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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: | 28 de Febrero 2023 |
| CORRESPONDE AL MES DE: | FEBRERO |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLEMENTO 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 2,750.00 | ---- | ---- | Q 13,100.00 | Q 1,224.41 | Q 11,875.60 | ---- |
| 2 | 11 | Vilma Josefina Gabriel Chochó | Oficial I Secretaria | Secretaria Municipal | ---- | Q 3,150.00 | ---- | ---- | ---- | ---- | Q 722.81 | ---- | ---- | Q 3,872.81 | Q 372.65 | Q 3,500.17 | ---- |
| 3 | 11 | Erminia Calel Sicay | Técnica IV DMP | DMP | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 4 | 22 | Ingrid Maribel Díaz Pérez | Recepcionista | Secretaria Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 5 | 22 | Carlos Enrique Bixcul Sánchez | Recursos Humanos | Secretaria Municipal | ---- | Q 4,500.00 | ---- | ---- | ---- | ---- | Q 554.48 | ---- | ---- | Q 5,054.48 | Q 554.48 | Q 4,500.00 | ---- |
| 6 | 22 | María Yessenia Pérez Calabay | Oficial de Recursos Humanos | Secretaria Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 405.44 | Q 3,045.12 | ---- |
| 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 | Reyna Leticia Castro Sequec | Encargado Contabilidad | DAFIM | ---- | Q 3,500.00 | ---- | ---- | ---- | ---- | Q 761.09 | ---- | ---- | Q 4,261.09 | Q 461.09 | Q 3,800.00 | ---- |
| 9 | 11 | Daniel Santos Alcalón | Encargado Presupuesto | DAFIM | ---- | Q 6,000.00 | ---- | ---- | ---- | ---- | Q 1,405.08 | ---- | ---- | Q 7,405.08 | Q 879.90 | Q 6,525.18 | ---- |
| 10 | 11 | Eugenia Guadalupe Chaclan Bixcul | Encargado de Compras | DAFIM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 405.44 | Q 3,045.12 | ---- |
| 11 | 11 | Reina Florentina Pérez Díaz | oficial de servicios Públicos | Servicios Públicos | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 12 | 11 | Dario Geovany Sicay Calabay | Encargado de Almacén y Bodega | DAFIM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 405.44 | Q 3,045.12 | ---- |

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| 13 | 11 | María Ofelia Léja Guarcas | Encargada de Tesorería | DAFIM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 405.44 | Q 3,045.12 | ---- |
| 14 | 11 | Delvín José Ralón Choc | Director Municipal de Planificación | Dirección Municipal de Planificación | ---- | Q 8,150.00 | ---- | ---- | ---- | ---- | Q 3,050.00 | ---- | ---- | Q 11,200.00 | Q 1,413.08 | Q 9,786.93 | ---- |
| 15 | 11 | Mario Tzorín Chumil | Técnico I de la DMP | Dirección Municipal de Planificación | ---- | Q 4,000.00 | ---- | ---- | ---- | ---- | Q 1,526.00 | ---- | ---- | Q 5,526.00 | Q 495.33 | Q 5,030.67 | ---- |
| 16 | 11 | Herberto Eduardo Culán Gonzalez | Técnico II de la DMP | Dirección Municipal de Planificación | ---- | Q 3,625.00 | ---- | ---- | ---- | ---- | Q 1,305.00 | ---- | ---- | Q 4,930.00 | Q 486.34 | Q 4,443.66 | ---- |
| 17 | 11 | Adela Marlene Pérez Tax | Técnico III de la DMP | Dirección Municipal de Planificación | ---- | Q 3,077.60 | ---- | ---- | ---- | ---- | Q 786.62 | ---- | ---- | Q 3,864.22 | Q 364.08 | Q 3,500.14 | ---- |
| 18 | 22 | Jairo Estuardo Sicaján Pérez | Técnico en gestión de Servicios Públicos | Servicios Públicos Municipales | ---- | Q 3,300.00 | ---- | ---- | ---- | ---- | Q 591.00 | ---- | ---- | Q 3,891.00 | Q 390.39 | Q 3,500.61 | ---- |
| 19 | 11 | Doris Mariela López Rancho De Martínez | Directora de la DMM | Dirección Municipal de la Mujer | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 686.52 | ---- | ---- | Q 3,764.08 | Q 364.08 | Q 3,400.00 | ---- |
| 20 | 22 | Gladys Susana Bocel Castro | Técnica de la DMM | Dirección Municipal de la Mujer | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 21 | 22 | Mario Cesar Talé Coché | Catasro | Catastro | ---- | Q 3,300.00 | ---- | ---- | ---- | ---- | Q 600.00 | ---- | ---- | Q 3,900.00 | Q 390.39 | Q 3,509.61 | ---- |
| 22 | 22 | Wilson Abel Alessandro Alvarez Picón | UGAM | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 23 | 22 | Melvin Federico Sicaján Sicay | Encargado de Unidad de Acceso de Información Pública | Unidad de Acceso De Información Pública | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |

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| 24 | 22 | Pedro Marroquín Choguj | Encargado de la oficina de la Ninez, Adolecencia y Juventud | Oficina de la Ninez, Adolecencia y Juventud | ---- | Q 3,125.10 | ---- | ---- | ---- | ---- | Q 750.00 | ---- | ---- | Q 3,875.10 | Q 369.70 | Q 3,505.40 | ---- |
| 25 | 22 | Leonardo Sanic España | Juez Municipal | Juzgado de Asuntos Municipal | ---- | Q 6,000.00 | ---- | ---- | ---- | ---- | Q 1,800.00 | ---- | ---- | Q 7,800.00 | Q 798.06 | Q 7,001.94 | ---- |
| 26 | 22 | Santos Jefferson Martín Pérez | Coordinador de la oficina municipal de turismo | Oficina Municipal de Turismo | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 27 | 22 | Yoselin Guadalupe Chaclán Bixcul | Atencion en Servicios Públicos | Oficina Municipal de Area Rural | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 405.44 | Q 3,045.12 | ---- |
| 28 | 22 | Marysa Alejandra Ruiz Flores | Tecnica de la Oficina Municipal de Aguas y Saneamiento | Oficina de OMAS | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 587.00 | ---- | ---- | Q 3,664.56 | Q 364.08 | Q 3,300.48 | ---- |
| 29 | 184 | Manuel Alfredo Juracan Perez | Auditor Interno | DAFIM | ---- | Q 9,500.00 | ---- | ---- | ---- | ---- | Q 424.11 | ---- | ---- | Q 9,924.11 | Q 532.00 | Q 9,392.11 | ---- |
| 30 | 188 | Genaro Santiago Umul Tiquila | Ingeniero Supervisor | DMP | ---- | Q 8,000.00 | ---- | ---- | ---- | ---- | Q 357.14 | ---- | ---- | Q 8,357.14 | Q 448.00 | Q 7,909.14 | ---- |
| 31 | 189 | Ingrid Asucena Martín Bixcul | Secretaria de Puesto Agua Escondida | Puesto de Salud | ---- | Q 2,900.00 | ---- | ---- | ---- | ---- | | ---- | ---- | Q 2,900.00 | | Q 2,900.00 | ---- |
| 32 | 22 | Francisco Antonio Pérez Cúmez | Encargado de Policia | Servicios Publicos Municipal | ---- | Q 3,250.00 | ---- | ---- | ---- | ---- | Q 1,635.00 | ---- | ---- | Q 4,885.00 | Q 384.48 | Q 4,500.53 | ---- |
| 33 | 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 | ---- |
| 34 | 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 | ---- |
| 35 | 22 | Julio Enrique Chiyal Seguec | Encargado de Viviero Municipal | UGAM | ---- | Q 3,570.00 | ---- | ---- | ---- | ---- | Q 355.00 | ---- | ---- | Q 3,925.00 | Q 422.33 | Q 3,502.67 | ---- |

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| 36 | 22 | Genrry Eliceo Chillal Panjoj | Encargado de la Composter a Municipal | UGAM | ---- | Q 3,125.00 | ---- | ---- | ---- | ---- | Q 550.00 | ---- | ---- | Q 3,675.00 | Q 369.69 | Q 3,305.31 | ---- |
| 37 | 22 | Claudio Sicay Calabay | Encargado de Peones Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 390.86 | ---- | ---- | Q 3,468.42 | Q 364.08 | Q 3,104.34 | ---- |
| 38 | 22 | Carlos Martin Díaz | Encargado de Peones Municipal Area Rural | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 39 | 22 | Rolando Sicaján Pérez | Conserje Area de Servicios Públicos | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 40 | 22 | Carlos Choguj Lares | Piloto de Ambulancia Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 1,287.00 | ---- | ---- | Q 4,364.56 | Q 364.08 | Q 4,000.48 | ---- |
| 41 | 22 | Jorge Pérez Cúmez | Piloto de Camión Tren de Aseo Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 42 | 22 | Guillermo Santizo Santizo | Piloto Municipal para servicios públicos | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 390.86 | ---- | ---- | Q 3,468.42 | Q 364.08 | Q 3,104.34 | ---- |
| 43 | 22 | Julio César Chochó García | Piloto de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |
| 44 | 22 | Joel López Sánchez | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 45 | 22 | Diego Sicay Pérez | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 46 | 22 | Gregorio Pérez Xajil | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |

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| 47 | 22 | Julio Sánchez Bixcul | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 48 | 22 | Vicente Sicay Pérez | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 49 | 22 | Emilio Sicaján Sanchez | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 50 | 22 | Eliseo Neftali Martin Cuc | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 287.00 | ---- | ---- | Q 3,364.56 | Q 364.08 | Q 3,000.48 | ---- |
| 51 | 22 | Gaspar Ramirez Sicaján | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 52 | 22 | Isael Sicay Calabay | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 53 | 22 | Julian Sicaján Calabay | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 54 | 22 | Julio Rodrigo Xoc Chochó | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 55 | 22 | Kennedy Martín Pérez | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 56 | 22 | Luciano Lopez Sicaján | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 57 | 22 | Pablo Pérez Xajil | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 58 | 22 | Pedro Sicay Pérez | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 59 | 22 | Ramos Díaz Sicaján | Peon Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 60 | 22 | Aparicio Xajil Sicaján | Policia Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |
| 61 | 22 | Juan Francisco Xoc Chochó | Policia Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 333.00 | ---- | ---- | Q 3,410.56 | Q 364.08 | Q 3,046.48 | ---- |

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| 62 | 22 | Marco Antonio Pérez Sicaján | Policia Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |
| 63 | | Pedro Pérez Xoc | Policia Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 333.23 | ---- | ---- | Q 3,410.79 | Q 364.08 | Q 3,046.71 | ---- |
| 64 | 22 | Santos Margarito | Policia Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |
| 65 | 22 | Felipe Chochó Sicay | Cobrador Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |
| 66 | 22 | Oscar Ceferino Tuy Martínez | Cobrador Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |
| 67 | 22 | Margarito Pérez Sicay | Fontanero Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 68 | 22 | Vicente Díaz Diaz | Ayudante de Fontanero | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 69 | 22 | Gaspar Sicay Sicay | Barrendero Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 70 | 22 | Hilario Salome Yoxon Sicay | Barrendero Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 71 | 22 | Rodolfo Lopéz Díaz | Barrendero Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 72 | 22 | Vicente Pérez Sicaján | Barrendero Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 73 | 22 | Antonio Sicay Pérez | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 74 | 22 | Desiderio Vinicio Bixcul Martín | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 75 | 22 | Juan Pedro Díaz Martín | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 76 | 22 | José Enrique Xoc Martín | Albañil Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 77 | 22 | Agustin Sicay Pérez | Ayudante albañil Municipal | Servicios Publicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |

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| 78 | 22 | Pedro Sicaján Martín | Ayudante albañil Municipal | Servicios Públicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 79 | 22 | Gilberto Talé Gómez | Operador de Desechos Solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 80 | 22 | Israel Morales Sanic | Operador de Desechos Solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 81 | 22 | José Luis Guarcas Martín | Operador de desechos solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 82 | 22 | Juan Carlos Zapeta Vazques | Operador de desechos solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 83 | 22 | Luis Abraham Tzorin Aquino | Operador de desechos solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 84 | 22 | Milton Isaí Benjamin Calel Tuy | Piloto Municipal | Servicios Públicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 400.00 | ---- | ---- | Q 3,477.56 | Q 364.08 | Q 3,113.48 | ---- |
| 85 | 22 | Nicolás Ajpus Sicaján | Operador de desechos solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 86 | 22 | Oswaldo López Calabay | Operador de desechos solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 87 | 22 | Pablo Sicaján Bixcul | Operador de desechos solidos | UGAM | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 88 | 22 | Pédro Pérez Sánchez | Electricista Municipal | Servicios Públicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 355.00 | ---- | ---- | Q 3,432.56 | Q 364.08 | Q 3,068.48 | ---- |
| 89 | 22 | Antonio Pérez Cáel | Guarda bosque | Servicios Públicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 250.00 | ---- | ---- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ---- |
| 90 | 22 | Margarita Chavac Sicay | Encargada de Servicio Sanitario Municipal | Servicios Públicos Municipal | ---- | Q 3,077.56 | ---- | ---- | ---- | ---- | Q 373.00 | ---- | ---- | Q 3,450.56 | Q 364.08 | Q 3,086.48 | ---- |

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| 91 | 22 | Tomas Díaz Díaz | Ayudante albañil Municipal | Servicios Públicos Municipales | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 92 | 22 | Mario Rodolfo Martín Pérez | Albañil Municipal | Servicios Públicos Municipales | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 93 | 22 | Evelyn Mercedes Tautui Gomez | Atencion en Servicios Públicos | Servicios Públicos Municipales | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 94 | 22 | Jóse Rolando Chaclán Cumez | Operador de Desechos Solidos | Servicios Públicos Municipales | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 95 | 22 | María Calabay Martín | Conserje del EOUM Panul | Conserje | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 96 | 22 | Angélica Marina Xóc Pérez | Conserje EORM Caserío El Porvenir Chipo | Conserje | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 97 | 22 | Micaela Díaz Chochó De Pérez | Conserje EOUM 15 de Septiembre 1821 Barrio Chocruz | Conserje | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| 98 | 22 | Mharta Castro Silaj | Conserje de la EORM del Cantón El Naranjo | Conserje | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |
| <u>99</u> | 22 | Petrona Tobar Pic | Conserje EORM Ojo de Agua | Conserje | ----- | Q 3,077.56 | ----- | ----- | ----- | ----- | Q 250.00 | ----- | ----- | Q 3,327.56 | Q 364.08 | Q 2,963.48 | ----- |