOSOS | SECCION DE ASUNTOS RELIGIOSOS | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 628 | 11 | EDY FERNANDO MANRIQUE HIGUEROS | SUBDIRECTOR DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 10,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,250.00 | Q 1,236.24 | Q 10,013.77 | Q - |
| 629 | 22 | EDY FRANCISCO GONZALEZ VELASQUEZ | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 630 | 22 | EDY LOPEZ FRANCO | SUPERVISORA DE LA DIRECCIÓN MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 631 | 22 | EDY MIGUEL LOPEZ MARROQUIN | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 632 | 22 | EDY OMAR SEQUEN LORENZANA | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 633 | 22 | EDY ORLANDO TOC SUNAY | COMISARIO DEL JUZGADO SEGUNDO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO SEGUNDO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 634 | 22 | EDY RENE ALBUREZ LOPEZ | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 635 | 22 | EDY RODERICO BORRAYO RIVERA | ENCARGADO MUNICIPAL EN GESTIÓN INTEGRAL DE RIESGOS | SECCION MUNICIPAL EN GESTION INTEGRAL DE RIESGOS | Q - | Q 9,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,375.00 | Q 1,117.94 | Q 9,257.07 | Q - |
| 636 | 22 | EFRAIN ESTUARDO PARRA BALCARCEL | AUXILIAR DE SELECCIÓN Y RECLUTAMIENTO | DEPARTAMENTO DE SELECCION Y RECLUTAMIENTO | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 637 | 22 | EFRAIN GOMEZ TECU | OFICIAL III PMT | SUBDELEGACION ZONA 1 | Q - | Q 3,322.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,022.00 | Q 392.99 | Q 4,629.01 | Q - |
| 638 | 11 | EFRAIN LAZARO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 4,450.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,675.00 | Q 526.44 | Q 5,148.57 | Q - |
| 639 | 22 | EFREN OBDULIO AGUILAR GUZMAN | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 640 | 22 | ELADIO GUAMUCH CHANCHO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 641 | 11 | ELBER GIOVANNI LOPEZ CRUZ | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 642 | 22 | ELDA ELIZABETH LOPEZ RAMIREZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 643 | 22 | ELDA RAQUEL CUBUR ROLDAN | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 402.22 | Q 4,147.78 | Q - |
| 644 | 22 | ELDA VICTORIA RAMIREZ PAZ | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 645 | 22 | ELDER DOMICIANO LEM POP | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 646 | 11 | ELDER MONCADA MADRID | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 647 | 22 | ELEAZAR ABEL ARANA VELASQUEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 648 | 11 | ELENA ADRIANA CABRERA | AUXILIAR DE CONTROL Y SEGUIMIENTO DE DOCUMENTOS | GERENCIA MUNICIPAL | Q - | Q 6,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,550.00 | Q 798.53 | Q 6,751.48 | Q - |
| 649 | 22 | ELENA DEL CARMEN AYALA HERNANDEZ | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 5,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,150.00 | Q 591.50 | Q 5,558.50 | Q - |
| 650 | 22 | ELENA LOPEZ PASCUAL DE PICHE | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 651 | 22 | ELENA RAYMUNDO RODRIGUEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 652 | 11 | ELEODORA MORALES MORALES | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 653 | 11 | ELEODORO DE LA CRUZ RODRIGUEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 654 | 22 | ELFRID FERNANDO ALFONSO MUCIA BATZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 655 | 22 | ELGAR EGAYIN REYES ORTIZ | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 656 | 22 | ELIAS CUMES JURACAN | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 657 | 22 | ELIAS MANUEL CAPRIEL GOMEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 658 | 22 | ELIAS MOISES PEREZ DE LEON | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 659 | 22 | ELIDA GABRIELA AGUILAR ORTIZ | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 660 | 22 | ELIGIO DE JESUS POP LEM | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |

ENTIDAD: MUNICIPALIDAD DE MIXCO
DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO
HORARIO DE ATENCION: 9:00 A 17:00 HRS.
TELEFONO: 23077300
DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO
ENCARGADO DE ACTUALIZACION:
FECHA DE ACTUALIZACION: 01/08/2022
CORRESPONDE AL MES DE : JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 661 | 22 | ELIO EDILZAR MIRANDA CORONADO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 662 | 22 | ELIODORO DE JESUS HERNANDEZ SERVELLON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 663 | 22 | ELISA MARIA VICENTE PINEDA | MEDICO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 9,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,375.00 | Q 1,117.94 | Q 9,257.07 | Q - |
| 664 | 22 | ELISA SHARON MONTES DE OCA MONZON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 665 | 22 | ELISEO ELIGIO MORALES CHUN | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,900.00 | Q 473.20 | Q 4,426.80 | Q - |
| 666 | 11 | ELISEO VALENZUELA ROMAN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 667 | 22 | ELLIETTE DE LOS ANGELES CASTELLON MORAGA | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 668 | 22 | ELMAR ADENOLFO OBREGON | AUXILIAR DE MANTENIMIENTO DE VEHÍCULOS | SECCION DE VEHICULOS | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 669 | 22 | ELMER AUGUSTO BELTRAN GONZALEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 670 | 22 | ELMER DANILO LOPEZ MORALES | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 671 | 22 | ELMER DE JESUS ROMAN YOQUE | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 672 | 22 | ELMER ERICK GUTIERREZ MORALES | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 673 | 22 | ELMER MEDARDO COC CHUB | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 674 | 22 | ELMER NEAL ARISTONDO ORDOÑEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 675 | 22 | ELMER RENE SUYEN ZUÑIGA | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 360.82 | Q 4,389.19 | Q - |
| 676 | 11 | ELMER ROBERTO HERNANDEZ MENDEZ | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 677 | 11 | ELSA ELIZABETH IXCHOP SAMOL DE COS | ASISTENTE DE ORGANIZACIÓN COMUNITARIA | DEPARTAMENTO DE ORGANIZACION COMUNITARIA | Q - | Q 4,250.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,475.00 | Q 502.78 | Q 4,972.23 | Q - |
| 678 | 22 | ELVIA ISABEL ESTRADA LEMUS | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 679 | 22 | ELVIA LETICIA URIZAR GARCIA | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 680 | 22 | ELVIA NORMANDA ELIZABETH CHOC COC | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 681 | 22 | ELVIS ELIZARDO LEM POU | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 682 | 22 | ELVIS ENRIQUE SOTO MEJIA | MAESTRO | AREA DE EDUCACION | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 414.05 | Q 3,985.95 | Q - |
| 683 | 22 | EMERSON ELIEL LORENZANA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 684 | 22 | EMERSON ISRAEL CANEL ORDOÑEZ | AUXILIAR DE LEVANTAMIENTO DE DATOS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 685 | 22 | EMIGDIO JUAREZ TECU | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 686 | 22 | EMILENI MARIELA JIMENEZ MENDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 687 | 11 | EMILIANO LOPEZ Y LOPEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 688 | 22 | EMILIANO SUC VASQUEZ | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 689 | 22 | EMILIO EMANUEL PATZAN AMBROCIO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 690 | 22 | EMILTON ESTUARDO GONZALEZ LARA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 691 | 22 | EMILY CATALINA CEBALLOS PEREZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 692 | 22 | EMMA LETICIA JIMENEZ DE CALDERON | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 693 | 22 | EMMA LORENA CHITAY CHAMALE DE PIXTUN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 694 | 22 | ENCARNACION CASTRO BOROR | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 695 | 22 | ENIO EFRAIN MARTINEZ RODRIGUEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 696 | 22 | ENMA ILIANA MARROQUIN ACABAL DE GRANADOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 697 | 11 | ENOE PEREZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 698 | 22 | ENRIQUE MARDOQUEO DELGADO PONCE | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 4,250.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 502.78 | Q 4,647.23 | Q - |
| 699 | 22 | ENRIQUE MORALES LARIOS | AUXILIAR DE EGRESOS | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 700 | 22 | ENRIQUE RAMIREZ VASQUEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 701 | 22 | ERIC OMAR PEREZ OLIVA | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 702 | 22 | ERICA MARIZOL GUZMAN CHON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 703 | 11 | ERICK ARMANDO MALDONADO LIMA | JEFE DE DEPARTAMENTO DE CONTABILIDAD | DEPARTAMENTO DE CONTABILIDAD | Q - | Q 13,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,250.00 | Q 1,591.14 | Q 12,658.87 | Q - |
| 704 | 22 | ERICK AUGUSTO TOJ GARCIA | AUXILIAR DE EGRESOS | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 705 | 22 | ERICK BENJAMIN SANCHEZ MORATAYA | OFICIAL I PMT | DELEGACION CENTRAL | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 706 | 22 | ERICK DAVID CACAO RABANALES | AUXILIAR GENERAL DE NOMINAS | SECCION DE NOMINAS | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 707 | 22 | ERICK FRANCISCO CRISPIN LOPEZ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 708 | 22 | ERICK IVAN DE LA CRUZ INTERIANO | AYUDANTE DE PILOTO | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 709 | 22 | ERICK LIZARDO ADUNDAR MOLINA BETETA | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 710 | 11 | ERICK MARTINEZ ALVAREZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | DEPARTAMENTO DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 711 | 22 | ERICK MAZARIEGOS GODOY | JEFE DE LA OFICINA MUNICIPAL DE ASUNTOS Y RELACIONES INTERNACIONALES | OFICINA MUNICIPAL DE ASUNTOS Y RELACIONES INTERNACIONALES | Q - | Q 27,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 28,000.00 | Q 3,247.34 | Q 24,752.67 | Q - |
| 712 | 22 | ERICK ORLANDO YANTUCHE CUYAN | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 713 | 11 | ERICK STUARDO DAVILA SICAL | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,225.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 381.52 | Q 4,018.48 | Q - |
| 714 | 22 | ERICKSON AUGUSTO ROSALES ALONSO | OPERADOR DE MAQUINARIA | DEPARTAMENTO DE OBRAS | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 715 | 22 | ERIK SOLORZANO COTON | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 4,750.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,900.00 | Q 561.93 | Q 5,338.08 | Q - |
| 716 | 22 | ERIKA ROSARIO SUNAY AGUILAR | ASISTENTE ADMINISTRATIVA DE ALCALDÍA MUNICIPAL | ALCALDIA MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,250.00 | Q 1,354.54 | Q 10,895.47 | Q - |
| 717 | 22 | ERIKA SALGUERO DE GOMEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 718 | 22 | ERLIN SILVERIO SUNUN HERNANDEZ | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 719 | 22 | ERMIS ANIBAL JOJ LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 720 | 11 | ERNESTO AJANEL GOMEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 721 | 22 | ERNESTO CHIQUIN CACAO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 722 | 22 | ERNESTO CULAJAY SIAN | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 723 | 22 | ERNESTO RENE GONZALEZ MARROQUIN | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 724 | 22 | ERNESTO SALVADOR ARROYO LIQUEZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 725 | 22 | ERNESTO TAN VELASQUEZ | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 726 | 22 | ERVIN ALEXANDER GONZALES MARROQUIN | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 4,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,925.00 | Q 556.01 | Q 5,368.99 | Q - |
| 727 | 22 | ERVIN ALEXANDER LOPEZ CHIGUICHON | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 728 | 22 | ERWIN ANTONIO OVALLE DE LEON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 729 | 22 | ERWIN CAAL CUCUL | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 730 | 11 | ERWIN RAUL SANCHEZ CAMPOS | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,250.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,475.00 | Q 502.78 | Q 4,972.23 | Q - |
| 731 | 22 | ERWIN TIMOTEO TEYUL TERCERO | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,595.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,745.00 | Q 425.29 | Q 4,319.71 | Q - |
| 732 | 22 | ESBERTO GUDIEL LOPEZ | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 733 | 22 | ESGAR ESTUARDO LOPEZ CATALAN | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 734 | 22 | ESLIN ALONZO FAJARDO FAJARDO | CADENERO | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 735 | 22 | ESLY MADAI COROMAC VEGA | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 736 | 22 | ESTEBAN ALFREDO AJCU LOPEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 737 | 11 | ESTEBAN BARRENO TONON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 738 | 22 | ESTEBAN LEONEL ORDOÑEZ CALDERON | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 739 | 11 | ESTEBAN RAMOS ESCOBEDO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 740 | 22 | ESTEFANY TAMARA SALAZAR IBOY DE LIQUEZ | AUXILIAR GENERAL DE CULTURA | SECCION DE CULTURA | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 741 | 11 | ESTELA DOMINGA PAZ CHANQUIN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 742 | 22 | ESTUARDO COQUE HERNANDEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 743 | 22 | ESTUARDO SANTIAGO MENDEZ | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 10 | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 744 | 22 | ESVIN JOAQUIN AJCALON JULAJUJ | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 473.20 | Q 5,251.80 | Q - |
| 745 | 22 | ESWIN ARMANDO ALVARADO BORRAYOS | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 746 | 22 | ESWIN FERNANDO SOLIS ESTUPE | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 747 | 11 | ESWIN HAROLDO CHIN GRAMAJO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 748 | 22 | ESWIN LEONARDO CORZANTES SANCHEZ | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 419.97 | Q 4,855.04 | Q - |
| 749 | 11 | ESWIN OVIDIO GONZALEZ JIMENEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 750 | 11 | ESWIN RAFAEL CASTILLO GONZALEZ | ENCARGADO DE FLOTA | AREA DE FLOTA | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,900.00 | Q 763.04 | Q 7,136.97 | Q - |
| 751 | 22 | ESWIN YOBANY CUX SEQUEN | ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 752 | 22 | ETELVINA DE JESUS MORAN VALDEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 753 | 22 | ETTIE ROSSANA ESPINOZA MUÑOZ DE GONZALEZ | ENCARGADO DE DISEÑO Y PLANIFICACIÓN | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 10,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,925.00 | Q 1,271.73 | Q 10,653.28 | Q - |
| 754 | 22 | EUDA MARICRUZ GOMEZ RAMIREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 755 | 22 | EUGENIO MENDOZA COLOCH | AUXILIAR TÉCNICO DE EMIXTRA | AREA DE SEÑALIZACION | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 756 | 22 | EULALIO DE JESUS RAMIREZ MORALES | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 757 | 11 | EUSEBIO FRANCO AYU | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 758 | 22 | EUSTAQUIO VELASCO ORDON | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 759 | 22 | EVA GABRIELA TOBAR LUCH | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 760 | 22 | EVELIN JUDITH VELASQUEZ GARCIA DE CHICOJ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 761 | 11 | EVELIN SIOMARA SOTO YANTUCHE | AUXILIAR DE NOMINAS | SECCION DE NOMINAS | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 762 | 11 | EVELIN SULEMA CORZO CHICOL DE BARRIOS | ASISTENTE DE VICE ALCALDIA | GERENCIA MUNICIPAL | Q - | Q 6,750.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,625.00 | Q 798.53 | Q 6,826.48 | Q - |
| 763 | 22 | EVELYN AURORA ESPINOZA HERNANDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 764 | 22 | EVELYN CRISTINA ZUNCAR BRAN | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 765 | 22 | EVELYN FABIOLA SIS SIS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 766 | 11 | EVELYN GABRIELA IZARA CHAY DE HERNANDEZ | ASISTENTE DEL BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 4,800.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,975.00 | Q 567.84 | Q 5,407.16 | Q - |
| 767 | 22 | EVELYN GUADALUPE ECUTE PEREZ DE CUYAN | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 768 | 11 | EVELYN OSANA CARDONA MORALES | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,750.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,575.00 | Q 1,153.43 | Q 9,421.58 | Q - |
| 769 | 22 | EVELYN ROXANA SANDOVAL RODRIGUEZ | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 770 | 22 | EVELYN XIOMARA SALVADOR MENDEZ DE LINARES | MAESTRO | AREA DE EDUCACION | Q - | Q 3,800.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 449.54 | Q 4,250.46 | Q - |
| 771 | 22 | EVELYN YANIRA YANTUCHE | AUXILIAR GENERAL DE CULTURA | SECCION DE CULTURA | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 772 | 22 | EVER ALEXIS DOMINGUEZ MATIAS | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,725.00 | Q 419.97 | Q 4,305.04 | Q - |
| 773 | 22 | EVER VINICIO MONTERROSO HURIAS | ENCARGADO DE LA OFICINA MUNICIPAL DE LA JUVENTUD | OFICINA MUNICIPAL DE LA JUVENTUD | Q - | Q 6,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,275.00 | Q 763.04 | Q 6,511.97 | Q - |
| 774 | 22 | EVERICO MORALES CRUZ | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 775 | 22 | FABIOLA MARIA FLORES DE LA ROSA | MAESTRO DE GUARDERÍA | DEPARTAMENTO GUARDERIA | Q - | Q 3,500.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 414.05 | Q 4,235.95 | Q - |
| 776 | 22 | FATIMA LOURDES COS GONZALEZ | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 777 | 22 | FAUSTINO SIMILOX XOCOP | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 778 | 22 | FAUSTO GOMEZ SAMPUEL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 779 | 22 | FEDERICO CHIN GRAMAJO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 780 | 22 | FEDERICO DE JESUS VICENTE ALVIZUREZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 781 | 22 | FELIPA SUSANA AYLON GARCIA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 782 | 22 | FELIPE ALBERTO PAZ CHANQUIN | ENCARGADO DE NOMINAS | SECCION DE NOMINAS | Q - | Q 7,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,325.00 | Q 881.34 | Q 7,443.67 | Q - |
| 783 | 22 | FELIPE ALEJANDRO MOLINA MENDOZA | MARIMBISTA | SECCION DE CULTURA | Q - | Q 4,200.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,100.00 | Q 496.86 | Q 4,603.14 | Q - |
| 784 | 22 | FELIPE COLOP SIS | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 785 | 22 | FELIPE ELEAZAR RAMIREZ TABLAS | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 786 | 22 | FELIPE ISAIAS SAGASTUME MORALES | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,022.00 | Q 392.99 | Q 4,629.01 | Q - |
| 787 | 22 | FELIPE REVOLORIO CONTRERAS | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 788 | 11 | FELIPE ROBERTO TOC | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 789 | 22 | FELISA MACARIA COXAJ CABRERA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 790 | 11 | FELIX ADAN CHIN ESTRADA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 791 | 11 | FELIX AJSIVINAC AGIN | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 792 | 22 | FELIX ALBERTO TABLAS CASTILLO | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |

ENTIDAD: **MUNICIPALIDAD DE MIXCO**
DIRECCION: **4TA. CALLE 4-98 ZONA 1 DE MIXCO**
HORARIO DE ATENCION: **9:00 A 17:00 HRS.**
TELEFONO: **23077300**
DIRECTOR: **CESAR AUGUSTO LOPEZ PORTILLO**
ENCARGADO DE ACTUALIZACION:
FECHA DE ACTUALIZACION: **01/08/2022**
CORRESPONDE AL MES DE : **JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 793 | 11 | FELIX BATZ PATAL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 6,750.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,575.00 | Q 798.53 | Q 6,776.48 | Q - |
| 794 | 22 | FELIX DARIO TINEY SIGUAQUE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 795 | 22 | FELIX MAXIMILIANO GONZALEZ BOROR | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 796 | 22 | FELIX ROBERTO GONZALEZ NORIEGA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 797 | 22 | FELIX TEZEN YANTUCHE | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 798 | 22 | FELIX XITUMUL HERNANDEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 799 | 22 | FERDY LEONEL CALDERON APARICIO | ARTISTA | SECCION DE CULTURA | Q - | Q 3,700.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,833.33 | Q 437.71 | Q 4,395.62 | Q - |
| 800 | 11 | FERMIN MARROQUIN MARROQUIN | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 801 | 11 | FERNANDO ARIEL HERNANDEZ VASQUEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 802 | 22 | FERNANDO ARTURO PADILLA CARIAS | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 803 | 22 | FERNANDO JAVIER BORRAYO SOTO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 804 | 22 | FIDEL EDUARDO IXCOT YANES | SUPERVISOR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 12,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,250.00 | Q 1,472.84 | Q 11,777.17 | Q - |
| 805 | 22 | FIDEL GOMEZ MONTENEGRO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 806 | 22 | FIDEL HUMBERTO BAUTISTA RAMOS | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 807 | 11 | FIDEL ROCA GAMEZ | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 808 | 22 | FIDELINO MENDEZ RAMIREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 809 | 11 | FIDELINO RODAS TELLO | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - | Q 3,000.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 354.90 | Q 4,420.10 | Q - |
| 810 | 22 | FIDENCIO SURAM SUC | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 811 | 11 | FLAVIO DAVID JUAREZ GARCIA | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 812 | 22 | FLAVIO GUAMUCH CHUQUIEX | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 813 | 22 | FLOR DE MARIA BARREDA GONZALEZ | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 11,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,375.00 | Q 1,354.54 | Q 11,020.47 | Q - |
| 814 | 22 | FLOR DE MARIA BORRAYO ANTONIO | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 815 | 11 | FLOR DE MARIA CHIN JOLON DE CALDERON | AUXILIAR DE PRESUPUESTO | DEPARTAMENTO DE PRESUPUESTO | Q - | Q 5,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 591.50 | Q 5,583.50 | Q - |
| 816 | 22 | FLOR NOHEMI AJCU CHAJON | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 817 | 22 | FLORENCIO DE JESUS LEON GARCIA | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 818 | 22 | FLORENTIN CASTILLO ARANA | DIRECTOR MUNICIPAL DE AMBIENTE Y RECURSOS NATURALES | DIRECCION MUNICIPAL DE AMBIENTE Y RECURSOS NATURALES | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,625.00 | Q 1,709.44 | Q 13,915.57 | Q - |
| 819 | 22 | FLORIDALIA MARIBEL LARA DE LEON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 820 | 22 | FLORIDALMA MONZON AGUILAR DE MONROY | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 821 | 22 | FRANCISCA PEREZ MORALES | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 822 | 11 | FRANCISCO ALONSO CHACH | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 823 | 11 | FRANCISCO ANTONIO DE LEON REGIL SAENZ | SECRETARIO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 29,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 30,625.00 | Q 3,483.94 | Q 27,141.07 | Q - |
| 824 | 22 | FRANCISCO ARMANDO HERNANDEZ GARCIA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 825 | 22 | FRANCISCO ARMANDO ORDOÑEZ CHIN | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 826 | 22 | FRANCISCO CAMEY VASQUEZ | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 827 | 22 | FRANCISCO CHOC GOMEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 828 | 22 | FRANCISCO EDUARDO TABLAS FUENTES | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 829 | 22 | FRANCISCO ENRIQUE LOPEZ ESTACUY | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 830 | 22 | FRANCISCO GABRIEL GONZALEZ RIVERA | AUXILIAR DE NOMINAS | SECCION DE NOMINAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 831 | 11 | FRANCISCO GOMEZ SOTZ | AUXILIAR DE LIMPIEZA | DEPARTAMENTO DE ORNATO Y LIMPIEZA | Q - | Q 4,450.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,675.00 | Q 526.44 | Q 5,148.57 | Q - |
| 832 | 11 | FRANCISCO GUZMAN | AYUDANTE DE PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 833 | 22 | FRANCISCO JAVIER HERRERA VASQUEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 834 | 11 | FRANCISCO JOSE CHAJON | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 835 | 22 | FRANCISCO MAAS CO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 836 | 22 | FRANCISCO PEC | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 837 | 11 | FRANCISCO QUEJ XITUMUL | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 838 | 11 | FRANCISCO RAYMUNDO RAYMUNDO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 839 | 22 | FRANCISCO ROLANDO PAZ AJUALIP | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 840 | 11 | FRANCISCO SEGURA TUBAC | AUXILIAR GENERAL DE INVENTARIOS | SECCION DE INVENTARIOS | Q - | Q 5,750.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,575.00 | Q 680.23 | Q 5,894.78 | Q - |
| 841 | 11 | FRANCISCO SOC SOC | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 842 | 11 | FRANCISCO TUBAC PULUC | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 843 | 22 | FRANCISCO UZIEL LOPEZ BATEN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 844 | 22 | FRANK YURI DE JESUS CONTRERAS GRAJEDA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 845 | 22 | FRANKLIN AUDIAS HERRERA BARRENO | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 846 | 22 | FRANKLIN FERNANDO ELIAS LOPEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 847 | 11 | FREDDY EDUARDO ESTRADA LOPEZ | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 5,315.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,190.00 | Q 628.76 | Q 5,561.24 | Q - |
| 848 | 22 | FREDI GUDIEL CHUN | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 10 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 849 | 22 | FREDI ORLANDO MOLINA ARGUETA | ENCARGADO DE FUTBOL | SECCION DE DEPORTES | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 850 | 22 | FREDY ADOLFO ALVARADO HERNANDEZ | JEFE DEL DEPARTAMENTO DE ORDENAMIENTO TERRITORIAL | DEPARTAMENTO DE ORDENAMIENTO TERRITORIAL | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,625.00 | Q 1,709.44 | Q 13,915.57 | Q - |
| 851 | 22 | FREDY ALEXANDER ORDOÑEZ MARTINEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 852 | 22 | FREDY ALEXANDER TUN MONRROY | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 853 | 22 | FREDY ALVARADO ZET | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 854 | 22 | FREDY DONALDO GOMEZ YOC | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 855 | 22 | FREDY ESTUARDO CHAVEZ YANTUCHE | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,400.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,300.00 | Q 402.22 | Q 3,897.78 | Q - |
| 856 | 22 | FREDY ESTUARDO ZUNCAR BRAN | SUPERVISOR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 857 | 22 | FREDY GARCIA MENDEZ | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,025.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,200.00 | Q 357.86 | Q 3,842.14 | Q - |
| 858 | 22 | FREDY NEHEMIAS AJTUM CALIXTRO | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 360.82 | Q 4,389.19 | Q - |
| 859 | 22 | FREDY RODERICO IXPATA XITUMUL | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 860 | 22 | FREDY ROMEO WIRSING AC | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 861 | 22 | FROILAN ARTURO ALDANA PIVARAL | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 402.22 | Q 4,147.78 | Q - |
| 862 | 22 | FROILAN SICAJAU RAC | SUBCOMISARIO | DELEGACION NORTE | Q - | Q 4,950.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,675.00 | Q 585.59 | Q 6,089.42 | Q - |
| 863 | 22 | GABRIEL ENRIQUE FLORES QUIROA | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 3,050.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,200.00 | Q 360.82 | Q 3,839.19 | Q - |
| 864 | 22 | GABRIEL TOP BOROR | AUXILIAR TÉCNICO DE EMIXTRA | AREA DE SEÑALIZACION | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 865 | 22 | GABRIELA BETZAIDA GRAMAJO MENDEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 866 | 22 | GABRIELA CRISTINA LEIVA LEMUS | ANALISTA DE INFORMACIÓN | UNIDAD DE ACCESO A LA INFORMACION PUBLICA | Q - | Q 6,300.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,100.00 | Q 745.29 | Q 6,354.71 | Q - |
| 867 | 22 | GABRIELA ELIZABETH CORONADO MELENDEZ | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 868 | 22 | GABRIELA GUADALUPE GARCIA NORIEGA | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 869 | 22 | GASPAR PIXTUN CHILE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 870 | 22 | GELMEN MARILU RAMIREZ GARCIA DE MALDONADO | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,595.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,745.00 | Q 425.29 | Q 4,319.71 | Q - |
| 871 | 22 | GERALDI YASMIN CIFUENTES CORONADO | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 872 | 22 | GERARDO CARIAS PEREZ | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,047.00 | Q 392.99 | Q 4,654.01 | Q - |
| 873 | 11 | GERARDO ESTRADA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 874 | 11 | GERARDO SAGUACH CHOC | JEFE DEL DEPARTAMENTO DE DESARROLLO DE APLICACIONES | DEPARTAMENTO DE DESARROLLO DE APLICACIONES | Q - | Q 10,250.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,050.00 | Q 1,212.58 | Q 9,837.43 | Q - |
| 875 | 22 | GERBER JEOVANNI MENDOZA ORDOÑEZ | ENCARGADO DE MEDIOS DE COMUNICACIÓN | AREA DE MEDIOS DE COMUNICACION | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,250.00 | Q 1,709.44 | Q 13,540.57 | Q - |
| 876 | 11 | GERBER ROGELIO ESTRADA MALDONADO | SUPERVISOR DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 7,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,550.00 | Q 916.83 | Q 7,633.18 | Q - |
| 877 | 22 | GERMAN ANTONIO VELASQUEZ DE LEON | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 878 | 22 | GERMAN ARTURO SOTO ESPINOZA | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 879 | 22 | GERMAN AUGUSTO GOMEZ CALDERON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 880 | 11 | GERMAN ESTUPE CHAVEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 881 | 22 | GERSON ARMANDO LUNA CALLEJAS | ARBITRO DE FUTBOL | SECCION DE DEPORTES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 882 | 22 | GERSON DAVID AJU ORTIZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 883 | 22 | GERSON HAROLDO RODRIGUEZ CHEN | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 884 | 22 | GERSON STUARDO SALAS ORDOÑEZ | SUPERVISOR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 885 | 11 | GESELL RANDOLFO ROSALES LOPEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 886 | 22 | GEUSER JOSUE ROSALES SALAZAR | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 887 | 22 | GIANNI SMILEY MONTERROSO LOPEZ | ENCARGADO DE LICENCIAS DE CONSTRUCCIÓN | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 12,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,625.00 | Q 1,472.84 | Q 12,152.17 | Q - |
| 888 | 22 | GILBERTO TIUL CHOC | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 889 | 11 | GILMER ALEXANDER MENDEZ RINCAN | COMISARIO SUBJEFE DE ESTACIÓN | SUBDELEGACION ZONA 10 | Q - | Q 6,800.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 8,325.00 | Q 804.44 | Q 7,520.56 | Q - |
| 890 | 22 | GIOVANI LEONEL DE LEON XIA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 7,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,850.00 | Q 863.59 | Q 6,986.41 | Q - |
| 891 | 11 | GLADIS ARCELY ZEPEDA VARELA | AUXILIAR DE INVENTARIOS | SECCION DE INVENTARIOS | Q - | Q 3,445.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,670.00 | Q 407.54 | Q 4,262.46 | Q - |
| 892 | 22 | GLADIS AUDELIA RAMIREZ LOPEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 893 | 22 | GLADIS CHANCHAVAC UZ DE BARRERA | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 894 | 22 | GLADIS UNDINA CABALLEROS ANTONIO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 895 | 22 | GLADYS ADELIA GONZALEZ REGIL DE RAMOS | ENCARGADO DE MANTENIMIENTO DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 8,300.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,125.00 | Q 981.89 | Q 8,143.11 | Q - |
| 896 | 11 | GLADYS VERONICA FAJARDO PAZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 897 | 22 | GLENDA AZUCENA BATZ BATZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 898 | 22 | GLENDA CRISTABEL CUXE BELTRAN | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 5,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 5,850.00 | Q 626.99 | Q 5,223.01 | Q - |
| 899 | 22 | GLENDA MARIZOL PAZ IQUIQUE | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 900 | 22 | GLENDA OTILIA CHOC COC | ADMINISTRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 901 | 22 | GLENDY ADANELY ORDOÑEZ MORALES DE DE LEON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 902 | 22 | GLENDY AMARILIS QUINTANILLA | AUXILIAR DE INSTALACIONES DE AGUA | SECCION DE SERVICIO DE AGUAS Y DRENAJES | Q - | Q 5,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,275.00 | Q 644.74 | Q 5,630.27 | Q - |
| 903 | 22 | GLENDY MAGALY ORDOÑEZ DE SOLIS | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 904 | 22 | GLORIA ALBERTINA CHACOJ GUALIM | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 905 | 22 | GLORIA ELIZABETH CANEL XAJAP | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 906 | 22 | GLORIA FELIPA PEREZ GABRIEL | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 907 | 11 | GLORIA HERMITANIA DIAZ REYES | ASISTENTE DE DIRECCIÓN DE COMPRAS Y CONTRATACIONES | DIRECCION DE COMPRAS Y CONTRATACIONES | Q - | Q 4,250.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,475.00 | Q 502.78 | Q 4,972.23 | Q - |
| 908 | 22 | GLORIA LUCIA HEVIA CALDERON | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,175.00 | Q 473.20 | Q 4,701.80 | Q - |
| 909 | 11 | GONZALO BOROR MAYOR | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 910 | 22 | GORGONIO CUN COC | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 911 | 11 | GRACIELA CUTUC SEQUEN DE VELASQUEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 912 | 22 | GREGORIO FUENTES SABAN | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 913 | 22 | GREGORIO GILBERTO CANTO HERNANDEZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 3,212.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,987.00 | Q 379.98 | Q 4,607.02 | Q - |
| 914 | 22 | GREGORIO IXTECOC XITUMUL | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 915 | 22 | GREGORIO RODAS CASTILLO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 916 | 11 | GREGORIO ROSALES Y ROSALES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 917 | 22 | GRICELDA ROSARIO ALCOR SIAN | MAESTRO | AREA DE EDUCACION | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 918 | 22 | GRISELDA AZUCENA PEREZ SITUN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 919 | 11 | GRISELDA LISSETTE MEJIA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 920 | 11 | GRISELDA MARINA CANEL HERNANDEZ DE VELASQUEZ | ASISTENTE TÉCNICO DE PLANIFICACIÓN | DEPARTAMENTO TECNICO DE PLANIFICACION | Q - | Q 7,750.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,625.00 | Q 916.83 | Q 7,708.18 | Q - |
| 921 | 11 | GUADALUPE CASTRO CASTRO | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 922 | 11 | GUADALUPE GONZALO OSOY DIAZ | ARTISTA | SECCION DE CULTURA | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 923 | 22 | GUILLERMA CAMEY CHAMALE | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 924 | 22 | GUILLERMO ANDRES LEIVA MANSILLA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 5,250.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 5,800.00 | Q 621.08 | Q 5,178.93 | Q - |

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 925 | 22 | GUILLERMO ERNESTO RAMIREZ MAZARIEGOS | AUXILIAR DE LEVANTAMIENTO DE DATOS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 926 | 22 | GUILLERMO MANRIQUE DE LEON | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 927 | 22 | GUILLERMO RODOLFO MONZON GONZALEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 928 | 22 | GUMERCINDO AMADO NORIEGA ROMAN | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 929 | 11 | GUMERCINDO CASTILLO ROSALES | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 930 | 11 | GUSTABO ADOLFO ESCOBAR ESCOBAR | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,212.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,937.00 | Q 379.98 | Q 4,557.02 | Q - |
| 931 | 22 | GUSTAVO ADELFO BOROR CHAVALAN | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 932 | 22 | GUSTAVO ADOLFO GARCIA PAIZ | AUXILIAR DE CONTABILIDAD | DEPARTAMENTO DE CONTABILIDAD | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 933 | 22 | GUSTAVO ADOLFO MORALES NUÑEZ | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 934 | 22 | GUSTAVO ADOLFO TURUY TACATIC | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 935 | 22 | GUSTAVO ADOLFO ZARAZUA GONZALEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 936 | 22 | GUSTAVO ALFREDO LOPEZ REYES | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 937 | 22 | GUSTAVO EDUARDO ROSALES ROMERO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 938 | 11 | GUSTAVO GOMEZ VELASQUEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 939 | 22 | HARMILDA ODVELY LOPEZ QUINTANILLA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 940 | 11 | HASSLER ANTONIO CERMEÑO SANTOS | COORDINADOR DE LOGÍSTICA | DIRECCION DE SEGURIDAD | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 941 | 22 | HEBER JOSUE FUENTES ALVAREZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 942 | 11 | HEBERTO RENE GONZALEZ ROJAS | GUARDIÁN | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 943 | 22 | HECTOR ALDRIN VELA FRANCO | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 402.22 | Q 4,147.78 | Q - |
| 944 | 22 | HECTOR ALEJANDRO CANAHUI MENDEZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 945 | 22 | HECTOR ALEJANDRO JOSUE SANCHEZ JUAREZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 946 | 22 | HECTOR AMILCAR MEJICANOS COROMAC | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 947 | 11 | HECTOR ANTONIO MUNOZ CASTRO | SUPERVISOR DE AGUAS | DEPARTAMENTO DE MANTENIMIENTO DE AGUAS | Q - | Q 3,500.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,725.00 | Q 414.05 | Q 4,310.95 | Q - |
| 948 | 11 | HECTOR BRAN GUERRA | SUPERVISOR DE GRUPO | SECCION DE MENSAJERIA | Q - | Q 5,300.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,175.00 | Q 626.99 | Q 5,548.01 | Q - |
| 949 | 22 | HECTOR DANIEL ARREAGA SEQUEN | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,700.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,875.00 | Q 437.71 | Q 4,437.29 | Q - |
| 950 | 11 | HECTOR DAVID AGUILERA TOLEDO | AUXILIAR DE NOMINAS | SECCION DE NOMINAS | Q - | Q 6,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,275.00 | Q 763.04 | Q 6,511.97 | Q - |
| 951 | 22 | HECTOR EFRAIN MIRANDA REYES | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 952 | 22 | HECTOR GUDIEL JUAREZ HERNANDEZ | TÉCNICO DIGITADOR | SECRETARIA MUNICIPAL | Q - | Q 3,300.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,525.00 | Q 390.39 | Q 4,134.61 | Q - |
| 953 | 22 | HECTOR JESUALDO CHIN CANO | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 954 | 22 | HECTOR JOSE MAX JUAREZ OVALLE | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 15,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 16,375.00 | Q 1,827.74 | Q 14,547.27 | Q - |
| 955 | 11 | HECTOR LEOPOLDO ALEMAN DIEGUEZ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 956 | 22 | HECTOR MANUEL ORTIZ REYES | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 957 | 22 | HECTOR MAURICIO MONTUFAR | ENCARGADO DE INFRAESTRUCTURA VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 11,200.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,324.96 | Q 10,675.04 | Q - |
| 958 | 22 | HECTOR MOISES MAZARIEGOS CABRERA | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 959 | 22 | HECTOR OMAR HERNANDEZ ORTEGA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 960 | 22 | HECTOR ORLANDO DE LEON HERNANDEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 961 | 11 | HECTOR RENE TAN SOTO | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 4,450.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,675.00 | Q 526.44 | Q 5,148.57 | Q - |
| 962 | 11 | HECTOR ROSENDO CANEL BOROR | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 963 | 22 | HECTOR ZENTA PATZAN | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,840.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,065.00 | Q 454.27 | Q 4,610.73 | Q - |
| 964 | 22 | HEIDI PILAR CAMAS OROZCO DE TIUL | NIÑERA | DEPARTAMENTO GUARDERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 965 | 22 | HEIDY LUZBINA SANTOS IXCAJOJ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 966 | 22 | HEIDY PAOLA RAMIREZ CHAPAS | INSPECTOR DE OPERACIONES | UNIDAD DE RESPONSABILIDAD PROFESIONAL | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,000.00 | Q 366.73 | Q 3,633.27 | Q - |
| 967 | 22 | HEIDY VERONICA OROZCO GARCIA | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 3,020.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,245.00 | Q 357.27 | Q 3,887.73 | Q - |
| 968 | 22 | HEIDY YANIRA GARCIA SALAZAR DE LOPEZ | AGENTE DE TRÁNSITO | SECCION DE REGISTRO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 969 | 22 | HEISON JOSUE SABALETA JOCOP | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 970 | 22 | HELADIO TAX VALLE | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 971 | 22 | HELBERT ALFONSO RODRIGUEZ HERNANDEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 972 | 22 | HELMUNT JOAQUIN RAMIREZ GARCIA | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 5,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,150.00 | Q 591.50 | Q 5,558.50 | Q - |
| 973 | 11 | HENGELBERT ESTUARDO RODAS NOVA | SUBDIRECTOR DE RECURSOS HUMANOS | DIRECCION DE RECURSOS HUMANOS | Q - | Q 15,450.00 | Q - | Q - | Q 325.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 16,700.00 | Q 1,827.74 | Q 14,872.27 | Q - |
| 974 | 22 | HENRY DANIEL CASTAÑEDA REYES | JEFE DEL DEPARTAMENTO DE MOVILIDAD URBANA Y TRANSPORTE | DEPARTAMENTO DE MOVILIDAD URBANA Y TRANSPORTE | Q - | Q 13,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,625.00 | Q 1,591.14 | Q 13,033.87 | Q - |
| 975 | 22 | HENRY ESTUARDO GARCIA LORENZANA | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 976 | 22 | HENRY ESTUARDO GODOY TRUJILLO | PILOTO DE DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | DIRECCION MUNICIPAL DE PLANIFICACION | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 977 | 22 | HENRY OBDULIO LOPEZ YAQUI | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 978 | 22 | HENRY OSTILIO HERNANDEZ GALVEZ | DIRECTOR DE COMPRAS Y CONTRATACIONES | DIRECCION DE COMPRAS Y CONTRATACIONES | Q - | Q 29,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 30,625.00 | Q 3,483.94 | Q 27,141.07 | Q - |
| 979 | 22 | HENRY XAVIER TENERIA GOMEZ | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 8,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,250.00 | Q 999.64 | Q 8,250.37 | Q - |
| 980 | 22 | HENRY YOBANY CHUN CHUN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 981 | 22 | HERBER DANILO GUERRA QUEME | DIRECTOR DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 19,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 20,625.00 | Q 2,300.94 | Q 18,324.07 | Q - |
| 982 | 22 | HERBERT ALEXANDER VILLAGRAN LOPEZ | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 983 | 22 | HERBERT ARIEL JERONIMO LAJUJ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 984 | 22 | HERBERTH ALEJANDRO MUHUN ORTEGA | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 6 | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 985 | 22 | HERBERTH ROALDO LOPEZ RIVAS | TÉCNICO SIG | SECCION DE SISTEMA DE INFORMACION GEOGRAFICA | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 986 | 11 | HERIBERTO ISRAEL MALDONADO BARRIOS | TÉCNICO DE TRATAMIENTO DE AGUAS | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 987 | 22 | HERLINDA CALEL PU DE OSORIO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 988 | 22 | HERLINDA CHAJON DEL CID | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 989 | 22 | HERMELINDA SUL | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 990 | 22 | HERMINIO LOPEZ CORTEZ | TÉCNICO DE SEGURIDAD CIUDADANA | DEPARTAMENTO DE SEGURIDAD CIUDADANA | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 991 | 11 | HEYDI JEANNETTE SANCHEZ LOPEZ | JEFE DE LA UNIDAD DE AUDITORIA INTERNA | UNIDAD DE AUDITORIA INTERNA | Q - | Q 17,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 18,625.00 | Q 2,064.34 | Q 16,560.67 | Q - |
| 992 | 22 | HIDALGO DOLSELIO GUZMAN MELENDEZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 993 | 22 | HILARIO GALVEZ PIRIR | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 994 | 22 | HILDA ESPERANZA TOC TORCELLI DE PAREDES | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 995 | 22 | HILDA MENDEZ ROMERO | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,678.33 | Q 354.31 | Q 4,324.02 | Q - |
| 996 | 22 | HILDER SALGUERO NAJARRO | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 6,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,000.00 | Q 763.04 | Q 6,236.97 | Q - |
| 997 | 11 | HIPOLITO EUSEBIO MUNOZ CASTRO | FONTANERO | DEPARTAMENTO DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 998 | 22 | HORBELINA YANNETH FELIPE LOPEZ DE SICAN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 999 | 22 | HUGO ALBERTO CASTELLANOS GUTIERREZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1000 | 22 | HUGO DE JESUS MURALLES ACHE | DIRECTOR ADMINISTRATIVO | DIRECCION ADMINISTRATIVA | Q - | Q 24,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 25,250.00 | Q 2,892.44 | Q 22,357.57 | Q - |
| 1001 | 22 | HUGO ERNESTO LOPEZ FLORES | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1002 | 22 | HUGO ESTUARDO RODRIGUEZ MORALES | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1003 | 22 | HUGO FERNANDO BETHANCOURT FAJARDO | JEFE DEL DEPARTAMENTO DE OBRAS | DEPARTAMENTO DE OBRAS | Q - | Q 14,450.00 | Q - | Q - | Q 275.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,650.00 | Q 1,709.44 | Q 13,940.57 | Q - |
| 1004 | 11 | HUGO FERNANDO SANTOS PATZAN | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 381.52 | Q 4,018.48 | Q - |
| 1005 | 11 | HUGO FLORENCIO CATALAN LOPEZ | MAESTRO DE OBRA DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 4,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 538.27 | Q 5,186.74 | Q - |
| 1006 | 22 | HUGO JORMAN RODRIGUEZ RIVAS | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1007 | 22 | HUGO JOSUE GONZALEZ PEREZ | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1008 | 22 | HUGO LEONEL ESTRADA MALDONADO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1009 | 11 | HUGO LEONEL ORTEGA | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,300.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,475.00 | Q 390.39 | Q 4,084.61 | Q - |
| 1010 | 22 | HUGO RENE MORAN XONA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1011 | 22 | HUGO ROBERTO HERRERA FLORES | INSTRUCTOR DE CENTRO DE ALCANCE | OFICINA MUNICIPAL DE LA JUVENTUD | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1012 | 22 | HUGO ROLANDO CHACOJ LEM | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1013 | 22 | HUGO VIDAL SARCEÑO SALGUERO | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1014 | 22 | HUGO WALDEMAR RODRIGUEZ PAZ | JEFE DEL DEPARTAMENTO DE MANTENIMIENTO DE OBRAS | DEPARTAMENTO DE MANTENIMIENTO DE OBRAS | Q - | Q 14,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,925.00 | Q 1,744.93 | Q 14,180.08 | Q - |
| 1015 | 11 | HUMBERTO CALANCHE NOJ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1016 | 22 | HUMBERTO HERNANDEZ PEREZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1017 | 22 | HUMBERTO NAJERA AVILA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1018 | 22 | HUMBERTO RAFAEL OSCAL LEMUS | TÉCNICO DE NOMENCLATURA | SECCION DE NOMENCLATURA | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1019 | 22 | HUMBERTO RENE DIAZ SOTO | ENCARGADO DE ADMINISTRACIÓN DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 10,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,250.00 | Q 1,236.24 | Q 10,013.77 | Q - |
| 1020 | 22 | HUMBERTO VIVIANO CARDONA FELIX | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1021 | 22 | IGINIO DIAZ ORTIZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 3,400.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,533.33 | Q 402.22 | Q 4,131.11 | Q - |
| 1022 | 22 | IGINIO MAYOR COLOCH | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1023 | 22 | ILDEFONSA ALVAREZ GODINEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1024 | 11 | IMELDA ELIZABETH GONZALEZ RODAS DE GOMEZ | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1025 | 22 | IMELDA LORENA MORALES GARCIA | OFICIAL II PMT | DELEGACION CENTRAL | Q - | Q 3,432.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,207.00 | Q 406.01 | Q 4,800.99 | Q - |
| 1026 | 22 | INES AMARILIS POMA RODRIGUEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1027 | 11 | INES TOMA SAJIC | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1028 | 22 | INGRID ELIZABETH CONTRERAS GOMEZ | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1029 | 22 | INGRID ELIZABETH PEREZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 3,212.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,987.00 | Q 379.98 | Q 4,607.02 | Q - |
| 1030 | 22 | INGRID FABIOLA MORALES JUAREZ | AUXILIAR DE PROTECCIÓN ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1031 | 22 | INGRID JOHANA HERNANDEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1032 | 22 | INGRID RUBI OSORIO YAT | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1033 | 22 | INGRID YESENIA CALMO VILLALTA DE XINIC | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1034 | 22 | INGRID YESENIA LOPEZ MERIDA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1035 | 22 | INOCENTE CHEN GARCIA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1036 | 22 | IRIS BETZABE QUIROA PIMENTEL | SUPERVISOR DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 11,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,925.00 | Q 1,390.03 | Q 11,534.98 | Q - |
| 1037 | 11 | IRIS ESPERANZA HERNANDEZ ALVAREZ | COORDINADOR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 6,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,325.00 | Q 763.04 | Q 6,561.97 | Q - |
| 1038 | 11 | IRIS JOHANNA DIEGUEZ SANTOS | AUXILIAR DE INVENTARIOS | SECCION DE INVENTARIOS | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 1039 | 11 | IRIS VERONICA YUPE TARACENA | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,100.00 | Q 402.22 | Q 4,697.78 | Q - |
| 1040 | 11 | IRLANDA PAOLA REYES REYES DE DE LEON | AUXILIAR DE COMPRAS | DEPARTAMENTO DE COMPRAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1041 | 22 | IRMA ESPERANZA CRUZ BETHANCOURT DE TUN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1042 | 22 | IRMA ESPERANZA FUENTES GARCIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1043 | 22 | IRMA LETICIA HERNANDEZ GARCIA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1044 | 22 | IRMA LETICIA OSORIO BENITEZ DE LOPEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1045 | 11 | IRMA LUCRECIA AGUIRRE COCAS DE CORONADO | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,375.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,525.00 | Q 399.26 | Q 4,125.74 | Q - |
| 1046 | 22 | IRMA LUIS SANTIAGO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1047 | 22 | IRMA MAGDALENA SOSA MORALES | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1048 | 22 | IRMA MARIELA DE LA CRUZ RAYMUNDO | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1049 | 22 | IRMA OFELIA CHOPEN FAREL DE GOMEZ | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 1050 | 22 | IRMA YOLANDA ARIAS BORRAYO DE MONROY | ENCARGADO DE GESTIÓN MUNICIPAL | SECCION DE GESTION MUNICIPAL | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 1051 | 22 | IRMA YOLANDA MOLINA RUIZ | COCINERO | AREA DE ATENCION ESPECIALIZADA | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1052 | 22 | IRMA YOLANDA RUSTRIAN DE CANEL | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1053 | 22 | IRMA YOLANDA TENERIA GOMEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1054 | 11 | IRMA YOLANDA VASQUEZ AJCU DE NUÑEZ | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1055 | 22 | IRVIN GUSTAVO PEREZ GARCIA | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 1056 | 11 | ISABEL CATARINA RODRIGUEZ | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |

ENTIDAD: **MUNICIPALIDAD DE MIXCO**
DIRECCION: **4TA. CALLE 4-98 ZONA 1 DE MIXCO**
HORARIO DE ATENCION: **9:00 A 17:00 HRS.**
TELEFONO: **23077300**
DIRECTOR: **CESAR AUGUSTO LOPEZ PORTILLO**
ENCARGADO DE ACTUALIZACION:
FECHA DE ACTUALIZACION: **01/08/2022**
CORRESPONDE AL MES DE : **JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1057 | 22 | ISABEL RODRIGUEZ PEREZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1058 | 22 | ISABEL ZACARIAS HERNANDEZ GARCIA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1059 | 22 | ISIDRA CELSA CUSTODIO MIRANDA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1060 | 11 | ISIDRO CHETE | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1061 | 22 | ISIS NAYDU MUCIA BATZ | AUXILIAR DE CONTROL Y MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 3,050.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,200.00 | Q 360.82 | Q 3,839.19 | Q - |
| 1062 | 11 | ISMAEL ABRAHAM TOC OBREGON | TÉCNICO ANALISTA PROGRAMADOR | DEPARTAMENTO DE DESARROLLO DE APLICACIONES | Q - | Q 6,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,275.00 | Q 763.04 | Q 6,511.97 | Q - |
| 1063 | 22 | ISRAEL ADULIO OCHOA GARCIA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1064 | 22 | ISRAEL ALLENDY TOLEDO MONROY | JEFE DE LA UNIDAD DE COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - | Q 19,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 20,000.00 | Q 2,300.94 | Q 17,699.07 | Q - |
| 1065 | 11 | ISRAEL DOMINGO CHAVEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1066 | 22 | ISRAEL RAMIREZ GOMEZ | TÉCNICO DE SEGURIDAD CIUDADANA | DEPARTAMENTO DE SEGURIDAD CIUDADANA | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 1067 | 22 | ISSA SURAICA RENATTA DIAZ PINEDA | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 1068 | 22 | IVAN FRANCISCO CUYAN ECUTE | AUXILIAR DE DESARROLLO SOCIAL Y ECONÓMICO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1069 | 22 | IVON MARIA AMBROCIO TOC | AUXILIAR DE COBRANZA | SECCION DE COBRANZA PREVENTIVA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1070 | 22 | JACINTA LEM TI | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1071 | 11 | JACINTO SANTIAGO IXCOY | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1072 | 22 | JACKELINE ANDREE SANTOS PALENCIA | TÉCNICO DE SEGURIDAD MUNICIPAL | SECCION DE OPERACIONES Y ESTADISTICA DE SEGURIDAD MUNICIPAL | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1073 | 22 | JACKELINE SULAY MENDEZ POSADAS | ENCARGADO DE ANÁLISIS DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1074 | 22 | JACOBO ASBEL ARTURO GRAMAJO SANTIZO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1075 | 22 | JACQUELINE ADRIANA RAMIREZ FLORES | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1076 | 22 | JACQUELINE REGINA GOMEZ CALDERON | ANALISTA ORGANIZACIONAL | GERENCIA MUNICIPAL | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 1077 | 22 | JAIME EDUARDO LOPEZ ACU | AUXILIAR DE RECURSOS HUMANOS | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 1078 | 22 | JAIME ESTUARDO RECINOS CHAJON | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,750.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 443.63 | Q 4,206.38 | Q - |
| 1079 | 22 | JAIME EULOGIO ORELLANA ESTRADA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1080 | 22 | JAIME LEONEL CAMEY | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1081 | 22 | JAIME LEONEL PEREZ MENENDEZ | INSPECTOR DE PROTECCIÓN ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 1082 | 11 | JAIME ROBERTO RAMIREZ DONIS | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1083 | 22 | JAIRO ALBERTO ORDOÑEZ VELASQUEZ | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1084 | 22 | JAIRO DAVID SAPON ESTRADA | SUPERVISOR DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 11,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,925.00 | Q 1,390.03 | Q 11,534.98 | Q - |
| 1085 | 22 | JAIRO ESSAU DE LA ROCA LARIOS | ENCARGADO DE PROTOCOLO | AREA DE PROTOCOLO | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,250.00 | Q 1,709.44 | Q 13,540.57 | Q - |
| 1086 | 22 | JAIRON ANTONIO PIRIR CULAJAY | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1087 | 22 | JAMILTON ADIEL MARTINEZ XINIC | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1088 | 22 | JAQUELIN GABRIELA MARROQUIN RODRIGUEZ | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,500.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 414.05 | Q 4,235.95 | Q - |
| 1089 | 22 | JAQUELIN MARISOL SERRANO SUNAY | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1090 | 22 | JAQUELINE ANNETTE ORELLANA PEREIRA | MEDICO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 9,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,375.00 | Q 1,117.94 | Q 9,257.07 | Q - |
| 1091 | 22 | JAQUELINE ROCIO CUYAN ORTIZ | AUXILIAR DE PROTECCIÓN ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 4,250.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 502.78 | Q 4,647.23 | Q - |
| 1092 | 22 | JAQUELINE YANIRA SALAZAR GONZALES | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1093 | 22 | JAQUELINE ZIOMARA CORTEZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1094 | 22 | JAQUELLINE SUSSETH GUACAJOL MOLINA | TÉCNICO DE INSTRUMENTOS DE MOVILIDAD | DEPARTAMENTO DE MOVILIDAD URBANA Y TRANSPORTE | Q - | Q 6,300.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,225.00 | Q 745.29 | Q 6,479.71 | Q - |
| 1095 | 22 | JARVIN ELUSAI JUAREZ ORDOÑEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1096 | 22 | JASON ORLANDO CORONADO AGUIRRE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1097 | 22 | JAVIER FERNANDO MARROQUIN SALAZAR | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1098 | 22 | JAYXO ARNAUL LOPEZ CARDONA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1099 | 22 | JEANNEFER CELESTE ROSALES DOMINGUEZ | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 1100 | 22 | JEFFERSON JAVIER SANCHEZ GARCIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1101 | 22 | JEFFERSON SAMUEL CHILE MORENTE | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1102 | 22 | JEFFRY DANIEL CHACON HERRERA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1103 | 22 | JEHOVANI ALFARO CASTILLO | ARBITRO DE FUTBOL | SECCION DE DEPORTES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1104 | 22 | JELCYN ALEJANDRO OSORIO MOREIRA | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1105 | 22 | JENNIFER ARACELY ALEGRIA FLORIAN | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 1106 | 22 | JENNIFER JULITZA AZUCENA VASQUEZ CATALAN | ASISTENTE DE DIRECCIÓN DE TECNOLOGÍA | DIRECCION DE TECNOLOGIA | Q - | Q 3,550.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 419.97 | Q 4,030.04 | Q - |
| 1107 | 22 | JENNIFER NANCY PAZ CRUZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 1108 | 22 | JENNIFER PAOLA BIZ CASTILLO | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1109 | 11 | JENNY JOHANNA RAMIREZ MERIDA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1110 | 22 | JEREMIAS MORALES HERRERA | OFICIAL TERCERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1111 | 22 | JERONIMO GARCIA CARRANZA | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1112 | 11 | JERONIMO LOPEZ JIMENEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1113 | 22 | JERONIMO PATZAN RAXON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1114 | 22 | JERSON LUIS LOPEZ AGUILAR | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,175.00 | Q 473.20 | Q 4,701.80 | Q - |
| 1115 | 22 | JESE ABRAHAM CHAJON CUMEZ | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1116 | 22 | JESSICA FABIOLA ESTRADA OCHOA | AUXILIAR ADMINISTRATIVO | DEPARTAMENTO DE OPERACIONES | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 419.97 | Q 4,855.04 | Q - |
| 1117 | 22 | JESSICA JOHANNA MORALES BOROR | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1118 | 22 | JESSICA MAGALY TENERIA GOMEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1119 | 22 | JESSICA RUBI LEMUS CORTAVE | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 4,450.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 526.44 | Q 5,073.57 | Q - |
| 1120 | 22 | JESUS CHUB | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1121 | 11 | JESUS RAMOS Y RAMOS | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1122 | 22 | JHILMER ARNOLDO MORALES GAMEZ | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1123 | 11 | JILDA CENAIDA SOTO DONIS DE ALONZO | AUXILIAR ADMINISTRATIVO | DIRECCION ADMINISTRATIVA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1124 | 22 | JIMMY NORMAN GONZALEZ ROCA | ENCARGADO DE PLANES, PROGRAMAS Y PROYECTOS | SECCION DE PLANES, PROGRAMAS Y PROYECTOS | Q - | Q 10,750.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,675.00 | Q 1,271.73 | Q 10,403.28 | Q - |
| 1125 | 22 | JOAQUIN CARMELO AGUILAR LOPEZ | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1126 | 22 | JOAQUIN TOJ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1127 | 22 | JOAQUINA CHACOJ MORAN | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1128 | 22 | JOCSAN LEVI CARRILLO LARRAVE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1129 | 22 | JOEL ADOLFO MARROQUIN CULAJAY | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1130 | 22 | JOEL ALBERTO GONZALEZ OGALDEZ | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1131 | 22 | JOEL ANTONIO FLORES GUERRA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1132 | 22 | JOHANNA VALESKA MELENDEZ CASTELLANOS DE TOC | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 7,300.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,100.00 | Q 863.59 | Q 7,236.41 | Q - |
| 1133 | 22 | JONATAN ANIBAL CASTRO PU | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1134 | 22 | JONATAN DAVID COLINDRES GONZALEZ | SUBGERENTE MUNICIPAL | GERENCIA MUNICIPAL | Q - | Q 24,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 25,000.00 | Q 2,892.44 | Q 22,107.57 | Q - |
| 1135 | 11 | JONATAN ESTUARDO MORALES RODRIGUEZ | PILOTO DE SERVICIOS PUBLICOS | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 1136 | 22 | JONATHAN ALBERTO CASTRO ALFARO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1137 | 22 | JONATHAN ALEXANDER CUYUCH LOPEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1138 | 22 | JONATHAN JOSE PERNILLO VELASQUEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1139 | 22 | JONATHAN MAURICIO MONTUFAR RAMIREZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1140 | 22 | JONATHAN RODOLFO ALONZO GONZALEZ | TÉCNICO EN DIBUJO | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 3,450.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 408.14 | Q 4,191.87 | Q - |
| 1141 | 22 | JORDAN FRANCISCO ALEXANDER RAMIREZ POLANCO | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1142 | 22 | JORDI ANIEL URRUTIA PADILLA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1143 | 22 | JORGE AMILCAR MOSCOSO MILIAN | ENCARGADO DE BODEGA DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 6,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,325.00 | Q 763.04 | Q 6,561.97 | Q - |
| 1144 | 22 | JORGE ANDRES MORALES | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1145 | 22 | JORGE ANIBAL SINAY | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 3,550.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 419.97 | Q 4,030.04 | Q - |
| 1146 | 11 | JORGE ANTONIO POCON MARROQUIN | SECRETARIO DEL JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 5,200.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,375.00 | Q 615.16 | Q 5,759.84 | Q - |
| 1147 | 22 | JORGE ARMANDO SOSA MARTINEZ | SUPERVISOR DE HERREROS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,175.00 | Q 473.20 | Q 4,701.80 | Q - |
| 1148 | 22 | JORGE DANIEL BARRERA AGUIRRE | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1149 | 22 | JORGE DAVID AGUILAR ESCOBAR | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1150 | 22 | JORGE DAVID ASEITUNO GARCIA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1151 | 22 | JORGE EDUARDO PANJOJ PEREZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1152 | 22 | JORGE EDUARDO PORTILLO ALVAREZ | COMISARIO DEL JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 4,600.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,500.00 | Q 544.18 | Q 4,955.82 | Q - |
| 1153 | 22 | JORGE EDUARDO SOSA ESCOBAR | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 1154 | 11 | JORGE ENRIQUE XOY CHOC | AUXILIAR DE BIBLIOTECA | AREA DE EDUCACION | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1155 | 22 | JORGE ERNESTO TELON HERNANDEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 1156 | 22 | JORGE ESTUARDO SANTOS RIVERA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1157 | 22 | JORGE ESTUARDO SIAN TINEY | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1158 | 22 | JORGE FERNANDO GIRON ORTEGA | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,595.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,770.00 | Q 425.29 | Q 4,344.71 | Q - |
| 1159 | 22 | JORGE FRANCISCO MADRID ARDAVIN | OFICIAL PRIMERO DE POLICÍA MUNICIPAL FORESTAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 6,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,800.00 | Q 709.80 | Q 6,090.20 | Q - |
| 1160 | 22 | JORGE LEOBARDO MAYEN CANAHUI | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1161 | 22 | JORGE LEONEL JIMENEZ COYOY | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1162 | 22 | JORGE LUIS ACU PATZAN | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 1163 | 22 | JORGE LUIS CHIN SOTO | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1164 | 22 | JORGE LUIS HERNANDEZ FLORES | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 1165 | 11 | JORGE LUIS SAL ZAMORA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1166 | 22 | JORGE LUIS TUCH PEREZ | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1167 | 22 | JORGE LUIS VALENZUELA JUAREZ | PILOTO | SECCION DE VEHICULOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1168 | 22 | JORGE LUIS VICENTE SANTIZO | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1169 | 11 | JORGE MARIO ALVAREZ | SUPERVISOR DE GRUPO | SECCION DE MENSAJERIA | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 1170 | 22 | JORGE MARIO AREVALO AQUINO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1171 | 22 | JORGE MARIO CARACUN CUYAN | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 3,425.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,325.00 | Q 405.18 | Q 3,919.82 | Q - |
| 1172 | 22 | JORGE MARIO DAVID ALVAREZ MORALES | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1173 | 22 | JORGE MARIO XOQUIC PILO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1174 | 22 | JORGE MARIO ZET GONZALEZ | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 10 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1175 | 11 | JORGE PANJOJ CARACUN | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,375.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 399.26 | Q 4,150.74 | Q - |
| 1176 | 22 | JORGE ROBERTO CASTELLANOS HERNANDEZ | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1177 | 11 | JORGE RODOLFO MALDONADO LOBOS | JEFE DEL DEPARTAMENTO DE GESTIÓN AMBIENTAL | DEPARTAMENTO DE GESTION AMBIENTAL | Q - | Q 8,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,550.00 | Q 1,035.13 | Q 8,514.88 | Q - |
| 1178 | 22 | JORGE ROLANDO TIUL | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1179 | 22 | JORGE SAMUEL FUENTES GARCIA | TÉCNICO DE SEGURIDAD INFORMÁTICA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 6,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,000.00 | Q 763.04 | Q 6,236.97 | Q - |
| 1180 | 22 | JORGE SOTERO VASQUEZ VELASQUEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1181 | 22 | JOSE ABELARDO ESCOBAR HERNANDEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1182 | 22 | JOSE ALBERTO PIRIR LOPEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1183 | 22 | JOSE ALEJANDRO CASTRO ALPIREZ | JEFE DEL DEPARTAMENTO TÉCNICO DE PLANIFICACIÓN | DEPARTAMENTO TECNICO DE PLANIFICACION | Q - | Q 12,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,375.00 | Q 1,472.84 | Q 11,902.17 | Q - |
| 1184 | 22 | JOSE ALEJANDRO ESCOBAR SUNAY | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1185 | 22 | JOSE ALEJANDRO GUERRA YANTUCHE | FOTÓGRAFO | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 8,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,000.00 | Q 999.64 | Q 8,000.37 | Q - |
| 1186 | 22 | JOSE ALFREDO ANDRES GARCIA | ENCARGADO DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 5,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,150.00 | Q 591.50 | Q 5,558.50 | Q - |
| 1187 | 22 | JOSE ALFREDO CARRILLO VALDEZ | OFICIAL II PMT | DELEGACION CENTRAL | Q - | Q 3,432.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,157.00 | Q 406.01 | Q 4,750.99 | Q - |
| 1188 | 11 | JOSE ALFREDO CHABAC CIFUENTES | MAESTRO DE OBRA DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 4,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 538.27 | Q 5,186.74 | Q - |

ENTIDAD: **MUNICIPALIDAD DE MIXCO**
DIRECCION: **4TA. CALLE 4-98 ZONA 1 DE MIXCO**
HORARIO DE ATENCION: **9:00 A 17:00 HRS.**
TELEFONO: **23077300**
DIRECTOR: **CESAR AUGUSTO LOPEZ PORTILLO**
ENCARGADO DE ACTUALIZACION:
FECHA DE ACTUALIZACION: **01/08/2022**
CORRESPONDE AL MES DE : **JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1189 | 22 | JOSE ALFREDO DAVILA GALINDO | AUXILIAR DE MANTENIMIENTO DE VEHÍCULOS | SECCION DE VEHICULOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1190 | 22 | JOSE ALFREDO ENRIQUE CUYUCH AJANEL | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1191 | 22 | JOSE ALFREDO SACTIC PEREZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,075.00 | Q 461.37 | Q 4,613.63 | Q - |
| 1192 | 22 | JOSE ALFREDO SALVATIERRA SECAIDA | AUXILIAR DE LICENCIAS DE CONSTRUCCIÓN | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 5,250.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,175.00 | Q 621.08 | Q 5,553.93 | Q - |
| 1193 | 22 | JOSE ALIRIO LORENZANA VIVAR | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 402.22 | Q 4,147.78 | Q - |
| 1194 | 11 | JOSE ALVARO LEONEL TOTE GARCIA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1195 | 11 | JOSE ALVARO MORALES MENDIZABAL | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1196 | 22 | JOSE ANDRES GARCIA DIAZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1197 | 11 | JOSE ANGEL MORALES SOTO | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1198 | 22 | JOSE ANTONIO CHAJON CAR | AYUDANTE DE PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1199 | 22 | JOSE ANTONIO FRANCO | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1200 | 22 | JOSE ANTONIO MARROQUIN LEMUS | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1201 | 22 | JOSE ANTONIO MARTINEZ HERNANDEZ | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,128.33 | Q 354.31 | Q 3,774.02 | Q - |
| 1202 | 22 | JOSE ANTONIO RUIZ RAMIREZ | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,625.00 | Q 1,117.94 | Q 9,507.07 | Q - |
| 1203 | 22 | JOSE ANTONIO SAJQUIM GARCIA | NOTIFICADOR DEL JUZGADO SEGUNDO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO SEGUNDO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 3,700.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,875.00 | Q 437.71 | Q 4,437.29 | Q - |
| 1204 | 22 | JOSE ANTONIO VASQUEZ DEL CID | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1205 | 22 | JOSE ANTONIO XICAY ALVAREZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1206 | 22 | JOSE ARMANDO CORTEZ LOPEZ | OFICIAL II PMT | DELEGACION NORTE | Q - | Q 3,432.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,207.00 | Q 406.01 | Q 4,800.99 | Q - |
| 1207 | 22 | JOSE ARMANDO PEREZ SALAZAR | ENCARGADO DE SERVICIOS DE AGUAS Y DRENAJES | SECCION DE SERVICIO DE AGUAS Y DRENAJES | Q - | Q 5,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,150.00 | Q 591.50 | Q 5,558.50 | Q - |
| 1208 | 22 | JOSE ARTURO MARROQUIN PULUC | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1209 | 22 | JOSE BARTOLOME CANAHUI LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 1210 | 22 | JOSE CASIMIRO ICAL GUALIM | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1211 | 22 | JOSE CRISANTO CAL POP | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1212 | 22 | JOSE DANIEL CABRERA MOLINA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1213 | 22 | JOSE DANILO SERRANO ESCOBAR | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,300.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 390.39 | Q 4,059.61 | Q - |
| 1214 | 11 | JOSE DAVID MORALES JUAREZ | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1215 | 22 | JOSE DAVID VELIZ CALVO | COORDINADOR DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,550.00 | Q 680.23 | Q 5,869.78 | Q - |
| 1216 | 22 | JOSE DIEGO PU GARCIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1217 | 22 | JOSE DIONICIO PEREZ | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1218 | 11 | JOSE DOMINGO LORENZO SUN | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1219 | 22 | JOSE EDUARDO BAUTISTA BOCHE | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1220 | 22 | JOSE EDUARDO CHAN LUNA | AUXILIAR DE ALMACÉN | DEPARTAMENTO DE ALMACEN | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 1221 | 22 | JOSE EDUARDO PERALTA LOPEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1222 | 22 | JOSE EMILIO MONGE OROZCO | JEFE DEL DEPARTAMENTO DE ORGANIZACIÓN COMUNITARIA | DEPARTAMENTO DE ORGANIZACION COMUNITARIA | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 1223 | 22 | JOSE ENRIQUE JUAREZ TURCIOS | ENCARGADO DE CALIDAD DE SERVICIO INSTITUCIONAL | SECCION DE CALIDAD DE SERVICIO INSTITUCIONAL | Q - | Q 12,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,000.00 | Q 1,472.84 | Q 11,527.17 | Q - |
| 1224 | 11 | JOSE ERNESTO VELASQUEZ LOPEZ | ASISTENTE DE CONTRATACIONES | DEPARTAMENTO DE CONTRATACIONES | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 1225 | 22 | JOSE ESTUARDO CORDON MARTINEZ | ASESOR LEGAL DEL BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,625.00 | Q 644.74 | Q 5,980.27 | Q - |
| 1226 | 22 | JOSE ESTUARDO GOMEZ GUZMAN | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1227 | 22 | JOSE EUGENIO JAURIA COBAR | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1228 | 11 | JOSE EZEQUIEL MALDONADO BARRIOS | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1229 | 22 | JOSE FERNANDO ALONZO GOMEZ | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1230 | 22 | JOSE FERNANDO CASIANO MONTOYA | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1231 | 22 | JOSE FERNANDO DAVILA RAFAEL | AUXILIAR DE EDUCACIÓN | AREA DE EDUCACION | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1232 | 22 | JOSE FERNANDO GALLINA ESPINOZA | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1233 | 22 | JOSE FRANCISCO SANTIZO BAUTISTA | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 5,000.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,900.00 | Q 591.50 | Q 5,308.50 | Q - |
| 1234 | 22 | JOSE GABRIEL SIC SIS | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 1235 | 22 | JOSE GENARO PIRIR TOJ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1236 | 11 | JOSE GIOVANNI DOMINGUEZ MOLINA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1237 | 22 | JOSE HAROLDO SAUCEDO REYES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1238 | 22 | JOSE HUMBERTO TOP BOROR | AUXILIAR TÉCNICO DE EMIXTRA | AREA DE SEÑALIZACION | Q - | Q 3,050.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 360.82 | Q 4,414.19 | Q - |
| 1239 | 11 | JOSE INOCENTE CUXUM HERNANDEZ | SUBCOMISARIO | SUBDELEGACION ZONA 6 | Q - | Q 4,950.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,725.00 | Q 585.59 | Q 6,139.42 | Q - |
| 1240 | 22 | JOSE ISMAEL MEJIA ALDANA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1241 | 11 | JOSE ISRAEL YAGUAS LOPEZ | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,275.00 | Q 644.74 | Q 5,630.27 | Q - |
| 1242 | 22 | JOSE JAIME ROQUEL IXCOL | ENCARGADO DE PLANIFICACIÓN | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 11,200.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,125.00 | Q 1,324.96 | Q 10,800.04 | Q - |
| 1243 | 11 | JOSE JEREMIAS CUA CHIC | PINTOR | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1244 | 11 | JOSE JUAREZ ROSALES | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1245 | 22 | JOSE LINO CHAJON TOC | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1246 | 22 | JOSE LINO FAJARDO SILVESTRE | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1247 | 22 | JOSE LUIS ALFONSO RODRIGUEZ VASQUEZ | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 5,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,200.00 | Q 638.82 | Q 5,561.18 | Q - |
| 1248 | 22 | JOSE LUIS CASTAÑEDA REYES | PILOTO | SECCION DE VEHICULOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1249 | 22 | JOSE LUIS CASTILLO MENDOZA | SUPERVISOR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 8,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,250.00 | Q 999.64 | Q 8,250.37 | Q - |
| 1250 | 22 | JOSE LUIS CHAJON VELIZ | ENCARGADO DE DEPORTES | SECCION DE DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 1251 | 11 | JOSE LUIS COLINDREZ PEREZ | COORDINADOR DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 12,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,250.00 | Q 1,472.84 | Q 11,777.17 | Q - |
| 1252 | 22 | JOSE LUIS GATICA VELIZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1253 | 22 | JOSE LUIS GAYTAN GARCIA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 7,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,850.00 | Q 863.59 | Q 6,986.41 | Q - |
| 1254 | 11 | JOSE LUIS HERNANDEZ HERNANDEZ | PINTOR | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 4,250.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,475.00 | Q 502.78 | Q 4,972.23 | Q - |
| 1255 | 22 | JOSE LUIS LOPEZ CORTEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1256 | 11 | JOSE LUIS MARROQUIN DE LEON | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1257 | 22 | JOSE LUIS MERLOS FALLA | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1258 | 11 | JOSE LUIS OSOY ANDRINO | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 5,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 591.50 | Q 5,583.50 | Q - |
| 1259 | 22 | JOSE LUIS PAZ LOPEZ | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1260 | 22 | JOSE LUIS PEREZ GALICIA | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1261 | 22 | JOSE LUIS PEREZ HERNANDEZ | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,800.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 449.54 | Q 4,500.46 | Q - |
| 1262 | 22 | JOSE LUIS PINEDA VEGA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1263 | 11 | JOSE LUIS REVOLORIO MEZA | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 5,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 591.50 | Q 5,583.50 | Q - |
| 1264 | 22 | JOSE LUIS SABAN XUJUR | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1265 | 11 | JOSE LUIS SOTO GARCIA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1266 | 22 | JOSE LUIS SUHUL SOLOGUI | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1267 | 22 | JOSE MANUEL ALBIZUREZ ALBIZUREZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 1268 | 11 | JOSE MANUEL GIL MALDONADO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1269 | 22 | JOSE MANUEL HERNANDEZ COR | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1270 | 22 | JOSE MANUEL LOPEZ RIVERA | JEFE DE LA OFICINA MUNICIPAL DE PROTECCIÓN A LA NIÑEZ Y ADOLESCENCIA | OFICINA MUNICIPAL DE PROTECCION A LA NIÑEZ Y ADOLESCENCIA | Q - | Q 17,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 18,250.00 | Q 2,064.34 | Q 16,185.67 | Q - |
| 1271 | 22 | JOSE MANUEL MANSILLA QUIÑONEZ | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1272 | 22 | JOSE MANUEL SORIA ICAL | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1273 | 11 | JOSE MARGARITO VELASQUEZ SIAN | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1274 | 22 | JOSE MARIA PATZAN PIRIR | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1275 | 22 | JOSE MARTIR LATIN Y LATIN | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1276 | 22 | JOSE MIGUEL GALINDO GARCIA | SUPERVISORA DE LA DIRECCIÓN MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1277 | 22 | JOSE MIGUEL HERRERA COC | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,250.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 384.48 | Q 4,565.53 | Q - |
| 1278 | 22 | JOSE MIGUEL VENTURA LOPEZ | AUXILIAR DE EGRESOS | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1279 | 22 | JOSE MODESTO SEQUEN CHAJON | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1280 | 22 | JOSE NOE GARRIDO FAJARDO | TOPÓGRAFO | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,575.00 | Q 520.52 | Q 5,054.48 | Q - |
| 1281 | 11 | JOSE NORBERTO LOPEZ LOPEZ | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,300.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,475.00 | Q 390.39 | Q 4,084.61 | Q - |
| 1282 | 11 | JOSE OVIDIO CASTRO DE PAZ | JEFE DEL DEPARTAMENTO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 14,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,550.00 | Q 1,744.93 | Q 13,805.08 | Q - |
| 1283 | 22 | JOSE PABLO BURGOS HIDALGO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1284 | 22 | JOSE PEDRO TINAY BATEN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1285 | 11 | JOSE RAMIREZ DIEGO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1286 | 11 | JOSE RAMIRO TAMUP YANI | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1287 | 22 | JOSE RAUL GARCIA SUNAY | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1288 | 22 | JOSE RIQUIAC GUARCAS | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 1289 | 22 | JOSE ROBERTO GARCIA GIRON | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 402.22 | Q 4,447.78 | Q - |
| 1290 | 22 | JOSE RODRIGO ESTRADA GIRON | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 1291 | 11 | JOSE ROLANDO CORADO RAMIREZ | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1292 | 22 | JOSE ROMEO CASASOLA MELGARES | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1293 | 22 | JOSE SANTOS CHACON CHAVEZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1294 | 11 | JOSE SANTOS MENDOZA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1295 | 11 | JOSE SIMEON CUX BOCHE | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1296 | 11 | JOSE ULIZAR REYES SALVATIERRA | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1297 | 22 | JOSE VEDA AGUSTIN ORDOÑEZ SOLORZANO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1298 | 22 | JOSE VENANCIO GARCIA RUIZ | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1299 | 22 | JOSE VICTOR DE JESUS NAVAS OROZCO | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1300 | 22 | JOSE WALDEMAR USCAP LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1301 | 22 | JOSELYM GABRIELA ARANA COJOLON | AUXILIAR DE GESTIÓN AMBIENTAL | DEPARTAMENTO DE GESTION AMBIENTAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1302 | 22 | JOSELYN MELIZA LOPEZ IBOY | SUPERVISORA DE LA DIRECCIÓN MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 1303 | 22 | JOSELYN NOEMI FLORES MORALES | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1304 | 22 | JOSEPH ALEXANDER NICHOLAS HENRY | NOTIFICADOR DEL JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1305 | 22 | JOSHUA FERNANDO RAMOS GONZALEZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1306 | 22 | JOSUE DANIEL CORDON QUEVEDO | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1307 | 22 | JOSUE DAVID ALVAREZ ARIAS | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 473.20 | Q 5,251.80 | Q - |
| 1308 | 22 | JOSUE DAVID PIXTUN GARCIA | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 3,225.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,375.00 | Q 381.52 | Q 3,993.48 | Q - |
| 1309 | 22 | JOSUE ISAI LOPEZ DUARTE | PILOTO | SECCION DE VEHICULOS | Q - | Q 3,225.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,125.00 | Q 381.52 | Q 3,743.48 | Q - |
| 1310 | 22 | JOSUE ISMAEL NAJERA CARDONA | MAESTRO | AREA DE EDUCACION | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1311 | 22 | JOSUE LEONARDO SUAREZ RODRIGUEZ | AUXILIAR DE PROTOCOLO | AREA DE PROTOCOLO | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 1312 | 11 | JUAN ALBERTO ALVAREZ MARTINEZ | JEFE DEL DEPARTAMENTO DE TESORERIA MUNICIPAL | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 17,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 18,275.00 | Q 2,064.34 | Q 16,210.67 | Q - |
| 1313 | 22 | JUAN ALBERTO LORENZO ABRIL | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 13,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,375.00 | Q 1,591.14 | Q 12,783.87 | Q - |
| 1314 | 22 | JUAN ALEJANDRO AJCU HERNANDEZ | JEFE DEL DEPARTAMENTO DE DRENAJES | DEPARTAMENTO DE DRENAJES | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,250.00 | Q 1,709.44 | Q 13,540.57 | Q - |
| 1315 | 22 | JUAN ANSELMO DE LEON SURUY | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1316 | 22 | JUAN ANSELMO TURCIOS LOPEZ | AUXILIAR ADMINISTRATIVO DE ACADEMIA | DEPARTAMENTO DE ACADEMIA Y EDUCACION VIAL | Q - | Q 4,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,100.00 | Q 520.52 | Q 5,579.48 | Q - |
| 1317 | 11 | JUAN ANTONIO LOPEZ PATZAN | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | DEPARTAMENTO DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1318 | 22 | JUAN ANTONIO PORTILLO ALARCON | COBRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1319 | 11 | JUAN ANTONIO REYES DE LEON | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,100.00 | Q 402.22 | Q 4,697.78 | Q - |
| 1320 | 11 | JUAN ANTONIO VELASQUEZ OXJOTOP | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1321 | 22 | JUAN ARNOLDO GUA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,860.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1322 | 11 | JUAN ATZ COROY | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1323 | 11 | JUAN BAJAN | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,895.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1324 | 22 | JUAN BAUBERTO CUMES COTON | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 419.97 | Q 4,855.04 | Q - |
| 1325 | 22 | JUAN BARRIOS ARIAS | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,895.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1326 | 11 | JUAN BAUTISTA CHAJON RAC | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,895.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1327 | 22 | JUAN BERNARDINO CHICOJ JOLON | MAESTRO | AREA DE EDUCACION | Q - | Q 3,800.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 449.54 | Q 4,250.46 | Q - |
| 1328 | 22 | JUAN CAHUEC SIS | OFICIAL II PMT | DELEGACION NORTE | Q - | Q 3,432.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,157.00 | Q 406.01 | Q 4,750.99 | Q - |
| 1329 | 11 | JUAN CAMEY AVILA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1330 | 11 | JUAN CARLOS CASTRO TARACENA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1331 | 22 | JUAN CARLOS CAYAX MONZON | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICIPAL | Q - | Q 3,595.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,745.00 | Q 425.29 | Q 4,319.71 | Q - |
| 1332 | 22 | JUAN CARLOS CIFUENTES HIDALGO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,860.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1333 | 22 | JUAN CARLOS COTZAJAY TRUJILLO | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,047.00 | Q 392.99 | Q 4,654.01 | Q - |
| 1334 | 22 | JUAN CARLOS INTERIANO GONZALEZ | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1335 | 22 | JUAN CARLOS ROSALES TARACENA | AUXILIAR DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - | Q 3,600.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1336 | 22 | JUAN CARLOS SUNAY ANDRES | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,860.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1337 | 22 | JUAN CHEN XITUMUL | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1338 | 22 | JUAN CHITIC MORALES | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1339 | 22 | JUAN DAMIAN AJCU SEQUEN | AUXILIAR DE ALMACÉN | SECCION DE ALMACEN | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 1340 | 22 | JUAN DANIEL MIXA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1341 | 22 | JUAN DE LA CRUZ HERNANDEZ HEBRARTE | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1342 | 22 | JUAN EDUTERIO CUME COSQUAY | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1343 | 22 | JUAN ENMANUEL RONQUILLO OCHOA | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1344 | 22 | JUAN ERNESTO OSORIO | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1345 | 22 | JUAN FERNANDO ESPINOZA LOPEZ | JEFE DEL DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 1346 | 11 | JUAN FRANCISCO AJCU SOTOJ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1347 | 11 | JUAN FRANCISCO GONZALEZ RAMIREZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1348 | 22 | JUAN GABRIEL TUN PAZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1349 | 11 | JUAN JORGE DE LEON-SANTOS | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 6,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,825.00 | Q 709.80 | Q 6,115.20 | Q - |
| 1350 | 11 | JUAN JOSE ALEJANDRO CHAVEZ MAZARIEGOS | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1351 | 22 | JUAN JOSE ALONZO TAHUITE | ENCARGADO DE SALUD Y ASISTENCIA SOCIAL | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 9,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,375.00 | Q 1,117.94 | Q 9,257.07 | Q - |
| 1352 | 11 | JUAN JOSE DIAZ CULAJAY | AYUDANTE DE ALMACEN | SECCION DE ALMACEN | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 1353 | 22 | JUAN JOSE GARCIA PEREZ | PILOTO | SECCION DE VEHICULOS | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 1354 | 22 | JUAN JOSE GOMEZ HERNANDEZ | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1355 | 22 | JUAN JOSE MONROY VIATO | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 6,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 8,200.00 | Q 798.53 | Q 7,401.48 | Q - |
| 1356 | 11 | JUAN JOSE MARTINEZ CARLON | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,860.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1357 | 22 | JUAN JOSE ORANTES LEMUS | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1358 | 22 | JUAN JOSE PULUC VASQUEZ | ENCARGADO DE ESPECIALIZACIÓN TECNOLÓGICA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1359 | 22 | JUAN JOSE SAMAYOA MORALES | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1360 | 22 | JUAN JOSE YANTUCHE MORALES | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - | Q 3,400.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 402.22 | Q 4,147.78 | Q - |
| 1361 | 22 | JUAN LUIS GOMEZ ALVARADO | OFICIAL DEL JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 3,000.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 1362 | 11 | JUAN LUIS REC SICAN | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,225.00 | Q - | Q - | 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 381.52 | Q 4,018.48 | Q - |
| 1363 | 22 | JUAN MANUEL ALVAREZ VICENTE | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1364 | 22 | JUAN MANUEL FLORES FLORES | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,860.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1365 | 22 | JUAN MANUEL GARCIA AQUINO | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 360.82 | Q 4,414.19 | Q - |
| 1366 | 22 | JUAN MANUEL SIMON CUTZAL | MECÁNICO AUTOMOTRIZ | SECCIÓN DE VEHICULOS | Q - | Q 4,700.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1367 | 22 | JUAN MEDARDO XOL CAAL | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1368 | 22 | JUAN MOISES SEQUEN DIAZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCIÓN DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1369 | 22 | JUAN PABLO BALTAZAR BARRIOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1370 | 11 | JUAN PABLO CABRERA GARCIA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1371 | 22 | JUAN PABLO PEREZ SOTO | SECCION DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 11,750.00 | Q - | Q - | 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,925.00 | Q 1,800.03 | Q 11,124.98 | Q - |
| 1372 | 22 | JUAN PABLO SALAZAR SALAZAR | JEFE DEL DEPARTAMENTO DE SERVICIOS | DEPARTAMENTO DE SERVICIOS | Q - | Q 15,450.00 | Q - | Q - | 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 16,250.00 | Q 1,827.74 | Q 14,422.27 | Q - |
| 1373 | 22 | JUAN PABLO URIAS MAYORGA | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - | Q 3,245.00 | Q - | Q - | 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,020.00 | Q 383.88 | Q 4,636.12 | Q - |
| 1374 | 22 | JUAN ROBERTO LOPEZ ORTIZ | INSPECTOR DE OPERACIONES | UNIDAD DE RESPONSABILIDAD PROFESIONAL | Q - | Q 5,450.00 | Q - | Q - | 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 1375 | 22 | JUAN ROBERTO RIVAS RAMIREZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1376 | 22 | JUAN SOTO FUENTES | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,860.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1377 | 11 | JUAN UWAJOD DEL CID SOLIS | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,850.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,075.00 | Q 455.46 | Q 4,619.55 | Q - |
| 1378 | 11 | JUAN VASQUEZ AGUILAR | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION CENTRAL | Q - | Q 6,800.00 | Q - | Q - | 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 8,325.00 | Q 804.44 | Q 7,520.56 | Q - |
| 1379 | 22 | JUAN VELASCO DE LA CRUZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1380 | 22 | JUAN YOL BARRIENTOS | PILOTO | SECCION DE VEHICULOS | Q - | Q 4,000.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 1381 | 22 | JUANA ELIZABETH HERNANDEZ MONTENEGRO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1382 | 22 | JUANA MERCEDES RAMIREZ PACHECO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1383 | 22 | JUANA NOEMI GARCIA LOPEZ DE SIS | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1384 | 22 | JUANA SUCUQUI MENCHU | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1385 | 22 | JUANJO ALBERTIN GARCIA CALLEJAS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,450.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 526.44 | Q 5,073.57 | Q - |
| 1386 | 22 | JUDITH JEANNETH ORTIZ COUNDRES | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1387 | 22 | JULIA DEL CARMEN MIJANGOS AREVALO | AUDITOR I | UNIDAD DE AUDITORIA INTERNA | Q - | Q 9,750.00 | Q - | Q - | 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,925.00 | Q 1,153.43 | Q 9,771.58 | Q - |
| 1388 | 22 | JULIA JACINTO BOTEO | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1389 | 22 | JULIA MARGARITA ORDOÑEZ VASQUEZ DE OLIVARES | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1390 | 22 | JULIA ROSA MACARIO LOPEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1391 | 22 | JULIAN DE JESUS ARREDONDO ZEPEDA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1392 | 11 | JULIAN LOPEZ REYES | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1393 | 22 | JULIAN PEREZ AGUILON | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1394 | 11 | JULIO ANTONIO SAMAYOA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1395 | 22 | JULIO ARMANDO LOPEZ HERNANDEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1396 | 11 | JULIO CESAR AMBROCIO TUN | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1397 | 22 | JULIO CESAR FRANCO VELA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1398 | 22 | JULIO CESAR GALICIA GUTIERREZ | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1399 | 22 | JULIO CESAR GONZALEZ SIERRA | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 4,450.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 526.44 | Q 5,073.57 | Q - |
| 1400 | 22 | JULIO CESAR JUAJUJ BIZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1401 | 22 | JULIO CESAR LECHUGA ORTEGA | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 14,450.00 | Q - | Q - | 275.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,650.00 | Q 1,709.44 | Q 13,940.57 | Q - |
| 1402 | 22 | JULIO CESAR SACTIC PEREZ | AGENTE DE TRÁNSITO | DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1403 | 22 | JULIO CESAR TURUY GARCIA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1404 | 22 | JULIO CESAR VELASQUEZ GONZALEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1405 | 22 | JULIO CRISTOBAL HERNANDEZ CHANCHAVAC | OFICIAL TERCERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 4,250.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,400.00 | Q 502.78 | Q 4,897.23 | Q - |
| 1406 | 22 | JULIO EDGAR TUNCHE TOTE | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 360.82 | Q 4,414.19 | Q - |
| 1407 | 11 | JULIO EDUARDO SOTO GOMEZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,700.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 1408 | 11 | JULIO ENRIQUE CHIN TABLAS | TÉCNICO DE TRATAMIENTO DE AGUAS | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1409 | 22 | JULIO ENRIQUE GOMEZ RAMIREZ | ALBA

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1453 | 22 | KEVIN ALFREDO ARRIOLA RUIZ | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 8,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,000.00 | Q 999.64 | Q 8,000.37 | Q - |
| 1454 | 22 | KEVIN DAVID MAZARIEGOS SASVIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1455 | 22 | KEVIN GABRIEL ROSALES GALEANO | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1456 | 22 | KEVIN ISAAC LIBRE PEREZ | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1457 | 22 | KEVIN JOEL SURQUE YANTUCHE | AUXILIAR DE CONTABILIDAD | DEPARTAMENTO DE CONTABILIDAD | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1458 | 22 | KEVIN JOSUE TUN MONIROY | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1459 | 22 | KEVIN LEONEL MORALES DAVILA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1460 | 22 | KEVIN RODOLFO CASTRO AJPOP | MAESTRO | AREA DE EDUCACION | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1461 | 22 | KIARA YESSENIA MALLARY GUTIÉRREZ MOGOLLON DE MARTINE | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 1462 | 22 | KIMBERLY ROSAURA TACEN ESTRADA | INSTRUCTOR DE TECNOLOGÍA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1463 | 22 | KIMBERLY SCARLETH PEREZ MARROQUIN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1464 | 22 | KRISTOPHER RUBEN FUENTES LOPEZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,200.00 | Q 390.39 | Q 3,809.61 | Q - |
| 1465 | 22 | LADISLAO CHUTA ESPAÑA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1466 | 22 | LAURA ANTONIETA HERNANDEZ MARROQUIN | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 13,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,375.00 | Q 1,591.14 | Q 12,783.87 | Q - |
| 1467 | 22 | LAURA ESMERALDA MORALES RODRIGUEZ | ASISTENTE DE ESTACIÓN | DELEGACION NORTE | Q - | Q 3,250.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,975.00 | Q 384.48 | Q 4,590.53 | Q - |
| 1468 | 22 | LAURIANO YANTUCHE SOTO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1469 | 22 | LAZARO ANTONIO ALCOR SIAN | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1470 | 22 | LAZARO ANTONIO JIMENEZ COYOY | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1471 | 22 | LAZARO SALVADOR HERRERA VASQUEZ | PILOTO DE SERVICIOS PUBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1472 | 22 | LENNIN ROBERTO COBAR CUELLAR | AUXILIAR DE LA UNIDAD COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - | Q 6,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,000.00 | Q 763.04 | Q 6,236.97 | Q - |
| 1473 | 11 | LEOCADIO ALVARADO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1474 | 22 | LEONARDO CHAMALE LOPEZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1475 | 22 | LEONARDO FABIO AITUN VASQUEZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1476 | 22 | LEONEL ASHLOM ERASMO ALLAN RAFAEL PASCUAL MARTINEZ | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1477 | 22 | LEONEL AUGUSTO CHAS RAMIREZ | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 6,750.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,575.00 | Q 798.53 | Q 6,776.48 | Q - |
| 1478 | 11 | LEONEL ESTUARDO HERNANDEZ GOMEZ | TÉCNICO DE SEGURIDAD INFORMÁTICA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 4,950.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 585.58 | Q 5,539.42 | Q - |
| 1479 | 11 | LEONEL RAMIREZ AGUILAR | COBRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1480 | 22 | LEONEL RAUL GONZALEZ FLORES | ENCARGADO DE LA OFICINA MUNICIPAL DE PROTECCIÓN ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 12,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 13,000.00 | Q 1,472.84 | Q 11,527.17 | Q - |
| 1481 | 22 | LEONELA ANAU CHACON JUAREZ DE JIMENEZ | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 5,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,275.00 | Q 644.74 | Q 5,630.27 | Q - |
| 1482 | 22 | LEONELA ANAU PASCUAL BARRIOS | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1483 | 11 | LEOPOLDO GUADALUPE CASTELLANOS GUTIERREZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1484 | 22 | LESBIA MAGALY CHAMALE SICAJAU DE GRIJALVA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1485 | 22 | LESLI MAGALI VELASQUEZ LOPEZ | ENFERMERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1486 | 22 | LESLIE CRISTINA ZUNCAR BRAN | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1487 | 22 | LESLIE JOHANNA JACOBO ESPINOZA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1488 | 22 | LESLIE NOELIA RAMIREZ MANCILLA | AUXILIAR DE ALCALDÍA AUXILIAR | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1489 | 22 | LESLY ANAITE BARRIENTOS MORALES | AUXILIAR DE ALCALDÍA AUXILIAR | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1490 | 22 | LESLY MARINA LORENZANA AMBROSIO | AUXILIAR DE CONTRATACIONES | DEPARTAMENTO DE CONTRATACIONES | Q - | Q 3,425.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 405.18 | Q 4,169.82 | Q - |
| 1491 | 22 | LESTER MARIO MONROY CHIN | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 326.44 | Q 5,023.57 | Q - |
| 1492 | 22 | LESVIA MAGNOLIA CHIGUICHON PUJUC | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1493 | 22 | LESVIA MISHELLE PORTILLO REYES | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 1494 | 22 | LEYLA SUYEN LOPEZ MARROQUIN | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1495 | 22 | LIANDER SIS IXPATA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1496 | 11 | LIDIA ASUCENA GARCIA ORTEGA | ASESOR LEGAL | UNIDAD DE ASESORIA JURIDICA | Q - | Q 8,300.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,475.00 | Q 981.89 | Q 8,493.11 | Q - |
| 1497 | 22 | LIDIA CRISTINA VILLALTA RODAS | MAESTRO | AREA DE EDUCACION | Q - | Q 3,800.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 449.54 | Q 4,500.46 | Q - |
| 1498 | 22 | LIDIA DUBON MARTINES | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1499 | 22 | LIDIA GRACIELA HERNANDEZ COBAR DE SALAZAR | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 1500 | 11 | LIDIA LISSETTE LOPEZ ISTACUY DE CHANQUIN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 5,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,325.00 | Q 644.74 | Q 5,680.27 | Q - |
| 1501 | 22 | LIDIA ORVELINA VILLEDA CASASOLA | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1502 | 22 | LIDIA YOLANDA TUNCHEZ LOPEZ DE SOMOZA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1503 | 22 | LILIAN EUGENIA FUENTES GALINDO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1504 | 22 | LILIAN MARLENI VINO TZUL DE PIRIR | SUBCOMISARIO | DELEGACION CENTRAL | Q - | Q 4,400.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 520.52 | Q 5,654.48 | Q - |
| 1505 | 11 | LILIAN MELISSA GUATE DE ARCIA DE TOC | AUXILIAR DE COMBUSTIBLE | SECCION DE VEHICULOS | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 1506 | 22 | LILIAN MISHEL HERNANDEZ COLLADO DE GIL | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1507 | 22 | LILIAN YOHANA RODAS | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1508 | 22 | LINDA KELLY AZUCENA ROSALES MORALES | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICIPAL | Q - | Q 4,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 538.27 | Q 5,161.74 | Q - |
| 1509 | 22 | LINDA KEMBERLY GONZALEZ MENENDEZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,678.33 | Q 354.31 | Q 4,324.02 | Q - |
| 1510 | 22 | LIONEL ESTUARDO RAMIREZ BARRIENTOS | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,450.00 | Q 473.20 | Q 4,976.80 | Q - |
| 1511 | 22 | LIONEL UBALDO MACKENZIE ORDOÑEZ | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 5,050.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,183.33 | Q 597.42 | Q 5,585.92 | Q - |
| 1512 | 22 | LISSETH ADRIANA AYALA VELASQUEZ | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 6,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,000.00 | Q 763.04 | Q 6,236.97 | Q - |
| 1513 | 22 | LISVET YOANA MORALES RAMIREZ | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 1514 | 22 | LLASMANI ALFREDO PEREZ PECH | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1515 | 22 | LORENA ELIZABETH CURIALES AMAYA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1516 | 22 | LORENA IBETH MUÑOZ TZUL DE PINEDA | ASISTENTE DE OBRAS | DEPARTAMENTO DE OBRAS | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 1517 | 22 | LORENA PATRICIA VALDEZ ALFARO | AUXILIAR DE KARDEX | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 5,950.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,825.00 | Q 703.89 | Q 6,121.12 | Q - |
| 1518 | 22 | LOURDES YESENIA FUENTES LARA | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1519 | 11 | LUBIAN ESTELA MORAN LAJ | AUXILIAR DE EGRESOS | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,250.00 | Q 763.04 | Q 6,486.97 | Q - |
| 1520 | 22 | LUCAS SAMUEL SALVADOR TAHUITE | AGENTE DE TRÁNSITO | SECCION DE PLANIFICACION Y ESTADISTICA | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1521 | 22 | LUCIO EMILIO GOMEZ SEQUEN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1522 | 22 | LUCRECIA CHILE CRUZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1523 | 11 | LUCRECIA ELIZABETH CIRAIZ MERIDA DE MUÑOZ | AUXILIAR DE CONTROL Y SEGUIMIENTO DE EXPEDIENTES | SECRETARIA MUNICIPAL | Q - | Q 3,750.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,975.00 | Q 443.63 | Q 4,531.38 | Q - |
| 1524 | 22 | LUCRECIO VASQUEZ SANTOS | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 1525 | 22 | LUDIM DANIEL SANDOVAL GONZALEZ | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONTOREO DE SEGURIDAD MUNICIPAL | Q - | Q 4,450.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 526.44 | Q 5,073.57 | Q - |
| 1526 | 22 | LUDWIN EMILIO BARRERA PIVARAL | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,772.00 | Q 392.99 | Q 4,379.01 | Q - |
| 1527 | 22 | LUIS ADOLFO IXEN DE LA ROCA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1528 | 22 | LUIS ALBERTO AJANEL BURRERO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1529 | 22 | LUIS ALBERTO HIDALGO ARCHILA | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1530 | 22 | LUIS ALBERTO IBAÑEZ | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 419.97 | Q 4,355.04 | Q - |
| 1531 | 11 | LUIS ALBERTO LEVERMAN LOPEZ | MENSAJERO | SECRETARIA MUNICIPAL | Q - | Q 4,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,925.00 | Q 556.01 | Q 5,368.99 | Q - |
| 1532 | 22 | LUIS ALFONSO ORLA RAMAS | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1533 | 11 | LUIS ALFREDO GUTIERREZ GONZALEZ | AUXILIAR DE CONTROL Y SEGUIMIENTO DE EXPEDIENTES | SECRETARIA MUNICIPAL | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,625.00 | Q 1,117.94 | Q 9,507.07 | Q - |
| 1534 | 22 | LUIS ALFREDO HERNANDEZ VELASQUEZ | PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1535 | 11 | LUIS ALFREDO JIMENEZ MELENDEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1536 | 22 | LUIS ALFREDO MORAN LAJ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1537 | 22 | LUIS ALFREDO PEREZ VIVAR | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 408.14 | Q 3,941.87 | Q - |
| 1538 | 22 | LUIS ALFREDO SANDOVAL VELASCO | ANALISTA DE RIESGOS | SECCION MUNICIPAL EN GESTION INTEGRAL DE RIESGOS | Q - | Q 7,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,550.00 | Q 916.83 | Q 7,633.18 | Q - |
| 1539 | 22 | LUIS ALFREDO VAQUIAX | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1540 | 22 | LUIS ALFREDO YANTUCHE SABAN | ENCARGADO DE MANTENIMIENTO DE ALUMBRADO PÚBLICO | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1585 | 22 | LUIS ZUÑIGA RAMIREZ | COMISARIO SUBJEFE DE ESTACIÓN | DEPARTAMENTO DE ACADEMIA Y EDUCACION VIAL | Q - | Q 5,800.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,325.00 | Q 686.14 | Q 6,638.86 | Q - |
| 1586 | 22 | LUISA DEL CARMEN JACINTO SIQUINA DE BELLO | COBRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1587 | 22 | LUISA FERNANDA PEREZ GONZALEZ | COORDINADOR DE CONTROL Y SEGUIMIENTO DE DOCUMENTOS | GERENCIA MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,000.00 | Q 1,354.54 | Q 10,645.47 | Q - |
| 1588 | 22 | LUISA MARIA CHANQUIN ROSALES DE PAZ | AUXILIAR DE COMPRAS | DEPARTAMENTO DE COMPRAS | Q - | Q 3,250.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,475.00 | Q 384.48 | Q 4,090.53 | Q - |
| 1589 | 22 | LUISA SAMOL | MAESTRO | AREA DE EDUCACION | Q - | Q 3,800.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 449.54 | Q 4,250.46 | Q - |
| 1590 | 11 | LUIZ FERNANDO VASQUEZ ACEVEDO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1591 | 22 | LUISVIN ADIN BARRERA AGUIRRE | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1592 | 22 | LUZ AMELIA GUTIERREZ AGUILAR DE HERRERA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1593 | 11 | LUZ COJOLON | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 1594 | 22 | LUZ DE MARIA NORIEGA VILLATORO | AUXILIAR DE PRESUPUESTO | DEPARTAMENTO DE PRESUPUESTO | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1595 | 22 | LUZ EVELIA SEGURA HERNANDEZ | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1596 | 22 | LUZ MARINA MALDONADO DE LEON DE ESTRADA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,875.00 | Q 556.01 | Q 5,318.99 | Q - |
| 1597 | 22 | LUZ MARLENY CORONAC VASQUEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,375.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,550.00 | Q 399.26 | Q 4,150.74 | Q - |
| 1598 | 22 | LUZ VERONICA MARROQUIN SOLIS | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1599 | 22 | LYLDIMILA AIDA SOLIS ESCOBAR | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1600 | 22 | MAGALY DE MARIA CHAVES MARTINEZ | ADMINISTRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1601 | 11 | MAGDA ELISA TURCIOS MEOÑO | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 1602 | 22 | MAGDA RUTILIA AGUILAR LOPEZ | AUXILIAR DE SALUD Y ASISTENCIA SOCIAL | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,595.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,745.00 | Q 425.29 | Q 4,319.71 | Q - |
| 1603 | 11 | MAGDALENO CUX PERIB | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1604 | 22 | MAGDALENO GUACAMAYA GUIL | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1605 | 11 | MAGDALENO SILVESTRE FUENTES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1606 | 22 | MAIDY MARICRUZ OBREGON BARRERA | TECNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 468.14 | Q 3,881.87 | Q - |
| 1607 | 22 | MAINOR CONRADO MOLINA GARCIA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1608 | 22 | MANOLO ANTONIO CHIN MONTENEGRO | AYUDANTE DE ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1609 | 22 | MANOLO ESTUARDO CALDERON ESCOBAR | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1610 | 22 | MANOLO ROLANDO AC ESPINOZA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,400.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,300.00 | Q 402.22 | Q 3,897.78 | Q - |
| 1611 | 22 | MANUEL ALEJANDRO VASQUEZ CASTRILLO | ENCARGADO DE PREDIO | JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1612 | 22 | MANUEL DE JESUS ORDOÑEZ GREGORIO | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1613 | 22 | MANUEL DE JESUS RAMOS WILHELM | ELECTROMECÁNICO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 5,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,275.00 | Q 644.74 | Q 5,630.27 | Q - |
| 1614 | 22 | MANUEL DE JESUS SOTO GOMEZ | AYUDANTE DE ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1615 | 11 | MANUEL DE JESUS YANTUCHE VAQUIAX | AUXILIAR DE VARDEX | SECCION DE ADMINISTRACION DE RECURSOS HUMANOS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1616 | 22 | MANUEL FRANCISCO COLADO YANTUCHE | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1617 | 22 | MANUEL GILBERTO BOTZOC CU | ADMINISTRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1618 | 22 | MANUEL JESUS SIAN CARACUN | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1619 | 22 | MANUEL SALVADOR RUIZ MEDRANO | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,047.00 | Q 392.99 | Q 4,654.01 | Q - |
| 1620 | 22 | MANUEL URIZAR RUIZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1621 | 22 | MARCELA PEREZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1622 | 22 | MARCELINO CHOC TZUL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1623 | 22 | MARCELINO CUC COC | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1624 | 22 | MARCELINO GUARCAX CASTRO | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1625 | 11 | MARCELINO SOTO CASTRILLO | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1626 | 22 | MARCELINO TUT MACZ | AUXILIAR DE ÁREAS VERDES | SECCION DE ÁREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1627 | 22 | MARCELO GRIJALVA TAVICO | ADMINISTRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1628 | 11 | MARCELO RUIZ CHIGUICHON | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1629 | 11 | MARCELO VICENTE ZET | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,850.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,025.00 | Q 455.46 | Q 4,569.55 | Q - |
| 1630 | 22 | MARCK OLIVER BAMACA HERNANDEZ | SUPERVISOR DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 17,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 18,625.00 | Q 2,064.34 | Q 16,560.67 | Q - |
| 1631 | 22 | MARCO ANTONIO ALFARO OVANDO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1632 | 22 | MARCO ANTONIO CHIN HERNANDEZ | PILOTO DE INFRASTRUCTURA | DIRECCION DE INFRASTRUCTURA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1633 | 22 | MARCO ANTONIO CU MACZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1634 | 22 | MARCO ANTONIO LOCON GARCIA | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1635 | 22 | MARCO ANTONIO LOPEZ ENRIQUEZ | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 408.14 | Q 3,941.87 | Q - |
| 1636 | 22 | MARCO ANTONIO NORIEGA ORTIZ | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1637 | 22 | MARCO ANTONIO REYNA CRUZ | COORDINADOR DE GESTIÓN FINANCIERA INTERNACIONAL | OFICINA MUNICIPAL DE ASUNTOS Y RELACIONES INTERNACIONALES | Q - | Q 14,450.00 | Q - | Q - | Q - | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,375.00 | Q 1,709.44 | Q 13,665.57 | Q - |
| 1638 | 22 | MARCO ANTONIO ROSAS MEDRANO | ENCARGADO DE LIMPIEZA Y ORNATO | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 1639 | 11 | MARCO ANTONIO RUIZ ORDOÑEZ | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 4,500.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,650.00 | Q 532.35 | Q 5,117.65 | Q - |
| 1640 | 22 | MARCO ANTONIO TAHUITE SOTO | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 4,750.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,900.00 | Q 561.93 | Q 5,338.08 | Q - |
| 1641 | 22 | MARCO AURELIO CONTRERAS MILLIAN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1642 | 11 | MARCO AURELIO QUIÑONEZ MAYEN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1643 | 22 | MARCO TULIO DE PAZ PEREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1644 | 22 | MARCO TULIO FRANCISCO MALDONADO BARRIOS | AUXILIAR DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1645 | 22 | MARCO TULIO RAMIREZ GARCIA | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1646 | 22 | MARCO TULIO YOC SACALXOT | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1647 | 22 | MARCO VINICIO QUISQUE | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1648 | 22 | MARCOS ANIBAL LORENZANA AMBROSIO | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 3,300.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 390.39 | Q 4,059.61 | Q - |
| 1649 | 22 | MARCOS ANTONIO BINCAN MANGANDI | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1650 | 22 | MARCOS BERNABE GATICA VELASQUEZ | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1651 | 22 | MARCOS FRANCISCO PEREZ CARACUN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1652 | 11 | MARCOS JULIO OCHOA VIVAR | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1653 | 22 | MARCOS LOPEZ VASQUEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1654 | 22 | MARCOS MIGUEL MEJIA ROSA | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1655 | 11 | MARDOQUEO AIQUEJAY ARDON | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1656 | 22 | MARDOQUEO MARTINEZ PALENCIA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 1657 | 22 | MARGARITA ALVARADO SIS | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1658 | 22 | MARGARITA ESMERALDA PEREZ SOTO | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1659 | 22 | MARGARITA GONZALEZ ORELLANA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1660 | 22 | MARGARITA VIVIANA FLORES SOTO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1661 | 11 | MARGARITO MARROQUIN PICHIYA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1662 | 22 | MARGARITO OSTORGA ESTRADA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCIÓN DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1663 | 22 | MARGIE ANDREA MORALES SANCE | DISEÑADOR GRAFICO | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1664 | 22 | MARIA ANTONIA CHIN GRAMAJO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1665 | 22 | MARIA ANTONIA DOLORES RIVERA HERNANDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1666 | 22 | MARIA ANTONIA PEREZ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1667 | 22 | MARIA ANTONIETA VICENTE MENDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1668 | 11 | MARIA BELINDA SEQUEN ALVAREZ | ENCARGADO DE CEMENTERIO | SECCION DE CEMENTERIO | Q - | Q 5,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,225.00 | Q 591.50 | Q 5,633.50 | Q - |
| 1669 | 22 | MARIA CARMEN PATZAN AGUILAR | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1670 | 22 | MARIA CELESTE VILLAGRAN ACEITUNO | AUXILIAR ADMINISTRATIVO FINANCIERO | UNIDAD DE RESPONSABILIDAD PROFESIONAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1717 | 22 | MARIA LUCRECIA LOPEZ IRIM | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1718 | 22 | MARIA LUISA COXAJ CABRERA DE GONZALEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1719 | 22 | MARIA LUISA LOPEZ MONTES | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1720 | 22 | MARIA LUISA PACAY ZEPEDA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1721 | 22 | MARIA LUISA TOC YOC | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1722 | 22 | MARIA MAGDALENA COC GOMEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1723 | 22 | MARIA MAGDALENA GAMEZ CABRERA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1724 | 11 | MARIA MAGDALENA MARROQUIN RAMIREZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,500.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,675.00 | Q 414.05 | Q 4,260.95 | Q - |
| 1725 | 22 | MARIA MAGDALENA TELLES ROMERO DE PULUC | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1726 | 22 | MARIA MARILENA CONTRERAS DE SALAZAR | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1727 | 11 | MARIA MARTA PELICO CHAVEZ DE MAURICIO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1728 | 22 | MARIA MARTIN MORALES | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1729 | 22 | MARIA NOHELIA POMA RODRIGUEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1730 | 22 | MARIA REYES SEQUEN DE PARRAS | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1731 | 22 | MARIA SOCORRO LOPEZ RIVAS DE GAYTAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1732 | 22 | MARIA SOLEDAD DONIS ESTRADA | ASISTENTE OPERATIVA DE ALCALDÍA MUNICIPAL | ALCALDIA MUNICIPAL | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 1733 | 22 | MARIA TERESA ROSALES MENDEZ | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 1734 | 22 | MARIA TOJ TZOY | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1735 | 22 | MARIA VIDALINA CORTEZ HERNANDEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1736 | 22 | MARIA VIRGINIA JUAREZ PASTOR | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1737 | 11 | MARIBEL DE LOS ANGELES RUIZ ARAICA DE LOPEZ | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1738 | 11 | MARIBEL MORALES PINEDA DE ALVAREZ | SECRETARIA DE DIRECCIÓN ADMINISTRATIVO | DIRECCION ADMINISTRATIVA | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1739 | 22 | MARIELA ALEJANDRA GUZMAN GONZALEZ | AUXILIAR DE ENFERMERÍA | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 556.01 | Q 5,043.99 | Q - |
| 1740 | 11 | MARIELA DE LEON PEREZ DE GUTIERREZ | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 4,550.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 538.27 | Q 5,186.74 | Q - |
| 1741 | 22 | MARILYN ALEXANDRA MORALES DE LEON | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1742 | 11 | MARINA ANGELICA MONROY ALEMAN DE VELASQUEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1743 | 22 | MARINA MAGDALENA GUZMAN GARCIA | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q 375.00 | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,095.00 | Q 354.31 | Q 4,740.69 | Q - |
| 1744 | 22 | MARIO ALBERTO MONTERROSO MENDOZA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1745 | 22 | MARIO ALEJANDRO MELENDEZ VILLATORO | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 1746 | 22 | MARIO ALFREDO AGUILAR GODINEZ | PILOTO DE SERVICIOS PUBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1747 | 22 | MARIO ALFREDO GOMEZ TUCTUC | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1748 | 22 | MARIO AMILCAR GONZALEZ LUCERO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1749 | 22 | MARIO ANTONIO LIMA CASTRO | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,300.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1750 | 22 | MARIO ANTONIO ZACARIAS SOLARES | ALBAÑIL DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1751 | 22 | MARIO CESAR GALVEZ HERNANDEZ | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1752 | 11 | MARIO CONSTANTINO PEREZ PEREZ | PLOMERO | DEPARTAMENTO DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1753 | 22 | MARIO DANIEL VELASQUEZ BAJXAC | AUXILIAR DE DESARROLLO SOCIAL Y ECONÓMICO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1754 | 11 | MARIO EFRAIN MARROQUIN HERRERA | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 4,750.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,975.00 | Q 561.93 | Q 5,413.08 | Q - |
| 1755 | 22 | MARIO ELISEO LEONARDO GALDAMEZ | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 1756 | 22 | MARIO ENRIQUE CASTRO JUAREZ | JEFE DEL DEPARTAMENTO DE COBRANZA | DEPARTAMENTO DE COBRANZA | Q - | Q 14,450.00 | Q - | Q - | Q - | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,375.00 | Q 1,709.44 | Q 13,665.57 | Q - |
| 1757 | 22 | MARIO ENRIQUE GARCIA RAMOS | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1758 | 22 | MARIO HAROLDO CIFUENTES | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1759 | 22 | MARIO LEONEL TAN PIRIR | AUXILIAR DE ASUNTOS RELIGIOSOS | SECCION DE ASUNTOS RELIGIOSOS | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 408.14 | Q 3,941.87 | Q - |
| 1760 | 22 | MARIO LOPEZ PINEDA | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1761 | 22 | MARIO MARTINEZ CURIAZES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1762 | 22 | MARIO RENE GIRUALVA GOMEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1763 | 22 | MARIO RENE BODAS MEJICANOS | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 3,550.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 419.97 | Q 4,030.04 | Q - |
| 1764 | 22 | MARIO RENE YOC RAXON | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1765 | 22 | MARIO ROBERTO CAAL | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1766 | 22 | MARIO ROBERTO HERNANDEZ CANTORAL | JEFE DEL DEPARTAMENTO DE CAPACITACIÓN Y DESARROLLO | DEPARTAMENTO DE CAPACITACION Y DESARROLLO | Q - | Q 6,300.00 | Q - | Q - | Q 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,475.00 | Q 745.29 | Q 6,729.71 | Q - |
| 1767 | 22 | MARIO ROBERTO HERNANDEZ CHAVEZ | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION NORTE | Q - | Q 5,800.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,275.00 | Q 686.14 | Q 6,588.86 | Q - |
| 1768 | 22 | MARIO ROBERTO IXCOT ZAVALA | JEFE DE LA UNIDAD DE ASESORÍA JURÍDICA | UNIDAD DE ASESORIA JURIDICA | Q - | Q 25,450.00 | Q - | Q - | Q 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 26,625.00 | Q 3,010.74 | Q 23,614.27 | Q - |
| 1769 | 22 | MARIO ROBERTO LOPEZ HERNANDEZ | INSTRUCTOR DE CENTRO DE ALCANCE | OFICINA MUNICIPAL DE LA JUVENTUD | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1770 | 22 | MARIO ROBERTO PATZAN CHACON | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1771 | 22 | MARIO ROBERTO PIOX ALVARADO | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1772 | 22 | MARIO SERAPIO HERNANDEZ SIANA | COMISARIO SUBJEFE DE ESTACIÓN | SUBDELEGACION ZONA 10 | Q - | Q 5,800.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,275.00 | Q 686.14 | Q 6,588.86 | Q - |
| 1773 | 22 | MARISELA DE JESUS SIMON GOMEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1774 | 11 | MARITZA SARAI BARRIOS CIFUENTES | ASISTENTE DE DIRECCIÓN ADMINISTRATIVO | DIRECCION ADMINISTRATIVA | Q - | Q 9,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,325.00 | Q 1,117.94 | Q 9,207.07 | Q - |
| 1775 | 22 | MARLA GUADALUPE GOMEZ ALVARADO | COORDINADOR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 17,450.00 | Q - | Q - | Q 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 18,625.00 | Q 2,064.34 | Q 16,560.67 | Q - |
| 1776 | 22 | MARLEN AMBROSIO UMA | AUXILIAR DE CONTROL DE DOCUMENTOS | SECCION DE MENSAJERIA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1777 | 22 | MARLEN ASTREA MENDOZA CHAVARRIA | ASISTENTE DE VICE ALCALDÍA | ALCALDIA MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,625.00 | Q 1,354.54 | Q 11,270.47 | Q - |
| 1778 | 22 | MARLEN JAZMIN FRANCO GARCIA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 1779 | 22 | MARLEN MARIELA SACOR ALVARADO | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 6,500.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,300.00 | Q 766.95 | Q 6,533.05 | Q - |
| 1780 | 22 | MARLEN NORELSY MARTINEZ FLORIAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,375.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,275.00 | Q 399.26 | Q 3,875.74 | Q - |
| 1781 | 22 | MARLEN ROSELLY GUARCAS XAPOT | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1782 | 22 | MARLIN GUADALUPE ALVARADO SINAY | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1783 | 22 | MARLIN JUDITH CIFUENTES GARCIA | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 3,375.00 | Q - | Q - | Q - | 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 399.26 | Q 4,250.74 | Q - |
| 1784 | 11 | MARLON ORLANDO FLORES FIGUEROA | OFICIAL MAYOR SECRETARÍA MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 10,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,275.00 | Q 1,236.24 | Q 10,038.77 | Q - |
| 1785 | 22 | MARLON VINICIO SOTO TUN | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - | Q 3,800.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 449.94 | Q 4,250.46 | Q - |
| 1786 | 22 | MARLYN JIMENA SOSA DE LEON | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,000.00 | Q 366.73 | Q 3,633.27 | Q - |
| 1787 | 22 | MAROLIN ROXANA PINEDA HERNANDEZ | AUXILIAR DE PROTOCOLO | AREA DE PROTOCOLO | Q - | Q 4,250.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,400.00 | Q 502.78 | Q 4,897.23 | Q - |
| 1788 | 22 | MARTA ALICIA ESTRADA REYES DE RIVAS | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1789 | 22 | MARTA BERALI ESTEBAN OSORIO DE JUAREZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1790 | 22 | MARTA ELLY GRACIELA CUEVAS MENDOZA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1791 | 11 | MARTA IRENE LOPEZ RAMOS | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1792 | 22 | MARTA LUCIA GARCIA AGUILAR | AUXILIAR DE INVENTARIOS | SECCION DE INVENTARIOS | Q - | Q 4,700.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,875.00 | Q 556.01 | Q 5,318.99 | Q - |
| 1793 | 22 | MARTA SALAZAR RAFAEL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1794 | 22 | MARTIN ENRIQUE YASD AVILA DE LEON | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 1795 | 22 | MARTIN GARCIA | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1796 | 22 | MARTIN MENDEZ LOPEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1797 | 11 | MARTIN PEQUE PEÑATE | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1798 | 22 | MARTIN SIMON TOC YOC | OFICIAL DEL JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 3,000.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 354.90 | Q 3,795.10 | Q - |
| 1799 | 22 | MARTIN TAMBRIZ COJ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1800 | 22 | MARVIN ADELSO SALAZAR MONTENEGRO | PILOTO DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1801 | 22 | MARVIN ALBERTO DE LEON ALVAREZ | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1802 | 22 | MARVIN ALBERTO SANCHEZ VASQUEZ | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 6 | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1803 | 22 | MARVIN ALEJANDRO AICU SEQUEN | RESCATISTA ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1804 | 22 | MARVIN AMILCAR RODRIGUEZ TISTA | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,022.00 | Q 392.99 | Q 4,629.01 | Q - |
| 1805 | 22 | MARVIN EDUARDO NATARENO SANTOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q 

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1849 | 22 | MELECIO CALAN SIMAS | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1850 | 22 | MELIDA LIZETH MORENTE BARRIOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1851 | 11 | MELVER WILSON GRAMAJO RIOS | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 1852 | 22 | MELVIN ADONAIS MACARIO LOPEZ | AUXILIAR DE SUPERVISIÓN | DIRECCION DE INFRAESTRUCTURA | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1853 | 22 | MELVIN DIONEL DUARTE MARTINEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1854 | 22 | MELVIN ESTUARDO YAPAN GARCIA | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1855 | 22 | MELVIN JOSUE SOLIS VASQUEZ | ODONTÓLOGO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,225.00 | Q 556.01 | Q 5,668.99 | Q - |
| 1856 | 22 | MELVIN LUVIN SICAL CAMO | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1857 | 22 | MELVIN MAGDONAL VASQUEZ FUENTES | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1858 | 11 | MELVIN OTTONIEL LOPEZ NIJ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1859 | 22 | MELVIN RODRIGUEZ BOLVITO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1860 | 22 | MELVIN SAUL MENDEZ ORELLANA | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 1861 | 22 | MELVIN SAUL QUEL OLIVARES | ENCARGADO DE RESCATE ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 7,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,000.00 | Q 881.34 | Q 7,118.67 | Q - |
| 1862 | 22 | MELY SARAI CHACON | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1863 | 22 | MELZER BERNAVED CIFUENTES CASTILLO | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 4,000.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,700.00 | Q 473.20 | Q 5,226.80 | Q - |
| 1864 | 11 | MERCEDES GUZMAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,375.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 399.26 | Q 4,200.74 | Q - |
| 1865 | 22 | MERLIN JULISA MORALES CORTEZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1866 | 22 | MERLY ODETHE DONIS PALMA | AUXILIAR DE GESTIÓN AMBIENTAL | DEPARTAMENTO DE GESTION AMBIENTAL | Q - | Q 3,250.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 384.48 | Q 4,015.53 | Q - |
| 1867 | 22 | MESTIZ SCARLETH JUAREZ SILVA | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1868 | 22 | MIGDALIA AZUCENA RAMIREZ COY | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1869 | 22 | MIGUEL AGUSTIN PINEDA DIAZ | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1870 | 11 | MIGUEL AMNEL SAQUIC | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1871 | 22 | MIGUEL ALEXANDER PINULA TAHUITE | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1872 | 22 | MIGUEL ANGEL CONCOHA LOPEZ | TÉCNICO DE ESTADÍSTICA SOCIOECONÓMICA | SECCION DE ESTADISTICA SOCIOECONOMICA | Q - | Q 3,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,350.00 | Q 408.34 | Q 3,941.83 | Q - |
| 1873 | 22 | MIGUEL ANGEL DE JESUS PINEDA PRETZANTZIN | DIRECTOR DE CATASTRO Y ADMINISTRACIÓN DE IUSI | DIRECCION DE CATASTRO Y ADMINISTRACION DE IUSI | Q - | Q 24,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 25,000.00 | Q 2,892.44 | Q 22,357.57 | Q - |
| 1874 | 22 | MIGUEL ANGEL DE LA ROSA RAMIREZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1875 | 22 | MIGUEL ANGEL ESPINOZA IXTECOC | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1876 | 22 | MIGUEL ANGEL HERNANDEZ | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1877 | 11 | MIGUEL ANGEL LOPEZ MENDEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1878 | 22 | MIGUEL ANGEL MIRANDA CASTAÑON | TÉCNICO DE CONTADORES DE AGUAS | SECCION DE SERVICIO DE AGUAS Y DRENAJES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1879 | 22 | MIGUEL ANGEL RIGOBERTO HERNANDEZ MARTINEZ | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1880 | 22 | MIGUEL ANTONIO MORAN LAJ | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1881 | 22 | MIGUEL ARUMI GONZALEZ NOBLEGA | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1882 | 22 | MIGUEL AUGUSTO ASIVINAC CHAIÓN | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1883 | 11 | MIGUEL CAPRIEL TECU | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - | Q 3,212.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,987.00 | Q 379.98 | Q 4,607.02 | Q - |
| 1884 | 22 | MIGUEL CONCOHA MAC | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 9,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,250.00 | Q 1,117.94 | Q 9,132.07 | Q - |
| 1885 | 11 | MIGUEL EDUARDO CANEL RAMOS | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1886 | 22 | MIGUEL ESTUARDO GOMEZ MIRANDA | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 7,450.00 | Q - | Q - | Q 233.33 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,233.33 | Q 881.34 | Q 7,352.00 | Q - |
| 1887 | 22 | MIGUEL ESTUARDO MANCILLA MOLINA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1888 | 11 | MIGUEL GUZMAN BERNAL | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1889 | 11 | MIGUEL JUSTINIANO PU DAMIAN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1890 | 11 | MIGUEL MANFREDO MALDONADO PAREDES | ENCARGADO DE INVENTARIOS | SECCION DE INVENTARIOS | Q - | Q 11,200.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,025.00 | Q 1,324.96 | Q 10,700.04 | Q - |
| 1891 | 22 | MIKE BERRY GOMEZ BARRIOS | SUBCOMISARIO DE POLICÍA MUNICIPAL | DIRECCION DE SEGURIDAD | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 1892 | 11 | MILDRED BERNARDINA GOMEZ GONZALEZ | ASISTENTE DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 6,300.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,175.00 | Q 745.29 | Q 6,429.71 | Q - |
| 1893 | 22 | MILDRED CRISTINA OSORIO MAZARIEGOS | RECEPTOR DE CAJA | SECCION DE INGRESOS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1894 | 22 | MILTON ALFREDO CISNEROS LORENZANA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1895 | 22 | MILTON GIOVANNI GRIJALVA CARIAS | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,128.33 | Q 354.31 | Q 3,774.02 | Q - |
| 1896 | 22 | MILTON WILFREDO CHIROY JIMENEZ | AUXILIAR GENERAL DE COMBUSTIBLE | SECCION DE VEHICULOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1897 | 22 | MINGO DE JESUS DOMINGUEZ MATIAS | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 3,550.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,700.00 | Q 419.97 | Q 4,280.04 | Q - |
| 1898 | 22 | MIRIAM FIDELINA TELLEZ ROMERO DE VASQUEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1899 | 22 | MIRIAM ISABEL PERNILLA NUÑEZ | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1900 | 22 | MIRIAM LIZETTE MORALES HERRERA | SUPERVISOR DE DEPORTES | DEPARTAMENTO DE CULTURA Y DEPORTES | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1901 | 22 | MIRIAM ORDOÑEZ MARTINEZ | ENCARGADO DE TRANSMISIONES | SECCION DE TRANSMISIONES | Q - | Q 4,950.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,725.00 | Q 585.59 | Q 6,139.42 | Q - |
| 1902 | 22 | MIRIAM YANIRA MARROQUIN QUIÑONEZ DE LIMA | ENCARGADO DE CAPACITACIÓN Y FORMACIÓN DE AGENTES | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 6,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,900.00 | Q 763.04 | Q 7,136.97 | Q - |
| 1903 | 11 | MIRIAN CRHISTIAN GONZALEZ SOTO | JEFE DEL DEPARTAMENTO DE COMPRAS | DEPARTAMENTO DE COMPRAS | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 1904 | 22 | MIRNA ELIZABETH SEGURA FUAJRDO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,150.00 | Q 384.48 | Q 3,765.53 | Q - |
| 1905 | 22 | MIRNA LUCRECIA NAVARRO PEREZ | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 3,800.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 449.54 | Q 4,500.46 | Q - |
| 1906 | 22 | MIRNA MAGALI LATIN MUANGOS | AUXILIAR DE REGISTROS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1907 | 22 | MIRNA PATRICIA GONZALEZ CHAVEZ DE AMBROCIO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1908 | 22 | MIRZA ELIZABETH ECUTE PEREZ DE CAMEY | MAESTRO | AREA DE EDUCACION | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 414.05 | Q 3,985.95 | Q - |
| 1909 | 22 | MIRZA YOHANA CHAMALE SICAJAU | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1910 | 11 | MISAEL UBALDO CALDERON BEYES | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1911 | 22 | MITCHELL MICHEL ARISTONDO ORDOÑEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1912 | 22 | MOISES ABRAHAM AC XOL | AGENTE DE TRÁNSITO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 1913 | 22 | MOISES HAROLDO RODRIGUEZ ORTIZ | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION NORTE | Q - | Q 5,800.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,325.00 | Q 686.14 | Q 6,638.86 | Q - |
| 1914 | 22 | MOISES MENENDEZ CARDONA | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,000.00 | Q 644.74 | Q 5,355.27 | Q - |
| 1915 | 22 | MOISES SURAM TILOM | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1916 | 22 | MONICA ESTELA CHANQUIN LOPEZ | AUXILIAR DE LA UNIDAD COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 1917 | 22 | MONICA JOSE MEJIA SALAZAR | ABOGADO Y NOTARIO | DEPARTAMENTO DE ATENCION A LA MUJER | Q - | Q 7,250.00 | Q - | Q - | Q 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,425.00 | Q 916.81 | Q 7,508.19 | Q - |
| 1918 | 22 | MYNOR ALEXANDER FUENTES CHIGUICHON | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1919 | 22 | MYNOR ALEXANDER MORALES VALLE | DIRECTOR DE TECNOLOGÍA | DIRECCION DE TECNOLOGIA | Q - | Q 19,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 20,000.00 | Q 2,300.94 | Q 17,699.07 | Q - |
| 1920 | 22 | MYNOR ALFREDO QUEZADA OROZCO | TÉCNICO DE SISTEMA DE INFORMACIÓN GEOGRÁFICA SIG | DEPARTAMENTO DE PLANIFICACION URBANA | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 1921 | 11 | MYNOR CASTRO LOPEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 1922 | 22 | MYNOR DAVID ESPINOZA LOPEZ | VOCERO | AREA DE PROTOCOLO | Q - | Q 13,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,250.00 | Q 1,591.34 | Q 12,658.87 | Q - |
| 1923 | 22 | MYNOR FRANCISCO LOPEZ CUYAN | ENCARGADO DE EGRESOS | DEPARTAMENTO DE TESORERIA MUNICIPAL | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 1924 | 22 | MYNOR LEONEL SALVADOR MENDEZ | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION NORTE | Q - | Q 5,800.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 7,275.00 | Q 686.14 | Q 6,588.86 | Q - |
| 1925 | 22 | MYNOR LEONEL SANTOS RAXON | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1926 | 11 | MYNOR ROBERTO DEL CID DONIS | AUXILIAR DE LICENCIAS DE CONSTRUCCIÓN | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 8,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,250.00 | Q 999.64 | Q 8,250.37 | Q - |
| 1927 | 11 | MYRNA AMPARO HERRERA GARCIA | SECRETARIA DE DIRECCIÓN DE TECNOLOGÍA | DIRECCION DE TECNOLOGIA | Q - | Q 4,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,925.00 | Q 556.01 | Q 5,368.99 | Q - |
| 1928 | 22 | NANCI ARACELI LOPEZ JUTUMUL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,250.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,400.00 | Q 384.48 | Q 4,015.53 | Q - |
| 1929 | 11 | NANCI LUCRECIA LUTIN SOTO | COORDINADOR DE ESPECIALIZACIÓN TECNOLÓGICA | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 9,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,550.00 | Q 1,153.43 | Q 9,396.58 | Q - |
| 1930 | 11 | NANCY AZUCENA PEREZ BETANCOURTH | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1931 | 11 | NANCY CAROLINA MONTERROSSO LOPEZ DE LAGUARDIA | TÉCNICO DE PROYECTOS MULTIMODALES | DEPARTAMENTO DE MOVILIDAD URBANA Y TRANSPORTE | Q - | Q 5,050.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,225.00 | Q 597.42 | Q 5,627.58 | Q - |
| 1932 | 22 | NANCY CAROLINA ZET ORELLANA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1933 | 22 | NANCY MAGALY PEQUE VASQUEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1934 | 22 | NANCY MARLIN ORTIZ VALDEZ | OFICIAL DE BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 1935 | 22 | NANCY MARLENY MORALES RUANO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1981 | 22 | NOIMAN REINALDO SANDOVAL | AUXILIAR DE ASUNTOS RELIGIOSOS | SECCION DE ASUNTOS RELIGIOSOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1982 | 22 | NURI YUCELI MONTERROSO GARCIA | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 1983 | 22 | NURIA MARIA GONZALEZ RIVERA | ENCARGADO DE OPERACIONES Y ESTADÍSTICAS DE SEGURIDAD MUNICIPAL | SECCION DE OPERACIONES Y ESTADISTICA DE SEGURIDAD MUNICIPAL | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 1984 | 22 | NUVIA ALEJANDRA VASQUEZ ORTIZ DE MARTINEZ | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1985 | 22 | NYDIA LISBETH RAMIREZ MEDINA | AGENTE DE TRÁNSITO | SECCION DE EDUACION VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 1986 | 22 | OFELIA CAROLINA CALDERAS MEZA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 1987 | 22 | OFELIA SOLEDAD ARRIAGA VELASCO DE ILLESCAS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1988 | 22 | OLEGARIO SEQUEN POCON | AYUDANTE DE ALMACÉN | DEPARTAMENTO DE ALMACEN | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 1989 | 22 | OLGA ELIZABETH RODRIGUEZ ROSALES | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACIÓN | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 1990 | 22 | OLGA LETICIA ACAJABON MORALES | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 1991 | 22 | OLGA MARIBEL ESTRADA CASTRO DE GRANDA | JEFE DEL DEPARTAMENTO DE CONTRATACIONES | DEPARTAMENTO DE CONTRATACIONES | Q - | Q 11,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,925.00 | Q 1,390.03 | Q 11,534.98 | Q - |
| 1992 | 11 | OLGA MARINA ZAMORA COJOJON | AUXILIAR DE COBRANZA | DIRECCION DE COBROS | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 1993 | 11 | OLGA YOLANDA LOPEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 1994 | 22 | OLIVER ARTURO BERMUDEZ FLORIAN | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 473.20 | Q 5,251.80 | Q - |
| 1995 | 22 | OLIVER ESTUARDO LEMUS ESTRADA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 1996 | 22 | OLIVIA TEYUL XOC | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 1997 | 11 | OMAR AMILCAR JUAREZ SANCHEZ | DISEÑADOR GRAFICO | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 5,750.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,925.00 | Q 680.23 | Q 6,244.78 | Q - |
| 1998 | 22 | ORBIL ORALDO OLIVA GONZALEZ | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 1999 | 22 | ORIEL REYES GRAMAJO | COMANDANTE OPERATIVO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 11,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,250.00 | Q 1,354.54 | Q 10,895.47 | Q - |
| 2000 | 22 | ORLANDO EMILIO CARVAJAL ORDOÑEZ | PILOTO DE AGUAS Y DRENAJES | DIRECCION DE AGUAS Y DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2001 | 22 | ORLANDO RODOLFO MORALES | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 2002 | 22 | OSBIERTO GOMEZ | ENCARGADO DE CULTURA | SECCION DE CULTURA | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 2003 | 11 | OSCAR ABDULIO FLORES RUANO | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2004 | 22 | OSCAR AC IPIATA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2005 | 22 | OSCAR ALFREDO CUYAN PINEDA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2006 | 22 | OSCAR ANTONIO FAJARDO CATALAN | PILOTO DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 4,250.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,400.00 | Q 502.78 | Q 4,897.23 | Q - |
| 2007 | 22 | OSCAR ANTONIO TAHUITE PAZ | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 4,450.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,600.00 | Q 526.44 | Q 5,073.57 | Q - |
| 2008 | 22 | OSCAR ANTONIO TZOY LOPEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2009 | 11 | OSCAR ARMANDO DIONICIO BATZIN | CADENERO | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 3,410.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,585.00 | Q 403.40 | Q 4,181.60 | Q - |
| 2010 | 22 | OSCAR ARMANDO SOTO LOPEZ | SUPERVISOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - | Q 6,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,850.00 | Q 745.29 | Q 6,104.71 | Q - |
| 2011 | 22 | OSCAR AVENAMAR GABRIEL PEREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2012 | 22 | OSCAR BOTZOC XOL | OFICIAL I PMT | SUBDELEGACION ZONA 10 | Q - | Q 4,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,125.00 | Q 520.52 | Q 5,604.48 | Q - |
| 2013 | 22 | OSCAR CHUB CHEN | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 2014 | 11 | OSCAR DANIEL VASQUEZ SAPON | ENCARGADO DE INGRESOS | SECCION DE INGRESOS | Q - | Q 9,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,325.00 | Q 1,117.94 | Q 9,207.07 | Q - |
| 2015 | 22 | OSCAR EDUARDO CASTELLANOS VILA | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2016 | 22 | OSCAR EFREN PONCIANO GARCIA | ENCARGADO DE AVALÚOS | SECCION DE AVALUOS | Q - | Q 7,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,325.00 | Q 881.34 | Q 7,443.67 | Q - |
| 2017 | 22 | OSCAR ENRIQUE SAJBIN CHAJON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,400.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,300.00 | Q 402.22 | Q 3,897.78 | Q - |
| 2018 | 22 | OSCAR FELIPE GOMEZ AGUILAR | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2019 | 22 | OSCAR GEOVANNI SANCHEZ GARCIA | SUPERVISOR DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,625.00 | Q 1,709.44 | Q 13,915.57 | Q - |
| 2020 | 22 | OSCAR GIOVANNY DE PAZ GARCIA | TÉCNICO CATASTRAL | SECCION TECNICA CATASTRAL | Q - | Q 4,450.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 2021 | 11 | OSCAR GUILLERMO MARIC QUINTANA | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | DEPARTAMENTO DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2022 | 22 | OSCAR IPOLITO LOPEZ SOTO | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2023 | 22 | OSCAR LARIOS REYES | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2024 | 11 | OSCAR OCTAVIO GUTIERREZ MENDOZA | SUPERVISOR DE TRATAMIENTO DE AGUAS | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 4,450.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,675.00 | Q 526.44 | Q 5,148.57 | Q - |
| 2025 | 11 | OSCAR OVIDIO COYOY BODAS | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2026 | 22 | OSCAR RENE GARCIA SILVESTRE | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 4,556.50 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,781.50 | Q 539.03 | Q 5,242.47 | Q - |
| 2027 | 22 | OSCAR ROLANDO DEL CID FUENTES | OFICIAL DE BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 3,000.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,175.00 | Q 354.90 | Q 3,820.10 | Q - |
| 2028 | 22 | OSCAR TOZ CAAL | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2029 | 22 | OSCAR VICENTE MAGARIN AGUIRRE | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2030 | 22 | OSMAN JAVIER GALLINA PEREZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2031 | 22 | OSWALDO EFRAIN ORTIZ VALDEZ | ENCARGADO DE CONSTRUCCIÓN Y SUPERVISIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 9,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 2032 | 11 | OSWALDO GARCIA ESTRADA | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 3,445.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,670.00 | Q 407.54 | Q 4,262.46 | Q - |
| 2033 | 22 | OTTO ELIAS PEREZ GOMEZ | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL FORESTAL | SECCION DE POLICIA MUNICIPAL FORESTAL | Q - | Q 4,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 2034 | 11 | OTTO ERICK CRUZ LOPEZ SINAY | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,100.00 | Q 402.22 | Q 4,697.78 | Q - |
| 2035 | 22 | OTTO HUGO LEM CAL | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2036 | 11 | OTTO RENE GONZALEZ MARROQUIN | SUPERVISOR DE GRUPO | SECCION DE MENSAJERIA | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 2037 | 22 | OTTO RENE LEM CAAL | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 4,000.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 473.20 | Q 5,251.80 | Q - |
| 2038 | 22 | OTTO RENE LOPEZ MARTIN | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2039 | 22 | OTTO SERGIO DIAZ MARTINES | ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2040 | 22 | OVIDIO FERNANDO LAPAIRA | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 360.82 | Q 4,389.19 | Q - |
| 2041 | 11 | OVIDIO LOPEZ CORONADO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 2042 | 22 | OVIDIO NATAUO BALTAZAR GUZMAN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2043 | 22 | OVIDIO RICARDO XOL CAAL | AGENTE DE TRÁNSITO | DELEGACION CENTRAL | Q - | Q 2,995.00 | Q - | Q - | Q 233.33 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,678.33 | Q 354.31 | Q 4,324.02 | Q - |
| 2044 | 11 | OVIDIO SAUL MACARIO LOPEZ | AUXILIAR DE LEVANTAMIENTO DE DATOS | SECCION DE ANALISIS DE REGISTROS | Q - | Q 4,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 2045 | 22 | PABLO ALEJANDRO ALMENGOR ROCA | AUXILIAR DE CONTROL Y SEGUIMIENTO DE EXPEDIENTES | SECRETARIA MUNICIPAL | Q - | Q 9,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,000.00 | Q 1,117.94 | Q 8,882.07 | Q - |
| 2046 | 11 | PABLO ANTONIO CHACON BATRES | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2047 | 11 | PABLO ANTONIO MORALES LAZARO | GERENTE MUNICIPAL | GERENCIA MUNICIPAL | Q - | Q 35,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 36,250.00 | Q 4,193.74 | Q 32,056.27 | Q - |
| 2048 | 22 | PABLO ELIAS ROMERO GOMEZ | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 10 | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 2049 | 22 | PABLO ESTUARDO QUIÑONEZ ARIAS | ENCARGADO DE ESTADÍSTICA SOCIOECONÓMICA | SECCION DE ESTADISTICA SOCIOECONOMICA | Q - | Q 9,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,275.00 | Q 1,117.94 | Q 9,157.07 | Q - |
| 2050 | 22 | PABLO MIGUEL ANGEL SAMAYOA CAAL | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 2051 | 22 | PABLO MIGUEL GOMEZ GARCIA | ADMINISTRADOR DE BASE DE DATOS | DEPARTAMENTO DE DESARROLLO DE APLICACIONES | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 2052 | 11 | PABLO RAMIREZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2053 | 22 | PABLO RENE MUÑOZ FAJARDO | ENCARGADO DE IMAGEN INSTITUCIONAL | AREA DE IMAGEN INSTITUCIONAL | Q - | Q 14,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,250.00 | Q 1,709.44 | Q 13,540.57 | Q - |
| 2054 | 22 | PABLO VALENZUELA MOLINA | ENCARGADO DE ECONOMÍA INFORMAL | SECCION DE ECONOMIA INFORMAL | Q - | Q 7,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,550.00 | Q 916.83 | Q 7,633.18 | Q - |
| 2055 | 11 | PANTALEON ESPINOZA MORENTE | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION CENTRAL | Q - | Q 6,800.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 8,325.00 | Q 804.44 | Q 7,520.56 | Q - |
| 2056 | 11 | PANTALEON MORALES ACOJ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | DEPARTAMENTO DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 2057 | 22 | PAOLA ALEJANDRA GUDIEL GERONIMO | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 8,450.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,000.00 | Q 999.64 | Q 8,000.37 | Q - |
| 2058 | 11 | PATRICIA DINORA MARTINEZ ARIZA DE LARA | COMISARIO DEL JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - | Q 4,600.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,825.00 | Q 544.18 | Q 5,280.82 | Q - |
| 2059 | 22 | PATRICIA PAOLA DEL CID CHAMALE | AUXILIAR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 2060 | 22 | PATRICK RENE MIRANDA SALVADOR | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2061 | 22 | PAULINA OXIRIO PASA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2062 | 22 | PAULINA QUIEI PATZAN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2063 | 22 | PEDRO ALEJANDRO LOPEZ SOSA | MARIMBISTA | SECCION DE CULTURA | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2064 | 22 | PEDRO ANTONIO ANGEL MENDOZA TEJADA | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 2065 | 22 | PEDRO ARNULFO PEREZ QUICHE | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2066 | 22 | PEDRO CASTRO PIC | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2067 | 22 | PEDRO CESAR TUN CHANQUIN | AUXILIAR DE DELEGADO DE PERSONAL | DIRECCION DE RECURSOS HUMANOS | Q - | Q 5,000.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,225.00 | Q 591.50 | Q 5,633.50 | Q - |
| 2068 | 11 | PEDRO CH

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2113 | 22 | RAUL CHAVAC JOJ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2114 | 22 | RAUL ENRIQUE BATEN BARRIOS | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2115 | 22 | RAUL EUGENIO CHENAL GARCIA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 8,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,250.00 | Q 999.64 | Q 8,250.37 | Q - |
| 2116 | 22 | RAUL JOAQUIN REYES SEQUEN | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,410.00 | Q 350.17 | Q 4,059.83 | Q - |
| 2117 | 22 | RAUL ORTIZ LUNA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2118 | 22 | RAUL ROMERO RAMOS ZUÑIGA | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2119 | 22 | RAYMOND ABEL ANTONIO GARCIA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 2120 | 22 | RAYMUNDO CHÁ JUC | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 2121 | 11 | REGINA JANETH ORANTES LEMUS DE MAZARIEGOS | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 3,750.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,975.00 | Q 443.63 | Q 4,531.38 | Q - |
| 2122 | 22 | REGINALDO ALBERTO CASTAÑON BARRIOS | MECÁNICO AUTOMOTRIZ | SECCION DE VEHICULOS | Q - | Q 5,750.00 | Q - | Q - | 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,575.00 | Q 680.21 | Q 5,894.78 | Q - |
| 2123 | 11 | REGINO DE JESUS VALENZUELA RODRIGUEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 2124 | 22 | REINA ISABEL GIRON | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 2125 | 22 | RENE ALBERTO BRAN PAZ | AUXILIAR DE DEPORTES | SECCION DE DEPORTES | Q - | Q 3,700.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 2126 | 11 | RENE ANTONIO BARRERA SAMAYOA | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 2127 | 22 | RENE FLORENTIN PIRIR RAXON | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 360.82 | Q 4,414.19 | Q - |
| 2128 | 11 | RENE JESUS MUÑOZ CASTRO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2129 | 22 | RENE JIMENEZ CARDONA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 2130 | 22 | RENE MARTINEZ GONZALEZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2131 | 22 | RENE SALVADOR TODUIER | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2132 | 11 | RENE WILLIAM AC IXPATA | OFICIAL I PMT | DELEGACION SAN CRISTOBAL | Q - | Q 4,400.00 | Q - | Q - | 325.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,175.00 | Q 520.52 | Q 5,654.48 | Q - |
| 2133 | 11 | REYES FRANCISCO BATZ BATZ | OFICIAL PRIMERO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,275.00 | Q 644.74 | Q 5,630.27 | Q - |
| 2134 | 22 | REYNA BEATRIZ SOTOJ TAHUITE | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 5,450.00 | Q - | Q - | 233.33 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,233.33 | Q 644.74 | Q 5,588.60 | Q - |
| 2135 | 22 | REYNA ELIZABETH AVILA | AUXILIAR DE OPERACIONES | DEPARTAMENTO DE OPERACIONES | Q - | Q 3,050.00 | Q - | Q - | 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 360.82 | Q 4,389.19 | Q - |
| 2136 | 22 | REYNA ELIZABETH OLIVARES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2137 | 22 | REYNA ELIZABETH XITUMUL ICAL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2138 | 22 | REYNA ISABET OZUNA LOPEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,050.00 | Q 461.37 | Q 4,588.63 | Q - |
| 2139 | 22 | REYNA YOHANA BATZ BATZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2140 | 22 | REYNALDA SAUCEDO CANO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2141 | 22 | RICARDO ADOLFO GARCIA MALDONADO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2142 | 22 | RICARDO ALBERTO TIMU PATZAN | MAESTRO | AREA DE EDUCACION | Q - | Q 3,800.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 449.54 | Q 4,500.46 | Q - |
| 2143 | 22 | RICARDO BATZ PAR | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 5,300.00 | Q - | Q - | 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,100.00 | Q 626.99 | Q 5,473.01 | Q - |
| 2144 | 22 | RICARDO CHOC COC | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,995.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2145 | 22 | RICARDO ESTEBAN | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | 275.00 | Q - | Q - | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,070.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2146 | 22 | RICARDO GEOVANI NICOLAS GONZALEZ DE LEON | AUXILIAR DE LA UNIDAD COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2147 | 22 | RICARDO MIGUEL CAMPOS YAX | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,100.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,825.00 | Q 485.03 | Q 5,339.97 | Q - |
| 2148 | 22 | RICARDO NOE JIMENEZ MUÑOZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2149 | 11 | RICARDO PASNO NOJ | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2150 | 22 | RICARDO ROBERTO ALVARADO DIAZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2151 | 22 | RICHAR FRANCISCO RODAS PIOTUN | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2152 | 22 | ROBERTO ANTONIO RODRIGUEZ CHACON | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2153 | 22 | ROBERTO BELARMINO BRAN CHIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2154 | 22 | ROBERTO CAL MIRANDA | GUARDIÁN | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2155 | 22 | ROBERTO CARLOS LARIOS RAXON | JEFE DEL DEPARTAMENTO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 13,450.00 | Q - | Q - | - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 14,000.00 | Q 1,591.14 | Q 12,408.87 | Q - |
| 2156 | 22 | ROBERTO ESTUARDO RIVERA PEREZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2157 | 22 | ROBERTO JOEL FLORES MORALES | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 2,995.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,720.00 | Q 354.31 | Q 4,365.69 | Q - |
| 2158 | 22 | ROBERTO MORALES DE LA CRUZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2159 | 11 | ROBERTO MUCUR CHOXIN | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2160 | 22 | ROBERTO NOE LOPEZ SALVAJAN | ENCARGADO DE ATENCION AL CONTRIBUYENTE | SECCION DE ATENCION AL CONTRIBUYENTE | Q - | Q 14,450.00 | Q - | Q - | - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 15,000.00 | Q 1,709.44 | Q 13,290.57 | Q - |
| 2161 | 22 | ROBIN ERNESTO LOPEZ MAZARIEGOS | SUBCOMISARIO | SECCION DE FISCALIZACIÓN DE TRANSPORTES Y VIA PUBLICA | Q - | Q 4,950.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,675.00 | Q 585.59 | Q 6,089.42 | Q - |
| 2162 | 11 | ROBIN ESTUARDO PEREZ FUENTES | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2163 | 22 | RODEMIRO FABIAN ALFARO AGUILAR | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,370.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2164 | 22 | RODOLFO CHAMALE ORTIZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 2165 | 11 | RODOLFO CUYUCH AJANEL | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2166 | 22 | RODOLFO DE JESUS HERRARTE SOLORZANO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2167 | 22 | RODOLFO ESTUARDO MEJIA CASTAÑON | AUXILIAR TÉCNICO DE EMIXTRA | AREA DE SEÑALIZACION | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 2168 | 22 | RODOLFO JAVIER TAX CUTZ | AUDITOR I | UNIDAD DE AUDITORIA INTERNA | Q - | Q 9,450.00 | Q - | Q - | - | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,375.00 | Q 1,117.94 | Q 9,257.07 | Q - |
| 2169 | 22 | RODOLFO MAYEN ZAMORA | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2170 | 22 | RODOLFO ROQUEL MARTINEZ | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,550.00 | Q - | Q - | 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 419.97 | Q 4,855.04 | Q - |
| 2171 | 11 | RODRIGA DE JESUS PINEDA REYES DE REYES | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2172 | 11 | RODRIGO RAMOS CABRERA | GUARDIÁN | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 3,225.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2173 | 22 | ROGELIO ANTONIO RUIZ LOPEZ | AYUDANTE DE ALMACÉN | DEPARTAMENTO DE ALMACEN | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2174 | 22 | ROGELIO ARTURO ZET PIBIR | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2175 | 22 | ROGELIO MENDOZA AC | SUBCOMISARIO | DELEGACION NORTE | Q - | Q 4,950.00 | Q - | Q - | - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,725.00 | Q 585.59 | Q 6,139.42 | Q - |
| 2176 | 22 | ROGELIO PATZAN MARROQUIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2177 | 22 | ROGELIO ROMEO AGUILON SANDOVAL | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2178 | 22 | ROGER FILADELFO ESCALANTE GAMBOA | GERENTE GENERAL DE EMIXTRA | GERENCIA GENERAL DE EMIXTRA | Q - | Q 23,450.00 | Q - | Q - | 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q - | Q - | Q - | Q 24,900.00 | Q 2,774.14 | Q 22,125.87 | Q - |
| 2179 | 22 | ROLANDO ARTURO GOMEZ CETINO | TÉCNICO VETERINARIO | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 8,450.00 | Q - | Q - | - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 9,000.00 | Q 999.64 | Q 8,000.37 | Q - |
| 2180 | 11 | ROLANDO CHACON AMBROSIO | ADMINISTRADOR DE BIBLIOTECA | AREA DE EDUCACION | Q - | Q 9,450.00 | Q - | Q - | 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,325.00 | Q 1,117.94 | Q 9,207.07 | Q - |
| 2181 | 22 | ROLANDO DAVID VASQUEZ LOPEZ | ODONTÓLOGO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 4,700.00 | Q - | Q - | 250.00 | 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,225.00 | Q 556.01 | Q 5,668.99 | Q - |
| 2182 | 22 | ROLANDO FAJARDO GARCIA | AUXILIAR DE MANTENIMIENTO DE INSTALACIONES | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 4,000.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,150.00 | Q 473.20 | Q 4,676.80 | Q - |
| 2183 | 22 | ROLANDO MOISES PEREZ QUINTANILLA | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2184 | 22 | ROLANDO SUC AUC | AGENTE DE TRÁNSITO | DELEGACION NORTE | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,695.00 | Q 354.31 | Q 4,340.69 | Q - |
| 2185 | 22 | ROMAN RIKELMER LOPEZ DE LEON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2186 | 22 | ROMELIA RODRIGUEZ CAAL DE GARCIA | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2187 | 22 | ROMEO ANTONIO MARTINEZ GUERRA | ASESOR LEGAL DEL BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 5,750.00 | Q - | Q - | 250.00 | 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,925.00 | Q 680.21 | Q 6,244.78 | Q - |
| 2188 | 22 | ROMEO LIMA MATEO | OFICIAL SEGUNDO DE POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICÍA MUNICIPAL | Q - | Q 4,950.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 585.59 | Q 5,264.42 | Q - |
| 2189 | 22 | ROMEO ROJAS GONZALEZ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2190 | 22 | ROMULO ARTURO ANDRADE ALVAREZ | CADENERO | SECCION DE DISEÑO Y PLANIFICACION | Q - | Q 2,995.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,220.00 | Q 354.31 | Q 3,865.69 | Q - |
| 2191 | 22 | RONAL JOEL OCHOA MAZARIEGOS | AUXILIAR DE CONTABILIDAD | DEPARTAMENTO DE CONTABILIDAD | Q - | Q 5,450.00 | Q - | Q - | 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,325.00 | Q 644.74 | Q 5,680.27 | Q - |
| 2192 | 11 | RONALD ARMANDO CASTILLO BERGANZA | MENSAJERO | SECCION DE MENSAJERIA | Q - | Q 4,700.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,925.00 | Q 556.01 | Q 5,368.99 | Q - |
| 2193 | 22 | RONALD GEOVANNY GONZALEZ CASTELLANOS | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 4,450.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 526.44 | Q 4,823.57 | Q - |
| 2194 | 22 | RONI ISMAEL VENTURA LOPEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2195 | 22 | RONI SAMUEL CARRILLO DIMAS | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - | Q 5,700.00 | Q - | Q - | - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 674.31 | Q 5,575.69 | Q - |
| 2196 | 11 | RONNY ADALBERTO OQUELI BELTRAN | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 4,000.00 | Q - | Q - | 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,225.00 | Q 473.20 | Q 4,751.80 | Q - |
| 2197 | 22 | RONY ARNULFO ZET ORELLANA | ARTISTA | SECCION DE CULTURA | Q - | Q 2,995.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2198 | 22 | RONY FERNANDO MELENDEZ CATALAN | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 4,700.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,850.00 | Q 556.01 | Q 5,293.99 | Q - |
| 2199 | 22 | ROSA ANGELICA LOPEZ MONROY | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 2200 | 22 | ROSA ELENA MENDEZ | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 3,700.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 2201 | 22 | ROSA JULIA SEQUEN CANEL DE AJCU | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2202 | 11 | ROSA LIDIA CHOY CHAMALE DE PASCUAL | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2203 | 22 |

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2245 | 22 | SAUDY MELISSA MENDEZ HURTARTE | COORDINADOR DE PROTECCIÓN ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - | Q 9,450.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 10,275.00 | Q 1,117.94 | Q 9,157.07 | Q - |
| 2246 | 22 | SAIRA LISETH RODRIGUEZ RIVERA | COORDINADOR COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 7,750.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,550.00 | Q 916.83 | Q 7,633.18 | Q - |
| 2247 | 11 | SALVADOR ALBERTO AGUILAR BRAVO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2248 | 11 | SALVADOR MENDEZ MARTINEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2249 | 22 | SALVADOR ROSA AGUSTIN | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2250 | 22 | SALVADOR SUMPANGO MORENTE | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,800.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 2251 | 22 | SAMANTA MOHEMY MENDEZ AVILA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2252 | 22 | SAMUEL DANILO SANCHEZ BONILLA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2253 | 22 | SAMUEL ISAAC CHUN MORENO | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2254 | 22 | SAMUEL REGALADO ALFARO | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2255 | 22 | SAMUEL VICENTE CANO DIAZ | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - | Q 4,200.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,350.00 | Q 496.86 | Q 4,853.14 | Q - |
| 2256 | 22 | SAMUEL XOL IC | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,800.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 2257 | 22 | SANDRA ANABELLY GUARDADO GARCIA DE AGUILAR | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,100.00 | Q 402.22 | Q 4,697.78 | Q - |
| 2258 | 11 | SANDRA ANNABELLA ESTUPINIAN VELIZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 5,250.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,075.00 | Q 621.08 | Q 5,453.93 | Q - |
| 2259 | 22 | SANDRA ELIZABETH HERNANDEZ CAMEY | HERRERO | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2260 | 11 | SANDRA ELIZABETH LOPEZ RAMOS | RADIOPERADOR | SECCION DE TRANSMISIONES | Q - | Q 4,250.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,975.00 | Q 502.78 | Q 5,472.23 | Q - |
| 2261 | 22 | SANDRA ELIZABETH LOPEZ XEC | OFICIAL DE ACTAS | SECRETARIA MUNICIPAL | Q - | Q 4,750.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,900.00 | Q 561.93 | Q 5,338.08 | Q - |
| 2262 | 22 | SANDRA HORTENCIA ROSALES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2263 | 22 | SANDRA JUDIT RIVERA TOQUE DE GOMEZ | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2264 | 22 | SANDRA MARIA GIRON JIMENEZ | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 3,300.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,475.00 | Q 390.39 | Q 4,084.61 | Q - |
| 2265 | 22 | SANDRA MARISOL GARCIA ONOFRE | ASISTENTE DE DIRECCIÓN DE RECURSOS HUMANOS | DIRECCION DE RECURSOS HUMANOS | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,625.00 | Q 881.34 | Q 7,743.67 | Q - |
| 2266 | 22 | SANDRA NOEMI SUNAY ANDRES | COBRADOR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 2267 | 22 | SANDRA PATRICIA ACAL DE YAQUE | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2268 | 22 | SANDRA PATRICIA BARRIONDO AGUILAR DE MERIDA | BOMBERO | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2269 | 22 | SANDRA PATRICIA SOSA CONTRERAS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2270 | 22 | SANDRA YANET SANTOS ALVARADO | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2271 | 22 | SANTA GENOVEVA COXAJ CABRERA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,800.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 449.54 | Q 4,500.46 | Q - |
| 2272 | 11 | SANTIAGO BUENAVENTURA MEJIA PEREZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,170.00 | Q 354.31 | Q 3,815.69 | Q - |
| 2273 | 11 | SANTIAGO ROLDAN SARAVIA | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,905.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,055.00 | Q 461.06 | Q 4,593.04 | Q - |
| 2274 | 11 | SANTOS CASTELLANOS ORDONEZ | GUARDIAN | DEPARTAMENTO DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,700.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,925.00 | Q 437.71 | Q 4,487.29 | Q - |
| 2275 | 22 | SANTOS EDUARDO PEREZ NAVARRO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2276 | 11 | SANTOS ESQUIVEL | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2277 | 22 | SANTOS FELIX SAMAYOA CIFUENTES | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,550.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,275.00 | Q 413.97 | Q 4,855.04 | Q - |
| 2278 | 11 | SANTOS GIOVANNI AGUILAR MARROQUIN | AUXILIAR DE AREAS VERDES | SECCION DE AREAS VERDES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2279 | 22 | SANTOS SALAZAR BARRERA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2280 | 11 | SANTOS LUCAS BARRIOS | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE DRENAJES | DEPARTAMENTO DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2281 | 11 | SANTOS VICENTE ZAPETA | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 3,750.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,975.00 | Q 443.63 | Q 4,531.38 | Q - |
| 2282 | 22 | SARA COC GOMEZ DE CHOC | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 3,700.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,850.00 | Q 437.71 | Q 4,412.29 | Q - |
| 2283 | 22 | SARA ELIZABETH GRANADOS GUZMAN | AUXILIAR DE LEVANTAMIENTO DE DATOS | SECCION DE ANALISIS Y REGISTROS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2284 | 11 | SARA MARINA MORALES DIAZ | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,125.00 | Q 402.22 | Q 4,722.78 | Q - |
| 2285 | 22 | SARA ROXANA ORANTES SALAZAR DE MELENDEZ | ARTISTA | SECCION DE CULTURA | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 2286 | 22 | SAUL BOCANEGRA LOPEZ | AUXILIAR DE SUPERVISIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 4,700.00 | Q - | Q - | Q - | Q 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,975.00 | Q 556.01 | Q 5,418.99 | Q - |
| 2287 | 22 | SAUL EMANUEL GARCIA YANTUCHE | SUPERVISOR DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - | Q 3,100.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 366.73 | Q 3,883.27 | Q - |
| 2288 | 22 | SAUL NAJARRO REVOLORIO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2289 | 22 | SEBASTIAN BO COC | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2290 | 22 | SELVIN FERNANDO SURQUE YANTUCHE | AUXILIAR DE PRESUPUESTO | DEPARTAMENTO DE PRESUPUESTO | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2291 | 22 | SELVIN JEOVANNI VALLE BATZIN | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 3,700.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,600.00 | Q 437.71 | Q 4,162.29 | Q - |
| 2292 | 22 | SELVIN MANOLO NORIEGA FIGUEROA | COORDINADOR DE ORNATO | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 6,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 7,325.00 | Q 263.04 | Q 6,561.97 | Q - |
| 2293 | 22 | SELVIN OBDULIO AGUILAR OCHOA | OFICIAL III PMT | DELEGACION NORTE | Q - | Q 3,322.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,047.00 | Q 392.99 | Q 4,654.01 | Q - |
| 2294 | 22 | SELVIN WILFREDO MARTINEZ SAGASTUME | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 3,900.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,800.00 | Q 461.37 | Q 4,338.63 | Q - |
| 2295 | 22 | SERGIO ALEJANDRO REYES | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 4,250.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,400.00 | Q 502.78 | Q 4,897.23 | Q - |
| 2296 | 22 | SERGIO ALVINO CHAJON YANTUCHE | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - | Q 5,300.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 5,850.00 | Q 626.99 | Q 5,223.01 | Q - |
| 2297 | 11 | SERGIO ANIBAL PEÑATE MEJIA | ENCARGADO DE COBRANZAS PREVENTIVAS | DEPARTAMENTO DE COBROS | Q - | Q 7,450.00 | Q - | Q - | Q 325.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,325.00 | Q 881.34 | Q 7,443.67 | Q - |
| 2298 | 22 | SERGIO DANIEL GIL ALVAREZ | OFICIAL I PMT | DELEGACION NORTE | Q - | Q 4,400.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 6,100.00 | Q 520.52 | Q 5,579.48 | Q - |
| 2299 | 22 | SERGIO EMANUEL AIÑADO SOTO | OFICIAL DE BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 5,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 6,250.00 | Q 644.74 | Q 5,605.27 | Q - |
| 2300 | 22 | SERGIO LEONEL SOLORZANO DUARTE | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2301 | 22 | SERGIO RENE MEJIA AUDIANA | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2302 | 22 | SHARON IVONE DE LEON PERES | AUXILIAR DE TÍTULOS DE AGUAS | SECCION DE SERVICIO DE AGUAS Y DRENAJES | Q - | Q 3,750.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,650.00 | Q 443.63 | Q 4,206.38 | Q - |
| 2303 | 22 | SHARON WALESKA REYES MORAN | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2304 | 22 | SHEILA JULISA RUIZ RAMIREZ | PROCURADOR | UNIDAD DE ASESORIA JURIDICA | Q - | Q 3,595.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,495.00 | Q 425.29 | Q 4,069.71 | Q - |
| 2305 | 22 | SHERILYN ESMERALDA DUARTE CORDON | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2306 | 22 | SHERLEY ASTRID RAMIREZ MARROQUIN | AUXILIAR DE LICENCIAS DE CONSTRUCCIÓN | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 4,500.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,675.00 | Q 532.35 | Q 5,142.65 | Q - |
| 2307 | 11 | SHERWIN ANTONIO GONZALEZ YOC | JEFE DEL DEPARTAMENTO DE SEGURIDAD DE INFORMÁTICA Y NUEVAS TECNOLOGÍ | DEPARTAMENTO DE SEGURIDAD DE INFORMATICA Y NUEVAS TECNOLOGIAS | Q - | Q 10,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 11,250.00 | Q 1,236.24 | Q 10,013.77 | Q - |
| 2308 | 22 | SHESTER WALDEMAR BARRIOS FIGUEROA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2309 | 22 | SHIRLEY VIRGINIA PIVARAL GOMEZ DE NAJERA | ENCARGADO DE NORMAS Y PROCEDIMIENTOS DE RESPONSABILIDAD PROFESIONAL | UNIDAD DE RESPONSABILIDAD PROFESIONAL | Q - | Q 7,450.00 | Q - | Q - | Q 250.00 | Q - | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 8,250.00 | Q 881.34 | Q 7,368.67 | Q - |
| 2310 | 22 | SILIE WALESKA HERNANDEZ CHACON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2311 | 22 | SILVANO ROQUELINO SANDOVAL HERNANDEZ | PILOTO DE EMIXTRA | AREA DE FLOTA | Q - | Q 3,050.00 | Q - | Q - | Q 275.00 | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,775.00 | Q 360.82 | Q 4,414.19 | Q - |
| 2312 | 22 | SILVESTRE ARNOLDO HERNANDEZ HERNANDEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2313 | 22 | SILVIA ALICIA SALAZAR GONZALEZ DE GALLARDO | AUXILIAR DE ENFERMERÍA | AREA DE SALUD Y ASISTENCIA SOCIAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2314 | 22 | SILVIA ALICIA YOC MORALES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2315 | 22 | SILVIA EDITH RIVERA TAGUA DE DE LA CRUZ | AGENTE DE TRÁNSITO | SECCION DE CAPACITACION Y FORMACION DE AGENTES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q - | Q 650.00 | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,445.00 | Q 354.31 | Q 4,090.69 | Q - |
| 2316 | 22 | SILVIA ESTELA SOTO CARACUN DE GUZMAN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2317 | 22 | SILVIA LORENA ROMAN US | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2318 | 22 | SILVIA MARITZA BERNAL PEREZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2319 | 22 | SILVIA NOHEMI CHAMAR SOTO | AUXILIAR DE LICENCIAS DE CONSTRUCCIÓN | SECCION DE LICENCIAS DE CONSTRUCCION | Q - | Q 4,450.00 | Q - | Q - | Q - | Q 375.00 | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,725.00 | Q 526.44 | Q 5,198.57 | Q - |
| 2320 | 22 | SILVIA PATRICIA LUTIN SOTO | AUXILIAR DE ARCHIVO MUNICIPAL | SECRETARIA MUNICIPAL | Q - | Q 3,400.00 | Q - | Q - | Q 275.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,575.00 | Q 402.22 | Q 4,172.78 | Q - |
| 2321 | 22 | SILVIA SUCELLY LEVERMAN MONTERROSO | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2322 | 22 | SILVIA YANETH MONTERROSO MEJIA | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2323 | 22 | SILVINA SIAN TUNEY | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2324 | 22 | SIMON QUIXAL SINAI | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2325 | 22 | SIMON SEBASTIAN PEDRO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2326 | 22 | SINDI PAOLA TAHUAL CARIAS | AUXILIAR DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2327 | 11 | SINDY PAOLA DEL CARMEN TABLAS MONZON | OFICIAL DE BUFETE POPULAR MUNICIPAL | BUFETE POPULAR MUNICIPAL | Q - | Q 5,000.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 5,900.00 | Q 591.90 | Q 5,308.50 | Q - |
| 2328 | 22 | SONIA BEATRIZ PERNILLA PEREZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO VIAL | SECCION DE ALBAÑIL DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2329 | 11 | SONIA BEATRIZ SEQUEN SURQUE DE GOMEZ | AUXILIAR DE BIBLIOTECA | AREA DE EDUCACION | Q - | Q 3,225.00 | Q - | Q - | Q 325.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,450.00 | Q 381.52 | Q 4,068.48 | Q - |
| 2330 | 22 | SONIA ELIZABETH CONTRERAS OROZCO | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 | Q 3,540.69 | Q - |
| 2331 | 22 | SONIA ESPERANZA VICENTE VALLADARES DE AVENDAÑO | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - | Q 2,995.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,895.00 | Q 354.31 |

**ENTIDAD: MUNICIPALIDAD DE MIXCO**
**DIRECCION: 4TA. CALLE 4-98 ZONA 1 DE MIXCO**
**HORARIO DE ATENCION: 9:00 A 17:00 HRS.**
**TELEFONO: 23077300**
**DIRECTOR: CESAR AUGUSTO LOPEZ PORTILLO**
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION: 01/08/2022**
**CORRESPONDE AL MES DE : JULIO 2022**

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2377 | 22 | VICTOR HUGO RODAS ZELAYA | PILOTO DE SOSEA | SECRETARIA DE OBRAS DEL ESPOSA DEL ALCALDE | Q - Q | 3,550.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,700.00 Q | 419.97 Q | 4,280.04 Q | - |
| 2378 | 22 | VICTOR HUGO SANTOS CASTAÑEDA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2379 | 22 | VICTOR HUGO SILVA DEL AGUILA | COORDINADOR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 9,450.00 Q | - Q | - Q | - Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 10,000.00 Q | 1,117.94 Q | 8,882.07 Q | - |
| 2380 | 22 | VICTOR HUGO SUY CHALI | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - Q | 3,100.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,250.00 Q | 366.73 Q | 3,883.27 Q | - |
| 2381 | 22 | VICTOR JUAREZ LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 3,900.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,800.00 Q | 461.37 Q | 4,338.63 Q | - |
| 2382 | 22 | VICTOR LENIN ANTONIO SOTOJ | PILOTO DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - Q | 5,000.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 6,150.00 Q | 591.50 Q | 5,558.50 Q | - |
| 2383 | 22 | VICTOR LEOPOLDO MACKENZIE ORDOÑEZ | ELECTRICISTA | SECCION DE MANTENIMIENTO DE ALUMBRADO PUBLICO | Q - Q | 4,550.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,700.00 Q | 538.27 Q | 5,161.74 Q | - |
| 2384 | 22 | VICTOR MANUEL ALONZO VASQUEZ | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2385 | 22 | VICTOR MANUEL BARRIOS VELASQUEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2386 | 22 | VICTOR MANUEL CAAL | AYUDANTE DE ALBAÑIL DE CONSTRUCCIÓN DE PROYECTOS | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2387 | 22 | VICTOR MANUEL CHAVEZ ZAJ | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - Q | 3,840.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,740.00 Q | 454.27 Q | 4,285.73 Q | - |
| 2388 | 22 | VICTOR MANUEL CHONAY ROSALES | AUXILIAR DE SUPERVISIÓN DE CAMPO | SECCION DE CONSTRUCCIÓN Y SUPERVISION DE PROYECTOS | Q - Q | 4,000.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,175.00 Q | 473.20 Q | 4,701.80 Q | - |
| 2389 | 22 | VICTOR MANUEL CONTRERAS KISTE | INSPECTOR DE TRANSPORTE PÚBLICO | SECCION DE FISCALIZACION DE TRANSPORTES Y VIA PUBLICA | Q - Q | 3,400.00 Q | - Q | - Q | 275.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,125.00 Q | 402.22 Q | 4,722.78 Q | - |
| 2390 | 22 | VICTOR MANUEL MONTERROSO LARA | AGENTE DE TRÁNSITO | DELEGACION SAN CRISTOBAL | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,695.00 Q | 354.31 Q | 4,340.69 Q | - |
| 2391 | 22 | VICTOR MANUEL MORALES CASTRO | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 3,225.00 Q | - Q | - Q | 325.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,450.00 Q | 381.52 Q | 4,068.48 Q | - |
| 2392 | 22 | VICTOR MANUEL NORIEGA SANCHEZ | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - Q | 2,995.00 Q | - Q | - Q | 325.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,220.00 Q | 354.31 Q | 3,865.69 Q | - |
| 2393 | 22 | VICTOR MANUEL PARADA ESPINO | SECRETARIO DEL JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO PRIMERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - Q | 5,200.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 6,100.00 Q | 615.16 Q | 5,484.84 Q | - |
| 2394 | 11 | VICTOR MANUEL SANDOVAL Y SANDOVAL | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 3,225.00 Q | - Q | - Q | 325.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,450.00 Q | 381.52 Q | 4,068.48 Q | - |
| 2395 | 22 | VICTOR MANUEL SEQUEN CANEL | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2396 | 22 | VICTOR OVIDIO SANTOS RAMOS | AUXILIAR DE MERCADO | SECCION DE ECONOMIA INFORMAL | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2397 | 22 | VICTOR RENE COPIN BARRIOS | ENTRENADOR DE FUTBOL | SECCION DE DEPORTES | Q - Q | 2,995.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,895.00 Q | 354.31 Q | 3,540.69 Q | - |
| 2398 | 22 | VICTOR TIBOLIZ REYNOSO | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2399 | 11 | VICTOR VICENTE DE LA CRUZ RODRIGUEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2400 | 22 | VICTORIA ARACELY MENCHO GOMEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2401 | 22 | VICTORIA TAN GUZMAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2402 | 22 | VICTORIANO NICOLAS ESTACUY CUX | AYUDANTE DE PLOMERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2403 | 11 | VIDAL RAXON SOTO | ALBAÑIL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2404 | 22 | VILMA ACEITUNO ALVAREZ DE VILLAGRAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - Q | 2,995.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,895.00 Q | 354.31 Q | 3,540.69 Q | - |
| 2405 | 11 | VILMA ESPERANZA TOC GALINDO | AUXILIAR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - Q | 9,450.00 Q | - Q | - Q | 325.00 Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 10,325.00 Q | 1,117.94 Q | 9,207.07 Q | - |
| 2406 | 22 | VILMA JUDITH GOMEZ CHIQUIRIN | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2407 | 22 | VILMA JUDITH TORRES NAJERA | AGENTE DE TRÁNSITO | SUBDELEGACION ZONA 10 | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,695.00 Q | 354.31 Q | 4,340.69 Q | - |
| 2408 | 22 | VILMA REBECA MELENDREZ ELIAS DE ALEÑADO | AUXILIAR DE NOMINAS | SECCION DE NOMINAS | Q - Q | 3,700.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,850.00 Q | 437.71 Q | 4,412.29 Q | - |
| 2409 | 22 | VILMA ROXSANDA LOPEZ BAUTISTA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2410 | 22 | VILMA TERESA GONZALEZ PEREZ | AUXILIAR DE CONTROL Y SEGUIMIENTO DE EXPEDIENTES | SECRETARIA MUNICIPAL | Q - Q | 4,450.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,600.00 Q | 526.44 Q | 5,073.57 Q | - |
| 2411 | 22 | VILMA YOLANDA GONZALEZ CAMPOS | INSTRUCTOR ESPECIALIZADO | DEPARTAMENTO DE CAPACITACION Y FORMACION | Q - Q | 3,100.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,250.00 Q | 366.73 Q | 3,883.27 Q | - |
| 2412 | 22 | VINICIO GEOVANI MIRANDA LOPEZ | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 3,900.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,800.00 Q | 461.37 Q | 4,338.63 Q | - |
| 2413 | 22 | VIRGILIO CHAMALE YOC | RESCATISTA ANIMAL | OFICINA MUNICIPAL DE PROTECCION ANIMAL | Q - Q | 3,100.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,250.00 Q | 366.73 Q | 3,883.27 Q | - |
| 2414 | 22 | VIRGINIA DEL CARMEN MUN TOC | TÉCNICO ORGANIZACIONAL | GERENCIA MUNICIPAL | Q - Q | 4,450.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,350.00 Q | 526.44 Q | 4,823.57 Q | - |
| 2415 | 22 | VITALINO LOPEZ CRUZ | OFICIAL I PMT | DELEGACION CENTRAL | Q - Q | 4,400.00 Q | - Q | - Q | 325.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 6,175.00 Q | 520.52 Q | 5,654.48 Q | - |
| 2416 | 22 | VIVIAN PAOLA PATAL CHAVEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,995.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,895.00 Q | 354.31 Q | 3,540.69 Q | - |
| 2417 | 22 | VIVIANA ELIZABETH RODAS ESCOBAR | TRABAJADORA SOCIAL | DEPARTAMENTO DE ATENCION A LA MUJER | Q - Q | 7,300.00 Q | - Q | - Q | - Q | 375.00 Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 8,225.00 Q | 863.59 Q | 7,361.41 Q | - |
| 2418 | 22 | VIVIANO IGNACIO MIRANDA CASTRO | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2419 | 22 | WAGNER JURANDIR MONROY VALLADARES | TÉCNICO DE SOPORTE | DEPARTAMENTO DE INFRAESTRUCTURA DE COMUNICACIONES Y SOPORTE TECNICO | Q - Q | 3,300.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,200.00 Q | 390.39 Q | 3,809.61 Q | - |
| 2420 | 22 | WALDEMAR ORZABAL BORRAYO | AUXILIAR DE POLIDEPORTIVO | SECCION DE DEPORTES | Q - Q | 3,250.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,400.00 Q | 384.48 Q | 4,015.53 Q | - |
| 2421 | 22 | WALFRED LEONEL GUDIEL CORTILLO | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2422 | 22 | WALTER ALEXANDER RODRIGUEZ TISTA | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 3,900.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,800.00 Q | 461.37 Q | 4,338.63 Q | - |
| 2423 | 22 | WALTER ALEXIS ZAVALA GONZALEZ | OFICIAL III PMT | SUBDELEGACION ZONA 1 | Q - Q | 3,322.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,022.00 Q | 392.99 Q | 4,629.01 Q | - |
| 2424 | 22 | WALTER ALFREDO CASTAÑEDA ZACARIAS | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - Q | 3,400.00 Q | - Q | - Q | 325.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,625.00 Q | 402.22 Q | 4,222.78 Q | - |
| 2425 | 11 | WALTER ARNOLDO DEL CID ORTEGA | SUPERVISOR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - Q | 5,450.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 6,250.00 Q | 644.74 Q | 5,605.27 Q | - |
| 2426 | 11 | WALTER ARODLO CHAVAC AGUILAR | ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | DEPARTAMENTO DE MANTENIMIENTO DE PROYECTOS | Q - Q | 3,840.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,015.00 Q | 454.27 Q | 4,560.73 Q | - |
| 2427 | 22 | WALTER BALDOMERO SANCAR PEREZ | INSPECTOR DE SERVICIOS PÚBLICOS | SECCION DE INSPECCIONES | Q - Q | 4,200.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,350.00 Q | 496.86 Q | 4,853.14 Q | - |
| 2428 | 22 | WALTER CAX GODINEZ | POLICÍA MUNICIPAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2429 | 22 | WALTER COCO CUYAN | OPERADOR DE PLANTA DE TRATAMIENTO | SECCION DE TRATAMIENTO DE AGUAS | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2430 | 22 | WALTER COJOM MORALES | COMISARIO SUBJEFE DE ESTACIÓN | DELEGACION NORTE | Q - Q | 5,800.00 Q | - Q | - Q | 325.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | - Q | - Q | - Q | 7,325.00 Q | 686.14 Q | 6,638.86 Q | - |
| 2431 | 22 | WALTER DANIEL TAYLOR MIXIA | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 3,700.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,850.00 Q | 437.71 Q | 4,412.29 Q | - |
| 2432 | 11 | WALTER EMILIO BORRAYO TAHUITE | SUPERVISOR DE GRUPO | SECCION DE MENSAJERIA | Q - Q | 4,450.00 Q | - Q | - Q | 325.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,675.00 Q | 526.44 Q | 5,148.57 Q | - |
| 2433 | 11 | WALTER ESTUARDO RODRIGUEZ GONZALEZ | JUEZ DEL JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO TERCERO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q - Q | 11,450.00 Q | - Q | - Q | - Q | 375.00 Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 12,375.00 Q | 1,354.54 Q | 11,020.47 Q | - |
| 2434 | 22 | WALTER GEOVANI SAM CAAL | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 3,900.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,800.00 Q | 461.37 Q | 4,338.63 Q | - |
| 2435 | 22 | WALTER HAROLDO BLANCO MEJICANOS | JEFE DEL DEPARTAMENTO DE MODERNIZACIÓN | DEPARTAMENTO DE MODERNIZACION | Q - Q | 14,450.00 Q | - Q | - Q | - Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 15,000.00 Q | 1,709.44 Q | 13,290.57 Q | - |
| 2436 | 22 | WALTER OMAR MARROQUIN CASTAÑEDA | DIRECTOR DE SEGURIDAD | DIRECCION DE SEGURIDAD | Q - Q | 29,450.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 30,250.00 Q | 3,483.94 Q | 26,766.07 Q | - |
| 2437 | 22 | WALTER ORLANDO AMBROSIO SANTIAGO | AUXILIAR DE INSTALACIONES DE AGUA | SECCION DE SERVICIO DE AGUAS Y DRENAJES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2438 | 22 | WALTER ORLANDO TORRES CURUP | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 3,100.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,250.00 Q | 366.73 Q | 3,883.27 Q | - |
| 2439 | 11 | WALTER RENE COCO | AYUDANTE DE ALBAÑIL DE CONSTRUCCION DE PROYECTOS | DEPARTAMENTO DE CONSTRUCCION DE PROYECTOS | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2440 | 11 | WALTER RENE COS MIRANDA | AUXILIAR DE PRESUPUESTO | DEPARTAMENTO DE PRESUPUESTO | Q - Q | 7,450.00 Q | - Q | - Q | 325.00 Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 8,325.00 Q | 881.34 Q | 7,443.67 Q | - |
| 2441 | 22 | WALTER ROGAEL BATEN CHAJON | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,995.00 Q | - Q | - Q | 233.33 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,128.33 Q | 354.31 Q | 3,774.02 Q | - |
| 2442 | 22 | WALTER RODOLFO PIVARAL HERNANDEZ | AUXILIAR DE LA UNIDAD COMUNICACIÓN SOCIAL Y PROTOCOLO | UNIDAD DE COMUNICACION SOCIAL Y PROTOCOLO | Q - Q | 5,450.00 Q | - Q | - Q | - Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 6,000.00 Q | 644.74 Q | 5,355.27 Q | - |
| 2443 | 22 | WENCESLAO SANTOS HERNANDEZ | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2444 | 22 | WENDY ALICIA GONZALEZ POLANDO | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2445 | 22 | WENDY ANDREA BOCHE PERNILLA | ASISTENTE DE SERVICIOS | DEPARTAMENTO DE SERVICIOS | Q - Q | 4,700.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 5,850.00 Q | 556.01 Q | 5,293.99 Q | - |
| 2446 | 22 | WENDY CAROLINA RUIZ YOQUE | AUXILIAR DE IUSI | DEPARTAMENTO DE RECAUDACION Y ADMINISTRACIÓN DE IUSI | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2447 | 22 | WENDY ELIZABETH GONZALEZ RODRIGUEZ | ENCARGADO DE ATENCIÓN ESPECIALIZADA | AREA DE ATENCION ESPECIALIZADA | Q - Q | 5,450.00 Q | - Q | - Q | - Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 6,000.00 Q | 644.74 Q | 5,355.27 Q | - |
| 2448 | 22 | WENDY ELIZABETH IPIQUE OZUNA | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2449 | 22 | WENDY FAUSTINA CANEL NUJ DE ANTUCHE | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2450 | 11 | WENDY INDIRA OLIVA NOCHEZ | ASISTENTE DE ACADEMIA Y EDUCACIÓN VIAL | DEPARTAMENTO DE ACADEMIA Y EDUCACION VIAL | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,695.00 Q | 354.31 Q | 4,340.69 Q | - |
| 2451 | 22 | WENDY JULISSA GALLARDO MENDEZ DE GARCIA | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - Q | 3,000.00 Q | - Q | - Q | 275.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,725.00 Q | 354.90 Q | 4,370.10 Q | - |
| 2452 | 22 | WENDY MAGALY ZET ORELLANA | AYUDANTE DE ALBAÑIL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2453 | 22 | WENDY MARIA PORTILLO REYES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 5,250.00 Q | - Q | - Q | - Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 5,800.00 Q | 621.08 Q | 5,178.93 Q | - |
| 2454 | 22 | WENDY MARLENY SOLORZANO BAUTISTA | TÉCNICO EN MONITOREO | SECCION DE CONTROL Y MONITOREO DE SEGURIDAD MUNICIPAL | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2455 | 22 | WENDY TERESA OCHOA PALENCIA | ASISTENTE DE DIRECCIÓN DE SEGURIDAD | DIRECCION DE SEGURIDAD | Q - Q | 5,540.00 Q | - Q | - Q | 250.00 Q | - Q | - Q | - Q | 550.00 Q | - Q | - Q | - Q | 6,340.00 Q | 655.38 Q | 5,684.62 Q | - |
| 2456 | 22 | WILDER ALEXANDER FUENTES GOMEZ | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2457 | 22 | WILFREDO HERNANDEZ | AUXILIAR DE UTILERÍA | AREA DE PROTOCOLO | Q - Q | 3,400.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,550.00 Q | 402.22 Q | 4,147.78 Q | - |
| 2458 | 22 | WILFREDO OSVALDO ESPAÑA HERNANDEZ | FONTANERO | SECCION DE MANTENIMIENTO DE AGUAS | Q - Q | 2,995.00 Q | - Q | - Q | 275.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,170.00 Q | 354.31 Q | 3,815.69 Q | - |
| 2459 | 22 | WILIAN ANTONIO LEM ICAL | POLICÍA MUNICIPAL ESPECIAL | DEPARTAMENTO DE POLICIA MUNICIPAL | Q - Q | 3,900.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,800.00 Q | 461.37 Q | 4,338.63 Q | - |
| 2460 | 22 | WILLIAM ALEXANDER XOQUIC BARRIENTOS | ENLACE COMUNITARIO | SECCION DE ALCALDIAS AUXILIARES | Q - Q | 2,960.00 Q | - Q | - Q | - Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 3,860.00 Q | 350.17 Q | 3,509.83 Q | - |
| 2461 | 22 | WILLIAM ALFREDO MENDOZA LEON | AUXILIAR DE ÁREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | Q - Q | 2,995.00 Q | - Q | - Q | 250.00 Q | - Q | 100.00 Q | - Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,145.00 Q | 354.31 Q | 3,790.69 Q | - |
| 2462 | 22 | WILLIAM EDUARDO GIRON SILVA | TÉCNICO DIGITADOR DE EMIXTRA | SECCION DE DIGITACION | Q - Q | 3,000.00 Q | - Q | - Q | 275.00 Q | - Q | - Q | 650.00 Q | 550.00 Q | 250.00 Q | - Q | - Q | 4,725.00 Q | 354.90 Q | 4,370.10 Q | - |
| 2463 | 22 | WILLIAM ESTUARDO YON VELIZ | DIRECTOR DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | Q - Q | 17,450.00 Q | - Q | - Q | 250.00 Q | 375.00 Q | - Q | - Q | 550.00 Q | - Q | - Q | -

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2509 | 22 | ZOILA MARINA RAMIREZ LOPEZ | AUXILIAR DE ORNATO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2510 | 22 | ZOILA MARLENY HERNANDEZ ALVAREZ DE YAPAN | AUXILIAR DE SERVICIOS PÚBLICOS | DIRECCION DE SERVICIOS PUBLICOS | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2511 | 22 | ZOILA MARITZA CHAVAC GARCIA | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2512 | 22 | ZOIRA AIDEE LINZAR RUCAL DE ALVAREZ | ASISTENTE EJECUTIVA DE ALCALDIA MUNICIPAL | ALCALDIA MUNICIPAL | Q - | Q 11,450.00 | Q - | Q - | Q 250.00 | Q 375.00 | Q - | Q - | Q 550.00 | Q - | Q - | Q - | Q 12,625.00 | Q 1,354.54 | Q 11,270.47 | Q - |
| 2513 | 22 | ZULIMA MARITZA REYES AQUINO | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y ORNATO | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2514 | 22 | ZULIMAN PATRICIA CHACON AMBROSIO | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | Q - | Q 2,995.00 | Q - | Q - | Q 250.00 | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 4,145.00 | Q 354.31 | Q 3,790.69 | Q - |
| 2515 | 22 | ZULY VIVIANA VASQUEZ CHUTA | EJECUTIVO DE ATENCIÓN AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q 100.00 | Q - | Q 550.00 | Q 250.00 | Q - | Q - | Q 3,860.00 | Q 350.17 | Q 3,509.83 | Q - |
| 2516 | 35 | ABEL ARON COXAJ CABRERA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2517 | 35 | ABEL JURADO AGUILAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2518 | 35 | ABNER ABDIEL MARROQUIN SIC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2519 | 35 | ADA VICTORIA CERMEÑO ESCRIBA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2520 | 35 | ADELAIDA SOLIS LOPEZ | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2521 | 35 | ADER UBERTO PEREZ RAMIREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2522 | 35 | ADOLFO ISRAEL SOTO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2523 | 35 | AGUSTO BLADIMIR CASTAÑEDA PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2524 | 35 | ALBA GRICELDA PATZAN RAMIREZ DE TIMU | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2525 | 35 | ALEJANDRA FLOR DE MARIA CHAVAQUE BORRAYO | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2526 | 35 | ALEJANDRA NOHEMI PAZ AJULUP | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2527 | 35 | ALEJANDRO CORONADO GABRIEL | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2528 | 35 | ALEJANDRO VICENTE IQUIC | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2529 | 35 | ALEX DIONEL COLIN VICENTE | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2530 | 35 | ALEX RAUL LOPEZ ESTURBAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2531 | 35 | ALFONSO QUICOY PINOL | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2532 | 35 | ALLAN KENY CHIC HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2533 | 35 | ALMA DELIA MARTINEZ YAX | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2534 | 35 | AMALIA VICENTE GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2535 | 35 | AMARILIS ZULENIA ESPINOZA AICU | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2536 | 35 | ANA BEATRIZ CHAON JOAQUIN | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2537 | 35 | ANA GABRIELA COXAJ CABRERA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2538 | 35 | ANA IRIS VASQUEZ GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2539 | 35 | ANA LILY MORALES MONTERROSO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2540 | 35 | ANA LUCIA BOCHE VELASQUEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2541 | 35 | ANA MARGARITA DOMINGUEZ DE VICENTE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2542 | 35 | ANA MARIA LOPEZ PACAY DE AGUILON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2543 | 35 | ANA MARIA ORDOÑEZ MORALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2544 | 35 | ANA MARIA XALI CIRIADO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2545 | 35 | ANA MARIBEL LOPEZ ANTONIO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2546 | 35 | ANA ROSA ALEGRIA FLORES | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2547 | 35 | ANA ROSALIA RANGEL PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2548 | 35 | ANABELA SALAZAR TETZAGUIC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2549 | 35 | ANABELLY MORALES PINEDA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2550 | 35 | ANDREA DELFINA GALEANO CASTILLO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2551 | 35 | ANDREA MISHEL GALLARDO SALAZAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2552 | 35 | ANDREA RAQUEL RODAS REYES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2553 | 35 | ANDRES GERARDO PULUC LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2554 | 35 | ANGEL ANTONIO VANEGAS | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2555 | 35 | ANGEL ESTUARDO CUYAN PINEDA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2556 | 35 | ANGEL JOSUE CHUN ZUÑIGA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2557 | 35 | ANGELICA CELESTE PATZAY CHIN DE LOBOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2558 | 35 | ANGELICA MARIA GARCIA BA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2559 | 35 | ANGELLA PAOLA TUN MONIRROY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2560 | 35 | ANGELY NAYELI ORTEGA GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2561 | 35 | ANITA GARCIA QUEVEDO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2562 | 35 | ANTONIO GIRON CONTRERAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2563 | 35 | ANTONIO MORATAYA ORTIZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2564 | 35 | APOLONIO JUAREZ INCOT | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2565 | 35 | ARISTELA SOTOJ DE MAEDA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2566 | 35 | ARLIHYN YUVITZA AIZYON MULLER | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2567 | 35 | ARMINDA EULALIA RAMIREZ GALVEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2568 | 35 | ARNOLD ALEXANDER HERNANDEZ GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2569 | 35 | ARTEMIO CATALINO DE LEON MOLINA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2570 | 35 | ASUNCION DEL CARMEN CRUZ SANCHEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2571 | 35 | ATANACIO MARTIR HERNANDEZ CARDONA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2572 | 35 | AVELINO PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2573 | 35 | AXEL CHAYAN CASTILLO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2574 | 35 | AXEL GUIDIEL GUZMAN LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2575 | 35 | AXEL RONALDO NIJ TUVAC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2576 | 35 | BARBARA ANGELICA AJBAL PICHIYA DE COXAJ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2577 | 35 | BARBARA PAOLA DIAZ NIJ | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2578 | 35 | BARTOLA SALOJ CHIYAL | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2579 | 35 | BASILIO NAJERA GOMEZ | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2580 | 35 | BAUDILIO DE JESUS CASTRO AJPOP | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2581 | 35 | BAYRON ESTUARDO CUEVAS LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2582 | 35 | BENJAMIN AGUILAR HUINAC | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2583 | 35 | BERNER ALFREDO PEREZ TEJEDA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2584 | 35 | BERTA ALICIA GONZALEZ LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2585 | 35 | BERTA ALICIA ORTIZ ESTRADA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2586 | 35 | BERTA LIDIA MORALES FUENTES | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2587 | 35 | BLANCA AZUCENA GUTIERREZ RUIZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2588 | 35 | BLANCA ESTELA CASTILLO OSTUMA DE SANCHEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2589 | 35 | BLANCA ESTELA SUBUYUJ CHACAJ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2590 | 35 | BLANCA ESTER BAJXAC SUNUC | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2591 | 35 | BLANCA ESTHER GAMARRO AMADOR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2592 | 35 | BLANCA FLORECITA ALVAREZ LOPEZ DE RODRIGUEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2593 | 35 | BLANCA LETICIA BOROR LOPEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2594 | 35 | BLANCA LIDIA NIJ PEREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2595 | 35 | BLANCA MARINA ESCOBAR BARILLAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2596 | 35 | BRANDON GEOVANNI SALGUERO ARRIAZA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2597 | 35 | BRANDON MIGUEL MOLINA URRUTIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2598 | 35 | BRANDON OBIEL REYES LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2599 | 35 | BRANDON STEVEN MORALES HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2600 | 35 | BRENDA JUDITH MARTINEZ HERNANDEZ | DESTAJO | CEE | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2601 | 35 | BRENDA LORENA GUTIERREZ MORALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2602 | 35 | BRENDA PAOLA CHAJON CAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2603 | 35 | BRITANNY KELLY AGUILAR MARROQUIN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2604 | 35 | BYRON GIOVANNY GARCIA FLORES | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2605 | 35 | BYRON ROMEO BALTAZAR CHAVEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2606 | 35 | CAUXTO VICENTE ZET | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2607 | 35 | CARLA JAZMIN PEREZ ALVARADO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2608 | 35 | CARLOS ADOLFO CHACON SANDOVAL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2609 | 35 | CARLOS ALBERTO ORDOÑEZ HERRARTE | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2610 | 35 | CARLOS ALBERTO QUEZADA PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2611 | 35 | CARLOS ANGEL DE JESUS RODRIGUEZ CHACON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2612 | 35 | CARLOS AUGUSTO HERRERA HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2613 | 35 | CARLOS DIDIER ANTI GABRIEL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2614 | 35 | CARLOS HUMBERTO ACU BORRAYO | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2615 | 35 | CARLOS HUMBERTO AGUILAR GARCIA | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2616 | 35 | CARLOS HUMBERTO CHACON LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2617 | 35 | CARLOS LEONEL FLORES ELIAS | DESTAJO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2618 | 35 | CARLOS LEONEL ZACARIAS RODRIGUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2619 | 35 | CATARINA ABIGAIL ACABAL AIBAC | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2620 | 35 | CATARINA LOPEZ CHEL | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2621 | 35 | CECILIA MONSSERRATH LOPEZ IBOY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2622 | 35 | CESAR AUGUSTO BIRAN GUERRA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2623 | 35 | CESAR AUGUSTO CULAJAY JUAREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2641 | 35 | DANIEL EDUARDO RIOS RAMIREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2642 | 35 | DANNIA MAYARI CHITIQUEZ HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2643 | 35 | DARIEN ARTURO POCON MARROQUIN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2644 | 35 | DARLYN MARILU TOMAS COXAJ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2645 | 35 | DARY GABRIELA LOCON GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2646 | 35 | DAVID ALBERTO MEJIA ACETUN | DESTAJO | CEE | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2647 | 35 | DAVID JONATHAN PELAEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2648 | 35 | DEBORA REBECA DAVILA GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2649 | 35 | DELFINA GOMEZ YELMO DE PIXTUN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2650 | 35 | DELFINO JOEL ESTEBAN PEREZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2651 | 35 | DELMI MARIBEL MIGUEL FELIPE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2652 | 35 | DEMETRIO MORALES VALEY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2653 | 35 | DEMETRIO VICENTE SICA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2654 | 35 | DENIA AMARILIS BARRERA BARRERA DE NUÑEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2655 | 35 | DIANA ZUCELY HERNANDEZ RODRIGUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2656 | 35 | DIEGO ARMANDO ACU TRIGUEROS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2657 | 35 | DIEGO ERNESTO MARROQUIN GIRON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2658 | 35 | DILENIA AZUCENA ASIG TUN DE CARCAMO | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2659 | 35 | DORA ASICIA GUDIEL GALICIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2660 | 35 | DORIS EMILISA ESTRADA BATRES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2661 | 35 | DOUGLAS BENEDICTO SANTOS RAXON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2662 | 35 | DULCE MARIA JOSE CORONADO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2663 | 35 | DULCE SAMARA PEREZ CONTRERAS | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2664 | 35 | DULVIA AMERICA LOPEZ TECUN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2665 | 35 | EDDY GABRIEL ARENAS VALDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2666 | 35 | EDGAR ALFREDO POZUELOS ASTOBGA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2667 | 35 | EDGAR OVIDIO GUZMAN MORALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2668 | 35 | EDGAR RONALDO GARCIA SAZO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2669 | 35 | EDWIN ANDRES RUIZ BOROR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2670 | 35 | EFY ESTUARDO SOLIS LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2671 | 35 | EFRAIN RAMOS TAN | DESTAJO | CEE | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2672 | 35 | EGIDIO LOPEZ DOMINGO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2673 | 35 | ELADIO GUAMUCH CHANCHO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2674 | 35 | ELDA SUSELI CHAVEZ HERNANDEZ | DESTAJO | CEE | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2675 | 35 | ELDER STEVEN VICENTE LOHAIZA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2676 | 35 | ELEDIN GUADALUPE PEREZ CIFUENTES | DESTAJO | CEE | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2677 | 35 | ELENA EISMAILIA LIS CONTRERAS | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2678 | 35 | ELENA LUCRECIA BRAN VELASQUEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2679 | 35 | ELEUTERIO TINTI CUK | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2680 | 35 | ELFITO EZEQUIEL IXPATA CHUN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2681 | 35 | ELIAS OTONIEL MOLINA VICENTE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2682 | 35 | ELIDA CONCEPCION FERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2683 | 35 | ELIDA CONSUELO CATALAN GONZALEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2684 | 35 | ELIJ VIOLETA HERRERA CORDOVA DE OSCAL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2685 | 35 | ELMER BAUTISTA DE PAZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2686 | 35 | ELMER DAVID BAUTISTA MEJIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2687 | 35 | ELSA CONSUELO RIOS CHAVEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2688 | 35 | ELSA MARINA MARTINEZ MARTINEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2689 | 35 | ELVA SUCEL MELGAR RAMOS DE PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2690 | 35 | ELVIA FLORIDALMA DIONICIO MARTINEZ DE AGUILAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2691 | 35 | EMERSON EMANUEL ABRIHULAGA GRANADOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2692 | 35 | EMILIO ENRIQUE OSCAL HERRERA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2693 | 35 | ENILDA SOBEIDA RECINOS MARTINEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2694 | 35 | ENNI YESENIA MIRANDA BONILLA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2695 | 35 | ENNIER GODOFREDO GARCIA LOPEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2696 | 35 | ERIC DIONICIO ZAVALA GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2697 | 35 | ERICK EDUARDO REYES GOMEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2698 | 35 | ERICK ENRIQUE CHAVAQUE BORRAYO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2699 | 35 | ERICK ESTUARDO GALINDO BOROR | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2700 | 35 | ERICK LEONEL PUC SACTIC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2701 | 35 | ERICKA ADRIANA COY LOPEZ DE CHIN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2702 | 35 | ESLEITER EMILIO VELASQUEZ TOC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2703 | 35 | ESTANISLAO PIRIR ESPAÑA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2704 | 35 | ESTEBAN MORALES IXTECOC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2705 | 35 | ESTHER CUBULE CANEL DE QUILEX | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2706 | 35 | ESTUARDO ALEXANDER JAIME ISMATUL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2707 | 35 | ESVIN EDUARDO ISPACHE VELASQUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2708 | 35 | ESVIN MANOLO PEREZ MORALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2709 | 35 | ESVIN RENE CUA CHIC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2710 | 35 | EUGENIA FIDELINA LOPEZ LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2711 | 35 | EUSEBIO JIMENEZ RIOTUN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2712 | 35 | EVA MARINA CHAMALE TINTI | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2713 | 35 | EVELYN KARINA ZET ORELLANA DE PULEX | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2714 | 35 | EVELYN PAOLA ENRIQUEZ LARIOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2715 | 35 | FANIA MARISABEL TEJADA DIGHERO | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2716 | 35 | FERMIN BENEDICTO SAUCEDO MERIDA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2717 | 35 | FERNANDO COTZAJAY RODRIGUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2718 | 35 | FERNANDO PEREZ PATZAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2719 | 35 | FERNANDO AGUILAR CHAVEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2720 | 35 | FIDELIA ZENAIDA DONIS MORALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2721 | 35 | FILIBERTO TINAY BATEN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2722 | 35 | FLAVIO ENRIQUE PEREZ IXCOY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2723 | 35 | FLOR DE MARIA MEJIA TELLO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2724 | 35 | FLOR DE MARIA PIRIR SICAJA DE PULEX | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2725 | 35 | FLORA SUSANA BOROR BOCH | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2726 | 35 | FLORIDALMA BORRAYO GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2727 | 35 | FRANCISCO JAVIER CUAJAY JUAREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2728 | 35 | FRANCISCO JAVIER VELASQUEZ TOC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2729 | 35 | FRANCISCO RENE CHILE GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2730 | 35 | FREDDY FRANKLIN LOPEZ GONZALEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2731 | 35 | FREDDY ORLANDO LOPEZ ALVAREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2732 | 35 | FREDDY OTONIEL ROMERO CHAJON | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2733 | 35 | GABRIELA GUADALUPE GONZALEZ RAMIREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2734 | 35 | GABRIELA MISHELL LOPEZ DE LEON | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2735 | 35 | GABRIELA YESENIA MENDEZ BELLON | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2736 | 35 | GENARO SIAN IQUIQUE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2737 | 35 | GERBER MANUEL CUYAN ECUTE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2738 | 35 | GERMAN AUGUSTO MORALES VICENTE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2739 | 35 | GERONIMO CHUC LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2740 | 35 | GERSON ALEXANDER CARACUN ESTRADA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2741 | 35 | GERSON MAURICIO ARCHILA LIMA | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2742 | 35 | GILDA ELIZABETH VALLE GOLON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2743 | 35 | GLADIS ESTELA PIRIR LOPEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2744 | 35 | GLADYS ARACELY YOOL | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2745 | 35 | GLENDA JOHANA GUOZ MORALES DE FONSECA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2746 | 35 | GLENDA KIOMARA GONZALEZ GUZMAN | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2747 | 35 | GLENDY MARIFLOR BALTZAR DE LEON | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2748 | 35 | GLORIA ESPERANZA MEJIA AGUILAR DE BAUTISTA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2749 | 35 | GLORIA JOSEFINA PACHECO DE FRANCO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2750 | 35 | GLORIA MARILANDA YOC BALTAZAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2751 | 35 | GLORIA NATIVIDAD BONILLA DE HERNANDEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2752 | 35 | GRACIELA AUDELINA PEREZ RAMOS DE JUAREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2753 | 35 | GRACIELA RUBIDIA DE LEON PAXTOR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2754 | 35 | GRICELDA LISETH COSIGUA RAMIREZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2755 | 35 | GRISELDA MARISOL COS FAJARDO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2756 | 35 | GUADALUPE DEL ROSARIO CHINCHILLA ALAY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2757

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2773 | 35 | HEYDI YESSENIA PEREZ MORALES | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2774 | 35 | HILDA ESPERANZA GOMEZ SAMAYOA | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2775 | 35 | HORACIO GUILLERMO SANTOS GOMEZ | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2776 | 35 | HORTENCIA MILEYDI SOLIS MARROQUIN | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2777 | 35 | HORTENCIA ROSANA RUIZ OROZCO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2778 | 35 | HUGO ERNESTO SUNUN RODRIGUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2779 | 35 | HUGO OSWALDO GREGORIO CRUZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2780 | 35 | HUMBERTO RIVAS RAMIREZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2781 | 35 | IGNACIO GOMEZ BENITO | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2782 | 35 | IMELDA FELIPE AGUILON | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2783 | 35 | INES RODRIGUEZ CRUZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2784 | 35 | INGRI NDEMI BECINOS CHICOL | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2785 | 35 | INGRID ELIZABETH FUENTES LOPEZ | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2786 | 35 | INGRID JEANNETHE GONZALEZ GUDIEL | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2787 | 35 | INGRIS LUCRECIA LUNA DUARTE DE PALALA | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2788 | 35 | IRIS ELIZABETH SOTO GOMEZ DE CHAVEZ | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2789 | 35 | IRIS ENELDINA ROSALES CATALAN | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2790 | 35 | IRMA YOLANDA CRUZ US | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2791 | 35 | ISAEL DUARTE MARIN | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2792 | 35 | JACKELYN MARITZA CARDONA MENDEZ | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2793 | 35 | JAMILTON WILFREDO ALFARO ESCOBAR | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2794 | 35 | JARY SAUL ROMERO BETETA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2795 | 35 | JAVIER BONIFACIO JIMÉNEZ MENDEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2796 | 35 | JELBER ISAU DE LEON RUIZ | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2797 | 35 | JENER OTONIEL VASQUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2798 | 35 | JENIFER MAYTE MEJICANOS HERNANDEZ | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2799 | 35 | JENNIFER KATERINE LOPEZ MONZON | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2800 | 35 | JENNIFER RICARA SARPEQUE | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2801 | 35 | JESSICA PAOLA MIRANDA OROZCO | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2802 | 35 | JESSICA YAMILETH RIVERA GAVIDIA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2803 | 35 | JESSY ALEJANDRA LOCON GARCIA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2804 | 35 | JESUS DIAZ AGUIRRE | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2805 | 35 | JESUS NEHEMIAS TEPAZ AITUN | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2806 | 35 | JEYDI KARINA TOMA MONTEJONOS | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2807 | 35 | JHONATAN SAMUEL ESCOBAR GARCIA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2808 | 35 | JHOSTYN GUSTAVO SALAZAR AGUILAR | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2809 | 35 | JODELYN YHERTY ESCOBAR PEREZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2810 | 35 | JONATHAN JOSE PERNILLO VELASQUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2811 | 35 | JONATHAN JOSIAS DE JESUS QUEJ RODRIGUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2812 | 35 | JORGE ALFREDO SACALCHOT CARRILLO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2813 | 35 | JORGE HUMBERTO SALAZAR RAMIREZ | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2814 | 35 | JORGE RABE MORALES CHITAY | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2815 | 35 | JOSE AGUSTIN GIL GUAMUCH | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2816 | 35 | JOSE ANGEL PEREZ ALVAREZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2817 | 35 | JOSE ANGEL RAMIREZ BALON | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2818 | 35 | JOSE ANTONIO RIVERO ARIZANDIETA | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2819 | 35 | JOSE ARMANDO CHETE DE LEON | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2820 | 35 | JOSE BERNARDO VELIZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2821 | 35 | JOSE CARMEN SIMILOJ TOMAS | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2822 | 35 | JOSE DANIEL GALINDO GARCIA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2823 | 35 | JOSE DAVID SEQUEN CULAJAY | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2824 | 35 | JOSE DAVID SOTO RAMIREZ | DESTAJIO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2825 | 35 | JOSE EFRAIN TEMAJ LOPEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2826 | 35 | JOSE FERNANDO LOPEZ HERNANDEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2827 | 35 | JOSE GERMAN BARILLAS JUAREZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2828 | 35 | JOSE IGNACIO BARRIOS RODRIGUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2829 | 35 | JOSE LUIS AGUILAR CHON | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2830 | 35 | JOSE LUIS ALBERTO CULAJAY | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2831 | 35 | JOSE LUIS ALONZO VASQUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2832 | 35 | JOSE LUIS GERARDO CHINCHILLA ARGUETA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2833 | 35 | JOSE MANUEL BARILLAS RIVERA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2834 | 35 | JOSE MANUEL FUENTES | DESTAJIO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2835 | 35 | JOSE MANUEL SEQUEN LORENZANA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2836 | 35 | JOSE MARCOTULIO SANTOS BARRERA | DESTAJIO | CADR | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2837 | 35 | JOSE RAYMUNDO BIBTO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2838 | 35 | JOSE ROBERTO ALEJANDRO SOTO OSORIO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2839 | 35 | JOSE RUBEN HERNANDEZ CHITAY | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2840 | 35 | JOSEFA PANIQUI GUARCAS DE ZAPETA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2841 | 35 | JOSEFINA MELANY BRENDA MIRIAM DUBON RUANO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2842 | 35 | JOSEFINA PEREZ QUISQUE | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2843 | 35 | JOSHUA GABRIEL QUEVEDO DONIS | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2844 | 35 | JOSUE DAVID GALLINA GOMEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2845 | 35 | JOSUE FRANCISCO GRAMAJO SALAZAR | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2846 | 35 | JOSUE ROBERTO RIVAS ARMIRA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2847 | 35 | JOSUE RODOLFO TEPAZ AITUN | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2848 | 35 | JUAN CRUZ GOMEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2849 | 35 | JUAN ALFREDO FUENTES CAMBRAN | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2850 | 35 | JUAN ALFREDO VELASQUEZ LUX | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2851 | 35 | JUAN ANTONIO GOMEZ SEQUEN | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2852 | 35 | JUAN ANTONIO LOPEZ PINEDA | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2853 | 35 | JUAN BAUTISTA RUIZ VILLAGRAN | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2854 | 35 | JUAN BERNABE ESCOBEDO HERRERA | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2855 | 35 | JUAN CARLOS VELASQUEZ TAHUITE | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2856 | 35 | JUAN DE DIOS RAMOS RAMOS | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2857 | 35 | JUAN ERNESTO GONZALEZ MENDOZA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2858 | 35 | JUAN FELIPE GOMEZ CASTELLANOS | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2859 | 35 | JUAN FRANCISCO GUAMUCH QUIC | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2860 | 35 | JUAN JOSE ESCOBAR MORALES | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2861 | 35 | JUAN MANUEL PACHECO GOMEZ | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2862 | 35 | JUANA GARCIA AGUILAR | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2863 | 35 | JUANA RAYMUNDO CEDILLO | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2864 | 35 | JUANA RODRIGUEZ PEREZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2865 | 35 | JUANA RUCAL OSORIO | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2866 | 35 | JUANA VIVIANA TECUM | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2867 | 35 | JULIA ELENA PEDRO PEDRO | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2868 | 35 | JULIANA LIAZ CURUP DE MUY | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2869 | 35 | JULIO CESAR HERBARTE MARTINEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2870 | 35 | JULIO GUILLERMO CAN PATZAN | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2871 | 35 | JULISSA ELIZABETH ZARATE CASTAÑEDA | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2872 | 35 | JURGEN ALEJANDRO PRAHL MOLLINEDO | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2873 | 35 | KAREN ALEJANDRA YANTUCHE RAMIREZ DE CIFUENTES | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2874 | 35 | KAREN DAYANARA MOLINA CITALAN | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2875 | 35 | KAREN SUCELY TOJ SAIBIN | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2876 | 35 | KARLA CELESTE LOPEZ QUINTANILLA | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2877 | 35 | KARLA RAFAELA DE JESUS SICAN SAGUACH | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2878 | 35 | KATERIN ANDREA DE JESUS PIRIR VASQUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2879 | 35 | KATERIN JULISSA MORALES RODRIGUEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2880 | 35 | KEVIN EDUARDO LOPEZ NIJ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2881 | 35 | KEVIN EMMANUEL YOC SARMIENTOS | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2882 | 35 | KEVIN ISAIAS LOPEZ GUZMAN | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2883 | 35 | KEVIN JOSSUE RAMIREZ LOPEZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2884 | 35 | KEVIN MIGUEL MARINERO MUÑOZ | DESTAJIO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2885 | 35 | KEYLI ABIGAIL ESTRADA MALDONADO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2886 | 35 | KIMBERLY ELIZABETH GABRIELA ROJAS CASTRO | DESTAJIO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2887 | 35 | LAURA MICAELA AJCHE SANTIAGO | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2888 | 35 | LAUREANO SEQUEN PEREZ | DESTAJIO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - |

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2905 | 35 | JUAN ARACELY CHE MAYEN | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2906 | 35 | LILY SUJEY POLANCO DE LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2907 | 35 | LLASMANI ALFREDO PEREZ PECH | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2908 | 35 | LOIDA ARGENTINA ESPAÑA REYES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2909 | 35 | LONDY LISETH SILVA CHINCHILLA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2910 | 35 | LUCINDA LUCAS QUENUN | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2911 | 35 | LUIS AGUSTIN HERNANDEZ SEQUEN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2912 | 35 | LUIS ALFREDO SIMON TOC LOPEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2913 | 35 | LUIS ANTONIO PEREZ SALAZAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2914 | 35 | LUIS ARMANDO PANIQI PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2915 | 35 | LUIS EDUARDO CHAVEZ GUZMAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2916 | 35 | LUIS ESTUARDO HERNANDEZ GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2917 | 35 | LUIS FERNANDO MONTUFAR BOROR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2918 | 35 | LUIS FERNANDO SICAN CAMEY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2919 | 35 | LUIS GUSTAVO GONZALEZ GIRON | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2920 | 35 | LUIS RODRIGO AJCU MOLINA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2921 | 35 | LUISA TERESA DAVILA GARCIA | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2922 | 35 | LUISA TZAY LEBON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2923 | 35 | LUIRDES DANIELA JUAREZ BRAN | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2924 | 35 | LUZ CLARITA GONZALEZ HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2925 | 35 | LUZ VERONICA MARROQUIN SOLIS | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2926 | 35 | MAGDALENA PEREZ TOMAS DE AGUILON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2927 | 35 | MANUEL ALEXANDER MONZON ELIAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2928 | 35 | MANUEL ANTONIO GOMEZ SAZO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2929 | 35 | MANUEL FEDERICO MUÑOZ ORTIZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2930 | 35 | MARCO ANTONIO BATBES BODAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2931 | 35 | MARCO ANTONIO DEL CID ROSALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2932 | 35 | MARCO AURELIO LOPEZ MENDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2933 | 35 | MARCO TULIO RODRIGUEZ OSORIO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2934 | 35 | MARCOS ENRIQUE ZAVALA ARREOLA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2935 | 35 | MARGARITA GRIJALVA GARCIA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2936 | 35 | MARIA ALEJANDRA VALDEZ AGUILAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2937 | 35 | MARIA ANDREA CHIN AJCU | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2938 | 35 | MARIA ANGELICA ORTEGA PERNILLA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2939 | 35 | MARIA ANGELICA TOJ PIRIR DE HERNANDEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2940 | 35 | MARIA CELESTE BALTAZAR BARRIOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2941 | 35 | MARIA DE LOS ANGELES ALONZO VASQUEZ DE GALEANO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2942 | 35 | MARIA DE LOS ANGELES CHICHE GUZMAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2943 | 35 | MARIA DE LOS ANGELES MEJA LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2944 | 35 | MARIA DE LOURDES AJCU CASTILLO DE PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2945 | 35 | MARIA DEL CARMEN LOPEZ ALVAREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2946 | 35 | MARIA DEL CARMEN ORELLANA GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2947 | 35 | MARIA DEL ROSARIO CHAVEZ COSAJAY | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2948 | 35 | MARIA DEL ROSARIO ZETINO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2949 | 35 | MARIA ELENA RAMIREZ CNTO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2950 | 35 | MARIA ELIZABHET SARMIENTOS HERNANDEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2951 | 35 | MARIA FERNANDA LOPEZ GOMEZ DE TOC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2952 | 35 | MARIA INES PATZAN RAXON | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2953 | 35 | MARIA JOSE GONZALEZ TOC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2954 | 35 | MARIA JOSE LOPEZ CARACUN | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2955 | 35 | MARIA JOSE RODRIGUEZ YUTAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2956 | 35 | MARIA NATALIA HERNANDEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2957 | 35 | MARIA RAFAEL ANDRES | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2958 | 35 | MARIA RODRIGUEZ PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2959 | 35 | MARIA SANTOS RAMOS INTERIANO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2960 | 35 | MARIA TAVICO REYNOSO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2961 | 35 | MARIA VICTORIA DIAZ PEREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2962 | 35 | MARIA VIDALIA GAMEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2963 | 35 | MARILINA ODILIA LOPEZ BAMACA DE GOMEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2964 | 35 | MARILYN LIANA DOMINGO DE LEON DE PASCUAL | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2965 | 35 | MARIO GILBERTO PATZAN CHIQUIN | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2966 | 35 | MARIO OSBERTO RUIZ COTZAJAY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2967 | 35 | MARIO RENE PACAY DAMIAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2968 | 35 | MARIO RENE VARGAS LUIS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2969 | 35 | MARIO RENE ZUNCAR VASQUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2970 | 35 | MARIO ROBERTO LOPEZ ZET | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2971 | 35 | MARISOL DEL ROSARIO CHACON | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2972 | 35 | MARITZA MAYEN ABAJ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2973 | 35 | MARITZA OFELIA CHAVEZ AJANEL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2974 | 35 | MARITZA PINEDA CRUZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2975 | 35 | MARLIN AMABILIA GONZALEZ HIGUEROS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2976 | 35 | MARLIN ESTELA ALVARADO GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2977 | 35 | MARLON RENE URIZAR TALLY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2978 | 35 | MARTA LYDIA CAMEY | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2979 | 35 | MARTA NOEMI AJPOP | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2980 | 35 | MARVIN ALEJANDRO ESCOBEDO CHICOJ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2981 | 35 | MARVIN ESTUARDO LOPEZ Y LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2982 | 35 | MARVIN ESTUARDO MONROY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2983 | 35 | MATEO CHIQUIN TIPOL | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2984 | 35 | MATIAS CORNELIO CRUZ GOMEZ MEJIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2985 | 35 | MAURA ISABEL YAQUI CULAJAY DE LOPEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2986 | 35 | MAXIMILIANO JUAREZ FLORES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2987 | 35 | MAXIMILIANO MIGUEL ANGEL ECUTE AMBROCIO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2988 | 35 | MAYNOR ARIOLDO LOPEZ BARILLAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2989 | 35 | MAYRA EDELMIRA FUENTES MORALES DE ALVARADO | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2990 | 35 | MAYRA ELIZABETH LOPEZ GUTIERREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2991 | 35 | MAYRA ELIZABETH SANTOS MARROQUIN | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2992 | 35 | MAYRA ORTEGA PERNILLA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2993 | 35 | MELIDA GRIJALVA GARCIA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2994 | 35 | MELSAR ELIAS LOPEZ INTERIANO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2995 | 35 | MELVIN DAVID ARDIANO BOROR | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2996 | 35 | MERCEDES ADELAIDA RANGEL PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2997 | 35 | MERLY NAYB AITUN DE TEPAZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2998 | 35 | MIGUEL ANGEL GODINEZ CULAJAY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 2999 | 35 | MIGUEL LAINES IXCOY | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3000 | 35 | MIGUEL OSCAR DIAZ GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3001 | 35 | MIGUEL SAQUIC JORGE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3002 | 35 | MIGUEL TOMA SANTIAGO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3003 | 35 | MIGUEL TZAY OLCOT | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3004 | 35 | MIRIAM AIDE RAMIREZ AGUILAR DE GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3005 | 35 | MIRIAM CLEMENCIA MACARIO ALVAREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3006 | 35 | MIRIAM REBECA SHOCOP PIO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3007 | 35 | MIRNA AZUCENA CALDERAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3008 | 35 | MIROSLAVA ISABEL CERNA CANO DE RUIZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3009 | 35 | MOISES ESTEBAN XOCOX VARGAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3010 | 35 | MOISES SALOMON BARRONDO GOMEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3011 | 35 | MYNOR ALFONSO OSCAL CUYAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3012 | 35 | MYNOR ANTONIO FIGUEROA RODRIGUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3013 | 35 | MYNOR EDUARDO PIXTUN PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3014 | 35 | MYNOR JOEL PACAY CU | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3015 | 35 | MYNOR OSWALDO RAMIREZ SALAZAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3016 | 35 | MYNOR ROBERTO CELIS SALGUERO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3017 | 35 | NANCY MARIBEL CRUZ MENDOZA DE COCHOJAY | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3018 | 35 | NAYELI ALEJANDRA AVILES ZUNCAR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3019 | 35 | NAZARIO OVALLE MERLOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3020 | 35 | NERI TEPEN SUTUC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3021 | 35 | NERY ARMANDO SANTIAGO VASQUEZ | DESTAJO | INFRAESTRUCTURA | Q

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3037 | 35 | OLIVER BRYAN BLANCO PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3038 | 35 | ORLANDO EVELIO MIRANDA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3039 | 35 | ORLANDO VILLEDA SAGASTUME | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3040 | 35 | OSCAR ANTONIO PEREZ HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3041 | 35 | OSCAR HUMBERTO LOPEZ LOPEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3042 | 35 | OSCAR MISAEL LOPEZ NIJ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3043 | 35 | OSCAR ROLANDO BLANCO MORALES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3044 | 35 | OSCAR RUIZ DEL CID | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3045 | 35 | OSEAS ALEJANDRO SANTA CRUZ SOTO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3046 | 35 | OSMAN EDUARDO HERNANDEZ MARROQUIN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3047 | 35 | OSMAR ALEXANDER OCHOA RUBI | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3048 | 35 | OTILIA BELINDA RAMIREZ RAMIREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3049 | 35 | OTTO DANIEL HERNANDEZ BAC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3050 | 35 | OVIL ISRAEL JIMENEZ MUÑOZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3051 | 35 | OVILIO MAZARIEGOS VICENTE | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3052 | 35 | PABLO BERNAVE COXAJ CABRERA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3053 | 35 | PABLO EMERSON SOC CAAL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3054 | 35 | PABLO SOC TIPAZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3055 | 35 | PATRICIA ADUCENA GONZALEZ MENDEZ DE SAMAYOA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3056 | 35 | PATRICIA DE PAZ TEJEDA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3057 | 35 | PAULA YANET VELASQUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3058 | 35 | PEDRO ABISAI SALGUERO SANDOVAL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3059 | 35 | PEDRO ANTONIO PINEDA MEJIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3060 | 35 | PEDRO GIOVANNI LOPEZ ESTURBAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3061 | 35 | PEDRO JIMENEZ JOLON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3062 | 35 | PEDRO JIMENEZ MUÑOZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3063 | 35 | PEDRO LUIS ORTIZ VIDES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3064 | 35 | PEDRO SIAN PIRIR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3065 | 35 | PERCY MANRIQUE DE LEON | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3066 | 35 | PORFIDIO RAMIREZ PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3067 | 35 | PORFIRIO DIAZ ORTIZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3068 | 35 | RAUL ISRAEL WEINER HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3069 | 35 | RAUL MARROQUIN GUZMAN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3070 | 35 | REGINALDO RUIZ Y RUIZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3071 | 35 | REGINO HERNANDEZ RUIZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3072 | 35 | REGINO MONTERROSO SANTOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3073 | 35 | RENE ESTRADA DE MATA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3074 | 35 | RENZO ALEXANDER HERNANDEZ PINEDA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3075 | 35 | RICARDO ANTONIO VALLES | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3076 | 35 | RICARDO NOE JIMENEZ MUÑOZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3077 | 35 | RICARDO YANTUCHE RAMOS | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3078 | 35 | RIGOBERTO SEGURA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3079 | 35 | ROBERTO ENRIQUE CHAJON LOPEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3080 | 35 | ROBERTO RODERICO MONTERROSO CIFUENTES | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3081 | 35 | ROBERTO SOLIS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3082 | 35 | RODOLFO ALONSO CAPRIEL GOMEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3083 | 35 | RODOLFO TEPAZ QUINLLO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3084 | 35 | ROGELIO ROMEO AGUILON SANDOVAL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3085 | 35 | ROLANDO VILLEDA ROSAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3086 | 35 | RONAL ALEXANDER VICENTE PINEDA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3087 | 35 | ROSA AMELIA TOQUE FRANCO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3088 | 35 | ROSA ISABEL BARRIENTOS ABZUN | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3089 | 35 | ROSA LILIA ESQUIVEL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3090 | 35 | ROSA MARIA VELASQUEZ SICAJA | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3091 | 35 | ROSA MARINA IQUITE CHELEY | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3092 | 35 | ROSALINDA ALONZO GOMEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3093 | 35 | ROSALIO GONZALEZ VASQUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3094 | 35 | ROSENDA ALICIA GUARCAX GRAVE | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3095 | 35 | ROSIO DEL CARMEN SACTIC CURUP | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3096 | 35 | ROSSANA DEL CARMEN GUEVARA DE LEON | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3097 | 35 | ROSSY MARIELA MARROQUIN CONTRERAS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3098 | 35 | RUBEN LOPEZ VASQUEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3099 | 35 | RUBI DIOMELI BARRIENTOS ALONZO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3100 | 35 | RUDY MOISES ZAPETA HERNANDEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3101 | 35 | RUJLAN ELIZABETH PASCUAL BARRIOS | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3102 | 35 | RUT CELESTE RUIZ SALVADOR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3103 | 35 | SAMANTA SABRINA MONTEPEQUE DIAZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3104 | 35 | SAMUEL DANILO SANCHEZ BONILLA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3105 | 35 | SANDRA CATALINA VELASQUEZ PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3106 | 35 | SANDRA ELIZABETH RODAS TEMA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3107 | 35 | SANDRA NINETH GARCIA RAMIREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3108 | 35 | SANDRA NOHEMI OCHOA SOLIS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3109 | 35 | SANDRA PATRICIA CHOCON DIAZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3110 | 35 | SANDRA PATRICIA TAQUE PALACIOS | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3111 | 35 | SANDY LISSETTE CHAMALE | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3112 | 35 | SANTOS CECILIA CABRERA PEREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3113 | 35 | SANTOS JUAN PEDRO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3114 | 35 | SANTOS LOPEZ LUX | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3115 | 35 | SARA ABIGAIL SAMAYOA AREVALO DE HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3116 | 35 | SARA CONSUELO YOL PALACIOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3117 | 35 | SARA NOEMI SALVATIERRA GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3118 | 35 | SAUL EMMANUEL CORADO MEJIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3119 | 35 | SEBASTIAN BO COC | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3120 | 35 | SELVIN ARIOLDO ZETINO ESQUIVEL | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3121 | 35 | SELVIN ROBERTO CULAJAY JUAREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3122 | 35 | SENAIDA BARRIENTOS RODRIGUEZ DE XOQUIC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3123 | 35 | SERGIO ROBERTO DOUNA MAZARIEGOS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3124 | 35 | SEYDI JUDITH SAIBIN DIAZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3125 | 35 | SILVIA CAROLINA ROSALES | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3126 | 35 | SILVIA ESPERANZA COC | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3127 | 35 | SILVIA LORENA MELGAR CARIAS | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3128 | 35 | SILVIA MAGALI HERNANDEZ MEJIA DE ALVARADO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3129 | 35 | SILVIA PATRICIA VASQUEZ CALLAJA DE JIMENEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3130 | 35 | SINDY EDITH JOQUIC BARRIENTOS DE JUAREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3131 | 35 | SONIA PATRICIA GONZALEZ GARCIA DE HERNANDEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3132 | 35 | STEPHANY MARIBEL CINTO FLORES | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3133 | 35 | SUCY ROXXANA PACAL RAMIREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3134 | 35 | SUJMA ISMARY CHAVEZ HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3135 | 35 | SUSANA CHICOJ QUINO | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3136 | 35 | TELMA YOLANDA MONTECINOS PEREZ DE TOMA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3137 | 35 | TEODORO RAMIREZ CETO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3138 | 35 | TERESA DE JESUS ALONZO | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3139 | 35 | TERESA DE JESUS MENCHU BAC DE HERNANDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3140 | 35 | TERESA ENEDINA SIAN SALES | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3141 | 35 | TOMAS ANTONIO VELASQUEZ GONZALEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3142 | 35 | VENERICTO DOMINGO AJPOP SOCOP | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3143 | 35 | VICTOR ALFONSO CHIRIX IOCOPS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3144 | 35 | VICTOR ANDRES GALINDA MENDEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3145 | 35 | VICTOR MANOLO SEQUEN SUNUN | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3146 | 35 | VICTOR SOTO GARCIA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3147 | 35 | VICTORIANO BOROR PIRIR | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3148 | 35 | VINICIO ALEJANDRO MIRON GONZALEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3149 | 35 | VIVA YANETH CALLEJAS CHUTA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3150 | 35 | WALDEMAR ALEXANDER ORDABAL GOMEZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3151 | 35 | WALTER ANTUCHE HERRERA | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3152 | 35 | WALTER ALFREDO PEREZ VASQUEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3153 | 35 | WALTER EULALIO RANGEL PEREZ | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q -

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 23077300
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3169 | 35 | YEYSON ALFREDO LOPEZ COS | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3170 | 35 | YOHANA LOPEZ HERNANDEZ | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3171 | 35 | YOMIRA YAMINEX ALVARADO RODRIGUEZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3172 | 35 | YONJAIRO JOSE CORADO ROQUE | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3173 | 35 | YUCELY YORLENY HERNANDEZ PEREZ | DESTAJO | SSPP | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3174 | 35 | YUL EDUARDO GARCIA CHINCHILLA | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3175 | 35 | ZULY MAGALY ZAPETA PANUCI | DESTAJO | INFRAESTRUCTURA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3176 | 35 | ZUBAMA CAROLINA MORALES CHILE | DESTAJO | SOSEA | Q - | Q - | Q - | Q 2,960.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 2,960.00 | Q - | Q 2,960.00 | Q - |
| 3177 | 29 | ALMA VERONICA OSCAL LEMUS | TECNICO | | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q - |
| 3178 | 29 | ALVARO GRANILLO SALGUERO | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3179 | 29 | ALVARO SALVADOR ZAMORA PADILLA | ASESOR | | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q - |
| 3180 | 29 | ANA BEATRIZ MENDEZ RODRIGUEZ | ASESOR | | Q - | Q - | Q 27,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 27,000.00 | Q - | Q 27,000.00 | Q - |
| 3181 | 29 | ANA GABRIELA ACEVEDO ACEVEDO | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3182 | 29 | ANA MARCELA CASTRO CONDE | ASESOR | | Q - | Q - | Q 4,425.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 4,425.00 | Q - | Q 4,425.00 | Q - |
| 3183 | 29 | ANDREA ALEJANDRA DE LOS ANGELES RODRIGUEZ MARTINEZ | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3184 | 29 | ANGELA CONSUELO ESTRADA ESPINO | ASESOR | | Q - | Q - | Q 4,425.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 4,425.00 | Q - | Q 4,425.00 | Q - |
| 3185 | 29 | ANGELES ABIGAIL RAMOS GONZALEZ | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3186 | 29 | ARACELY AMPARO DE LA CRUZ GARCIA DE GONZALEZ | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3187 | 29 | ARMIN CRISTOBAL CRISOSTOMO LOPEZ | ASESOR | | Q - | Q - | Q 4,425.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 4,425.00 | Q - | Q 4,425.00 | Q - |
| 3188 | 29 | ASTRID GABRIELA PEREN LOPEZ | TECNICO | | Q - | Q - | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q - | Q 12,000.00 | Q - |
| 3189 | 29 | BARBY LORENA AGUILAR MUÑOZ | ASESOR | | Q - | Q - | Q 8,850.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 8,850.00 | Q - | Q 8,850.00 | Q - |
| 3190 | 29 | BAYRON RENE JIMENEZ AQUINO | ASESOR | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3191 | 29 | BAYRON RODOLFO BEYES QUIROA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3192 | 29 | BRENDA CAROLINA MARISOL ROSALES RAMIREZ | ASESOR | | Q - | Q - | Q 18,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 18,000.00 | Q - | Q 18,000.00 | Q - |
| 3193 | 29 | BRENNER ISRAEL RONALDO LOPEZ DE LEON | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3194 | 29 | BYRON ABEL ESTRADA MEDINA | ASESOR | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3195 | 29 | CARLOS ANTONIO FRANCO MEJIA | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3196 | 29 | CARLOS HAROLDO HERRERA PRERA | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3197 | 29 | CARLOS HUMBERTO VILLANUEVA MUTZUS | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3198 | 29 | CARLOS JOSE MENCOS BOLAÑOS | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3199 | 29 | CARLOS ROBERTO LOYO QUIÑONEZ | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3200 | 29 | CARMELINO ALDANA MAYEN | TECNICO | | Q - | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,500.00 | Q - | Q 3,500.00 | Q - |
| 3201 | 29 | CARMEN AZUCENA CRUZ SANCHEZ DE SANCHEZ | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3202 | 29 | CAROLINA MARIA GABRIELA GARCIA CAHUEX DE AZURDIA | ASESOR | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3203 | 29 | CELIA MIREA MIRANDA CASTELLANOS DE DEL CID | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3204 | 29 | CESAR AUGUSTO MURGA MARROQUIN | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3205 | 29 | CHRISTIAN ALEJANDRO MONZON LANTAN | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3206 | 29 | CHRISTIAN RODOLFO BENAVENTE MELGAR | ASESOR | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3207 | 29 | CLELIA RENATA FLORES ROSALES | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3208 | 29 | CORNELIO CAP YITZOL | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3209 | 29 | DALILA ILIANA DEL ROSARIO MALDONADO GRAMAJO | ASESOR | | Q - | Q - | Q 29,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 29,500.00 | Q - | Q 29,500.00 | Q - |
| 3210 | 29 | DARWIN MANRIQUE LOPEZ ACEITUNO | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3211 | 29 | DELMA PAOLA CASTRO PINEDA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3212 | 29 | DELMY HAYDEE GARCIA ONOFRE | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3213 | 29 | DENNIS UZIEL BARRIENTOS LOPEZ | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3214 | 29 | DEYRIS ALBERTO DONIS CHOCOY | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3215 | 29 | DIEGO FERNANDO LEIVA LOPEZ | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3216 | 29 | EDGAR RENE OVALLE FIGUEROA | ASESOR | | Q - | Q - | Q 13,275.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 13,275.00 | Q - | Q 13,275.00 | Q - |
| 3217 | 29 | EDGAR RODOLFO SANCHEZ QUEZADA | TECNICO | | Q - | Q - | Q 18,800.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 18,800.00 | Q - | Q 18,800.00 | Q - |
| 3218 | 29 | EDISON FLORENCIO TECUN REYES | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3219 | 29 | EDUARDO RAFAEL RIVERA FIGUEROA | ASESOR | | Q - | Q - | Q 21,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 21,000.00 | Q - | Q 21,000.00 | Q - |
| 3220 | 29 | EDWARD CHESTERD WETZ CARRILLO | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3221 | 29 | EDWIN ESTUARDO ZALDAÑA ACEVEDO | ASESOR | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3222 | 29 | ELI DALADIER TOLEDO MONROY | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3223 | 29 | ELYN IVANIA OCHOA RUBI | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3224 | 29 | ERICK ESTUARDO DE LEON FIGUEROA | ASESOR | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3225 | 29 | FERNANDO JOSE MOCTEZUMA COLON | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3226 | 29 | FERNANDO RAUL ALARCON PERLA | ASESOR | | Q - | Q - | Q 6,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 6,000.00 | Q - | Q 6,000.00 | Q - |
| 3227 | 29 | FLUVIA FELISA PORRAS RAMIREZ | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3228 | 29 | FRANCISCA AGUILAR QUIÑONEZ | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3229 | 29 | FRANCISCA ELIZABETH SAMAYOA VILLATORO | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3230 | 29 | GABRIELA FARFAN DONIS | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3231 | 29 | GELBERT ADALBERTO FLORES REVOLORIO | TECNICO | | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q - |
| 3232 | 29 | GRECIA LISSETTE REYES DE LEON | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3233 | 29 | GRETY JEANNETTE CORONADO BELTRAN DE VARGAS | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3234 | 29 | GUSTAVO AROLDO BORRAYO FUENTES | TECNICO | | Q - | Q - | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q - | Q 12,000.00 | Q - |
| 3235 | 29 | HECTOR MANFREDO MALDONADO GRAMAJO | ASESOR | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3236 | 29 | HEIMUTH ESTUARDO KUCKLING GODOY | TECNICO | | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q - |
| 3237 | 29 | HUGO ROLANDO AGUILAR GUERRA | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3238 | 29 | JALID NIGGYVARI RAMIREZ PEREZ | TECNICO | | Q - | Q - | Q 13,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 13,000.00 | Q - | Q 13,000.00 | Q - |
| 3239 | 29 | IRMA YOLANDA ORTIZ CHACON | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3240 | 29 | ISAIAS ROMERO CORADO REVOLORIO | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3241 | 29 | JAVIER ALEXANDER VILLATORO ESTRADA | TECNICO | | Q - | Q - | Q 22,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 22,000.00 | Q - | Q 22,000.00 | Q - |
| 3242 | 29 | JEAQUELINE MARLENY BARRERA ARDON DE ROSADO | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3243 | 29 | JENNIFER ANAHI PETERSEN LUNA | TECNICO | | Q - | Q - | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q - | Q 12,000.00 | Q - |
| 3244 | 29 | JESSICA MARIA SICAL JUAREZ | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3245 | 29 | JORGE ANTONIO DEL AGUILA GOMEZ | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3246 | 29 | JORGE ANTONIO GARCIA MANCILLA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3247 | 29 | JORGE LUIS MOCTEZUMA COLON | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3248 | 29 | JOSE DOMINGO SICAL FLORES | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3249 | 29 | JOSE PABLO LUNA DE LEON | ASESOR | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3250 | 29 | JOSE RICARDO FLORES DIVAS | TECNICO | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3251 | 29 | JUAN CARLOS VELIZ CASTAÑEDA | TECNICO | | Q - | Q - | Q 4,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 4,500.00 | Q - | Q 4,500.00 | Q - |
| 3252 | 29 | JUAN FRANCISCO AMBROSIO PERNILLA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3253 | 29 | JULIO ISMAEL FLORES QUEVEDO | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3254 | 29 | JULIO MIGUEL MENDEZ BELLON | TECNICO | | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q - |
| 3255 | 29 | KARYN MELISSA DEL ROCIO CAMPOLLO GOMEZ | ASESOR | | Q - | Q - | Q 5,900.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 5,900.00 | Q - | Q 5,900.00 | Q - |
| 3256 | 29 | KEVIN FRANCISCO ACEVEDO ESCOBAR | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3257 | 29 | LUIS ABRAHAM QUEVEDO LOPEZ | TECNICO | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3258 | 29 | LUIS ARTURO PORTILLO LEMUS | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3259 | 29 | LUIS DAVID CHUN POOU | TECNICO | | Q - | Q - | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q - | Q 12,000.00 | Q - |
| 3260 | 29 | LUIS FERNANDO MAYORGA VALLADARES | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3261 | 29 | MARCO ANTONIO MORATAYA GARCIA | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3262 | 29 | MARCO ANTONIO QUINTEROS | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3263 | 29 | MARCOS FABIAN AVILA AMAYA | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3264 | 29 | MARIA ALEJANDRA DEL ROSARIO MONTENEGRO SOLORZANO | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3265 | 29 | MARIA ALEJANDRA HERNANDEZ PINEDA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3266 | 29 | MARIA DE LOS ANGELES CASTILLO | ASESOR | | Q - | Q - | Q 4,425.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 4,425.00 | Q - | Q 4,425.00 | Q - |
| 3267 | 29 | MARIA ELENA LEMUS SANDOVAL | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3268 | 29 | MARIA JESUS IXPUAC CHIROY DE VELASQUEZ | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3269 | 29 | MARIA TERESA TERET RODRIGUEZ DE SAMAYOA | ASESOR | | Q - | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 4,000.00 | Q - | Q 4,000.00 | Q - |
| 3270 | 29 | MARIO ALEJANDRO GONZALEZ LOPEZ | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3271 | 29 | MARIO ALFREDO HERNANDEZ PIRIR | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3272 | 29 | MARIO LEONEL SOSA GARCIA | TECNICO | | Q - | Q - | Q 18,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 18,000.00 | Q - | Q 18,000.00 | Q - |
| 3273 | 29 | MARYLENA ANDRADE LEAL | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3274 | 29 | MAYNOR EDGARDO AZURDIA IGORRIA | ASESOR | | Q - | Q - | Q 25,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 25,000.00 | Q - | Q 25,000.00 | Q - |
| 3275 | 29 | MERLYN AZUCENA QUIÑONEZ OCHOA DE CONTRERAS | TECNICO | | Q - | Q - | Q 8,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 8,000.00 | Q - | Q 8,000.00 | Q - |
| 3276 | 29 | MIBZAR ABISAI CULAJAY HERNANDEZ | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3277 | 29 | MILDRED SUSANA FIGUEROA LOPEZ | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3278 | 29 | MILDRED YASMINH GARABITO MURALLES | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3279 | 29 | NORMAN JOSUE VELASQUEZ ALVAREZ | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3280 | 29 | ORFA NOEMI DE LEON ESPADEROS | ASESOR | | Q - | Q - | Q 5,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 5,000.00 | Q - | Q 5,000.00 | Q - |
| 3281 | 29 | OSCAR EDUARDO COBAR VILLELA | TECNICO | | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q - |
| 3282 | 29 | PABLO GONZALEZ DERAS | TECNICO | | Q - | Q - | Q 18,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 18,000.00 | Q - | Q 18,000.00 | Q - |
| 3283 | 29 | PABLO ELI FLORES QUEVEDO | TECNICO | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3284 | 29 | PATRICIA NINET DE LEON GUEVARA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3285 | 29 | PATRICIA NINETH MARROQUIN PEREZ | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3286 | 29 | RANDOLPH ARTURO MONZON ESTRADA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3287 | 29 | RICARDO ISRAEL LANTAN FLORES | TECNICO | | Q - | Q - | Q 13,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 13,000.00 | Q - | Q 13,000.00 | Q - |
| 3288 | 29 | ROBERTO ANTONIO BETANCOURT VON AHN | ASESOR | | Q - | Q - | Q 23,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 23,000.00 | Q - | Q 23,000.00 | Q - |
| 3289 | 29 | ROBERTO ANTONIO MONTERROSO BONILLA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |
| 3290 | 29 | ROGER ANDRES RUIZ ROQUE | ASESOR | | Q - | Q - | Q 5,900.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 5,900.00 | Q - | Q 5,900.00 | Q - |
| 3291 | 29 | ROLANDO ANDREE ALVAREZ RAMIREZ | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3292 | 29 | RUBEN ANDRES RECINOS ARCHILA | TECNICO | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3293 | 29 | RUTH MARICELA FRANCO JUAREZ DE MORATAYA | TECNICO | | Q - |

**ENTIDAD:** MUNICIPALIDAD DE MIXCO
**DIRECCION:** 4TA. CALLE 4-98 ZONA 1 DE MIXCO
**HORARIO DE ATENCION:** 9:00 A 17:00 HRS.
**TELEFONO:** 25077350
**DIRECTOR:** CESAR AUGUSTO LOPEZ PORTILLO
**ENCARGADO DE ACTUALIZACION:**
**FECHA DE ACTUALIZACION:** 01/08/2022
**CORRESPONDE AL MES DE :** JULIO 2022

**REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS**

| NO | RENGLON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3301 | 29 | WILLIAM ANIBAL SAQUIM SACALIQT | ASESOR | | Q - | Q - | Q 15,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,000.00 | Q - | Q 15,000.00 | Q - |
| 3302 | 29 | YESICA SUCELY ARREAGA MAZARIEGOS | ASESOR | | Q - | Q - | Q 3,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 3,000.00 | Q - | Q 3,000.00 | Q - |
| 3303 | 29 | YOJAIRA DANIELA CASTRO PINEDA | ASESOR | | Q - | Q - | Q 20,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 20,000.00 | Q - | Q 20,000.00 | Q - |