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| ENTIDAD: | Municipalidad de San Antonio Palopó |
| DIRECCIÓN: | Barrio Centro, Zona 0, San Antonio Palopó, Sololá |
| HORARIO DE ATENCIÓN: | De 8 horas a 13 horas de 14 horas a 17 horas, Lunes a viernes. |
| TELÉFONO: | |
| DIRECTOR: | Carlos Enrique Bixcul Sánchez |
| ENCARGADO DE ACTUALIZACIÓN: | Carlos Enrique Bixcul Sánchez |
| FECHA DE ACTUALIZACIÓN: | 03-oct-22 |
| CORRESPONDE AL MES DE: | Septiembre |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Reglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|--------|---|-------------------------------------|--------------------------------------|--------|-------------|-----------|---------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|-------------|----------------|
| 1 | 11 | Wilder Adeldo Ribelino Velasquez Ajquijay | Secretario | Secretaria Municipal | ---- | Q 10,350.00 | ---- | ---- | ---- | ---- | Q 2,250.00 | ---- | ---- | Q 12,600.00 | Q 1,224.41 | Q 11,375.60 | ---- |
| 2 | 11 | Vilma Josefina Gabriel Chochó | Oficial I | Secretaria Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 590.86 | ---- | ---- | Q 3,550.10 | Q 350.08 | Q 3,200.02 | ---- |
| 3 | 11 | Erminia Cael Sicay | Técnica III | DMP | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 4 | 22 | Cristina Daniela Azanon Perez | Recepcionista | Secretaria Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 5 | 22 | Carlos Enrique Bixcul Sánchez | Recursos Humanos | Secretaria Municipal | ---- | Q 4,000.00 | ---- | ---- | ---- | ---- | Q 475.00 | ---- | ---- | Q 4,475.00 | Q 473.20 | Q 4,001.80 | ---- |
| 6 | 22 | Mónica Maribel Pérez Cuc | Técnica de RRHH | Secretaria Municipal | ---- | Q 3,100.00 | ---- | ---- | ---- | ---- | Q 470.00 | ---- | ---- | Q 3,570.00 | Q 366.73 | Q 3,203.27 | ---- |
| 7 | 11 | José Cornelio Bocel Xovín | Director Financiero | DAFIM | ---- | Q 10,350.00 | ---- | ---- | ---- | ---- | Q 2,920.00 | ---- | ---- | Q 13,270.00 | Q 1,224.41 | Q 12,045.60 | ---- |
| 8 | 11 | Victoriano Alfonso Coché Cuc | Encargado Contabilidad | DAFIM | ---- | Q 3,610.00 | ---- | ---- | ---- | ---- | Q 1,400.00 | ---- | ---- | Q 5,010.00 | Q 427.06 | Q 4,582.94 | ---- |
| 9 | 11 | Daniel Santos Alcalón | Encargado Presupuesto | DAFIM | ---- | Q 5,600.00 | ---- | ---- | ---- | ---- | Q 1,800.00 | ---- | ---- | Q 7,400.00 | Q 662.48 | Q 6,737.52 | ---- |
| 10 | 11 | Reyna Leticia Castro Sequec | Encargado de Compras | DAFIM | ---- | Q 3,000.00 | ---- | ---- | ---- | ---- | Q 4,000.00 | ---- | ---- | Q 7,000.00 | Q 354.90 | Q 6,645.10 | ---- |
| 11 | 11 | José Andres Pérez Sicay | Oficial II de Secretaria | Secretaria Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 12 | 11 | Dario Geovany Sicay Calabay | Encargado de Almacen y Bodega | DAFIM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 290.00 | ---- | ---- | Q 3,249.24 | Q 350.08 | Q 2,899.16 | ---- |
| 13 | 11 | Eugenia Guadalupe Chaclan Bixcul | Encargada de Tesorería | DAFIM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 290.00 | ---- | ---- | Q 3,249.24 | Q 350.08 | Q 2,899.16 | ---- |
| 14 | 11 | Delvín José Ralón Choc | Director Municipal de Planificación | Dirección Municipal de Planificación | ---- | Q 7,650.00 | ---- | ---- | ---- | ---- | Q 2,550.00 | ---- | ---- | Q 10,200.00 | Q 905.00 | Q 9,295.01 | ---- |

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| 15 | 22 | Herberto Eduardo Culán Gonzalez | Técnico I de la DMP | Dirección Municipal de Planificación | ---- | Q 3,650.00 | ---- | ---- | ---- | ---- | Q 785.00 | ---- | ---- | Q 4,435.00 | Q 431.80 | Q 4,003.21 | ---- |
| 16 | 11 | Adela Marlene Pérez Tax | Técnico II de la DMP | Dirección Municipal de Planificación | ---- | Q 3,000.00 | ---- | ---- | ---- | ---- | Q 655.00 | ---- | ---- | Q 3,655.00 | Q 354.90 | Q 3,300.10 | ---- |
| 17 | 22 | Jairo Estuardo Sicaján Pérez | Técnico en gestión de Servicios Públicos | Servicios Públicos Municipales | ---- | Q 3,000.00 | ---- | ---- | ---- | ---- | Q 655.00 | ---- | ---- | Q 3,655.00 | Q 354.90 | Q 3,300.10 | ---- |
| 18 | 11 | Verónica Perez Cumatz | Directora Municipal de la Mujer | Dirección Municipal de la Mujer | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 390.86 | ---- | ---- | Q 3,350.10 | Q 350.08 | Q 3,000.02 | ---- |
| 19 | 22 | Josefa Natalia Coché Cuc | Técnica de la DMM | Dirección Municipal de la Mujer | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 20 | 22 | Mario Cesar Talé Coché | Catastro | Catastro | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 600.00 | ---- | ---- | Q 3,559.24 | Q 350.08 | Q 3,209.16 | ---- |
| 21 | 22 | Marcelino Enríquez Chiyal Chochó | UGAM | UGAM | ---- | Q 3,600.00 | ---- | ---- | ---- | ---- | Q 850.00 | ---- | ---- | Q 4,450.00 | Q 425.88 | Q 4,024.12 | ---- |
| 22 | 22 | Melvin Federico Sicaján Sicay | Encargado de Unidad de Acceso de Información Pública | Unidad de Acceso De Información Pública | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 23 | 22 | Pedro Marroquín Choguaj | Encargado de la oficina de la Niñez, Adolescencia y Juventud | Oficina de la Niñez, Adolescencia y Juventud | ---- | Q 3,125.10 | ---- | ---- | ---- | ---- | Q 750.00 | ---- | ---- | Q 3,875.10 | Q 369.70 | Q 3,505.40 | ---- |
| 24 | 22 | Leonardo Sanic España | Juez Municipal | Juzgado de Asuntos Municipales | ---- | Q 5,500.00 | ---- | ---- | ---- | ---- | Q 1,785.00 | ---- | ---- | Q 7,285.00 | Q 650.65 | Q 6,634.35 | ---- |
| 25 | 11 | Martín Díaz Perez | Encargado de Servicio Público | Servicios Públicos Municipales | ---- | Q 3,000.00 | ---- | ---- | ---- | ---- | Q 855.00 | ---- | ---- | Q 3,855.00 | Q 354.90 | Q 3,500.10 | ---- |
| 26 | 22 | Santos Jefferson Martín Pérez | Coordinadora de la oficina municipal de turismo | Oficina Municipal de Turismo | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 27 | 22 | Marcos Amilcar Miranda Talé | Receptor de Tesorería Área Rural | Oficina Municipal de Área Rural | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |

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| 28 | 22 | Yoselin Guadalupe Chaclán Bixcul | Atencion en Servicios Públicos | Oficina Municipal de Area Rural | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 29 | 22 | Marysa Alejandra Ruiz Flores | Tecnica de la Oficina Municipal de Aguas y Saneamiento | Oficina de OMAS | ---- | Q 3,000.00 | ---- | ---- | ---- | ---- | Q 655.00 | ---- | ---- | Q 3,655.00 | Q 354.90 | Q 3,300.10 | ---- |
| 30 | 184 | Manuel Alfredo Juracan Perez | Auditor Interno | DAFIM | ---- | Q 9,500.00 | ---- | ---- | ---- | ---- | ---- | ---- | ---- | Q 9,500.00 | Q 532.00 | Q 8,968.00 | ---- |
| 31 | 188 | Genaro Santiago Umul Tiquila | Ingeniero Supervisor | DMP | ---- | Q 8,000.00 | ---- | ---- | ---- | ---- | ---- | ---- | ---- | Q 8,000.00 | Q 448.00 | Q 7,552.00 | ---- |
| 32 | 189 | Ingrid Asucena Martín Bixcul | Secretaria de Puesto | Puesto de Salud | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | ---- | Q 2,800.00 | ---- |
| 33 | 22 | Francisco Antonio Pérez Cúmez | Encargado de Policia | Servicios Publicos Municipal | ---- | Q 3,250.00 | ---- | ---- | ---- | ---- | Q 1,135.00 | ---- | ---- | Q 4,385.00 | Q 384.48 | Q 4,000.53 | ---- |
| 34 | 22 | Santos Victoriano Pérez Quisquina | Encargada de Fontanero | Oficina de OMAS | ---- | Q 3,250.00 | ---- | ---- | ---- | ---- | Q 1,135.00 | ---- | ---- | Q 4,385.00 | Q 384.48 | Q 4,000.53 | ---- |
| 35 | 22 | Magda Carolina Cruz De León | Atencion en Servicios Públicos | Oficina Municipal Area Rural | ---- | Q 3,250.00 | ---- | ---- | ---- | ---- | Q 1,135.00 | ---- | ---- | Q 4,385.00 | Q 384.48 | Q 4,000.53 | ---- |
| 36 | 22 | Julio Enrique Chiyal Seguec | Encargado de Vivero Municipal | UGAM | ---- | Q 3,570.00 | ---- | ---- | ---- | ---- | Q 355.00 | ---- | ---- | Q 3,925.00 | Q 422.33 | Q 3,502.67 | ---- |
| 37 | 22 | Genrry Eliceo Chillal Panjoj | Encargado de la Composter a Municipal | UGAM | ---- | Q 3,125.00 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,375.00 | Q 369.69 | Q 3,005.31 | ---- |
| 38 | 22 | Claudio Sicay Calabay | Encargado de Peones Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 390.86 | ---- | ---- | Q 3,350.10 | Q 350.08 | Q 3,000.02 | ---- |
| 39 | 22 | José Daniel Ramirez | Encargado de Peones Municipal Area Rural | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 40 | 22 | Rolando Sicaján Pérez | Conserje Area de Servicios Públicos | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 41 | 22 | Carlos Choguj Lares | Piloto de Ambulancia Municipal | Servicios Publicos Municipal | ---- | Q 3,000.00 | ---- | ---- | ---- | ---- | Q 1,355.00 | ---- | ---- | Q 4,355.00 | Q 354.90 | Q 4,000.10 | ---- |

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| 42 | 22 | Jorge Pérez Cúmez | Piloto de Camión Tren de Aseo Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 43 | 22 | Guillermo Santizo Santizo | Piloto Municipal para servicios públicos | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 390.86 | ---- | ---- | Q 3,350.10 | Q 350.08 | Q 3,000.02 | ---- |
| 44 | 22 | Julio César Chochó García | Piloto de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 45 | 22 | Carlos Martin Díaz | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 46 | 22 | Diego Sicay Pérez | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 47 | 22 | Gregorio Pérez Xajil | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 48 | 22 | Julio Sánchez Bixcul | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 49 | 22 | Vicente Sicay Pérez | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 50 | 22 | Aparicio Sicay Sicay | Peon Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 51 | 22 | Bartolo Pérez Díaz | Peon Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 52 | 22 | Felipé Sicay Calabay | Peon Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 53 | 22 | Gaspar Ramirez Sicaján | Peon Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 54 | 22 | Isael Sicay Calabay | Peon Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |

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| 55 | 22 | Juan Joj Pérez | Peon Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 56 | 22 | Julian Pérez Xajil | Peon Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 57 | 22 | Julio Rodrigo Xoc Chochó | Peon Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 58 | 22 | Miguel Sicaján Calabay | Peon Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 59 | 22 | Pedro Sicay Pérez | Peon Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 60 | 22 | Victor Sicaján Sicay | Peon Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 61 | 22 | Aparicio Xajil Sicaján | Policia Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ----- | ----- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 62 | 22 | Edgar Pérez Pérez | Policia Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ----- | ----- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 63 | 22 | Juan Carlos Pérez Martín | Policia Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ----- | ----- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 64 | 22 | Marco Antonio Pérez Sicaján | Policia Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ----- | ----- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 65 | 22 | Rogelio Pérez Sicay | Policia Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ----- | ----- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 66 | 22 | Felipe Chochó Sicay | Cobrador Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 373.00 | ----- | ----- | Q 3,332.24 | Q 350.08 | Q 2,982.16 | ---- |
| 67 | 22 | Oscar Ceferino Tuy Martínez | Cobrador Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 68 | 22 | Marcos Pérez Sicay | Fontanero Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 69 | 22 | Margarito Pérez Sicay | Ayudande de Fontanero | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 70 | 22 | Gaspar Sicay Sicay | Barrendero Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 71 | 22 | Rodolfo Lopéz Díaz | Barrendero Municipal | Servicios Publicos Municipal | ----- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ----- | ----- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |

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| 72 | 22 | Vicente Pérez Sicaján | Barrendero Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 73 | 22 | Antonio Sicay Pérez | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 74 | 22 | Desiderio Vinicio Bixcul Martín | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 75 | 22 | Pedro Roberto Calabay Sicajan | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 76 | 22 | Tomas Sicay Calabay | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 77 | 22 | Agustin Sicay Pérez | Ayudante albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 78 | 22 | Juan Francisco Xoc Chochó | Ayudante albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 79 | 22 | Luis Miguel Cúmez Díaz | Ayudante albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 80 | 22 | Jose Enrique Xoc Martín | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 510.00 | ---- | ---- | Q 3,469.24 | Q 350.08 | Q 3,119.16 | ---- |
| 81 | 22 | Gilberto Talé Gómez | Operador de Desechos Solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 82 | 22 | José Luis Guarcas Martín | Operador de desechos solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 83 | 22 | José Rolando Chaclan Cumez | Operador de desechos solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 400.00 | ---- | ---- | Q 3,359.24 | Q 350.08 | Q 3,009.16 | ---- |
| 84 | 22 | Juan Carlos Zapeta Vazques | Operador de desechos solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 85 | 22 | Milton Isai Benjamin Calel Tuy | Operador de desechos solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 400.00 | ---- | ---- | Q 3,359.24 | Q 350.08 | Q 3,009.16 | ---- |
| 86 | 22 | Nicolás Ajpus Sicaján | Operador de desechos solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |

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| 87 | 22 | Pablo Sicaján Bixcul | Operador de desechos solidos | UGAM | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 88 | 22 | Antonio Sicaján Calabay | Conserje Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 350.08 | Q 2,859.16 | ---- |
| 89 | 22 | Pedro Yovany Pérez Sánchez | Peon Municipal | Electricista Cabecera | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 90 | 22 | Antonio Pérez Cálel | Guarda bosque | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 91 | 22 | Margarita Chavac Sicay | Maestra de la EORM caserio El Porvenir Chipop | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 92 | 22 | Juan Pedro Díaz Martín | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 93 | 22 | Petrona Tobar Pic | Concerje EORM Ojo de Agua | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 94 | 22 | Florentina | Concerje EOUM 15 de Septiembre 1821 Chocruz | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 95 | 22 | Maria Sulgüi Sicaján | Concerje EOUM 15 de Septiembre 1821 Chocruz | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 96 | 22 | Angélica Xóc Pérez | Conserje EORM Caserío El Porvenir Chipop | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 97 | 22 | Agustin Ramírez Sicaján | Policia Municipal | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |
| 98 | 22 | Luis Abraham Tzorin Aquino | Operador de desechos solidos | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | | Q 3,209.24 | ---- |

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| 99 | 22 | Israel Morales Sanic | Operador de desechos solidos | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 3,209.24 | ---- |
| 100 | 22 | Rosario Francisca Coche Tax De Castro | Conserje EORM Cantón El Naranjo | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 3,209.24 | ---- |
| 101 | 22 | Petrona Gonzalez Son de Bocel | Conserje EORM Cantón San Gabriel | Servicios Publicos Municipal | ---- | Q 2,959.24 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,209.24 | Q 3,209.24 | ---- |
| 102 | 189 | Ana Maricela Sequec Gómez | Maestra de Preprimaria de la EORM Caserío Chuiquistel | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | Q 2,800.00 | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 103 | 189 | Elida María Milza Bixcul Bixcul | Maestra de Primaria en la CODP ANEXO A EORM Sandra Filomena Spencer Kramer Cantón El Naranjo | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | Q 2,800.00 | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 104 | 189 | Elvira Elizabeth Ramírez Paxtro De Sánchez | Maestra de Tercero Primaria de la EORM El Porvenir Chipop | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | Q 2,800.00 | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 105 | 189 | GLadys Jeaneth Talé Pérez | Maestra de Quinto Primaria de la EORM Caserío El Porvenir Chipop | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | Q 2,800.00 | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |

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| 106 | 189 | Glenda Carolina Pérez Pérez | Maestra de Segundo Primaria de la EORM De Caserío El Porvenir Chipop | Servicios Públicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 107 | 189 | Ilsia Filimona Castro Chiyal | Maestra de Tercero Primaria en la CODP ANEXO A EORM Gregorio Thomas Schaffer Regan Agua Escondida | Servicios Públicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 108 | 189 | JHERSSON MAGDHIEL MIRANDA ÁLVAREZ | Profesor de Ingles en el establecimiento "INED" Aldea Agua Escondida | Servicios Públicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 109 | 189 | Evelyn Mercedes Tautiu Gomez | Maestra de Segundo Primaria en la EORM Aldea Xequistel | Servicios Públicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 110 | 189 | Juana García Cúc | Maestra de Quinto Primaria de la EORM Cantón Ojo de Agua | Servicios Públicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 111 | 189 | Leoncio Pérez Guarcas | Maestro de Cuarto, Quinto y Sexto Primaria del Caserío Chuiquistel | Servicios Públicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |

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| 112 | 189 | Maria Estela Tautiu Gómez | Maestra de Cuarto Primaria de la EORM "Gregorio Thomas Scheffer Regan" Aldea Agua Escondida | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 113 | 189 | Erman Arnoldo Bixcul Tuy | Maestro de CuARTO Primaria en la EORM Cantón San Gabriel | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 114 | 189 | Lilian Roxana Alvarez Picón De Sipac | Maestra de Sexto Primaria de la EORM del Caserío San José Xiquinabaj | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 115 | 189 | Mildred Yessenia Pérez Mátzar | Maestra d Parvulos de la CODP Anexa A EORM " Gregorio Thomas Schaffr Regan" Aldea Agua Escondida | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 116 | 189 | José Aramando Xajil Pérez | Profesor de Computación del establecimiento INEB San Antonio Palopó | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |
| 117 | 189 | Sandra Cecilia Quino Ambrocio De Chumil | Encargada de Bliiblioteca en la EORM Aldea Xequistel | Servicios Publicos Municipal | ---- | Q 2,800.00 | ---- | ---- | ---- | ---- | ---- | Q 2,800.00 | Q 2,800.00 | ---- |

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| 118 | 189 | Yulisa Carolina Tuy López | Maestra de Preprimaria en la EORM en la CODB Anexo A EORM Cantón Ojo De Agua | Servicios Públicos Municipal | ----- | Q 2,800.00 | ---- | ----- | ----- | ----- | ----- | ----- | Q 2,800.00 | | Q 2,800.00 | ---- |
| 119 | 22 | Eliseo Neftali Martin Cuc | Peón Municipal | Servicios Públicos Municipal | ----- | Q 2,959.24 | ---- | ----- | ----- | ----- | Q 390.86 | ----- | Q 3,350.10 | Q 350.08 | Q 3,000.02 | ---- |