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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: | 04 de Noviembre 2021 |
| CORRESPONDE AL MES DE: | Octubre |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLMENT O POR ANTIGÜEDAD | BONIFICACIÓ N PROFESIONA L | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTA CIÓN | 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 | Martín Díaz Pérez | Oficial I | Secretaria Municipal | | Q 3,000.00 | | | | | Q 850.00 | | | Q 3,850.00 | Q 354.90 | Q 3,495.10 | |
| 3 | 11 | Erminia Cael Sicay | Oficial II | Secretaria Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 4 | 22 | Florinda Sicaján Díaz | Recepcionista | Secretaria Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 5 | 22 | Carlos Enrique Bixcul Sánchez | Recursos Humanos | Secretaria Municipal | | Q 3,550.00 | | | | | Q 375.00 | | | Q 3,925.00 | Q 419.97 | Q 3,505.04 | |
| 6 | 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 | |
| 7 | 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 | |
| 8 | 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 | |
| 9 | 11 | Hilda Ofelia López Díaz | Receptora | DAFIM | | Q 3,000.00 | | | | | Q 250.00 | | | Q 3,250.00 | Q 354.90 | Q 2,895.10 | |
| 10 | 11 | Reyna Leticia Castro Sequec | Encargado de Compras | DAFIM | | Q 3,000.00 | | | | | Q 400.00 | | | Q 3,400.00 | Q 354.90 | Q 3,045.10 | |
| 11 | 11 | Mónica Maribel Pérez Cuc | Encargado de Tesorería | DAFIM | | Q 3,000.00 | | | | | Q 400.00 | | | Q 3,400.00 | Q 354.90 | Q 3,045.10 | |
| 12 | 11 | Edgar Sacaría Chavac Sicaján | Encargado de Bodeguero | DAFIM | | Q 2,850.10 | | | | | Q 250.00 | | | Q 3,100.10 | Q 337.17 | Q 2,762.93 | |

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| 13 | 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 | |
| 14 | 11 | José Vasquez Reanda | Técnico I | Dirección Municipal de Planificación | Q 5,550.00 | | | | | Q 1,750.00 | | | Q 7,300.00 | Q 656.57 | Q 6,643.44 | |
| 15 | 11 | Herberto Eduardo Culán Gonzalez | Técnico II | Dirección Municipal de Planificación | Q 3,125.00 | | | | | Q 350.00 | | | Q 3,475.00 | Q 369.69 | Q 3,105.31 | |
| 16 | 11 | Adela Marlene Pérez Tax | Técnico III | Dirección Municipal de Planificación | Q 3,000.00 | | | | | Q 455.00 | | | Q 3,455.00 | Q 354.90 | Q 3,100.10 | |
| 17 | 22 | Jairo Estuardo Sicaján Pérez | Dibujante Municipal | Dirección Municipal de Planificación | Q 3,000.00 | | | | | Q 350.00 | | | Q 3,350.00 | Q 354.90 | Q 2,995.10 | |
| 18 | 11 | María Isabel Pérez Tax | Directora Municipal de la Mujer | Dirección Municipal de la Mujer | Q 3,000.00 | | | | | Q 850.00 | | | Q 3,850.00 | Q 354.90 | Q 3,495.10 | |
| 19 | 22 | Maritza Roxana Calabay Bixcul | Técnica Dirección Municipal de la Mujer | Dirección Municipal de la Mujer | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 20 | 189 | Mario Cesar Talé Coché | Catastro | Catastro | Q 2,825.10 | | | | | Q 510.00 | | | Q 3,335.10 | Q 334.21 | Q 3,000.89 | |
| 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 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |

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| 23 | 22 | Pedro Marroquín Choguaj | Encargado de la oficina de la Ninez, Adolescencia y Juventud | Oficina de la Ninez, Adolescencia y Juventud | Q 3,125.10 | | | | | Q 350.00 | | | Q 3,475.10 | Q 369.70 | Q 3,105.40 | |
| 24 | 22 | Leonardo Sanic España | Juez Municipal | Juzgado de Asuntos Municipales | Q 5,200.00 | | | | | Q 1,550.00 | | | Q 6,750.00 | Q 615.16 | Q 6,134.84 | |
| 25 | 22 | Rai Sicay Pérez | Encargado de Servicio Publico | Servicios Publicos Municipales | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 26 | 22 | Angélica Estela Calabay Martin | Coordinadora de la oficina municipal de turismo | Oficina Municipal de Turismo | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 27 | 22 | Marcos Amilcar Miranda Talé | Recptor de Tesoreria Area Rural | Oficina Municipal de Area Rural | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 | |
| 28 | 22 | Vilma Josefina Gabriel Chochó | Receptora Secretaria Área Rural | Oficina Municipal de Area Rural | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 29 | 184 | Marysa Alejandra Ruiz Flores | Tecnica de la Oficina Municipal de Aguas y Saneamiento | Oficina de OMAS | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 30 | 188 | Manuel Alfredo Juracan Perez | Auditor Interno | DAFIM | Q 9,500.00 | | | | | | | | Q 9,500.00 | Q 532.00 | Q 8,968.00 | |
| 31 | 189 | Genaro Santiago Umul Tiquila | Ingeniero Supervisor | DMP | Q 8,000.00 | | | | | | | | Q 8,000.00 | Q 448.00 | Q 7,552.00 | |
| 32 | 22 | 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 Municipales | 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 | |

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| 35 | 22 | Magda Carolina Cruz De León | Encargada de oficina de Area Rural | 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 Compostera 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 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 39 | 11 | José Daniel | Encargado de Peones Municipal Area Rural | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 40 | 22 | Santos Margarito Pérez Sicaján | Conserje Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 41 | 22 | Carlos Choguaj Lares | Piloto de Ambulancia Municipal | Servicios Publicos Municipal | | Q 3,000.00 | | | | | Q 855.00 | | | Q 3,855.00 | Q 354.90 | Q 3,500.10 |
| 42 | 22 | Guillermo Santizo Santizo | Piloto de Camión Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 510.00 | | | Q 3,335.10 | Q 334.21 | Q 3,000.89 |
| 43 | 22 | Julio César Chochó García | Piloto de Camión Tren de Aseo | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 44 | 22 | Manuel Ismael Sicaján Macario | Piloto de Camión Tren de Aseo | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 45 | 22 | Antonio Sicay Pérez | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 46 | 22 | Carlos Martin Díaz | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 47 | 22 | Gregorio Pérez Xajil | Ayudante de Camión Tren de Aseo | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |

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| 48 | 22 | Julio Sánchez Bixcul | Ayudante de Camión Tren de Aseo | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 49 | 22 | Vicente Sicay Pérez | Ayudante de Camión Tren de Aseo | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 50 | 22 | Adelso Luviani Miranda Estrada | Peón Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 51 | 22 | Juan Pérez Díaz | Peón Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 52 | 22 | Alfonso Vargas Macario | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 53 | 22 | Claudio Adonías Cúmez Pérez | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 54 | 22 | Juan Joj Pérez | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 55 | 22 | Lucas Pérez Sicay | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 56 | 22 | Luis Miguel Cúmez Díaz | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 57 | 22 | Nicolas Pérea Pérez | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 58 | 22 | Roberto Juarez Xajil | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 59 | 22 | Rolando Sicaján Pérez | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 60 | 22 | Santos Xajil Pérez | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 61 | 22 | Teodoro Sicay Pérez | Peon Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |

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| 62 | 22 | Vicente Díaz Díaz | Peon Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 63 | 22 | Vicente Pérez Sicaján | Peon Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 64 | 22 | Bartolo Pérez Díaz | Policia Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 |
| 65 | 22 | Edgar Pérez Pérez | Policia Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 |
| 66 | 22 | Isael Sicay Calabay | Policia Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 |
| 67 | 22 | Julian Pérez Xajil | Policia Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 |
| 68 | 22 | Pedro Roberto Calabay Sicajan | Policia Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 |
| 69 | 22 | Pedro Pérez Xoc | Cobrador Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 |
| 70 | 22 | Israel Urias Chuc Barreno | Cobrador de pizo plaza en area rural | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 71 | 22 | Nicolas Sicay Pérez | Fontanero Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 72 | 22 | Margarito Pérez Sicay | Ayudande de Fontanero | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 73 | 22 | Gaspar Sicay Sicay | Barrendero Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 74 | 22 | Luciano Xoc Sicaján | Barrendero Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 75 | 22 | Maríano Pérez Martín | Barrendero Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |

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| 76 | 22 | Santos Choguaj Sicay | Barrendero Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 77 | 22 | Antonio Sicay Pérez | Albañil Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 78 | 22 | Juan Francisco Xco Chochó | Ayudante Albañil | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 79 | 22 | Julio Rodrigo Xoc Chochó | Ayudante Albañil | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 80 | 22 | Mario Orlando Juárez Pérez | Ayudante Albañil | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 81 | 22 | Gilberto Talé Gómez | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 82 | 22 | José Rolando Chaclan Cumez | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 83 | 22 | Juan Carlos Zapeta Vazques | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 84 | 22 | Juan Manuel Tuy Vargas | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 510.00 | | | Q 3,335.10 | Q 334.21 | Q 3,000.89 |
| 85 | 22 | Milton Isaí Benjamin Calel Tuy | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 86 | 22 | Nicolás Ajpus Sicaján | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 87 | 22 | Oscar Ceferino Tuy Martínez | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 88 | 22 | Pablo Sicaján Bixcul | Clasificador de Basura | UGAM | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 89 | 22 | Santa Hilda Sicay Díaz | Encargada de Servicio De Baño | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 90 | 22 | Miguel Angel Xoc Pérez | guardabosque | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 91 | 22 | Nicolasa Pérez Pérez | Barrendera Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 92 | 22 | Juan Pedro Díaz Martín | Albañil Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |

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| 93 | 22 | Pablo Chocho Sicay | Albañil Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 94 | 22 | Antonio Sicaján Calabay | Conserje Municipal | Servicios Públicos Municipal | | Q 2,825.10 | | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 |
| 95 | 189 | Ana Maricela Sequec Gómez | Maestra de la EORM Sandra Filomena Spencer Kramer, Cantón El Naranjo | Servicios Públicos Municipal | | Q 2,800.00 | | | | | | | | Q 2,800.00 | | Q 2,800.00 |
| 96 | 189 | Raul Ramírez Sicaján | Enacrgado de Biblioteca de la Escuela Panul | Servicios Públicos Municipal | | Q 2,800.00 | | | | | | | | Q 2,800.00 | | Q 2,800.00 |
| 97 | 189 | Leoncio Pérez Guarcas | Maestro de la EORM caserio El Porvenir Chipop | Servicios Públicos Municipal | | Q 2,800.00 | | | | | | | | Q 2,800.00 | | Q 2,800.00 |
| 98 | 189 | Gradys Jeaneth Talé Pérez | Maestra de la EORM caserio El Porvenir Chipop | Servicios Públicos Municipal | | Q 2,800.00 | | | | | | | | Q 2,800.00 | | Q 2,800.00 |
| 99 | 189 | Mildred Yessenia Pérez Mátzar | Maestra de Parvulos de la EORM. Ojo de Agua | Servicios Públicos Municipal | | Q 2,800.00 | | | | | | | | Q 2,800.00 | | Q 2,800.00 |
| 100 | 189 | Elizardo Humberto Sánchez Bixcul | Maestro de la EORM caserio El Porvenir Chipop | Servicios Públicos Municipal | | Q 2,800.00 | | | | | | | | Q 2,800.00 | | Q 2,800.00 |

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| 101 | 189 | Elida María Milza Bixcul Bixcul | Maestra de parvulos de la escuela de Agua Escondida | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 102 | 189 | Jhersson Magdaniel Miranda Álvarez | Maestro de Contabilidad y ingles | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 103 | 22 | Maria Sicaján Pérez | Conserja de la EOUM 15 de septiembre 1821 Panul | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 104 | 22 | Petrona Tobar Pic | Canserje de EORM Cantón Ojo de Agua | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 105 | 22 | Maria Luisa Bocel Cojon | Conserja de la EORM del Canton San Gabriel | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 106 | 189 | Juana García Cúc | Maestra de Tercero Primaria de la EORM San Gabriel | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 107 | 22 | Regina Xoc Pérez | Conserje Municipal de la EORM caserio El Porvenir Chipop | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 108 | 189 | Santiago Alberto Coché Roquel | Maestro de segundo Primaria de la EORM Caserío San José Xiquinabaj | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 109 | 22 | César Augusto Sapón Calabay | Albañil Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |

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|-----|-----|--|---|------------------------------|--|------------|--|--|--|----------|--|--|------------|----------|------------|--|
| 110 | 189 | Maria Estela Tautiu Gómez | Maestra de Tercero Primaria EORM Al | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 111 | 189 | Glenda Carolina Pérez Pérez | maestra de | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 112 | 22 | Rosario Francisca Coche Tax De Castro | Conseraj de EORM Canton El Naranjo | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 113 | 189 | Lilian Roxana Alvarez Picón De Sipac | Maestra DE Primero Primaria EORM Aldea Xequistel | Servicios Publicos Municipal | | Q 2,825.10 | | | | | | | Q 2,825.10 | | Q 2,825.10 | |
| 114 | 189 | Jenifer Mariela Pérez Pérez | maestra de recero y cuarto Primaria EORM Canton Tzampetey | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 115 | 189 | Jorge Luis Tautiu Gómez | maestro de computacion EORM Aldea Xequistel | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 116 | 189 | Elvira Elizabeth Ramirez Paxtro De Sánchez | Maestra de Computación EORM El Porvenir Chopop | Servicios Publicos Municipal | | Q 2,800.00 | | | | | | | Q 2,800.00 | | Q 2,800.00 | |
| 117 | 22 | Juan Jose Angel Sicay Perez | Policia Municipal | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 373.00 | | | Q 3,198.10 | Q 334.21 | Q 2,863.89 | |
| 118 | 22 | Jorge Pérez Cumez | Piloto de Camión Tren de Aseo | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |
| 119 | 22 | Maria de los Angeles Martin Sicay | Conseje de la Escuela EOUM Barrio Chocruz | Servicios Publicos Municipal | | Q 2,825.10 | | | | Q 250.00 | | | Q 3,075.10 | Q 334.21 | Q 2,740.89 | |