



ENTIDAD: MUNICIPALIDAD DE SAN MIGUEL PETAPA
 DIRECCIÓN: 1 CALLE 1-56 ZONA 1 SAN MIGUEL PETAPA
 HORARIO DE ATENCIÓN: 7:30AM - 16:30PM
 TELÉFONO: 6662-1111
 JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS: LESTER CRISTOPHER ALEXANDER MORALES
 ENCARGADO DE ACTUALIZACIÓN: LESTER CRISTOPHER ALEXANDER MORALES
 FECHA DE ACTUALIZACIÓN: 1 DE MARZO AL 31 DE MARZO 2024
 CORRESPONDE AL MES DE: MARZO 2024
 NUMERAL 4

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. Re- ngl ón | Re- ngl ón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DIETAS | SUELDO BASE | HONORARIOS | comple- mento por antigüedad | bonificacio- n profesional | bono espec- ífico | BONIFIC- ACIÓN INCENTI- VO | gastos de represent- acion | gastos funerar- ios | TOTAL INGRESO | TOTAL DESCUENT- OS | LÍQUIDO | monto viaticos |
|----------------------|------------------|--|--|--------|----------------|------------|---------------------------------------|----------------------------------|-------------------------|-------------------------------------|----------------------------------|---------------------------|------------------|--------------------------|------------|-------------------|
| 1 | 011 | MYNOR ROLANDO MORALES CHAVEZ | ALCALDE MUNICIPAL | 00.00 | Q39,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q40,000.00 | Q39,999.98 | Q0.02 | 00.00 |
| 2 | 022 | ANDREA ALEJANDRA AGUILAR CHAVEZ | AUXILIAR DE COMUNICACIÓN SOCIAL | 00.00 | Q6,342.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,592.38 | Q842.38 | Q5,750.00 | 00.00 |
| 3 | 022 | JORGE LUIS SAMAYOA HERRERA | SUPERVISOR DE LA OFICINA DE SANEAMIENTO | 00.00 | Q13,050.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q13,300.00 | Q3,390.80 | Q9,909.40 | 00.00 |
| 4 | 011 | EVA VERONICA GUJAN | OFICIAL DE SECRETARIA MUNICIPAL | 00.00 | Q6,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,500.00 | Q827.38 | Q5,672.62 | 00.00 |
| 5 | 011 | CHRISTIAN OMAR ALEGRE DELGADO | JEFE DEL DEPARTAMENTO DE CATASTRO Y ADMINISTRACION DE US | 00.00 | Q21,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q21,500.00 | Q4,258.10 | Q17,241.90 | 00.00 |
| 6 | 011 | JONNATHAN EDILSAR URÍAS MARTINEZ | JEFE DEL DEPARTAMENTO DE TESORERIA | 00.00 | Q12,550.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q12,800.00 | Q2,001.02 | Q10,798.98 | 00.00 |
| 7 | 011 | MARVIN OSBELI FELICIANO GARCIA | ENCARGADO DE LA SECCION DE INVENTARIO | 00.00 | Q5,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,500.00 | Q728.00 | Q4,772.00 | 00.00 |
| 8 | 011 | GILDA CONCEPCION ESTRADA ROMERO DE LOPEZ | ENCARGADO DE LA SECCION DE COMPRAS | 00.00 | Q6,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,500.00 | Q902.40 | Q5,597.60 | 00.00 |
| 9 | 011 | DOMINGO PXTUN CHICOJAY | ENCARGADO DE LA SECCION DE MENSAJERIA | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.62 | Q3,556.38 | 00.00 |
| 10 | 011 | HUGO ATILLO DE LEON ENRIQUEZ | MENSAJERO | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.62 | Q3,556.38 | 00.00 |
| 11 | 011 | CESAR AUGUSTO PIRI IQUIE | DIRECTOR DE SERVICIOS PUBLICOS | 00.00 | Q17,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q17,250.00 | Q2,465.03 | Q14,784.97 | 00.00 |
| 12 | 011 | JUAN MIGUEL ORELLANA CAMBARA | DIRECTOR MUNICIPAL DE PLANIFICACION | 00.00 | Q23,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q23,500.00 | Q3,587.94 | Q19,912.06 | 00.00 |
| 13 | 022 | JOSE ALEJANDRO SANTOS MEDRANO | GUARDIAN FORESTAL | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 14 | 022 | JOSE MARTIN SANCHEZ DONIS | AUXILIAR DE DRENAJES Y SANEAMIENTO | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 15 | 022 | VIRGILIO DONIS VILLALTA | ENCARGADO DE BODEGA | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 16 | 022 | ALVARO MARROQUIN MARTINEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 17 | 011 | FLORA ADELAIDA RUIZ HERMANDEZ | EDUCADOR DE ZUMBA | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 18 | 011 | LUIS ROBERTO BARDALES ZEA | COORDINADOR DE CEMUCAF | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 19 | 011 | GLADYS MAGALY OSORIO CORDERO | AUXILIAR DE ANALISIS CATASTRAL | 00.00 | Q7,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q7,750.00 | Q1,030.38 | Q6,719.62 | 00.00 |
| 20 | 011 | DOMINGO PÉLICO HERRERA | EDUCADOR DE CORTE Y CONFECCION | 00.00 | Q4,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,250.00 | Q473.20 | Q3,776.80 | 00.00 |
| 21 | 011 | SANTIAGO YUCUTE | CONSERVIE | 00.00 | Q4,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,250.00 | Q473.20 | Q3,776.80 | 00.00 |
| 22 | 011 | MARTA LUCRECIA CON GUJLEN | CONSERVIE | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 23 | 011 | ANA LETICIA HERNANDEZ ROSALES DE CRUZ | AUXILIAR DEL ADULTO MAYOR | 00.00 | Q7,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q7,750.00 | Q1,029.46 | Q6,720.54 | 00.00 |
| 24 | 011 | BLANCA ROSA ESTRADA ALMAZAN DE BETEITA | AUXILIAR DE RRIHH | 00.00 | Q7,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q7,750.00 | Q1,029.46 | Q6,720.54 | 00.00 |
| 25 | 011 | CÉLIA ISABEL ESCALANTE RAMOS DE ORTIZ | COCINERO | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |
| 26 | 011 | CÉLIA ISABEL ESCALANTE RAMOS DE ORTIZ | MENSAJERO | 00.00 | Q5,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,750.00 | Q704.58 | Q5,045.42 | 00.00 |
| 27 | 011 | JUDITH NOEMI HERNANDEZ GARCIA | JEFE DEL DEPARTAMENTO DE ADULTO MAYOR | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.62 | Q3,556.38 | 00.00 |
| 27 | 011 | ROCIO SOLSIREE ACEVEDO ESCOBAR | DIRECTORA DE DESARROLLO SOCIAL Y ECONOMICO | 00.00 | Q22,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q23,000.00 | Q3,482.86 | Q19,517.14 | 00.00 |
| 28 | 011 | ANGELA ILEANA ARRECIOS ORELLANA | MAESTRO | 00.00 | Q3,384.58 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,634.58 | Q400.38 | Q3,234.20 | 00.00 |



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|----|-----|--|---|-------|------------|-------|-------|-------|-------|-------|---------|-------|-------|-------|------------|-----------|-----------|-------|
| 29 | 011 | DAROLINETTE SANTOS RODRIGUEZ | JEFE DEL DEPARTAMENTO DE ORGANIZACIÓN COMUNITARIA | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q6,250.00 | Q786.80 | Q5,463.20 | Q0.00 |
| 30 | 011 | VILMA CONSUELO ARCHILA ARBIZURIS DE MAQUIN | CONSERJE | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 31 | 011 | ALBA YANIRA FAJARDO TUJE | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 32 | 011 | LOURDES ANGELICA VELASQUEZ MAYEN | OFICIAL DE JUZGADO DE ASUNTOS DE TRANSITO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 33 | 011 | FAVOLA JEANNETH MORATAYA | AUXILIAR DE SALUD | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 34 | 011 | LINDA GUADALUPE MORALES DE LA CRUZ | JEFE DE SERVICIOS GENERALES | Q0.00 | Q5,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q6,000.00 | Q815.20 | Q5,184.80 | Q0.00 |
| 35 | 022 | PRUDENCIO GARCIA SANDOVAL | PARAMEDICO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 36 | 011 | WENDY CAROLINA BATZIN LUNA | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,500.00 | Q502.76 | Q3,997.24 | Q0.00 |
| 37 | 011 | REYNA ISABEL RODRIGUEZ TUC DE LOPEZ | JEFE DE LA SECCION DE CARTERA DE BANCOS DE LA ADMINISTRACION | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 38 | 011 | OSCAR ALFREDO AGUIRRE HERNANDEZ | MENSAJERO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 39 | 022 | JORGE GEOVANNY MENDEZ GARCIA | SUPERVISOR DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,500.00 | Q502.76 | Q3,997.24 | Q0.00 |
| 40 | 022 | MARCELINO LOPEZ | AUXILIAR DE CEMENTERIO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 41 | 022 | Diego Lux Ixchop | FONTANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 42 | 022 | FRANCISCO VALENZUELA CANIZALEZ | GUARDIAN FORESTAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 43 | 022 | JOSE ANTONIO PEREZ CAMEL | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 44 | 022 | JUAN JOSE SERRANO | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 45 | 022 | HUMBERTO ALONZO VALENCIA | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 46 | 011 | ESMERILDO HERNANDEZ SANCHEZ | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 47 | 022 | RAFAEL AREVALO GOMEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 48 | 022 | ANIBAL BRAN COCCAS | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 49 | 022 | JUAN LUIS ALVAREZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 50 | 022 | JONATHAN EMANUEL ARDON RAMIREZ | AUXILIAR FORESTAL | Q0.00 | Q3,959.24 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,209.24 | Q468.36 | Q3,740.88 | Q0.00 |
| 51 | 022 | SINDY LUCIA MOREGA BOBADILLA | DE LA OFICINA MUNICIPAL DE LIMPIEZA DE AREAS PUBLICAS Y DESSE | Q0.00 | Q7,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q7,450.00 | Q937.58 | Q6,512.42 | Q0.00 |
| 52 | 022 | MARIA ELENA CHAJON DE HERNANDEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 53 | 022 | YOLANDA DE PAZ GUZMAN | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 54 | 022 | ALBERTA CARMELA PERALTA AYALA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 55 | 011 | JONATHAN ALEXANDER HERNANDEZ CASTELLON | AUXILIAR DE COBRO DE SERVICIOS SANITARIOS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q440.98 | Q3,193.60 | Q0.00 |
| 56 | 022 | NICOLASA CHALES GODINEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 57 | 022 | ESTELA SAMINEZ TOS | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 58 | 022 | ESWIN ARNOLDO LEMUS CONJUL | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 59 | 022 | FRANCISCO JAVIER MORATAYA SARCEÑO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 60 | 022 | ALONZO PANADERO VALENZUELA | AUXILIAR FORESTAL | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 61 | 022 | JULIA BRENDA VALENZUELA ALBIZURES | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q2,594.84 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q191.66 | Q0.00 | Q0.00 | Q0.00 | Q2,786.50 | Q306.95 | Q2,479.55 | Q0.00 |
| 62 | 011 | LESTER OMAR RAMIREZ VALENZUELA | AUXILIAR DE BODEGA | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 63 | 022 | PEDRO REVOLVORIO RODRIGUEZ | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 64 | 022 | FLORENCIO PANADERO CONTRERAS | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 65 | 022 | MARIO RENE MALDONADO CRUZ | GUARDIAN FORESTAL | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 66 | 022 | RODOLFO LORENZO GALICIA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q2,594.84 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q191.66 | Q0.00 | Q0.00 | Q0.00 | Q2,786.50 | Q306.95 | Q2,479.55 | Q0.00 |
| 67 | 022 | ADAN ELAZAR DE LEON MERIDA | AUXILIAR DE BODEGA | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 68 | 011 | ANTONIO ANDRES MARTINEZ DARDON | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 69 | 022 | BYRON DIAZ LORENZO | AUXILIAR DE DRENAJES | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 70 | 022 | CARINA BEATRIZ RODRIGUEZ REYES DE ZEPEDA | DIRECTOR DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q14,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q15,000.00 | Q6,975.62 | Q8,024.38 | Q0.00 |
| 71 | 022 | CARLOS ALBERTO RUANO SALAZAR | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 72 | 022 | CONSUELO LUCHO GALAN | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 73 | 022 | EDWIN NERY CABRERA GODOY | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 74 | 022 | HENRY CALDERAS PEREZ | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |



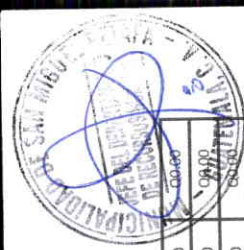
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|-----|-----|--|--|-------|------------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 75 | 022 | JOSE RONI ESTRADA ZETINO | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 76 | 022 | MARTHA LIDIA RAMOS RUANO | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 77 | 022 | MILTON ESTUARDO ESQUEVEL VIRILIA | POLICIA MUNICIPAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 78 | 022 | RAQUEL ALFARO RAMIREZ | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 79 | 022 | Williams Steves Estrada Pacheco | OFICIAL PRIMERO DE POLICIA | Q0.00 | Q4.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.750.00 | Q532.34 | Q4.217.66 | Q0.00 |
| 80 | 022 | SELVIN AUGUSTO PEREZ MARTINEZ | POLICIA MUNICIPAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 81 | 022 | VICTOR HUGO MENCOS SAMAYOA | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 82 | 022 | VICTOR MANUEL CARDONA ORDOÑEZ | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 83 | 022 | MARIO RENE ALVIZUREZ MENDOZA | JEFE DEL DEPARTAMENTO DE MANTENIMIENTO DE OBRAS | Q0.00 | Q13.550.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q13.800.00 | Q2.012.80 | Q11.787.20 | Q0.00 |
| 84 | 022 | ABRAHAM ALBERTO ROMAN LUNA | OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q4.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.750.00 | Q532.34 | Q4.217.66 | Q0.00 |
| 85 | 022 | ABRAHAM DE JESUS MORALES ORDOÑEZ | DELEGADO DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q2.625.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q2.750.00 | Q332.50 | Q2.417.50 | Q0.00 |
| 86 | 022 | AURA LUCRECIA RAMIREZ HERNANDEZ DE CORNEJO | RADIO-OPERADOR DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 87 | 022 | CARLOS ANTONIO MOLINA MENCOS | DEL DEPARTAMENTO OPERATIVO DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q5.000.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5.250.00 | Q624.42 | Q4.625.58 | Q0.00 |
| 88 | 022 | CARLOS RAUL DE LA CRUZ TORRES | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 89 | 022 | DANY DOMINGO HERNANDEZ GALINDO | OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q4.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.750.00 | Q2.827.04 | Q1.922.96 | Q0.00 |
| 90 | 022 | FLOR DE MARIA COLINDRES RODRIGUEZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q1.758.84 | Q1.991.16 | Q0.00 |
| 91 | 011 | IRMA YOLANDA CATALAN BETANCOURT | AUXILIAR DE SALUD | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 92 | 022 | JOHANNA MARITZA RIVAS ARISTONDO | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 93 | 022 | MARIA CATALINA GONZALEZ BRAN | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 94 | 022 | MARIA CORNELIA RAMIREZ TUPAS | RADIO-OPERADOR DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 95 | 011 | HECTOR JAVIER ARGUETA CHAVEZ | MAESTRO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 96 | 011 | ISRAEL RAMOS QUINA | MAESTRO | Q0.00 | Q5.000.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5.250.00 | Q624.42 | Q4.625.58 | Q0.00 |
| 97 | 022 | VILMA VICTORIA SALAZAR VILLATORO | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 98 | 011 | BRENDA NOEMI RAMIREZ SALGUERO | MAESTRO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 99 | 011 | ROBERTO ALEXANDER AGUILAR HERNANDEZ | JEFE DEL DEPARTAMENTO DE DEPORTES | Q0.00 | Q12.250.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q12.500.00 | Q1.669.44 | Q10.830.56 | Q0.00 |
| 100 | 022 | CARLOS ERNESTO CHACON ALVAREZ | JEFE DE LA UNIDAD DE COMUNICACIÓN SOCIAL | Q0.00 | Q9.550.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q9.800.00 | Q2.740.08 | Q7.059.92 | Q0.00 |
| 101 | 022 | JOSE LEONARDO REYES | GUARDIAN FORESTAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 102 | 022 | VICTOR MANUEL CHAVEZ MORALES | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3.884.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.134.58 | Q461.54 | Q3.673.04 | Q0.00 |
| 103 | 022 | Rodimiro Ralda Hernandez | POLICIA MUNICIPAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 104 | 022 | Luis Fernando Guzman Lopez | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3.959.24 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.209.24 | Q468.36 | Q3.740.88 | Q0.00 |
| 105 | 011 | WILLIAM ALBERTO ARROYO DAVILA | MAESTRO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 106 | 022 | FABIOLA NOEMI DEL LEON ARIOLA DE ENRIQUEZ | CONSERJE | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 107 | 011 | ELMER ROBERTO CAMEY PAREDES | INSPECTOR DE LICENCIAS DE CONSTRUCCION | Q0.00 | Q2.333.33 | Q0.00 | Q0.00 | Q0.00 | Q116.66 | Q0.00 | Q0.00 | Q2.449.99 | Q292.48 | Q2.157.51 | Q0.00 |
| 108 | 022 | CARLOS ANIBAL RETANA SALAZAR | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 109 | 022 | MILDRED ANALY RIVAS DAVILA | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 110 | 011 | ROBERTO DANIEL CATALAN LOPEZ | JEFE DEL DEPARTAMENTO DE PLANIFICACION | Q0.00 | Q11.250.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q11.500.00 | Q1.639.32 | Q9.660.68 | Q0.00 |
| 111 | 022 | RICARDO LOPEZ REYES | FONTANERO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 112 | 022 | MARTA LIDIA MONZON RAMOS | CONSERJE | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 113 | 011 | VICTOR MANUEL MOLINA REVOLORIO | AUXILIAR DE CENSO PREDIAL | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 114 | 022 | DARWIN AROLDI RAMOS LOBO | ENCARGADO DE LA OFICINA DE AGUA | Q0.00 | Q3.959.24 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4.209.24 | Q468.36 | Q3.740.88 | Q0.00 |
| 115 | 022 | CARLOS ARSENIO HERRARTE MENDOZA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 116 | 011 | OSCAR MENDEZ MOREIRA | DIRECTOR ADMINISTRATIVO FINANCIERO INTEGRADO MUNICIPAL | Q0.00 | Q23.750.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q24.000.00 | Q1.961.88 | Q22.038.12 | Q0.00 |
| 117 | 011 | OSWALDO PEREZ MADRID | AUXILIAR DE CEMENTERIO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 118 | 022 | ERNESTO PEREZ ESTRADA | CONSERJE | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 119 | 022 | MARVIN ANIBAL RUIZ PEREZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 120 | 011 | CINDY SUCELY LOPEZ LOPEZ | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES | Q0.00 | Q5.824.64 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6.074.64 | Q756.48 | Q5.318.16 | Q0.00 |



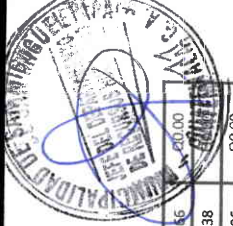
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|-----|-----|--|--|-------|-----------|-------|-------|-------|-------|-------|---------|-------|-------|-----------|-----------|-----------|-------|
| 121 | 022 | WALTER ARMANDO GODOY DUMAS | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 122 | 022 | LUIS ALBERTO LOPEZ AGUIRRE | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 123 | 022 | LUIS FELIPE MENDEZ MIANGOS | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q5,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,500.00 | Q665.00 | Q4,835.00 | Q0.00 |
| 124 | 022 | GRACIELA CALEI MENCHO DE GOMEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 125 | 022 | ROSALIO PEREZ CHAVAC | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 126 | 022 | ALFREDO VICTORINO PEREZ LOPEZ | GUARDIAN FORESTAL | Q0.00 | Q6,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q7,000.00 | Q904.92 | Q6,095.08 | Q0.00 |
| 127 | 022 | MARGARITA GARCIA VASQUEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q1,508.60 | Q2,125.98 | Q0.00 |
| 128 | 022 | MARIA ELEONORA HERNANDEZ | CONSERJE | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 129 | 022 | EUNICE SARAI PEREZ RAMIREZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 130 | 022 | ROSA LIDIA AQUINO ACEVEDO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 131 | 022 | APOLONIO HECTOR MORALES RODRIGUEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 132 | 011 | ALMA JANETH SAZO ORTEGA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 133 | 022 | MATILDE HAYDE LEON GARCIA | CAPACITADOR | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 134 | 022 | OTTO RENE CASTILLO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 135 | 011 | MARCOS AUGUSTO LANIESTA ESCOBAR | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 136 | 022 | JUAN IVAN PALACIOS MERIDA | JEFE DEL DEPARTAMENTO DE ORDEN Y SEGURIDAD | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,250.00 | Q2,777.90 | Q3,472.10 | Q0.00 |
| 137 | 022 | RAFAEL NICOLAS LOPEZ MORALES | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q1,148.38 | Q2,486.20 | Q0.00 |
| 138 | 022 | DAGOBERTO GREGORIO RODRIGUEZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 139 | 011 | ALEX ALFONSO RUBELCY RAMIREZ VELASQUEZ | SECRETARIO DEL JUZGADO DE ASUNTOS TRANSITO | Q0.00 | Q4,209.24 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,459.24 | Q1,235.94 | Q3,223.30 | Q0.00 |
| 140 | 022 | MANUEL DE JESUS SAMAYOA YOQUE | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 141 | 022 | CESAR ALFREDO YANES Y YANES | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 142 | 022 | OVIDIO VALDEZ | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 143 | 022 | ESPERANZA SAGASTUME OSORIO DE DAVILA | FONTANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 144 | 022 | KARLA DORALDINA MILIAN MORALES | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 145 | 022 | CARLOS MIGUEL MANCHAME CATALAN | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 146 | 022 | OSCAR ROLANDO MONTEZUMA HERNANDEZ | ENCARGADO DE LA SECCION DE SANEAMIENTO | Q0.00 | Q4,900.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,150.00 | Q2,155.22 | Q2,994.78 | Q0.00 |
| 147 | 011 | MILCA SARAI RODAS NAJERA | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 148 | 011 | LESLIE SAMANTA SANTOS MOLINA | ENCARGADA DE TRANSPORTE | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q1,158.86 | Q2,841.14 | Q0.00 |
| 149 | 022 | MARIO HUINAC ESCOBAR | ENCARGADO DE LA SECCION DE NOMINAS | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,000.00 | Q742.54 | Q5,257.46 | Q0.00 |
| 150 | 022 | JORGE OSWALDO COREAS NAJERA | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 151 | 022 | EVER ANTONIO ESCOBAR SOTO | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,733.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q266.66 | Q0.00 | Q0.00 | Q3,999.99 | Q441.64 | Q3,558.35 | Q0.00 |
| 152 | 022 | KEBIN ALEXANDER VELASQUEZ LEON | OPERADOR DE BOMBA Y POZO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 153 | 022 | ANGELICA HERNANDEZ CAMBRAN | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 154 | 022 | ASTRID YOHANA GRAMAJO COLINDRES | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 155 | 011 | MARIA ARMENIA HERNANDEZ CONTRERAS | AUXILIAR DE DESECHOS SOLIDOS | Q0.00 | Q5,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,500.00 | Q662.98 | Q4,837.02 | Q0.00 |
| 156 | 011 | LUIS FERNANDO HERNANDEZ AVALOS | AUXILIAR DE SALUD | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 157 | 011 | CELESTE ELIZABETH MONROY ESPINOZA | EJECUTIVO DE ATENCION AL VECINO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 158 | 022 | JOSE FRANCISCO HERNANDEZ GARCIA | JEFE DEL DEPARTAMENTO DE MERCADOS | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q2,088.62 | Q1,911.38 | Q0.00 |
| 159 | 022 | ELSA DAYCIRA AQUINO AQUIN | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 160 | 011 | AURA MARINA CASTILLO GALVEZ | ENCARGADO DE LA ADMINISTRACION DE USI | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q1,729.62 | Q2,270.38 | Q0.00 |
| 161 | 022 | SANDY ELISSABETT PEREZ GARCIA | AUXILIAR DE COBRO DE SERVICIOS SANITARIOS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.98 | Q3,193.60 | Q0.00 |
| 162 | 022 | JORGE DAMIAN CORTEZ GONZALEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 163 | 011 | LESLIE GRACIELA LIMA DE LEON | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 164 | 022 | JULIO ACABAL MENDEZ | MAESTRO | Q0.00 | Q4,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,000.00 | Q583.82 | Q4,416.18 | Q0.00 |
| 165 | 022 | PEDRO ADOLFO MUÑOZ GARCIA | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 166 | 022 | JOSE HUMBERTO FUENTES MOLINA | AUXILIAR DE DRENAJES | Q0.00 | Q3,884.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,134.58 | Q459.54 | Q3,675.04 | Q0.00 |
| | | | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |



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|-----|-----|------------------------------------|--|-------|------------|-------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 213 | 022 | LUIS ANGEL ALVAREZ ORDOÑEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 214 | 011 | ALVARO EDUARDO MENDEZ VASQUEZ | DIRECTOR DE INFRAESTRUCTURA | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 215 | 022 | CARLOS CAC MORAN | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 216 | 022 | JOSE ARMANDO GREGORIO RODRIGUEZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 217 | 022 | JOSUE DANIEL ORDOÑEZ ESTRADA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 218 | 022 | LUZ IMELDA GARCIA CRUZ | EJECUTIVO DE ATENCION AL VECINO | Q0.00 | Q4,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 219 | 022 | ASTRID YESENIA VASQUEZ | AUXILIAR DE LA SECCION DE LA ADMINISTRACION DEL IUSI | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,000.00 | Q583.82 | Q4,416.18 | Q0.00 |
| 220 | 022 | JOSE MARIA CHARUCO MARROQUIN | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 221 | 022 | EDGAR ROMAN LOPEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 222 | 022 | JESSICA MASSIEL DE LA ROCHA MALTEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,250.00 | Q1,261.24 | Q3,988.76 | Q0.00 |
| 223 | 022 | OSBALDO DAVID GALVEZ VELASQUEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 224 | 022 | ANA MARIA HERNADEZ LIMA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q2,125.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q2,250.00 | Q251.38 | Q1,998.62 | Q0.00 |
| 225 | 011 | VERNY ROXANA GUZMAN MENDEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q14,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q15,000.00 | Q2,207.66 | Q12,792.34 | Q0.00 |
| 226 | 011 | KARLA IRACEMA ORDOÑEZ CARRANZA | ENCARGADO DE LA SECCION DE BANCOS | Q0.00 | Q9,050.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q9,300.00 | Q1,302.50 | Q7,997.50 | Q0.00 |
| 227 | 022 | VICTOR HUGO REVOLORIO GODOY | POLICIA MUNICIPAL | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 228 | 022 | LUIS ALBERTO PEREZ MARTINEZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q415.60 | Q3,339.40 | Q0.00 |
| 229 | 022 | ALGEDY SULEMA GARCIA CARRILLO | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q2,375.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q2,500.00 | Q291.91 | Q2,208.09 | Q0.00 |
| 230 | 022 | GERSON GEOVANI TAGUAI TUBAC | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 231 | 022 | HUVER NOVIRIO MAZARIEGOS HERMANDEZ | AUXILIAR DE DRENAJES | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 232 | 022 | ERWIN GEOVANNY MARIN PIRIR | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 233 | 022 | CARLOS ENRIQUE SARCEÑO JIMENEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 234 | 022 | OSCAR ARMANDO TORRES MORALES | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 235 | 022 | MONICA MARINA REYES RIVERA | SUPERVISOR DE PROYECTOS | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,250.00 | Q624.42 | Q4,625.58 | Q0.00 |
| 236 | 022 | DIANA RUBI MANZO RAMIREZ | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,266.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q233.33 | Q0.00 | Q0.00 | Q3,499.99 | Q1,803.67 | Q1,696.32 | Q0.00 |
| 237 | 022 | KENDRA MERLET CARRERA SJAN | PARAMEDICO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 238 | 022 | BYRON ISMAEL SANTOS CHAVEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 239 | 022 | JOSE HORACIO RIVAS DE LEON | FONTANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 240 | 011 | JULIO DAVID LOPEZ MORALES | OFICIAL DE SECRETARIA MUNICIPAL | Q0.00 | Q8,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q8,500.00 | Q1,149.80 | Q7,350.20 | Q0.00 |
| 241 | 022 | JUAN CARLOS ARIZANDIETA ARROYO | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 242 | 022 | MATEO GARCIA LOPEZ | FONTANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 243 | 022 | CARLA CARINA REYES GATICA DE AVILA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 244 | 022 | CARLOS VALENCIA MORALES | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 245 | 022 | JOSE JUAN GARCIA DE LEON | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 246 | 011 | MARIA GABRIELA FLORES CHOCHÉ | RECEPTOR | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 247 | 022 | DAVID GONZALEZ Y GONZALEZ | FONTANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 248 | 011 | EDNA MELINA ALVAREZ RAMIREZ | RECEPTOR | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 249 | 022 | KARIN GRISELDA CORADO OSORIO | PARAMEDICO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 250 | 011 | MARIA MARGORI ESCOBAR GARCIA | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 251 | 022 | CARLOS JULIO PEREZ ESCOBAR | SUB-OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 252 | 022 | FABIOLA LISSET MAZARIEGOS RAMIREZ | OFICIAL DE ALCOHOLMETRO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q1,318.62 | Q2,681.38 | Q0.00 |
| 253 | 022 | EDDY ESTUARDO REYES PAREDES | MENSAJERO | Q0.00 | Q3,150.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,375.00 | Q372.64 | Q3,002.36 | Q0.00 |
| 254 | 022 | WILLIAM ENRIQUE ZALDÑA CONDE | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 255 | 022 | SIOMARA ELIZABETH MARROQUIN AQUINO | POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 256 | 022 | HUBER DANILLO CIFUENTES-JEREZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 257 | 022 | MARVIN OVIDIO MAQUIZ ESTRADA | ENCARGADO DE MAQUINARIA | Q0.00 | Q7,450.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q7,700.00 | Q934.08 | Q6,765.92 | Q0.00 |
| 258 | 022 | JORGE ROLANDO MENDEZ PAU | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q1,867.04 | Q1,882.96 | Q0.00 |



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|-----|-----|-------------------------------------|---|-------|------------|-------|-------|-------|-------|---------|-------|-------|-------|------------|-----------|------------|-------|
| 305 | 022 | JOSE LEONARDO BARILLAS FUENTES | ENCARGADO DE LA SECCION DE CENSO PREDIAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 306 | 022 | ERICK ORLANDO OLIVAREZ RAMIREZ | PARAMEDICO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 307 | 022 | FRANCISCO TOMAS CINTO GABRIEL | PARAMEDICO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 308 | 022 | NANCY GABRIELA GONZALEZ CALO | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q6.000.00 | Q2.574.21 | Q3.425.79 | Q0.00 |
| 309 | 011 | CLAUDIA MARLENI BARRIOS QUINTANILLA | ENCARGADO DE LA SECCION DE INVENTARIO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 310 | 011 | ALBA DEL ROSARIO CRUZ MORALES | MENSAJERO | Q0.00 | Q5.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q5.000.00 | Q746.20 | Q5.253.80 | Q0.00 |
| 311 | 022 | FERNANDO RAUL GALDAMEZ SILVA | AUXILIAR DE COMUNICACION SOCIAL | Q0.00 | Q5.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.250.00 | Q473.20 | Q3.776.80 | Q0.00 |
| 312 | 022 | JORGE RIGOBERTO VELASQUEZ VALDEZ | SUB-OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q4.000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.499.99 | Q386.43 | Q3.113.56 | Q0.00 |
| 313 | 022 | MARIA ELVIRA VALDEZ FLORES | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.266.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 314 | 022 | ROSSBELY ELIZABETH ALEGRIA RAMIREZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.750.00 | Q1.301.80 | Q2.448.20 | Q0.00 |
| 315 | 022 | ESLY KARINA VEGA HERRERA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 316 | 022 | JORGE LUIS CAMPOS MARIN | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 317 | 022 | LEONIDAS GODOY RAMOS | POLICIA MUNICIPAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q855.75 | Q759.45 | Q0.00 | Q0.00 |
| 318 | 022 | NERY NOLBERTO SUYUC PEROBAL | PARAMEDICO | Q0.00 | Q814.09 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q41.66 | Q0.00 | Q0.00 | Q0.00 | Q96.30 | Q759.45 | Q0.00 | Q0.00 |
| 319 | 011 | INGRID NOEMI PORTILLO | PROMOTOR DE DESARROLLO COMUNITARIO | Q0.00 | Q1.875.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q0.00 | Q2.000.00 | Q221.81 | Q1.778.19 | Q0.00 |
| 320 | 011 | JACKELIN PAMELA OSCAL CHOY | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES | Q0.00 | Q4.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q5.000.00 | Q583.82 | Q4.416.18 | Q0.00 |
| 321 | 011 | JORGE ARMANDO PEREIRA SAAVEDRA | PILOTO DE RETROEXCADORA | Q0.00 | Q3.625.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.875.00 | Q428.83 | Q3.446.17 | Q0.00 |
| 322 | 022 | ENIO OSBERTO VALDEZ RAMOS | POLICIA MUNICIPAL | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 323 | 022 | AROLD ROBERTO MORALES JUAN | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 324 | 022 | DOBA GRACIELA FLORES HERNANDEZ | CONSERJE | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q0.00 | Q3.450.00 | Q446.17 | Q3.003.83 | Q0.00 |
| 325 | 022 | DIANA LIZZETH TUQUER AMBROCIO | ARGADO DE LA OFICINA MUNICIPAL DE NIÑEZ, ADOLESCENCIA Y JUVEN | Q0.00 | Q3.325.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q0.00 | Q3.450.00 | Q446.17 | Q3.003.83 | Q0.00 |
| 326 | 022 | DIANA LIZZETH TUQUER AMBROCIO | RGADO DE LA OFICINA MUNICIPAL DE NIÑEZ, ADOLESCENCIA Y JUVE | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 327 | 011 | GUSTAVO ADOLFO BARDALES PORTILLO | GUARDIAN FORESTAL | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 328 | 022 | HELER BARRERA HERNANDEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q1.143.62 | Q2.856.38 | Q0.00 |
| 329 | 022 | KEVIN WALDEMAR COCCAS MELENDEZ | PILOTO | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q1.249.38 | Q2.385.20 | Q0.00 |
| 330 | 022 | ALEXANDER ROCHE SOLIS | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q1.106.38 | Q2.528.20 | Q0.00 |
| 331 | 022 | MELVIN ALEXANDER JUAREZ | PILOTO DE RETROEXCADORA | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 332 | 022 | BRIAN OTONIEL GATICA CIFUENTES | PARAMEDICO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 333 | 022 | ILARION ACU ORTIZ | PARAMEDICO PILOTO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 334 | 011 | OSMIN REVOLVORIO CORADO | JUEZ DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q0.00 | Q14.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q15.000.00 | Q2.207.66 | Q12.792.34 | Q0.00 |
| 335 | 022 | JOSELINE KRISBETH GIRON MARROQUIN | AUXILIAR DE ADMINISTRACION DE IUSI | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q1.785.62 | Q2.214.38 | Q0.00 |
| 336 | 022 | DARLYN GABRIELA CARDENAS RODRIGUEZ | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 337 | 022 | ANDY MAMOLO SOZA ROSALES | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.466.66 | Q1.696.97 | Q1.769.69 | Q0.00 |
| 338 | 022 | GARY LEVI MORALES ALVARADO | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 339 | 022 | LESLY LORENA PANTO CHENOL | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q1.283.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 340 | 022 | MARIO LUIS PINEDA CARDONA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 341 | 022 | MACARIO SALAZAR REVOLVORIO | POLICIA MUNICIPAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.750.00 | Q2.059.62 | Q1.940.38 | Q0.00 |
| 342 | 022 | JORGE GEOVANY SEQUEN HERNANDEZ | PILOTO DE RETROEXCADORA | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 343 | 022 | DAMIAN SIQUIBACHE CHAMALE | GUARDIAN FORESTAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 344 | 011 | YEMMY CABRERA CORRIA DE KING | EDUCADOR DE ZUMBA | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.335.96 | Q0.00 |
| 345 | 022 | SERGIO EUGENIO CALEL QUEJ | POLICIA MUNICIPAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 346 | 022 | LUDWIN ESTUARDO SOLIS MONTERROZO | AUXILIAR DE UTILERIA | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 347 | 022 | CRISANTO DARIO RODAS CRUZ | AUXILIAR DE UTILERIA | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 348 | 022 | EDGAR ISRAEL MACAOJUA SILVESTRE | GUARDIAN FORESTAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 349 | 011 | CELIA PAOLA ALVARADO LOPEZ | SECRETARIO DEL JUZGADO DE ASUNTOS MUNICIPALES | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3.634.58 | Q443.62 | Q3.556.38 | Q0.00 |
| 350 | 022 | OSCAR FELIPE OSORIO CORDERO | AUXILIAR DE ADMINISTRACION DE IUSI | Q0.00 | Q1.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q116.66 | Q0.00 | Q0.00 | Q0.00 | Q1.866.66 | Q207.02 | Q1.659.64 | Q0.00 |



| | | | | | | | | | | | | | | | | | |
|-----|-----|---|--|-------|-----------|-------|-------|-------|-------|---------|-------|-------|-------|-----------|-----------|-----------|-------|
| 443 | 022 | GLENDA GISELLA ENRIQUEZ RAMIREZ | TECNICO EN AVALUOS, LICENCIAS DE CONTRUCCION | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,750.00 | Q532.34 | Q4,217.66 | Q0.00 |
| 444 | 022 | SARA ELIZABETH RAGUEX US | MENSALERO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 445 | 022 | JUAN LUIS GUERRA VALENZUELA | AUXILIAR DE CENSO PREDIAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 446 | 011 | MARIA FERNANDA MORALES HERMANDEZ | RECEPTOR | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 447 | 011 | DAYANA PAMELA LOY GAITAN | ENCARGADO DE LA OFICINA MUNICIPAL DE LECTURAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 448 | 011 | EDWIN DANIEL PASTOR ALEMAN | AUXILIAR DE INVENTARIOS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 449 | 022 | YENIFER ROCSANA MARIN VENTURA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 450 | 022 | JONATHAN MISAEL SALAZAR DONIS | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q1,009.88 | Q2,624.70 | Q0.00 |
| 451 | 022 | FREDY ALEJANDRO CHOC CAAL | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 452 | 022 | CLISMAN GEOVANNI SALAZAR DONIS | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q1,419.88 | Q2,214.70 | Q0.00 |
| 453 | 022 | MARIA ISABEL ESTRADA SOSA DE MAQUIZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 454 | 022 | VENILDA ELIZABETH PINEDA BARAHONA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 455 | 022 | JOSUE ENRIQUE CORTIZ HERNANDEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 456 | 022 | DAYRA ALEJANDRINA PEREZ CHOCH DE SALAZAR | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 457 | 022 | ANA MARIA GOMEZ MENDOZA | AUXILIAR DE CONTROL DE LICENCIAS DE CONSTRUCCION | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q1,806.62 | Q2,193.38 | Q0.00 |
| 458 | 022 | JOSSELINE ELIZABETH PEREZ CAZUN | AUXILIAR DE GEOMATICA | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 459 | 011 | JONATHAN LEVI ROCA QUINTANA | AUXILIAR DE SOPORTE TECNICO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 460 | 022 | CRISTOBAL GEOVANNY TELON HERANDEZ | PILOTO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 461 | 011 | KATHERINE EUNICE ALBUREZ MEJIA | EJECUTIVO DE ATENCION AL VECINO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 462 | 022 | MIGUEL ANGEL PEREZ DIEGUEZ | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 463 | 022 | MARCO ANTONIO CANEL MOSCOSO | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3,884.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,134.58 | Q400.38 | Q3,734.20 | Q0.00 |
| 464 | 022 | FRANCISCO ISAI VALENZUELA LOPEZ | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q459.54 | Q3,675.04 | Q0.00 |
| 465 | 022 | ALBIS CORTIZ GONZALEZ | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 466 | 022 | MARLIN YESENIA CARIAS ZETINO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 467 | 022 | EMERSON ANTONIO GONZALEZ DE PAZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 468 | 022 | ROSANA JEANETE VALENZUELA | AUXILIAR DE CENSO PREDIAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 469 | 022 | CONCEPCION MARIU VAIL VELASQUEZ DE CATALAN | AUXILIAR DE CENSO PREDIAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q1,508.60 | Q2,125.98 | Q0.00 |
| 470 | 022 | VICTOR ADONAY ARIAS ABREGO | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 471 | 022 | WEDNER JEREMIAS HERMANDEZ DE LEON | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 472 | 022 | GERSON PASCUAL CHARAR SANTOS | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 473 | 022 | ANDERSON DANIEL PALAGIOS VILLATORO | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 474 | 022 | NELSON RODIL MACARIO SANTOS | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q1,639.04 | Q2,110.96 | Q0.00 |
| 475 | 022 | WILFIDO ADOLFO LEMUS NAJARRO | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q851.54 | Q2,898.46 | Q0.00 |
| 476 | 022 | DANIEL FRANKLIN ARMANDO JIMENEZ LOPEZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 477 | 022 | SAMUEL EDUARDO SIS RAMIREZ | POLICIA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 478 | 022 | EMILIA ALEJANDRA REYES RUJZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 479 | 022 | AURORA VICTORIA MARTINEZ HERMANDEZ DE CATALAN | VOCERO DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 480 | 022 | YESLI AMARILIS LEMUS RAMOS | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 481 | 022 | KIMBERLY MELISSA CONTRERAS PEREZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 482 | 022 | CHRISTOPHER ROMANNY VASQUEZ GARCIA | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 483 | 022 | EDENILSON MANFREDO RAMIREZ REYES | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q1,575.04 | Q2,174.96 | Q0.00 |
| 484 | 022 | GABRIEL ESTEBAN OSCAL CHOY | POLICIA MUNICIPAL | Q0.00 | Q1,166.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 485 | 022 | CARLOS ORLANDO PAN TUX | POLICIA MUNICIPAL | Q0.00 | Q583.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q83.33 | Q0.00 | Q0.00 | Q0.00 | Q1,249.99 | Q138.00 | Q1,111.99 | Q0.00 |
| 486 | 022 | ERICK ALEXANDER GUARCAS VELASQUEZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q69.00 | Q555.99 | Q0.00 |
| 487 | 022 | RAMIRO RIQUELMI PEREZ GONZALEZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 488 | 022 | ADONIS GODOY ARGUETA | POLICIA MUNICIPAL | Q0.00 | Q3,625.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,875.00 | Q428.83 | Q3,446.17 | Q0.00 |



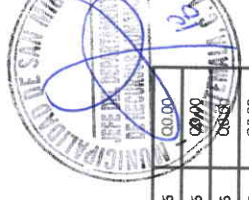
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|-----|-----|--|--|-------|-----------|-------|-------|-------|-------|---------|---------|-------|-------|-----------|-----------|-----------|-------|
| 489 | 022 | CARLOS ENRIQUE CAAL JUC | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 490 | 022 | SELVIN ONOFRE AQUINO ESCOBAR | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 491 | 022 | MIGUEL ANGEL RAMOS EGUIZABAL | POLICIA MUNICIPAL | Q0.00 | Q1,516.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q108.33 | Q108.33 | Q0.00 | Q0.00 | Q1,624.99 | Q179.91 | Q1,445.08 | Q0.00 |
| 492 | 022 | ROBERTO ALEXANDER GARCIA JUAREZ | POLICIA MUNICIPAL | Q0.00 | Q3,625.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,875.00 | Q428.83 | Q3,446.17 | Q0.00 |
| 493 | 022 | ARNOLDO GARCIA JUAREZ | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 494 | 022 | ELMER ALFREDO MACARIO AGUILAR | GUARDIAN FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 495 | 022 | DOLORES RAMOS LOPEZ | AUXILIAR FORESTAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 496 | 022 | ANGEL EDUARDO GOMEZ VICENTE | TECNICO DE ALUMBRADO PUBLICO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 497 | 022 | GIORDY GEOVANNY MENDEZ SAMAYOA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 498 | 022 | MELBIN REINE SICAY MASH | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 499 | 022 | OLIVER RICARDO HERMANDEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 500 | 022 | JORGE LUIS ORELLANA VELASQUEZ | TECNICO DE ALUMBRADO PUBLICO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 501 | 022 | CARLOS LUIS ALEJANDRO CONCAL CHOCHÉ | INSPECTOR DE LICENCIAS DE CONSTRUCCION | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 502 | 011 | CENIA ELIZABETH GUTIERREZ JIMENEZ | AUXILIAR DE INVENTARIOS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 503 | 022 | MARTA JULIA MEJIA DE LEON | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 504 | 011 | GABRIELA JUDITH GARCIA RODRIGUEZ | EDUCADOR DE ZUMBA | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 505 | 011 | MIGUEL ANTONIO MORALES BARRIOS | AUXILIAR DE ADMINISTRACION DE IUSI | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 506 | 022 | FREDY ALEXANDER US MORALES | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 507 | 022 | LUSVIN DE JESUS LEWIS JIMENEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 508 | 022 | SAMUEL DAVID TECUN GARCIA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 509 | 022 | JORGE LUIS MARTINEZ VALENCIA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 510 | 022 | EVELIN YOMARA GUTIERREZ MORALES | TECNICO EN LICENCIAS DE CONSTRUCCION | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00 | Q502.76 | Q3,997.24 | Q0.00 |
| 511 | 011 | ANA PATRICIA GONZALEZ DEL CID DE VILLATORO | AUXILIAR DEL DEPARTAMENTO DE RIESGO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 512 | 011 | JASMIN ANTONIETA MAZARIENOS MEJIA | AUXILIAR DE TESORERIA | Q0.00 | Q4,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q4,634.58 | Q571.28 | Q4,063.30 | Q0.00 |
| 513 | 011 | KARLA PATRICIA MIRON LOPEZ | ASISTENTE DE SERVICIOS PUBLICOS | Q0.00 | Q5,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q5,500.00 | Q2,199.00 | Q3,301.00 | Q0.00 |
| 514 | 022 | GLENDY TERESA CHEMOL TZOC DE YOOL | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 515 | 022 | ANGY PAOLA CHAVEZ CASTILLO DE ALONZO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 516 | 022 | MANUEL PEREZ SANCHEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q1,071.04 | Q2,678.96 | Q0.00 |
| 517 | 022 | SAYDA VIOLETA LOPEZ BETETA | CONCRETE | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | Q0.00 |
| 518 | 011 | VERONICA JAEEL ANTUCHE HERNANDEZ DE ZECENA | RECEPTOR | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 519 | 022 | CRISTIAN JOEL PEREZ RAMIREZ | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 520 | 022 | NANCY PAHOLA PEREZ GARCIA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 521 | 022 | ROSMERI LILIANA VELASQUEZ LOPEZ DE MORALES | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 522 | 022 | KAREN CELESTE CONTRERAS TEO DE MARTINEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 523 | 022 | MARCO ANTONIO MONTEDECOCA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 524 | 022 | JULIO AROLDI DEL CID LUTIN | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 525 | 022 | JOSE MANUEL ORTIZ TUNAY | POLICIA MUNICIPAL | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 526 | 022 | JOSE VIDAL MARTINEZ VALENCIA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 527 | 022 | CHRISTIAN JOSUE ESTRADA CRUZ | INSPECTOR DE LICENCIAS DE CONSTRUCCION | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 528 | 022 | MARIAJOSE HERNANDEZ ALBISURES | TECNICO DE LICENCIAS DE CONSTRUCCION | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 529 | 022 | ELSA VIRGINIA TATUNCA PEREZ | MENSAJERO | Q0.00 | Q3,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00 | Q443.62 | Q3,556.38 | Q0.00 |
| 530 | 022 | EDGAR YOVANI GARCIA SERMENOS | AUXILIAR DE DRENAJES Y SANEAMIENTO | Q0.00 | Q3,884.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q4,134.58 | Q459.54 | Q3,675.04 | Q0.00 |
| 531 | 022 | ANGELICA GABRIELA JIMENEZ HERNANDEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 532 | 022 | HEIDY EMMA ORTIZ PICHE DE OSOY | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 533 | 011 | SICELI HERMINIA POWEDA PAZ | AUXILIAR DE ADMINISTRACION DE IUSI | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 534 | 022 | JUAN MANUEL RIANDA CUIVEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q250.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |



| | | | | | | | | | | | | | | | | |
|-----|-----|---|--|-------|-----------|-------|-------|-------|-------|-------|---------|-------|-----------|-----------|-----------|-------|
| 535 | 022 | JOSE LUIS CANDELARIA CUIJIL | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q2.214.00 | Q1.420.58 | Q0.00 |
| 536 | 022 | JOSUE DAVID SANTELIS JUAREZ | INSPECTOR DE LICENCIAS DE CONSTRUCCION | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 537 | 022 | BEYS JUDITH LOPEZ RAMOS | AUXILIAR DE CENSO PREDIAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 538 | 022 | IRMA AQUINO CERON | MENSAJERO | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 539 | 022 | JULIO ANTONIO DE LEON ALEGRIA | PILOTO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 540 | 011 | ANA MARIA YOL VILLAGRES | AUXILIAR DE ATENCION A LA MUJER | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 541 | 022 | ROMUALDA XOL CHOC | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 542 | 022 | JACKQUELINE SUGEIDY VILLAGRAN RODRIGUEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 543 | 022 | EDUARDO MISAIN RODRIGUEZ MONTH | SEGURIDAD CIUDADANA | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 544 | 022 | FELIPE PERNILLO RUIZ | GUARDIAN FORESTAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 545 | 022 | JOEL ANIBAL MARIN PIRIL | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 546 | 022 | DULCE ARACELI RODAS NAJERA | AUXILIAR DE CENSO PREDIAL | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 547 | 022 | ZOLA ELIZABETH NAVAS DIAZ | EJECUTIVO DE ATENCION AL VECINO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 548 | 022 | MARIA JOSE OVANDO GARCIA | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 549 | 022 | ANGEL JOSE SABAYA DEL CID | SEGURIDAD CIUDADANA | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 550 | 022 | JOHNY ANTONY DE LEON AGUILAR | OFICIAL SEGUNDO DE POLICIA | Q0.00 | Q4.000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q4.250.00 | Q473.20 | Q3.776.80 | Q0.00 |
| 551 | 022 | LUIS ALBERTO MONTECINOS CASTRO | SEGURIDAD CIUDADANA | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 552 | 022 | LESTER ROGELIO DAVILA DIAZ | GUARDIAN FORESTAL | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 553 | 022 | LUIS ENRIQUE HERNANDEZ QUINO | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 554 | 011 | ANDERSON JEREMIAS JUAREZ MONZON | AUXILIAR DE SOPORTE TECNICO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 555 | 022 | ROSENDIA LUZ BOLAÑOS MORALES DE OVALLE | CONSERJE | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 556 | 011 | JOSELIN DANIELA MARTINEZ REYES | ENCARGADO DE LA SECCION DE ALMACEN | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 557 | 011 | BRIDGET CELENI LOPEZ MELLADO | AUXILIAR DE INVENTARIOS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 558 | 022 | SANDRA MARELA PEREZ LUTIN | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 559 | 022 | HENRY ALEXANDER REAL ACEITUNO | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |
| 560 | 022 | MELANIE FERNANDA MEJICANOS FLORES | EJECUTIVO DE ATENCION AL VECINO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 561 | 022 | JAIME AROLDU GUERRA HERNANDEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q1.466.65 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q108.33 | Q0.00 | Q3.574.98 | Q173.49 | Q1.401.49 | Q0.00 |
| 562 | 022 | ABNER ALEJANDRO DONIS VILLANUEVA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q4.000.00 | Q443.62 | Q3.556.38 | Q0.00 |
| 563 | 022 | ASTRID KATOLI LANUZA DIAZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q466.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q33.33 | Q0.00 | Q499.99 | Q55.19 | Q444.80 | Q0.00 |
| 564 | 022 | DARIYN LORENA MELGAR JIMENEZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 565 | 022 | IRIS BETZABE PATZAN FUENTES | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 566 | 022 | JEIMY JOANA GUERRA GARCIA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 567 | 022 | JOSUE ALEJANDRO GARCIA URRUTIA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 568 | 022 | KLEBER GREGORIO ALVAREZ NUÑEZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 569 | 022 | LESLY ADAHI MORALES CRUZ DE BARAHONA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 570 | 022 | LIDIA MARLENY RIVERA PALENCIA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 571 | 022 | LINDA CATERIN PEDRO | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 572 | 022 | LUISA ALEJANDRA ESTRADA PIVARAL | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q1.400.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q1.500.00 | Q165.62 | Q1.334.38 | Q0.00 |
| 573 | 022 | LUZ ELENA ALVAREZ TOT | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.383.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q241.66 | Q0.00 | Q3.624.99 | Q400.23 | Q3.224.76 | Q0.00 |
| 574 | 022 | LYNDIA MAYELA PANIAGUA ORTIZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 575 | 022 | MARVIN ROCAEL IXCHOP GUAMUCHE | MECANICO DE MOTOS | Q0.00 | Q4.250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 576 | 022 | MASLY ADRIANA RAMIREZ ALVARADO DE LIMA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3.266.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q4.500.00 | Q502.76 | Q3.997.24 | Q0.00 |
| 577 | 022 | GERBER ALEXANDRO NAIJARRO LEMUIS | SEGURIDAD CIUDADANA | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q233.33 | Q0.00 | Q3.499.99 | Q386.43 | Q3.113.56 | Q0.00 |
| 578 | 022 | WILSON AUDILIO MENDEZ JACOBO | SEGURIDAD CIUDADANA | Q0.00 | Q3.500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.750.00 | Q414.04 | Q3.335.96 | Q0.00 |
| 579 | 022 | VICTOR EDUARDO YOC ELIAS | PARAMEDICO | Q0.00 | Q2.820.48 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q208.33 | Q0.00 | Q3.028.81 | Q333.65 | Q2.695.16 | Q0.00 |
| 580 | 022 | TANIA LISBETH MARROQUIN MONROY | PARAMEDICO | Q0.00 | Q3.384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q3.634.58 | Q400.38 | Q3.234.20 | Q0.00 |



| | | | | | | | | | | | | | | | | | | |
|-----|-----|---|--|-------|------------|-------|-------|-------|-------|-------|---------|-------|-------|-------|------------|-----------|------------|-------|
| 673 | 022 | CARMEN CECILIA NORIEGA GONZALEZ DE GUZMAN | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 674 | 022 | VIVIAN YUCELI ALFARO ALVAREZ | AUXILIAR DE GEOMATICA | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 675 | 022 | PAULA ALEJANDRA CRUZ IBARRA | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 676 | 022 | CESAR ANDRES SALAZAR PEREZ | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 677 | 011 | MARLON MANUEL POCASANGRE LOPEZ | RECEPTOR | Q0.00 | Q4,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,500.00 | Q553.76 | Q3,946.24 | Q0.00 |
| 678 | 022 | ROSENDO IXPATÁ ALVARADO | FONANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 679 | 022 | JORGE HUMBERTO ALVAREZ ALVAREZ | FONANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 680 | 022 | FREDY ENRIQUE VASQUEZ CASTAÑEDA | AUXILIAR DE DRENAJES | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 681 | 022 | MICHAEL ESTUARDO IXPATÁ LEINEZ | FONANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 682 | 022 | CARLOS ALBERTO CONTRERAS ALONZO | FONANERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 683 | 022 | CARLOS ALFREDO MACARIO HERMANDEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 684 | 022 | LUIS ANGEL VENTURA JACINTO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 685 | 022 | MARIA MANUELA CUCUL CAAL DE MONTERROSO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 686 | 011 | OMAR JOSE ORELLANA CAMBARA | ADMINISTRADOR DE PARQUE | Q0.00 | Q19,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q20,000.00 | Q2,991.82 | Q17,008.18 | Q0.00 |
| 687 | 021 | KELI YADIRA BOROR MENDEZ | MAESTRO | Q0.00 | Q1,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,500.00 | Q0.00 | Q1,500.00 | Q0.00 |
| 688 | 011 | KEREN ANA YANSI RIERA FLORES | EDUCADOR DE REPOSTERIA PASTILLAJE Y FONDANT | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 689 | 021 | LAZARO EDUARDO PALACIOS MERIDA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,200.00 | Q0.00 | Q3,200.00 | Q0.00 |
| 690 | 022 | ELVIS DEMECIO CHAVEZ AREVALO | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q1,692.29 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q0.00 | Q1,817.29 | Q200.19 | Q1,617.10 | Q0.00 |
| 691 | 021 | GERSON EMILIO HERNANDEZ SANCHEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,200.00 | Q0.00 | Q3,200.00 | Q0.00 |
| 692 | 021 | EDWIN ARNULFO OBANDO MONTERROSO | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q0.00 | Q4,000.00 | Q0.00 |
| 693 | 021 | KEVIN RONALDO ARIAS ESTRADA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q0.00 | Q4,000.00 | Q0.00 |
| 694 | 021 | PEDRO GARCIA PEREZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q0.00 | Q4,000.00 | Q0.00 |
| 695 | 021 | OSCAR GABRIEL SURUY HERRERA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,200.00 | Q0.00 | Q3,200.00 | Q0.00 |
| 696 | 021 | LUIS ESTUARDO MENDEZ MARROQUIN | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,333.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,333.33 | Q0.00 | Q3,333.33 | Q0.00 |
| 697 | 021 | ALEX ARNOLDO MORALES MEJIA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q0.00 | Q4,000.00 | Q0.00 |
| 698 | 022 | RUBIN OMAR SAMAYORA CASTELLANOS | PARAMEDICO PILOTO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 699 | 022 | JULIO HUMBERTO SAMAYORA CASTELLANOS | PARAMEDICO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 700 | 022 | FRISLY ISAAC GALLARDO DE LEON | PARAMEDICO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 701 | 021 | QUIRIO NILTON CULAJAY LOPEZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q4,000.00 | Q0.00 | Q4,000.00 | Q0.00 |
| 702 | 022 | ESTEFANY PAOLA GARCIA CRUZ | TECNICO EN LICENCIAS DE CONSTRUCCION | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 703 | 022 | KARINA JAZMIN GARCIA SALDAÑA | AUXILIAR DE ANALISIS CATASTRAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 704 | 022 | ALAN GERARDO GARCIA LOPEZ | MENSAJERO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 705 | 022 | ELMER LEONEL GRAVE | MENSAJERO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 706 | 022 | JUAN FRANCISCO BAUTISTA RODRIGUEZ | PILOTO DE RETROEXCADORA | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 707 | 022 | FELIPE HERILDO TATUACA IXMATUL | PILOTO | Q0.00 | Q3,749.99 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,999.99 | Q443.60 | Q3,556.39 | Q0.00 |
| 708 | 022 | YOVANNI DIAZ | AUXILIAR DE DRENAJES | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 709 | 022 | INES MENDEZ LEMUS | FONANERO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 710 | 022 | YOLANDA CARIAS LINARES | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 711 | 022 | ANGEL JOEL ESCALANTE RODRIGUEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 712 | 021 | YONATAN ELIAS VASQUEZ GOMEZ | AUXILIAR DE DEPORTES | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 713 | 021 | Diego Julian Cruz Torres | AUXILIAR DE DEPORTES | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 714 | 021 | BYRON ALEXANDER HERNANDEZ CUBIAS | AUXILIAR DE DEPORTES | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 715 | 022 | LEYDI KARINA PARADA MEJIA | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 716 | 022 | YEHOUSA ALFREDO JOSUE MONTERROSO HERMOSILLA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 717 | 022 | ILSE KARINA DE PAZ LUNA DE PAZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 718 | 022 | BRIAN ANTONIO AGUILAR AYALA | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |



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|-----|-----|--|--|-------|-----------|-------|-------|-------|-------|-------|---------|-------|-------|-------|------------|---------|------------|-------|
| 765 | 022 | DIEGO ANDRES SANTOS GONZALEZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 766 | 022 | BRANDON ABIGAIL REYES RUIZ | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 767 | 022 | DAMARIS CELESTE CAROLINA MENA CONTRERAS | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 768 | 022 | GEREMY STEV ATZ MONTERROSO | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.04 | Q3,335.96 | Q0.00 |
| 769 | 022 | MANUEL DE JESUS GARCIA FLORES | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 770 | 022 | MARCOS DANIEL DE LEON LOPEZ | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q2,821.48 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q208.33 | Q0.00 | Q0.00 | Q0.00 | Q3,029.81 | Q333.76 | Q2,696.05 | Q0.00 |
| 771 | 022 | CARLOS ENRIQUE ESTRADA ESCOBAR | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q3,384.58 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,634.58 | Q400.38 | Q3,234.20 | Q0.00 |
| 772 | 011 | JULIO ALFREDO CHAVARRIA CHAVARRIA | DIRECTOR DE INFRAESTRUCTURA | Q0.00 | Q7,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q225.00 | Q0.00 | Q0.00 | Q0.00 | Q7,425.00 | Q851.76 | Q6,573.24 | Q0.00 |
| 773 | 021 | RUDY JONATAN GARCIA SINAY | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q3,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,200.00 | Q0.00 | Q3,200.00 | Q0.00 |
| 774 | 021 | DIEGO JACOB LOPEZ PEREZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q2,666.66 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q2,666.66 | Q0.00 | Q2,666.66 | Q0.00 |
| 775 | 021 | NICOMEDES ALFARO MARROQUIN | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,133.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,133.33 | Q0.00 | Q4,133.33 | Q0.00 |
| 776 | 022 | JORGE BAUDILIO PEREZ CASTELLANOS | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q4,133.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q166.66 | Q0.00 | Q0.00 | Q0.00 | Q2,423.04 | Q266.91 | Q2,156.13 | Q0.00 |
| 777 | 011 | JOSE ARTURO CORADO JIMENEZ | PARAMEDICO | Q0.00 | Q2,256.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q0.00 | Q1,453.83 | Q160.14 | Q1,293.69 | Q0.00 |
| 778 | 022 | CESAR RODRIGO GUZMAN GONZALEZ | ANALISTA DE SISTEMAS | Q0.00 | Q1,353.83 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q0.00 | Q1,453.83 | Q160.14 | Q1,293.69 | Q0.00 |
| 779 | 021 | VALERIO SANTOS ZETINO | EJECUTIVO DE ATENCION AL VECINO | Q0.00 | Q1,353.83 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q0.00 | Q1,453.83 | Q160.14 | Q1,293.69 | Q0.00 |
| 780 | 022 | EDWIN GERARDO GONZALEZ CORADO | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q5,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,200.00 | Q0.00 | Q5,200.00 | Q0.00 |
| 781 | 022 | JULIO CARLOS RENE XI PUTUL | TECNICO DE ALUMBRADO PUBLICO | Q0.00 | Q1,128.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q83.33 | Q0.00 | Q0.00 | Q0.00 | Q1,211.52 | Q133.46 | Q1,078.06 | Q0.00 |
| 782 | 022 | MARCO VINICIO GUIR SANTIAGO | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q1,241.01 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.66 | Q0.00 | Q0.00 | Q0.00 | Q1,332.67 | Q146.81 | Q1,185.86 | Q0.00 |
| 783 | 022 | CESAR EDUARDO PEREZ TAGUAI | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS | Q0.00 | Q2,030.74 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q150.00 | Q0.00 | Q0.00 | Q0.00 | Q2,180.74 | Q240.23 | Q1,940.51 | Q0.00 |
| 784 | 022 | JULIO FERMIN LAM PEREZ | PROMOTOR DE NIÑEZ, ADOLESCENCIA Y JUVENTUD | Q0.00 | Q2,100.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q150.00 | Q0.00 | Q0.00 | Q0.00 | Q2,250.00 | Q248.43 | Q2,001.57 | Q0.00 |
| 785 | 022 | EDERSON JOSUE RIVAS MARROQUIN | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 786 | 022 | BANDER ARAHELI RAMOS OLIVARES | ASPIRANTE A AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q1,805.10 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q0.00 | Q3,750.00 | Q414.05 | Q3,335.95 | Q0.00 |
| 787 | 022 | SIDRO BERNABE GODDY PINTO | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q1,353.83 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q133.33 | Q0.00 | Q0.00 | Q0.00 | Q1,938.43 | Q213.53 | Q1,724.90 | Q0.00 |
| 788 | 022 | GEBER ELEAZAR SUI SEMET | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q1,241.01 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q0.00 | Q1,453.83 | Q160.14 | Q1,293.69 | Q0.00 |
| 789 | 022 | NILSON BLADIMIR VENTURA GREGORIO | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q1,241.01 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.66 | Q0.00 | Q0.00 | Q0.00 | Q1,332.67 | Q146.81 | Q1,185.86 | Q0.00 |
| 790 | 022 | EDGAR ENRIQUE CAAL PACAY | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q1,241.01 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.66 | Q0.00 | Q0.00 | Q0.00 | Q1,332.67 | Q146.81 | Q1,185.86 | Q0.00 |
| 791 | 022 | CARLOS HERNANDEZ CORADO | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 792 | 022 | MARGARTO HERNANDEZ GRANADOS | AGENTE DE LA POLICIA MUNICIPAL | Q0.00 | Q1,805.11 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,938.44 | Q213.55 | Q1,724.89 | Q0.00 |
| 793 | 021 | CRISTOPHER JEFFERY BETANCOURTH | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q1,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q133.33 | Q0.00 | Q0.00 | Q0.00 | Q1,938.44 | Q213.55 | Q1,724.89 | Q0.00 |
| 794 | 021 | ROGELIO PAYES ZAMORA | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q2,133.33 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,600.00 | Q0.00 | Q1,600.00 | Q0.00 |
| 795 | 021 | PEDRO HERNANDEZ AJQUI | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q1,386.67 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q2,133.33 | Q0.00 | Q2,133.33 | Q0.00 |
| 796 | 022 | ERICK JOEL SANTOS RAMIREZ | AYUDANTE DE MANTENIMIENTO DE OBRAS | Q0.00 | Q1,692.29 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q0.00 | Q1,817.29 | Q200.19 | Q1,617.10 | Q0.00 |
| 797 | 189 | MARVIN ALEXANDER FIGUEROA RAMIREZ | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,500.00 | Q0.00 | Q1,500.00 | Q0.00 |
| 798 | 029 | MARIA CANDELARIA JUAREZ HERNANDEZ | SECRETARIA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q10,633.33 | Q0.00 | Q10,633.33 | Q0.00 |
| 799 | 029 | ANDREA DEL ROCIO GUERRA CARRILLO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q2,400.00 | Q0.00 | Q2,400.00 | Q0.00 |
| 800 | 029 | MEYLLIN PATRISIA LOPEZ GUZMAN | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q2,400.00 | Q0.00 | Q2,400.00 | Q0.00 |
| 801 | 029 | LUIS RODOLFO CASTRO GARCIA | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q6,100.00 | Q0.00 | Q6,100.00 | Q0.00 |
| 802 | 029 | EDDY FERNANDA DOMINGUEZ | DIRECCION DE SERVICIOS PUBLICOS | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q23,913.02 | Q0.00 | Q23,913.02 | Q0.00 |
| 803 | 029 | EMERSON RAFAEL ALVARADO SURUY | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q9,000.00 | Q0.00 | Q9,000.00 | Q0.00 |
| 804 | 029 | CARLOS ANTONIO LOPEZ BAUTISTA | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,500.00 | Q0.00 | Q3,500.00 | Q0.00 |
| 805 | 029 | DANIELA CELESTE ARRECI HERNANDEZ | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q2,600.00 | Q0.00 | Q2,600.00 | Q0.00 |
| 806 | 029 | GIULIETTA CRISTINA G IUSEPPINA BIELLO GARCIA | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,500.00 | Q0.00 | Q1,500.00 | Q0.00 |
| 807 | 029 | ELDA MARIA HERNANDEZ ROCHE | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,500.00 | Q0.00 | Q1,500.00 | Q0.00 |
| 808 | 029 | AMANDA LUCIA PEREZ CARAZO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,500.00 | Q0.00 | Q1,500.00 | Q0.00 |
| 809 | 029 | VICTOR ALFONSO TUQUER AMBROCIO | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 | Q0.00 | Q5,000.00 | Q0.00 |
| 810 | 029 | ANGEL MISAEL ESCOBAR AGUILAR | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,500.00 | Q0.00 | Q1,500.00 | Q0.00 |

