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| ENTIDAD: MUNICIPALIDAD DE SAN LUIS DEPARTAMENTO DE PETEN |
| DIRECCIÓN: BARRIO EL CENTRO SAN LUIS PETEN |
| HORARIO DE ATENCIÓN: DE 8:00am a 4:00 pm |
| TELÉFONO: 77947277 |
| DIRECTOR: MARVIN NOÉ GARCIA GARCIA |
| ENCARGADO DE ACTUALIZACIÓN: DILMA SERRANO AYALA |
| FECHA DE ACTUALIZACIÓN: 09/02/2024 |
| CORRESPONDE AL MES DE: ENERO 2024 |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLIMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|---------|---|---------------------------------------|---------------|----------|-------------|-----------|----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|----------|----------------|
| 1 | 11 | EFRAIN EUSEBIO OLIVA ESTRADA | ALCALDE MUNICIPAL | MUNICIPALIDAD | 14000.00 | 12500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 12500.00 | 0.00 | 39250.00 | 1695.00 | 37555.00 | 0.00 |
| 2 | 62 | ELMER ALEXANDER COC CHUB | SINDICO PRIMERO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| 3 | 62 | MANUEL ASIG CAAL | SINDICO SEGUNDO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| 4 | 62 | KENDER DE JESUS MIRANDA CERON | CONCEJAL PRIMERO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| 5 | 62 | APARACIO CLAUDIO CHIAK BOL | CONCEJAL SEGUNDO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| 6 | 62 | PEDRO POP TEC | CONCEJAL TERCERO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| 7 | 62 | ERCK AUGUSTO DEL CID LÓPEZ | CONCEJAL CUARTO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| 8 | 62 | AGUSTIN CHÉ CAAL | CONCEJAL QUINTO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | 0.00 |
| | 62 | GEINER ROLANDO CASTELLANOS SALAZAR | CONCEJAL SEXTO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | |
| | 62 | RONY ANTONIO CHACÓN ESPINOZA | CONCEJAL SEPTIMO | MUNICIPALIDAD | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 1120.00 | 12880.00 | |
| 9 | 11 | LESTER OBDULIO GONZALEZ ZEPEDA | SECRETARIO MUNICIPAL | MUNICIPALIDAD | 14000.00 | 6000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 20250.00 | 1915.31 | 18334.69 | 0.00 |
| 10 | 11 | LUIS ANTONIO CERVANTES MORALES | DIRECTOR FINANCIERO | MUNICIPALIDAD | | 5500.00 | 0.00 | 0.00 | 375.00 | 0.00 | 250.00 | 0.00 | 0.00 | 6125.00 | 1033.11 | 4779.39 | 0.00 |
| 11 | 11 | LEYDI YESSENIA CASTRO MANTAR | ENCARGADA DE COMPRAS | MUNICIPALIDAD | | 1375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1625.00 | 181.14 | 1318.86 | 0.00 |
| 12 | 11 | BYRON DANIEL CUZ TIUL | ENCARGADO DE PLANILLAS | MUNICIPALIDAD | | 1625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1875.00 | 214.08 | 1535.92 | 0.00 |
| 13 | 11 | JUAN ANIBAL GARCIA RIVERA | ENCARGADO DE PRESUPUESTO | MUNICIPALIDAD | | 3375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3625.00 | 444.62 | 3013.70 | 0.00 |
| 14 | 11 | HERMELINDO GONZALES JALAL | ENCARGADO DE CONTABILIDAD | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 263.48 | 1861.00 | 0.00 |
| 15 | 11 | MONICO ESTUARDO GONZALEZ SANDOVAL | ENCARGADO DE TESORERIA | MUNICIPALIDAD | | 3875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4125.00 | 0.00 | 0.00 | 4125.00 | 648.58 | 3351.42 | 0.00 |
| 16 | 11 | WALTER FERNANDO GASPARICO PALMA | DIRECTOR DE RECURSOS HUMANOS | MUNICIPALIDAD | | 7000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 7250.00 | 949.20 | 6300.80 | 0.00 |
| 17 | 11 | GEU ELIESER LEON VEGAS | DIRECTOR MUNICIPAL DE PLANIFICACION | MUNICIPALIDAD | | 10000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 10250.00 | 1436.35 | 8813.65 | 0.00 |
| 18 | 11 | NIDIA ABIGAIL GARCIA LUCERO | ENCARGADA DE ALMACEN | MUNICIPALIDAD | | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2750.00 | 329.35 | 2420.65 | 0.00 |
| 19 | 11 | LIDIA JAZMIN PEREZ MOLINA | CAJERA GENERAL | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 362.28 | 2637.72 | 0.00 |
| 20 | 11 | CÉSAR ANTONIO DIAZ MENDEZ | TECNICO DE LA DMP | MUNICIPALIDAD | | 3000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3250.00 | 384.90 | 2865.10 | 0.00 |
| 21 | 11 | MARVIN ANTONIO VALLADARES | ENCARGADO DE OFICINA COCODE | MUNICIPALIDAD | | 3750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 4000.00 | 481.12 | 3518.88 | 0.00 |
| 22 | 11 | FREDY FRANCISCO GALVEZ CARPIO | OFICIAL II | MUNICIPALIDAD | | 4000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 4250.00 | 513.20 | 3736.80 | 0.00 |
| 23 | 11 | SUARLIN OBED MARTINES MATUTE | OFICIAL V DE SECRETARIA | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 256.60 | 1993.40 | 0.00 |
| 24 | 11 | LEYDI AZUCENA MORALES FELIPE | OFICIAL I DE SECRETARIA | MUNICIPALIDAD | | 3250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3500.00 | 384.48 | 3115.52 | 0.00 |
| 25 | 11 | FILOMENA CHOCOJ XO | SECRETARIA DE LA OFICINA DEL AGUA | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 256.60 | 1993.40 | 0.00 |
| 26 | 11 | NERLYN HERNANDEZ LOPEZ | COBRADOR AMBULANTE | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 263.48 | 1986.00 | 0.00 |
| 27 | 11 | NELSON NEHEMIAS HERNANDEZ ORTEGA | ENCARGADO DE INVENTARIO | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 362.28 | 2637.72 | 0.00 |
| 28 | 11 | ELDER GILBERTO HÓ TOC | COBRADOR AMBULANTE | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 283.48 | 1966.52 | 0.00 |
| 29 | 11 | ENCARNACION PASCUAL PEREZ | COBRADOR AMBULANTE | MUNICIPALIDAD | | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2650.00 | 340.18 | 2309.82 | 0.00 |
| 30 | 11 | MIRZA ELIBETH PÉREZ MENDEZ | ENCARGADA DE IUSI | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 362.28 | 2637.72 | 0.00 |
| 31 | 11 | CLAUDIA LISETH REYES ROSALES | RECEPTOR I | MUNICIPALIDAD | | 2300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2550.00 | 326.00 | 2224.00 | 0.00 |
| 32 | 11 | CLAUDIA CHIAK COHUOJ | ASISTENTE DMM | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 256.60 | 1993.40 | 0.00 |
| 33 | 11 | AUDELIA POP COL | ENCARGADA DMM | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 325.32 | 2674.68 | 0.00 |
| 34 | 11 | EDGAR LEONEL SOTO REYES | PILOTO MUNICIPAL | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 352.82 | 2647.18 | 0.00 |
| 35 | 11 | NATALIA SUB MES | ENCARGADA ADULTO MAYOR | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 325.82 | 2674.68 | 0.00 |
| 36 | 11 | OLGA LETICIA YAT COY | APOYO A DIRECCION DE LA MUJER | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 243.77 | 1906.23 | 0.00 |
| 37 | 11 | GERSON JOSUE ARRIAZA SAGASTUME | ASISTENTE DE REALCIONES PUBLICAS | MUNICIPALIDAD | | 4500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 4750.00 | 588.18 | 4161.77 | 0.00 |
| 38 | 11 | MERIDA XIOMARA CHAVEZ TOBAR | SECRETARIA DE SINDICO | MUNICIPALIDAD | | 4500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 4750.00 | 588.18 | 4161.77 | 0.00 |
| 39 | 11 | ESTUARDO ALFREDO JIMENEZ | ASISTENTE DE REALCIONES PUBLICAS | MUNICIPALIDAD | | 3250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3500.00 | 416.98 | 3083.02 | 0.00 |
| 40 | 11 | LAURA JUDITH PASCUAL HERNANDEZ | ASISTENTE DE LA DIRECCION DE RECURSOS | MUNICIPALIDAD | | 3400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3650.00 | 436.22 | 3213.78 | 0.00 |
| 41 | 11 | SUCELY NOEMI CHOCOJ COJ | COORDINADORA DE SOSEA | MUNICIPALIDAD | | 3500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3750.00 | 449.05 | 3300.95 | 0.00 |
| 42 | 11 | ENMA NOHEMI MEJIA PALENCIA | APOYO A LA OFICINA SOSEA | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 288.68 | 2211.32 | 0.00 |
| 43 | 11 | MARTA JULIA MÓ GUALIP | ASISTENTE DE ADULTO MAYOR | MUNICIPALIDAD | | 2850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3100.00 | 365.66 | 2734.34 | 0.00 |
| 44 | 11 | INGRID NOEMI PERZ GARCIA | SECRETARIA DMP | MUNICIPALIDAD | | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2750.00 | 320.75 | 2429.25 | 0.00 |
| 45 | 11 | ANCELMA LISBETH SALAZAR CHOC | LIMPIEZA EDIFICIO MUNICIPAL | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 256.60 | 1993.40 | 0.00 |
| 46 | 11 | ENMA NOEMI VICENTE BORRAYO | LIMPIEZA MERCADO MMUNICIPAL | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 269.43 | 2080.57 | 0.00 |
| 47 | 11 | OSCAR ARMANDO ACEVEDO MENENDEZ | APOYO A EDUCACION MUNICIPAL | | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 352.82 | 2647.18 | 0.00 |
| 48 | 11 | MARIA JOSE ESPINA BERNAL | APOYO A EDUCACION MUNICIPAL | | | 3000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3250.00 | 384.90 | 2865.10 | 0.00 |

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|-----|----|-----------------------------------|---|---------------|--|---------|------|------|------|------|--------|------|------|---------|--------|---------|------|
| 49 | 11 | EMERSON OSIEL LUNA HEREDIA | APOYO A EDUCACION MUNICIPAL | | | 3000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3250.00 | 384.90 | 2865.10 | 0.00 |
| 50 | 11 | EMILIO SANCHEZ DINIS | APOYO A EDUCACION MUNICIPAL | | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 352.82 | 2647.18 | 0.00 |
| 51 | 22 | DORIAM WALESCKA CARRERA CATALAN | ENCARGADA DE SERVICIOS PUBLICOS | MUNICIPALIDAD | | 4250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 4500.00 | 379.28 | 4279.98 | 0.00 |
| 52 | 22 | FRANKLIN HUBERTO ALEXANDER CORTEZ | ENCARGADO DE ACCESO A LA INFORMACION PUBLICA | MUNICIPALIDAD | | 2300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2550.00 | 111.09 | 2438.91 | 0.00 |
| 53 | 22 | DODANIN FABIOLA PORTILLO ALDANA | ASISTENTE DE RELACIONES PUBLICAS | MUNICIPALIDAD | | 2450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2700.00 | 118.34 | 2581.66 | 0.00 |
| 54 | 22 | BRENDA YESSANI AGUSTIN GRESORIO | ASISTENTE COCODE | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 55 | 22 | SILVIA NOHELIA CASTRO HUALES | OFICIL III DE SECRETARIA | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 56 | 22 | WENDY SENAIDA ICÓ CHUB | ASISTENTE DE SECRETARIA MUNICIPAL | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.13 | 2231.90 | 0.00 |
| 57 | 22 | ERICKA GRISELDA MÉNDEZ PÉREZ | AUXILIAR DE SECRETARIA MUNICIPAL | MUNICIPALIDAD | | 1750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2000.00 | 84.52 | 1915.48 | 0.00 |
| 58 | 22 | YECSICA LORENA ROSA BOL | ASISTENTE DE MATRIMONIO | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 96.60 | 2153.40 | 0.00 |
| 59 | 22 | DEBORA ESPERANZA BEB CHUN | ASISTE DE LA OFICINA DE IUSI | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 60 | 22 | LESLY VANESA FIGUEROA QUEVEDO | APOYO ALMACEN | MUNICIPALIDAD | | 1750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2000.00 | 84.52 | 1915.48 | 0.00 |
| 61 | 22 | JULIO HUMBERTO GOMEZ PARADA | ENCARGADO DE LA OFICINA DEL AGUA | MUNICIPALIDAD | | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2450.00 | 135.83 | 2314.17 | 0.00 |
| 62 | 22 | ANA MARIBEL AGUSTIN RODRIGUEZ | APOYO A LA DIRECCION DE RECURSOS HUMANOS | MUNICIPALIDAD | | 2400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2650.00 | 115.92 | 2534.08 | 0.00 |
| 63 | 22 | KEYLIN JOHANA LEMUS MARTINES | SECRETARIA DE RECURSOS HUMANOS | MUNICIPALIDAD | | 2800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3050.00 | 135.24 | 2914.76 | 0.00 |
| 64 | 22 | ANAYANCI YORLENY REYES CONTRERAS | SECRETARIA DE JUEZ DE ASUNTOS MUNICIPALES | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 132.82 | 2867.18 | 0.00 |
| 65 | 22 | BEVERLIN ISABEL CAAL MOLINA | ENCARGADA DE OFICINA JUVENTUD | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 66 | 22 | ALBA DORALIMÉNDEZ XÁC | ASISTENTE ADULTO MAYOR | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 67 | 22 | AMELIA DORALY BARRIENTOS DELGADO | SECRETARIA OFICINA SOSEA | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 68 | 22 | DARWIN ANTONIO GOMEZ CHONAY | APOYO DMP | MUNICIPALIDAD | | 4250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 4500.00 | 220.02 | 4279.98 | 0.00 |
| 69 | 22 | AMALIA CATALINA HERRERA NAJERA | ASISTENTE DE ENCARGADO DE VEHICULOS | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 96.60 | 2153.40 | 0.00 |
| 70 | 22 | WILDER AUGUSTO REYES ROSALES | PILOTO MUNICIPAL | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 122.43 | 2227.57 | 0.00 |
| 71 | 22 | YELTSIN WILMAR CAAL | TECNICO DE LA UNIDAD ORDENAMIENTO TERRITORIAL | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 131.18 | 2368.82 | 0.00 |
| 72 | 22 | JONATHAN GONZALEZ BOCEL | TECNICO DE LA UNIDAD ORDENAMIENTO TERRITORIAL | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 132.82 | 2867.18 | 0.00 |
| 73 | 22 | GERBETH OBDULIO PAN CHOC | TECNICO DE LA UNIDAD ORDENAMIENTO TERRITORIAL | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 131.18 | 2368.82 | 0.00 |
| 74 | 22 | JOSE ANTONIO VALLADARES AQUINO | ENCARGADO DE TOLDOS | MUNICIPALIDAD | | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3000.00 | 160.32 | 2839.68 | 0.00 |
| 75 | 22 | WALTER NOE GOMEZ LOPEZ | APOYO EDUCACION | MUNICIPALIDAD | | 1850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2100.00 | 107.86 | 1992.14 | 0.00 |
| 76 | 22 | AMAIDA JUC ALVAREZ | APOYO A EDUCACION MUNICIPAL | MUNICIPALIDAD | | 2200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 128.26 | 2321.74 | 0.00 |
| 77 | 22 | OLGA CHUB TOT | APOYO CENTRO DE SALUD CHACTE | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 78 | 22 | MANUEL DE JESUS SANCHEZ LOPEZ | GUARDIAN DE CENTRO DE SALUD CHACTE | MUNICIPALIDAD | | 2350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2600.00 | 137.01 | 2462.99 | 0.00 |
| 79 | 22 | MAYNOR ENRIQUE ALONZO AYÚ | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 80 | 22 | ALFREDO AYU LUCAS | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 81 | 22 | JOSE ANIBAL BORROR MORALES | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 82 | 22 | CESARIO CAAL CAAL | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 83 | 22 | LORENZO RIGOBERTO CAAL XOL | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 84 | 22 | ROSARIO CHOC XOL | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 85 | 22 | MIGUEL ANGEL CUZ ARIAS | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |
| 86 | 22 | ERWIN BENJAMIN GONZALES JALAL | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 131.18 | 2368.82 | 0.00 |
| 87 | 22 | WILMER HUMBERTO GONZALEZ JAVIER | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 88 | 22 | LUIS CARLOS HERNANDES JUAREZ | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 89 | 22 | RARNOLDO MAC | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 90 | 22 | BÉRTILA MÉNDEZ LÓPEZ | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 91 | 22 | MARIO MUCÚ CAAL | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 92 | 22 | LAURO ARNULFO PORTILLO ARRIAGA | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 93 | 22 | SAULO JEREMIAS PRADO MARTINEZ | AGENTE DE CONTROL MUNICIPAL DE TRANSITO | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.82 | 0.00 |
| 94 | 22 | MARCO VINICIO LOPEZ GIRON | TECNICO DIBUJANTE DE LA DIRECCION DMP | MUNICIPALIDAD | | 5600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 5850.00 | 349.46 | 5500.54 | 0.00 |
| 95 | 31 | JERONIMO AGUSTIN MENDEZ | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 96 | 31 | CELENTINO BOTZCOC SAM | EMPLEADO MUNICIPAL | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 108.68 | 2391.32 | 0.00 |
| 97 | 31 | SANTIAGO CANTI MIS | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 1950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2200.00 | 113.68 | 2086.32 | 0.00 |
| 98 | 31 | MARIANO CHUB COC | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 99 | 31 | ALFREDO CHUB TEC | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 1850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2100.00 | 107.86 | 1992.14 | 0.00 |
| 100 | 31 | ISRAEL COHUOJ COHUOJ | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 1850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2100.00 | 107.86 | 1992.14 | 0.00 |
| 101 | 31 | SAUL ANATAN COJ XOL | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 102 | 31 | DAVID DE JESUS LAZARO PEREZ | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2750.00 | 145.75 | 2064.25 | 0.00 |
| 103 | 31 | MIGUEL MAAS CHOC | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 104 | 31 | REGINALDO MAQUIN POP | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 256.60 | 1993.40 | 0.00 |
| 105 | 31 | GENERSOM WALBERTO PANÁ DE ROSA | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 3000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3250.00 | 174.90 | 3075.10 | 0.00 |
| 106 | 31 | MARTIN SANTIAGO QUIB BOL | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 107 | 31 | ELMER NEHEMIAS RAMÍREZ CAJBON | FONTANERO MUNICIPAL | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 116.60 | 2133.40 | 0.00 |
| 108 | 31 | ISRAEL RAMÍREZ ROSA | ROTADOR DE BOMBA | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 109 | 31 | SAULO HENRY SOTO TISTA | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 1900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2150.00 | 110.77 | 2039.23 | 0.00 |
| 110 | 31 | BRAULO TIKIRAM CHIVALAN | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 2250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2500.00 | 266.18 | 2233.82 | 0.00 |
| 111 | 31 | LUIS RENE TZALAM CAJBON | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2250.00 | 116.60 | 2133.40 | 0.00 |
| 112 | 31 | LEONIDES DE JESUS VALLE ESCOBAR | OPERADOR DE BOMBAS | MUNICIPALIDAD | | 2100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2350.00 | 101.43 | 2248.57 | 0.00 |

