

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: GLORIA ESMERALDA RAMOS RIVAS

ENCARGADO DE ACTUALIZACIÓN: GLORIA ESMERALDA RAMOS RIVAS

FECHA DE ACTUALIZACIÓN: 1 DE ENERO AL 31 DE ENERO 2023

CORRESPONDE AL MES DE: ENERO 2023

NUMERAL 4

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Re<br>ngl<br>ón | Nombres y Apellidos (Empleado/Servidor<br>Público) | CARGO   | DIETAS | SUELDO<br>BASE | HONORARIO<br>S | comple<br>mento<br>por<br>antigüed<br>ad | bonificacio<br>n<br>profesional | bono<br>espec<br>ifico | BONIFIC<br>ACIÓN<br>INCENTI<br>VO | gastos de<br>represent<br>acion | gastos<br>funerar<br>los | TOTAL<br>INGRESO | TOTAL<br>DESCUENT<br>OS | LÍQUIDO    | monto<br>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       | Q25,603.14              | Q14,396.86 | 00.00             |
| 2   | 011             | PRUDENCIO AMILSO VILLATORO VILLATORO               | GERENTE MUNICIPAL   | 00.00  | Q24,750.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q25,000.00       | Q4,128.52               | Q20,871.48 | 00.00             |
| 3   | 011             | GLORIA ESMERALDA RAMOS RIVAS                       | JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS                 | 00.00  | Q17,750.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q18,000.00       | Q10,665.82              | Q7,134.18  | 00.00             |
| 4   | 011             | LUIS EBERARDO SIQUE ARMIÑA                         | RECEPTOR  | 00.00  | Q758.33        | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q41.67                            | 00.00                           | 00.00                    | Q800.00          | Q553.17                 | Q246.83    | 00.00             |
| 5   | 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        | Q1,410.86               | Q5,181.52  | 00.00             |
| 6   | 022             | JORGE LUIS SAMAYOA HERRERA                         | JEFE DEL DEPARTAMENTO DE AGUA Y SANEAMIENTO               | 00.00  | Q13,050.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q13,300.00       | Q3,272.12               | Q10,027.88 | 00.00             |
| 7   | 011             | ALDO CHOCON XAJAP                                  | JEFE DEL DEPRATAMENTO DE PRESUPUESTO                      | 00.00  | Q13,750.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q14,000.00       | Q2,045.30               | Q11,954.70 | 00.00             |
| 8   | 011             | EVA VERONICA GUAJÁN                                | 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        | Q2,132.50               | Q4,367.50  | 00.00             |
| 9   | 011             | CHRISTIAN OMAR ALEGRE DELGADO                      | JEFE DEL DEPARTAMENTO DE CATASTRO Y ADMINISTRACION DE IUS | 00.00  | Q17,250.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q17,500.00       | Q2,613.66               | Q14,886.34 | 00.00             |
| 10  | 011             | JONNATHAN EDILSAR URIAS MARTINEZ                   | ENCARGADO DE LA SECCION DE BANCOS                         | 00.00  | Q17,550.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q17,800.00       | Q3,964.36               | Q13,835.64 | 00.00             |
| 11  | 011             | MARVIN OSBELI FELICIANO GARCIA                     | ENCARGADO DE LA SECCION DE INVENTARIOS                    | 00.00  | Q5,250.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q5,500.00        | Q728.02                 | Q4,771.98  | 00.00             |
| 12  | 011             | GILDA CONCEPCION ESTRADA ROMERO DE LOPEZ           | ENCARGADO DE LA SECCION DE COMPRAS                        | 00.00  | Q3,750.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q4,000.00        | Q1,426.12               | Q2,573.88  | 00.00             |
| 13  | 011             | DOMINGO PIXTUN CHICOJAY                            | ENCARGADO DE LA SECCION DE MENSAJERIA                     | 00.00  | Q3,470.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,720.00        | Q410.50                 | Q3,309.50  | 00.00             |
| 14  | 011             | HUGO ATILIO DE LEON ENRIQUEZ                       | MENSAJERO   | 00.00  | Q3,470.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,720.00        | Q410.50                 | Q3,309.50  | 00.00             |
| 15  | 011             | CESAR AUGUSTO PIRIRIQUITE                          | DIRECTOR DE SERVICIOS PUBLICOS                            | 00.00  | Q14,550.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q14,800.00       | Q2,175.20               | Q12,624.80 | 00.00             |
| 16  | 011             | SANDRA MARELA CORLETO RODRIGUEZ                    | JEFE DEL DEPARTAMENTO DE COMPRAS                          | 00.00  | Q3,925.01      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q150.00                           | 00.00                           | 00.00                    | Q4,075.01        | Q1,430.02               | Q2,644.99  | 00.00             |
| 17  | 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       | Q3,587.96               | Q19,912.04 | 00.00             |
| 18  | 022             | ELFEGO HUMBERTO MONZON BARRIOS                     | GUARDIAN FORESTAL   | 00.00  | Q3,250.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,500.00        | Q325.00                 | Q3,175.00  | 00.00             |
| 19  | 022             | JOSE ALEJANDRO SANTOS MEDRANO                      | GUARDIAN FORESTAL   | 00.00  | Q3,166.38      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,416.38        | Q374.56                 | Q3,041.82  | 00.00             |
| 20  | 022             | JOSE MARTIN SANCHEZ DONIS                          | AUXILIAR DE DRENAJES                                      | 00.00  | Q3,359.24      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,609.24        | Q397.38                 | Q3,211.86  | 00.00             |
| 21  | 022             | VIRGILIO DONIS VILLALTA                            | AYUDANTE DE MANTENIMIENTO DE OBRAS                        | 00.00  | Q3,166.38      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,416.38        | Q374.56                 | Q3,041.82  | 00.00             |
| 22  | 022             | ALVARO MARRUQUIN MARTINEZ                          | AYUDANTE DE MANTENIMIENTO DE OBRAS                        | 00.00  | Q3,166.38      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,416.38        | Q374.56                 | Q3,041.82  | 00.00             |
| 23  | 011             | ALEIRA DE JESUS GARCIA                             | JEFE DEL DEPARTAMENTO DE LICENCIAS DE CONSTRUCCIÓN        | 00.00  | Q20,750.00     | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q21,000.00       | Q8,194.06               | Q12,805.94 | 00.00             |
| 24  | 011             | FLORA ADELAIDA RUIZ HERNANDEZ                      | ADMINISTRADOR DE MERCADO                                  | 00.00  | Q3,250.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,500.00        | Q423.48                 | Q3,076.52  | 00.00             |
| 25  | 011             | LUIS ROBERTO BARDALIZ ZEA                          | AUXILIAR DE TRANSPORTE                                    | 00.00  | Q5,000.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q5,250.00        | Q884.42                 | Q4,365.58  | 00.00             |
| 26  | 011             | GLADYS MAGALY OSORIO CORDERO                       | AUXILIAR DE CATASTRO Y ADMINISTRACION DEL IUSI            | 00.00  | Q3,500.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,750.00        | Q414.06                 | Q3,335.94  | 00.00             |
| 27  | 011             | DOMINGO PELICO HERRERA                             | CAPACITADOR   | 00.00  | Q3,500.00      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,750.00        | Q414.06                 | Q3,335.94  | 00.00             |
| 28  | 011             | SANTIAGO YUCUTE                                    | CONSERJE  | 00.00  | Q3,166.38      | 00.00          | 00.00                                    | 00.00                           | 00.00                  | Q250.00                           | 00.00                           | 00.00                    | Q3,416.38        | Q374.56                 | Q3,041.82  | 00.00             |





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|----|-----|--|--|-------|------------|-------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 29 | 011 | EVELIN MARISOL VALDEZ MUÑOZ                | ASISTENTE DE RECURSOS HUMANOS                              | 00.00 | Q7,040.00  | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q7,290.00  | Q955.68   | Q6,334.32  | 00.00 |
| 30 | 011 | MARTA LUCRECIA CON GUILLÉN                 | AUXILIAR DEL ADULTO MAYOR                                  | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 31 | 011 | ANA LETICIA HERNANDEZ ROSALES DE CRUZ      | AUXILIAR DE ASISTENCIA SOCIAL                              | 00.00 | Q7,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q7,250.00  | Q949.20   | Q6,300.80  | 00.00 |
| 32 | 011 | BLANCA ROSA ESTRADA ALMAZAN DE BETETA      | COCINERO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 33 | 011 | CELIA ISABEL ESCALANTE RAMOS DE ORTIZ      | MENSAJERO  | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.04   | Q3,335.96  | 00.00 |
| 34 | 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 |
| 35 | 011 | ROCIO SOLSIREE ACEVEDO ESCOBAR             | JEFE DEL DEPARTAMENTO DE ORGANIZACIÓN COMUNITARIA          | 00.00 | Q9,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q10,000.00 | Q1,395.76 | Q8,604.24  | 00.00 |
| 36 | 011 | ANGELA ILEANA ARRECIS ORELLANA             | MAESTRO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 37 | 011 | CLAUDIA ANTONIETA RECINOS GODOY            | DIRECTORA DE DESARROLLO SOCIAL Y ECONOMICO                 | 00.00 | Q22,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q22,500.00 | Q3,425.56 | Q19,074.44 | 00.00 |
| 38 | 011 | DARDLIN ILITTE SANTOS RODRIGUEZ            | MAESTRO  | 00.00 | Q5,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,250.00  | Q624.42   | Q4,625.58  | 00.00 |
| 39 | 011 | BYRON DAVID MORALES GARCIA                 | DIRECTOR EDUCATIVO   | 00.00 | Q5,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,250.00  | Q624.42   | Q4,625.58  | 00.00 |
| 40 | 011 | VILMA CONSUÉLO ARCHILA ARBIZURIS DE MAQUIN | CONSERJE   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 41 | 011 | ALBA YANIRA FAJARDO TUE                    | AUXILIAR DE CATASTRO Y ADMINISTRACION DEL IUSI             | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 42 | 011 | LOURDES ANGELICA VELASQUEZ MAYEN           | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO    | 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 |
| 43 | 011 | FAVICIA JEANNETH MORATAYA                  | AUXILIAR DE SALUD  | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 44 | 011 | LINDA GUADALUPE MORALES DE LA CRUZ         | AUXILIAR DE RECURSOS HUMANOS                               | 00.00 | Q5,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,000.00  | Q1,586.99 | Q4,413.01  | 00.00 |
| 45 | 022 | PRUDENCIO GARCIA SANDOVAL                  | PARAMEDICO   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 46 | 011 | SHERLY ALEJANDRA CALDERON VASQUEZ          | SECRETARIA MUNICIPAL                                       | 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 |
| 47 | 011 | WENDY CAROLINA BATZIN LUNA                 | AUXILIAR DE ANALISIS CATASTRAL                             | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 48 | 011 | REYNA ISABEL RODRIGUEZ TUC DE LOPEZ        | LA CARTERA DE BANCOS DE LA ADMINISTRACION DEL IMPUESTO UN  | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 49 | 011 | OSCAR ALFREDO AGUIRRE HERNANDEZ            | MENSAJERO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 50 | 022 | JORGE GEOVANNY MENDEZ GARCIA               | AYUDANTE DE MANTENIMIENTO DE OBRAS                         | 00.00 | Q4,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00  | Q502.78   | Q3,997.22  | 00.00 |
| 51 | 022 | MARCELO LOPEZ                              | AUXILIAR DE CEMENTERIO                                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 52 | 022 | DIEGO LUIS IXCHOP                          | FONTANERO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 53 | 022 | FRANCISCO VALENZUELA CANIZALEZ             | FONTANERO  | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 54 | 022 | JOSE ANTONIO PÉREZ CANEL                   | OPERADOR DE BOMBA Y POZO                                   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 55 | 022 | MARIO VINICIO SANTOS MEDRANO               | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 56 | 022 | JUAN JOSE SERRANO                          | OPERADOR DE BOMBA Y POZO                                   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 57 | 022 | HUMBERTO ALONZO VALENCIA                   | OPERADOR DE BOMBA Y POZO                                   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 58 | 011 | ESMERILDO HERNANDEZ SANCHEZ                | OPERADOR DE BOMBA Y POZO                                   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 59 | 022 | RAFAEL AREVALO GOMEZ                       | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 60 | 022 | ANIBAL BRAN COCAS                          | OPERADOR DE BOMBA Y POZO                                   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 61 | 022 | JUAN LUIS ALVAREZ                          | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 62 | 022 | JONATHAN EMANUEL ARDON IJAMIREZ            | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,959.24  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,209.24  | Q468.36   | Q3,740.88  | 00.00 |
| 63 | 022 | VITALINO CORTÉZ GONZÁLEZ                   | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 64 | 022 | SINDY LUCIA NORIEGA BOBADILLA              | ADO DE LA SECCION DE LIMPIEZA DE AREAS PUBLICAS Y DESECHOS | 00.00 | Q6,200.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,450.00  | Q819.30   | Q5,630.70  | 00.00 |
| 65 | 022 | MARIA ELENA CHAJON DE HERNANDEZ            | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 66 | 022 | YOLANDA DE PAZ GUZMAN                      | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 67 | 022 | ALBERTA CARMELA PERALTA AYALA              | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 68 | 022 | JONATHAN ALEXANDER HERNANDEZ CASTELLON     | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 69 | 022 | NICOLASA CHALES GODINEZ                    | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 70 | 022 | ESTELA SAMINEZ TOS                         | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 71 | 022 | ESWIN ARNOLDO LEMUS CONCOL                 | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 72 | 022 | FRANCISCO JAVIER MORATAYA SARCEÑO          | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                     | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 73 | 022 | ALONZO PANADERO VALENZUELA                 | GUARDIAN FORESTAL  | 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 |
| 74 | 022 | JOSUE FERNANDO DIAZ                        | AYUDANTE DE MANTENIMIENTO DE OBRAS                         | 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 |





|     |     |   |  |       |            |       |       |       |       |         |       |       |            |           |            |       |
|-----|-----|---|--|-------|------------|-------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 75  | 022 | JOSUE FERNANDO DIAZ                           | GUARDIAN FORESTAL  | 00.00 | 00.00      | 00.00 | 00.00 | 00.00 | 00.00 | 00.00   | 00.00 | 00.00 | 00.00      | 00.00     | 00.00      | 00.00 |
| 76  | 022 | JULIA BRENDA VALENZUELA ALBUJARES DE GONZALEZ | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                         | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 77  | 022 | LESTER OMAR RAMIREZ VALENZUELA                | AYUDANTE DE MANTENIMIENTO DE OBRAS                             | 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 |
| 78  | 022 | LESTER OMAR RAMIREZ VALENZUELA                | GUARDIAN FORESTAL  | 00.00 | 00.00      | 00.00 | 00.00 | 00.00 | 00.00 | 00.00   | 00.00 | 00.00 | 00.00      | 00.00     | 00.00      | 00.00 |
| 79  | 022 | PEDRO NEVOLDRIO RODRIGUEZ                     | GUARDIAN FORESTAL  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 80  | 022 | FLORENCIO PANADERO CONTRERAS                  | GUARDIAN FORESTAL  | 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 |
| 81  | 022 | MARIO RENE MALDONADO CRUZ                     | GUARDIAN FORESTAL  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 82  | 022 | RODOLFO LORENZO GALICIA                       | AUXILIAR DE DRENAJES   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 83  | 022 | ADAN ELAZAR DE LEON MERIDA                    | POICIA MUNICIPAL   | 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 |
| 84  | 011 | ANTONIO ANDRES MARTINEZ DARDON                | DIRECTOR DE LA POLICIA MUNICIPAL DE TRANSITO                   | 00.00 | Q13,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q13,500.00 | Q6,665.93 | Q6,834.07  | 00.00 |
| 85  | 022 | BYRON DIAZ LORENZO                            | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 86  | 022 | CARINA BEATRIZ RODRIGUEZ REYES DE ZEPEDA      | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q2,935.08 | Q564.92    | 00.00 |
| 87  | 022 | CARLOS ALBERTO RUANO SALAZAR                  | POICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 88  | 022 | CONSUELO LUCHO GALAN                          | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 89  | 022 | EDWIN NERY CABRERA GODOY                      | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 90  | 022 | HENRY CALDERAS PEREZ                          | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 91  | 022 | JOSE RONI ESTRADA ZETINO                      | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 92  | 022 | MARTHA LIDIA RAMOS RUANO                      | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 93  | 022 | MILTON ESTUARDO ESQUIVEL VIRUIA               | POICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 94  | 022 | RAQUEL ALFARO RAMIREZ                         | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 95  | 022 | Williams Steves Estrada Pacheco               | POICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q1,142.82 | Q2,607.18  | 00.00 |
| 96  | 022 | SELVIN AUGUSTO PEREZ MARTINEZ                 | POICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q1,227.84 | Q2,522.16  | 00.00 |
| 97  | 022 | VICTOR HUGO MENCOS SAMAYOA                    | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 98  | 022 | VICTOR MANUEL CARDONA ORDOÑEZ                 | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 99  | 022 | MARIO RENE ALVIZUREZ MENDOZA                  | JEFE DEL DEPARTAMENTO DE MANTENIMIENTO DE OBRAS                | 00.00 | Q11,550.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q11,800.00 | Q1,668.04 | Q10,131.96 | 00.00 |
| 100 | 022 | ABRAHAM ALBERTO ROMAN LUÑA                    | OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO                    | 00.00 | Q4,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,750.00  | Q532.34   | Q4,217.66  | 00.00 |
| 101 | 022 | ABRAHAM DE JESUS MORALES ORDOÑEZ              | DELEGADO DE LA POLICIA MUNICIPAL DE TRANSITO                   | 00.00 | Q5,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,500.00  | Q565.04   | Q4,934.96  | 00.00 |
| 102 | 022 | ALHA LUCRECIA RAMIREZ HERNANDEZ DE CORNEJO    | RADIO-OPERADOR DE LA POLICIA MUNICIPAL DE TRANSITO             | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 103 | 022 | CARLOS ANTONIO MOLINA MENCOS                  | DEL DEPARTAMENTO OPERATIVO DE LA POLICIA MUNICIPAL DE TRANSITO | 00.00 | Q5,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,250.00  | Q524.42   | Q4,725.58  | 00.00 |
| 104 | 022 | CARLOS RAUL DE LA CRUZ TORRES                 | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                     | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 105 | 022 | DANY DOMINGO HERNANDEZ GALUNDO                | SUB-OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO                | 00.00 | Q4,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,250.00  | Q1,367.90 | Q2,882.10  | 00.00 |
| 106 | 022 | FLOR DE MARIA COLINDRES RODRIGUEZ             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                     | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q1,758.86 | Q1,991.14  | 00.00 |
| 107 | 011 | IRMA YOLANDA CATALAN BETANCOURT               | AUXILIAR DE SALUD  | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 108 | 022 | JOHAYNA MARITZA RIVAS ARISTONDO               | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                     | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 109 | 022 | MARIA CATALINA GONZALEZ BRAN                  | POICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 110 | 022 | MARIA CORNELIA RAMIREZ TUPAS                  | RADIO-OPERADOR DE LA POLICIA MUNICIPAL DE TRANSITO             | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 111 | 011 | HECTOR JAVIER ARGUETA CHAVEZ                  | MAESTRO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 112 | 011 | ISRAEL RAMOS QUINA                            | MAESTRO  | 00.00 | Q5,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,250.00  | Q674.42   | Q4,575.58  | 00.00 |
| 113 | 022 | OSCAR ORLANDO AGUILAR HERNANDEZ               | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                     | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 114 | 022 | VILMA VICTORIA SALAZAR VILLATORO              | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                     | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 115 | 011 | BRENDA NOEMI RAMIREZ SALGUERO                 | MAESTRO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 116 | 011 | EDELMIRA BARRERA ZERON                        | JEFE DEL DEPARTAMENTO DE CULTURA                               | 00.00 | Q5,050.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,300.00  | Q632.52   | Q4,667.48  | 00.00 |
| 117 | 011 | ROBERTO ALEXANDER AGUILAR HERNANDEZ           | JEFE DEL DEPARTAMENTO DE DEPORTES                              | 00.00 | Q9,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q9,500.00  | Q1,354.58 | Q8,145.42  | 00.00 |
| 118 | 011 | CARLOS ERNESTO CHACON ALVAREZ                 | AUXILIAR DE CATASTRO Y ADMINISTRACION DEL IUSI                 | 00.00 | Q9,550.00  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q9,800.00  | Q2,692.86 | Q7,107.14  | 00.00 |
| 119 | 022 | JORGE HUMBERTO ALVAREZ ALVAREZ                | FORTANERO  | 00.00 | Q3,358.24  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,608.24  | Q397.38   | Q3,210.86  | 00.00 |
| 120 | 022 | JOSE LEONARDO REYES                           | GUARDIAN FORESTAL  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |





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|-----|-----|---|---|-------|------------|-------|-------|-------|-------|-------|-------|------------|-----------|------------|-------|
| 121 | 022 | VICTOR MANUEL CHAVEZ MORALES                | AUXILIAR DE DRENAJES  | 00.00 | Q3,359.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,609.24  | Q1,570.30 | Q2,038.94  | 00.00 |
| 122 | 022 | ATAJADO MATEO CHENOL TZOC                   | OPERADOR DE BOMBA Y POZO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 123 | 022 | Rodolfo Balda Hernandez                     | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 124 | 022 | Luis Fernando Guzman Lopez                  | OPERADOR DE BOMBA Y POZO  | 00.00 | Q3,959.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q4,209.24  | Q468.36   | Q3,740.88  | 00.00 |
| 125 | 011 | WILLIAM ALBERTO ARROYO DAVILA               | MAESTRO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q848.30   | Q2,568.08  | 00.00 |
| 126 | 022 | FABIOLA NOEMI DEL LEON ARREGOLA DE ENRIQUEZ | CONSERJE  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,250.00  | Q624.42   | Q4,874.42  | 00.00 |
| 127 | 011 | ELMER ROBERTO CAMEY PAREDES                 | MAESTRO   | 00.00 | Q5,000.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 128 | 022 | CARLOS ANIBAL RETANA SALAZAR                | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 129 | 022 | MILDRED ANALY RIVAS DAVILA                  | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q11,500.00 | Q1,639.36 | Q9,860.64  | 00.00 |
| 130 | 011 | ROBERTO DANIEL CATALAN LOPEZ                | JEFE DEL DEPARTAMENTO DE PLANIFICACION                            | 00.00 | Q11,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 131 | 022 | RICARDO LOPEZ REYES                         | FONTANERO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 132 | 022 | MAITA LIDIA MONZON RAMOS                    | CONSERJE  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 133 | 011 | VICTOR MANUEL MOLINA REVOLORIO              | AUXILIAR DE CENSO PREDIAL   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,709.24  | Q408.22   | Q3,301.02  | 00.00 |
| 134 | 022 | DARWIN ANOLDO RAMOS LOBO                    | ENCARGADO DE LA SECCION DE AGUA                                   | 00.00 | Q3,459.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q1,789.06 | Q2,460.94  | 00.00 |
| 135 | 022 | CARLOS ARSENIO HEIRARTE MENDOZA             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                        | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,625.00  | Q1,090.23 | Q2,534.77  | 00.00 |
| 136 | 022 | GUILLERMO FEDERICO ALDANA CRUZ              | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                        | 00.00 | Q3,383.33  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q24,000.00 | Q1,857.02 | Q22,142.98 | 00.00 |
| 137 | 011 | OSCAR MENDEZ MOREIRA                        | DIRECTOR ADMINISTRATIVO FINANCIERO INTEGRADO MUNICIPAL            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 138 | 011 | OSWALDO PEREZ MADRID                        | AUXILIAR DE CEMENTERIO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 139 | 022 | ERNESTO PEREZ ESTRADA                       | CONSERJE  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 140 | 022 | MARVIN ANIBAL RUIZ PEREZ                    | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                        | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q5,074.64  | Q595.96   | Q4,478.68  | 00.00 |
| 141 | 011 | CINDY SUCELY LOPEZ LOPEZ                    | TECNICO EN LICENCIAS DE CONSTRUCCION                              | 00.00 | Q4,824.64  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q1,638.06 | Q2,111.94  | 00.00 |
| 142 | 022 | WALTER ARMANDO GODOY DUMAS                  | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                        | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q6,000.00  | Q815.22   | Q5,184.78  | 00.00 |
| 143 | 011 | DARWIN ESALU MONTERROSO SOSA                | CAERO GENERAL   | 00.00 | Q5,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 144 | 022 | MARTIN CORADO NAJARRO                       | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 145 | 022 | LUIS ALBERTO LOPEZ AGUIRRE                  | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q5,500.00  | Q665.02   | Q4,834.98  | 00.00 |
| 146 | 022 | LUIS FELIPE MENDEZ MUJANGOS                 | AYUDANTE DE MANTENIMIENTO DE OBRAS                                | 00.00 | Q5,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 147 | 022 | GRACIELA CAJEL MENCHO DE GOMEZ              | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 148 | 022 | ROSALIO PEREZ CHAVAC                        | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q5,000.00  | Q1,256.44 | Q3,743.56  | 00.00 |
| 149 | 022 | ALFREDO VICTORINO PEREZ LOPEZ               | GUARDIAN FORESTAL   | 00.00 | Q4,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 150 | 022 | MARGARITA GARCIA VASQUEZ                    | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 151 | 022 | MARIA ELEDONRA HERNANDEZ                    | CONSERJE  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 152 | 022 | EUNICE SARAI PEREZ RAMIREZ                  | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 153 | 022 | ROSA LIDIA AQUINO ACEVEDO                   | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q2,020.38 | Q1,396.00  | 00.00 |
| 154 | 011 | CARLOS ALBERTO PEREZ FUENTES                | MENSAJERO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 155 | 022 | APOLONIO HECTOR MORALES RODRIGUEZ           | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                        | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 156 | 011 | KEILA PADLA BARRIOS RAMIREZ                 | MAESTRO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q495.51   | Q405.57    | 00.00 |
| 157 | 011 | BIANCA MISHHELL TURCIOS CASTILLO            | MAESTRO   | 00.00 | Q422.18    | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52  | 00.00 |
| 158 | 011 | ALMA JANETH SAZO ORTEGA                     | MENSAJERO   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q4,200.00  | Q467.28   | Q3,732.72  | 00.00 |
| 159 | 011 | BRENDA CAROLINA RAMIREZ ROJAS               | JEFES DE LA CARTERA DE BANCOS Y ADMINISTRACION DEL IMPUESTO UNICO | 00.00 | Q3,950.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q1,776.74 | Q1,973.26  | 00.00 |
| 160 | 022 | SELVIN ESTUARDO MATIAS BERNARDO             | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82  | 00.00 |
| 161 | 022 | MATILDE HAYDE LEON GARCIA                   | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                            | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q1,608.42 | Q1,891.58  | 00.00 |
| 162 | 022 | OTTO RENE CASTILLO                          | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,574.64  | Q393.30   | Q3,181.34  | 00.00 |
| 163 | 011 | MARCOS AUGUSTO LAINFRESTA ESCOBAR           | MENSAJERO   | 00.00 | Q3,324.64  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q4,900.00  | Q2,058.68 | Q2,841.32  | 00.00 |
| 164 | 022 | JUAN IVAN PALACIOS MERIDA                   | JEFE DEL DEPARTAMENTO DE ORDEN Y SEGURIDAD                        | 00.00 | Q4,950.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q1,061.56 | Q2,354.82  | 00.00 |
| 165 | 022 | RAFAEL NICOLAS LOPEZ MORALES                | OPERADOR DE BOMBA Y POZO  | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |
| 166 | 022 | DAGOBERTO GREGORIO RODRIGUEZ                | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94  | 00.00 |





|     |     |  |   |       |            |       |       |       |       |       |         |       |       |           |           |           |       |
|-----|-----|--|---|-------|------------|-------|-------|-------|-------|-------|---------|-------|-------|-----------|-----------|-----------|-------|
| 167 | 011 | ALEX ALFONSO RUBELEY RAMIREZ VELASQUEZ | SECRETARIO DEL JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | 00.00 | Q4,209.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,459.24 | Q1,018.84 | Q3,440.40 | 00.00 |
| 168 | 022 | MANUEL DE JESUS SAMAYDA YDQUE          | GUARDIAN FORESTAL   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 169 | 022 | CESAR ALFREDO YANES Y YANES            | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 170 | 022 | DIVIDIO VALDEZ                         | FONTANERO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 171 | 022 | ESPERANZA SAGASTUME OSORIO DE DAVILA   | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                  | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 172 | 011 | JOSE ROSENDO YOC BALAN                 | GUARDIAN FORESTAL   | 00.00 | Q3,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 173 | 022 | MARCO MOISES GUZMAN SALAZAR            | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 174 | 022 | KARLA DORALDINA MILIAN MORALES         | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q1,403.90 | Q2,012.48 | 00.00 |
| 175 | 022 | TEODORO LOPEZ HERNANDEZ                | FONTANERO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q1,453.12 | Q3,047.88 | 00.00 |
| 176 | 011 | LUIS CARLOS SAMAYDA CASTELLON          | ENCARGADO DE LA SECCION DE ARCHIVO                          | 00.00 | Q4,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,150.00 | Q1,701.30 | Q2,448.70 | 00.00 |
| 177 | 022 | CARLOS MIGUEL MANCHAME CATALAN         | ENCARGADO DE LA SECCION DE SANEAMIENTO                      | 00.00 | Q3,900.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q1,726.68 | Q2,773.32 | 00.00 |
| 178 | 011 | KARLA FABIOLA GALVEZ PONCE             | RECEPTOR  | 00.00 | Q4,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 179 | 022 | OSCAR ROLANDO MONTEZUMA HERNANDEZ      | OPERADOR DE BOMBA Y POZO                                    | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,709.24 | Q1,079.46 | Q2,629.78 | 00.00 |
| 180 | 011 | MILCA SARAI RODAS NAJERA               | EJECUTIVO DE ATENCION AL VECINO                             | 00.00 | Q1,459.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 181 | 022 | LIGIA MARIA ISABEL LIPPMMANN PORTILLO  | MAESTRO   | 00.00 | Q3,459.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q1,925.00 | Q233.33   | Q1,691.67 | 00.00 |
| 182 | 011 | DOUGLAS OSWALDO PERALTA GONZALEZ       | MAESTRO   | 00.00 | Q1,833.33  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 183 | 011 | MYNOR ORLANDO PEREZ, DONIS             | MAESTRO   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q1,599.94 | Q1,900.06 | 00.00 |
| 184 | 011 | SELVYN ROLANDO LOPEZ YARA              | ENCARGADO DE SECCION DE COBRIOS                             | 00.00 | Q10,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,000.00 | Q583.62   | Q4,416.38 | 00.00 |
| 185 | 011 | MARI ABRIGAIL MORALES                  | AUXILIAR DE ADMINISTRACION DE USU                           | 00.00 | Q4,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 186 | 022 | LESLIE SAMANTA SANTOS MOLINA           | AUXILIAR DE ANALISIS CATASTRAL                              | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q553.78   | Q3,946.22 | 00.00 |
| 187 | 011 | JOSE EMANUEL TOLEDO HERNANDEZ          | RECEPTOR  | 00.00 | Q4,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 188 | 022 | BRAYAN GIOVANNI RAMIREZ GARCIA         | AYUDANTE DE MANTENIMIENTO DE OBRAS                          | 00.00 | 00.00      | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 189 | 022 | BRAYAN GIOVANNI RAMIREZ GARCIA         | PILOTO  | 00.00 | Q3,459.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 190 | 022 | MARIO HUIJINAC ESCOBAR                 | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 191 | 022 | JORGE OSWALDO COREAS NAJERA            | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO                  | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 192 | 022 | EVER ANTONIO ESCOBAR SOTO              | OPERADOR DE BOMBA Y POZO                                    | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,609.24 | Q397.38   | Q3,211.86 | 00.00 |
| 193 | 022 | KEBIN ALEXANDER VELASQUEZ LEON         | AUXILIAR DE DRENAJES  | 00.00 | Q3,359.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 194 | 022 | ANGELICA HERNANDEZ CAMBRAN             | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                      | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.62   | Q3,556.38 | 00.00 |
| 195 | 022 | ASTRID YOHANA GRAMAJO COLINDRES        | AUXILIAR DE DESECHOS SOLIDOS                                | 00.00 | Q3,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 196 | 011 | MARIA ANIMENA HERNANDEZ CONTRERAS      | AUXILIAR DE SALUD   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 197 | 011 | LUIS FERNANDO HERNANDEZ AVALOS         | EJECUTIVO DE ATENCION AL VECINO                             | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q1,829.10 | Q2,170.90 | 00.00 |
| 198 | 011 | CELESTE ELIZABETH MONROY ESPINOZA      | JEFE DEL DEPARTAMENTO DE MERCADOS                           | 00.00 | Q3,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 199 | 022 | JOSE FRANCISCO HERNANDEZ GARCIA        | POLICIA MUNICIPAL   | 00.00 | Q3,250.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,750.00 | Q1,770.68 | Q2,979.32 | 00.00 |
| 200 | 011 | MARTA LETICIA ROSALES MAQUIZ           | RECEPTOR  | 00.00 | Q4,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q1,648.00 | Q1,768.38 | 00.00 |
| 201 | 022 | ELSA DAYCIRA AQUINO AQUIN              | ENCARGADO DE LA ADMINISTRACION DE USU                       | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 202 | 022 | AURA MARINA CASTILLO GALVEZ            | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                      | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 203 | 022 | SANDY ELISSABETT PEREZ GARCIA          | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                      | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 204 | 022 | JORGE DAMIAN CORTEZ GONZALEZ           | GUARDIAN FORESTAL   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 205 | 022 | JORGE DAMIAN CORTEZ GONZALEZ           | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                      | 00.00 | 00.00      | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,000.00 | Q583.62   | Q4,416.38 | 00.00 |
| 206 | 011 | LESLIE GRACIELA LIMA DE LEON DE AVILA  | MAESTRO   | 00.00 | Q4,750.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 207 | 022 | JULIO ACABAL MENDEZ                    | GUARDIAN FORESTAL   | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,609.24 | Q397.38   | Q3,211.86 | 00.00 |
| 208 | 022 | PEDRO ADOLFO MUÑOZ GARCIA              | AUXILIAR DE DRENAJES  | 00.00 | Q3,359.24  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 209 | 022 | JOSE HUMBERTO FUENTES MOLINA           | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                      | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 210 | 022 | GUILLERMO VALENTIN RAMIREZ MATIAS      | OPERADOR DE BOMBA Y POZO                                    | 00.00 | Q3,166.38  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q1,124.66 | Q2,625.34 | 00.00 |
| 211 | 022 | ROLANDO TUT XOL                        | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 212 | 022 | EDGAR FEDERICO TUJAB CHIUJIN           | POLICIA MUNICIPAL   | 00.00 | Q3,500.00  | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |





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|-----|-----|--|---|-------|-----------|-------|-------|-------|-------|-------|-------|------------|-----------|-----------|-------|
| 213 | 022 | MARLÓN ALONZO PANADERO CONTRERAS         | AUXILIAR DE DRENAJES                                    | 00.00 | Q1,359.24 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,609.24  | Q397.38   | Q3,211.86 | 00.00 |
| 214 | 022 | CRISTHIAN ALEXANDER SINAY HERNANDEZ      | PILOTO  | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q1,031.64 | Q2,468.36 | 00.00 |
| 215 | 022 | CRISTHIAN ALEXANDER SINAY HERNANDEZ      | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | 00.00 | 00.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00      | 00.00     | 00.00     | 00.00 |
| 216 | 022 | JORGE ANSELMO GARCIA FUENTES             | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 217 | 022 | CARLOS ROBERTO GONZALEZ PICHE            | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q1,157.99 | Q2,592.01 | 00.00 |
| 218 | 022 | CATALINO DE JESUS REVOLDRIO ROSALES      | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 219 | 022 | MONICA ELIZABETH TAGUALTUBAC             | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 220 | 011 | ESMERALDA ANALY AVILA ARTEAGA            | AUXILIAR DE DESARROLLO COMUNITARIO                      | 00.00 | Q5,550.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q5,800.00  | Q713.74   | Q5,086.26 | 00.00 |
| 221 | 022 | FRANCISCO TUBAC ZET                      | ALBAÑIL DE DRENAJES                                     | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q1,230.88 | Q2,185.50 | 00.00 |
| 222 | 022 | HECTOR ANIBAL GARCIA GARCIA              | AUXILIAR DE SALUD                                       | 00.00 | Q7,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q7,250.00  | Q949.20   | Q6,300.80 | 00.00 |
| 223 | 011 | CARMEN SOFIA GARCIA DE LEON              | ASISTENTE EDUCATIVO                                     | 00.00 | Q7,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q7,250.00  | Q949.20   | Q6,300.80 | 00.00 |
| 224 | 011 | JAIRO MANUEL CERMEÑO MENCEZ              | AUXILIAR DE TECNOLOGIA                                  | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52 | 00.00 |
| 225 | 022 | LUIS RENE FLORES GARCIA                  | ENCARGADO DE LA OFICINA DE AGUA Y SANEAMIENTO           | 00.00 | Q4,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q5,000.00  | Q1,441.36 | Q3,558.64 | 00.00 |
| 226 | 011 | DAVID JUAN ALBERTO CIFUENTES RODRIGUEZ   | AUXILIAR DE ARCHIVO                                     | 00.00 | Q6,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q6,500.00  | Q827.42   | Q5,672.58 | 00.00 |
| 227 | 011 | HECTOR DAVID SECAY PORS                  | AUXILIAR DE PLANIFICACION                               | 00.00 | Q9,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q10,000.00 | Q1,395.76 | Q8,604.24 | 00.00 |
| 228 | 022 | SILVIA TATIANA RAMIREZ BARRILLAS         | PARAMEDICO  | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52 | 00.00 |
| 229 | 022 | AXEL EDUARDO GRAMAJO COLIMORES           | PILOTO  | 00.00 | Q1,875.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q2,000.00  | Q603.05   | Q1,396.95 | 00.00 |
| 230 | 022 | GONZALO TOI MANUEL                       | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 231 | 022 | SERGIO ANIBAL MANUEL TECU                | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,625.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,875.00  | Q428.84   | Q3,446.16 | 00.00 |
| 232 | 022 | JESUS BERTILO CORDERO SANTOS             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 233 | 022 | YENIFER AMFARO CALDERON ELIAS            | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | 00.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00      | 00.00     | 00.00     | 00.00 |
| 234 | 022 | MARIO ESTUARDO CORZO BUTELLO             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 235 | 022 | CARDUNA JUAREZ PEREZ                     | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 236 | 022 | JUDITH AYACENY NAJERA RODRIGUEZ          | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 237 | 022 | SAYRA ULICER CALDERAS PEREZ DE PIXTUN    | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 238 | 022 | YAJAYRA MARIBEL CORTEZ CORTEZ            | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 239 | 022 | WAGNER GEOVANNY ESTUPE ARRAGA            | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 240 | 022 | JARDO ANDRES CARDENAS RODRIGUEZ          | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 241 | 022 | GELBER ADDEEL GODOY ORDOÑEZ              | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 242 | 022 | LEONARDO IZAGUIRRE REYES                 | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 243 | 022 | VICTOR HUGO MENCOS ARIAS                 | JEFE ADMINISTRATIVO DE LA POLICIA MUNICIPAL DE TRANSITO | 00.00 | Q5,600.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q5,850.00  | Q624.42   | Q5,225.58 | 00.00 |
| 244 | 022 | DAMARIS CRISTABEL PEREZ SANTOS           | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 245 | 022 | MANUEL DE JESUS INTERIANO ESPINA         | POLICIA MUNICIPAL                                       | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,500.00  | Q384.48   | Q3,115.52 | 00.00 |
| 246 | 022 | AGUSTIN SEB QUEJ                         | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 247 | 022 | JORGE LUIS FLORES SANTIAGO               | POLICIA MUNICIPAL                                       | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,750.00  | Q414.06   | Q3,335.94 | 00.00 |
| 248 | 011 | MARGARITO ANTONIO PINEDA MARTINEZ        | PILOTO  | 00.00 | Q4,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q4,500.00  | Q502.76   | Q3,997.24 | 00.00 |
| 249 | 011 | MIRIAM BEATRIZ GUTIERREZ FLORES          | MAESTRO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 250 | 022 | MIRNA ANGELICA SALAZAR GALVEZ            | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 251 | 011 | ELVIA MARINA CHAVEZ MORALES DE VILLATORO | MENSAJERO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 252 | 022 | RODOLFO FELICIANO LOPEZ GONZALEZ         | GUARDIAN FORESTAL                                       | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 253 | 022 | ANGELICA MARIA CHOMAJAY BESESTRE         | CONSERJE  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 254 | 022 | ANGELICA MARIA CHOMAJAY BESESTRE         | MENSAJERO   | 00.00 | 00.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00      | 00.00     | 00.00     | 00.00 |
| 255 | 011 | HERMINIO MARTINEZ LOPEZ                  | PILOTO  | 00.00 | Q7,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q7,750.00  | Q1,030.38 | Q6,719.62 | 00.00 |
| 256 | 022 | WILFIDO GUERRA CRUZ                      | AUXILIAR DE CEMENTERIO                                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q3,416.38  | Q374.56   | Q3,041.82 | 00.00 |
| 257 | 022 | BEYSI JUDITH LOPEZ RAMOS                 | AUXILIAR DE CENSO PREDIAL                               | 00.00 | Q1,899.63 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q2,049.83  | Q224.73   | Q1,825.10 | 00.00 |
| 258 | 011 | SONIA LISSETTE PEREZ PAREDES             | RECEPTOR  | 00.00 | Q1,688.74 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q1,827.07  | Q220.01   | Q1,607.06 | 00.00 |





|     |     |  |  |       |            |       |       |       |       |       |         |       |       |            |           |            |       |
|-----|-----|--|--|-------|------------|-------|-------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 259 | 011 | ENGY PAMELA RODRIGUEZ LUTIN                  | SECRETARIA DE ALCALDIA MUNICIPAL                         | Q0.00 | Q8,300.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q8,550.00  | Q1,160.30 | Q7,389.70  | Q0.00 |
| 260 | 011 | HUGO ROLANDO YAQUIAN MAQUIZ                  | ENCARGADO DE LA SECCION DE BODEGA                        | Q0.00 | Q4,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00  | Q586.36   | Q4,163.64  | Q0.00 |
| 261 | 022 | BONNY LINCIN DAVILA AJANEL                   | ASISTENTE DE GESTION AMBIENTAL Y RIESGO                  | Q0.00 | Q3,459.24  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,709.24  | Q409.22   | Q3,300.02  | Q0.00 |
| 262 | 011 | DEBORA JUDITH ROMAN LOPEZ                    | MAESTRO  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 263 | 011 | INGRID YADIRA BETANCOURT RUANO               | MENSAJERO  | Q0.00 | Q422.18    | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q33.33  | Q0.00 | Q0.00 | Q455.51    | Q455.50   | Q0.01      | Q0.00 |
| 264 | 022 | ARTURO ENRIQUEZ MOROY                        | MENSAJERO  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 265 | 022 | DAFNE ESTEFANIE CORDON VELASQUEZ             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO               | Q0.00 | Q2,916.67  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q208.33 | Q0.00 | Q0.00 | Q3,125.00  | Q957.54   | Q2,167.46  | Q0.00 |
| 266 | 011 | JONATHAN OMAR ORTIZ HINEZTROZA               | EJECUTIVO DE ATENCION AL VECINO                          | Q0.00 | Q3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00  | Q443.62   | Q3,556.38  | Q0.00 |
| 267 | 011 | JEFFRY JOSUE ESCOBAR JORDAN                  | MECANICO   | Q0.00 | Q3,959.24  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,209.24  | Q468.36   | Q3,740.88  | Q0.00 |
| 268 | 022 | CARLOS ANTONIO GONZALEZ CANTE                | GUARDIAN FORESTAL  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q1,363.36 | Q2,053.02  | Q0.00 |
| 269 | 011 | JOSE FRANCISCO JUAREZ SUAREZ                 | PILOTO DE RETROEXCABADORA                                | Q0.00 | Q5,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,500.00  | Q665.02   | Q4,834.98  | Q0.00 |
| 270 | 011 | GIANCARLO ROSSI PINEDA                       | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO  | Q0.00 | Q3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00  | Q443.62   | Q3,556.38  | Q0.00 |
| 271 | 022 | MARILYN CRISTAL HERNANDEZ PINEDA             | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 272 | 011 | ELIEZER ISRAEL ROCA QUINTANA                 | JEFE DEL DEPARTAMENTO DE TECNOLOGIA                      | Q0.00 | Q8,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q8,500.00  | Q1,152.16 | Q7,347.84  | Q0.00 |
| 273 | 022 | ALEJANDRA MAITE ROCHE MOLINA                 | AUXILIAR DE ANALISIS CATASTRAL                           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 274 | 011 | LUZ DELIA MERIDA CHAVEZ DE LOPEZ             | PROMOTOR DE DESARROLLO COMUNITARIO                       | Q0.00 | Q3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00  | Q443.62   | Q3,556.38  | Q0.00 |
| 275 | 011 | MARIA MAXIMINA MENDEZ MUANGOS                | AUXILIAR DE ANALISIS CATASTRAL                           | Q0.00 | Q3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00  | Q443.62   | Q3,556.38  | Q0.00 |
| 276 | 011 | YURI ANDREI HERNANDEZ HERNANDEZ              | AGENTE DEL DEPARTAMENTO DE CATASTRO Y ADMINISTRACION DEL | Q0.00 | Q7,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q8,000.00  | Q1,070.98 | Q6,929.02  | Q0.00 |
| 277 | 011 | MERLIN IOMARA GARCIA CABRERA                 | MAESTRO  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 278 | 011 | EMILIO DIMAS NAVARRO SALES                   | PILOTO DE RETROEXCABADORA                                | Q0.00 | Q4,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00  | Q532.34   | Q4,217.66  | Q0.00 |
| 279 | 011 | JESSICA JOHANA MARTINEZ MEDRANO              | AUXILIAR DE PLANIFICACION                                | Q0.00 | Q6,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q7,000.00  | Q908.60   | Q6,091.40  | Q0.00 |
| 280 | 011 | LESTER CRISTOPHER ALEXANDER MORALES          | ENCARGADO DE LA SECCION DE NOMINAS                       | Q0.00 | Q6,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q7,000.00  | Q908.60   | Q6,091.40  | Q0.00 |
| 281 | 022 | CARLOS FAUSTINO ORDOÑEZ CASTILLO             | AYUDANTE DE MANTENIMIENTO DE OBRAS                       | Q0.00 | Q8,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q9,000.00  | Q1,233.36 | Q7,766.64  | Q0.00 |
| 282 | 011 | LUIS FERNANDO BRAVO PETZ                     | AUXILIAR DE BODEGA                                       | Q0.00 | Q6,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,250.00  | Q786.82   | Q5,463.18  | Q0.00 |
| 283 | 022 | BLANCA ESPERANZA ALVARADO GUANCHE            | CONSERJE   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q1,648.56 | Q1,767.82  | Q0.00 |
| 284 | 022 | JENNY AZUCENA MONROY ESPINOZA DE CASTELLANOS | AUXILIAR DE SALUD  | 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 |
| 285 | 022 | DENILSON ALEXANDER GONZALEZ SALAZAR          | GUARDIAN FORESTAL  | 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 |
| 286 | 022 | RAFAEL SOCORRO CUCHIJAY GONZALEZ             | GUARDIAN FORESTAL  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 287 | 022 | LEIDY MABEL BEATRIZ MONZON QUIÑONEZ          | PARAMEDICO   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 288 | 022 | LUIS ANGEL ALVAREZ ORDOÑEZ                   | AYUDANTE DE MANTENIMIENTO DE OBRAS                       | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00  | Q384.48   | Q3,115.52  | Q0.00 |
| 289 | 011 | ALVARO EDUARDO MENDEZ VASQUEZ                | DIRECTOR DE INFRAESTRUCTURA                              | Q0.00 | Q10,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q11,000.00 | Q1,558.14 | Q9,441.86  | Q0.00 |
| 290 | 022 | CARLOS CAC MORAN                             | POLICIA MUNICIPAL  | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00  | Q384.48   | Q3,115.52  | Q0.00 |
| 291 | 022 | JOSE ARMANDO 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  | Q414.06   | Q3,335.94  | Q0.00 |
| 292 | 022 | JOSUE DANIEL ORDOÑEZ ESTRADA                 | AYUDANTE DE MANTENIMIENTO DE OBRAS                       | Q0.00 | Q3,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00  | Q414.06   | Q3,335.94  | Q0.00 |
| 293 | 022 | LUZ IMELDA GARCIA CRUZ                       | EJECUTIVO DE ATENCION AL VECINO                          | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 294 | 022 | ASTRID YESENIA VASQUEZ                       | SUPERVISOR DE LICENCIAS DE CONSTRUCCION                  | 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 |
| 295 | 022 | JOSE MARIA CHARUCO MARROQUIN                 | AYUDANTE DE MANTENIMIENTO DE OBRAS                       | Q0.00 | Q3,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,750.00  | Q414.06   | Q3,335.94  | Q0.00 |
| 296 | 022 | EDGAR ROMAN LOPEZ                            | AYUDANTE DE MANTENIMIENTO DE OBRAS                       | Q0.00 | Q3,325.10  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,575.10  | Q393.34   | Q3,181.76  | Q0.00 |
| 297 | 022 | JESSICA MASSIEL DE LA ROCHA MALTEZ           | AGENTE DEL DEPARTAMENTO DE CATASTRO Y ADMINISTRACION DEL | Q0.00 | Q4,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00  | Q532.36   | Q4,217.64  | Q0.00 |
| 298 | 022 | OSBALDO DAVID GALVEZ VELASQUEZ               | AUXILIAR DE ADMINISTRACION DE IUSI                       | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 299 | 011 | ABEL MARCO JOSUE SAMAYOA RODRIGUEZ           | JEFE DEL DEPARTAMENTO DE TESORERIA                       | Q0.00 | Q4,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00  | Q553.78   | Q3,946.22  | Q0.00 |
| 300 | 011 | JAQUELINE PAMELA COY BARRIOS                 | RECEPTOR   | Q0.00 | Q4,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00  | Q553.76   | Q3,946.24  | Q0.00 |
| 301 | 022 | OLGA LILI ALVAREZ HERNANDEZ DE DUARTE        | AUXILIAR DE ADMINISTRACION DE IUSI                       | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 302 | 022 | ANA MARIA HERNANDEZ LIMA                     | 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 | Q4,500.00  | Q502.78   | Q3,997.22  | Q0.00 |
| 303 | 011 | VERNY ROXANA GUZMAN MENDEZ                   | DIRECTORA MUNICIPAL DE LA MUJER                          | Q0.00 | Q14,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q15,000.00 | Q2,207.58 | Q12,792.32 | Q0.00 |
| 304 | 022 | LINDSAY GIANIME RAMIREZ GIRON                | ENCARGADO DE LA SECCION DE COBROS Y LECTURAS             | Q0.00 | Q4,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,500.00  | Q1,565.28 | Q2,934.72  | Q0.00 |





|     |     |                                      |   |       |           |       |       |       |       |         |       |       |           |           |           |       |
|-----|-----|--------------------------------------|---|-------|-----------|-------|-------|-------|-------|---------|-------|-------|-----------|-----------|-----------|-------|
| 305 | 022 | HEYDY MAGALY CRUZ MORALES            | ENCARGADO DE LA SECCION DE CEMENTERIO MUNICIPALES | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 306 | 022 | GERMAN MAGDALENO GARCIA JIMENEZ      | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q4,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q502.76   | Q3,997.24 | 00.00 |
| 307 | 022 | CHELSEY KARINA ROCA MENCOS           | ASISTENTE DE SERVICIOS PUBLICOS                   | 00.00 | Q3,459.24 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 308 | 022 | FEDERICO ARMANDO PERALTA JIMENEZ     | POLCIA MUNICIPAL                                  | 00.00 | Q5,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,000.00 | Q2,074.80 | Q3,925.20 | 00.00 |
| 309 | 022 | KATHERINE ALICIA AVALOS MASAYA       | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q1,075.56 | Q2,723.44 | 00.00 |
| 310 | 031 | KARLA TRACEMA ORDOÑEZ CAMBIANZA      | RECEPTOR  | 00.00 | Q6,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q7,000.00 | Q989.60   | Q6,010.40 | 00.00 |
| 311 | 022 | MERLIN GUSTAVO GODOY MONZON          | POLCIA MUNICIPAL                                  | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 312 | 022 | VICTOR HUGO REVOLDRIO GODOY          | POLCIA MUNICIPAL                                  | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.82   | Q3,556.38 | 00.00 |
| 313 | 022 | ARMANDO GALUCIA LOPEZ                | POLCIA MUNICIPAL                                  | 00.00 | Q0.00     | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 314 | 022 | ABNER ABIMAZEL MATIAS BERNANDO       | POLCIA MUNICIPAL                                  | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 315 | 022 | LUIS ALBERTO PEREZ MARTINEZ          | POLCIA MUNICIPAL                                  | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q615.62   | Q3,134.38 | 00.00 |
| 316 | 022 | ALGEDY SULEMA GARCIA CARRILLO        | AUXILIAR DE ANALISIS CATASTRAL                    | 00.00 | Q4,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,000.00 | Q583.82   | Q4,416.18 | 00.00 |
| 317 | 022 | GERSON GEOVANI TAGUAL TUBAC          | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 318 | 022 | JUAN CARLOS VENTURA BARRIOS          | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,459.24 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 319 | 022 | HUVER NOVIRDO MAZARIEGOS HERNANDEZ   | AUXILIAR DE DRENAJES                              | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q1,114.36 | Q2,302.02 | 00.00 |
| 320 | 022 | ERWIN GEOVANNY MARIN PIRIR           | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 321 | 022 | CARLOS ENRIQUE SARCEÑO JIMENEZ       | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS            | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 322 | 022 | OSCAR ARMANDO TORRES MORALES         | GUARDIAN FORESTAL                                 | 00.00 | Q0.00     | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 323 | 022 | OSCAR ARMANDO TORRES MORALES         | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS            | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 324 | 022 | MONICA MARINA REYES RIVERA           | SUPERVISOR DE PROYECTOS                           | 00.00 | Q5,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,250.00 | Q624.42   | Q4,625.58 | 00.00 |
| 325 | 022 | DIANA RUBI MANZO RAMIREZ             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q2,388.38 | Q1,361.62 | 00.00 |
| 326 | 022 | KENDRA MERLET CARRERA SIAN           | PARAMEDICO  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 327 | 022 | BYRON ISMAEL SANTOS CHAVEZ           | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 328 | 022 | BYRON ISMAEL SANTOS CHAVEZ           | GUARDIAN FORESTAL                                 | 00.00 | Q0.00     | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 329 | 022 | JOSE HGRACIO RIVAS DE LEON           | FONTANERO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 330 | 011 | EVA CAROLINA MOLINA DONIS            | AUXILIAR DE CENSO PREDIAL                         | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 331 | 022 | FERNANDO ENRIQUE PUNTI FERNANDEZ     | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q0.00     | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 332 | 011 | JULIO DAVID LOPEZ MORALES            | OFICIAL DE SECRETARIA MUNICIPAL                   | 00.00 | Q3,416.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,666.38 | Q404.14   | Q3,262.24 | 00.00 |
| 333 | 022 | JUAN CARLOS ARIZANDIETA ARROYO       | GUARDIAN FORESTAL                                 | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 334 | 022 | MATEO GARCIA LOPEZ                   | FONTANERO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 335 | 011 | ANTONIO JOSE SIUEZAR MAQUIZ          | JEFE DEL DEPARTAMENTO DE SERVICIOS GENERALES      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 336 | 022 | ATANAE VILLALOBOS COITEZ             | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 337 | 022 | CARLA CARINA REYES GATICA DE AVILA   | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS            | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 338 | 022 | CARLOS VALENCIA MORALES              | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.48   | Q3,115.52 | 00.00 |
| 339 | 022 | JOSE JUAN GARCIA DE LEON             | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 340 | 011 | MARIA GABRIELA FLORES CHOICHE        | RECEPTOR  | 00.00 | Q4,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q553.76   | Q3,946.24 | 00.00 |
| 341 | 022 | DENILSON ALEXANDER VILLAGRAN ARREAGA | AUXILIAR DE GEOMATICA                             | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 342 | 022 | DAVID GONZALEZ Y GONZALEZ            | FONTANERO   | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.48   | Q3,115.52 | 00.00 |
| 343 | 011 | EDNA MELINA ALVAREZ RAMIREZ          | RECEPTOR  | 00.00 | Q4,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q553.76   | Q3,946.24 | 00.00 |
| 344 | 022 | KARIN GRISELDA CORADO OSORIO         | PARAMEDICO  | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.82   | Q3,556.38 | 00.00 |
| 345 | 011 | MARIA MARISORI ESCOBAR GARCIA        | AUXILIAR DE ANALISIS CATASTRAL                    | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 346 | 022 | EDGAR EULALIO TOJ TECU               | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 347 | 022 | CARLOS JULIO PEREZ ESCOBAR           | SUB-OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO   | 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 |
| 348 | 022 | FABDIA LISSET MAZARIEGOS RAMIREZ     | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q1,289.06 | Q2,460.94 | 00.00 |
| 349 | 022 | EDDY ESTUARDO REYES PAREDES          | MENSAJERO   | 00.00 | Q1,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q125.00 | 00.00 | 00.00 | Q1,875.00 | Q207.03   | Q1,667.97 | 00.00 |
| 350 | 022 | WILLIAM ENRIQUE ZALDARA CONDE        | POLCIA MUNICIPAL                                  | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.48   | Q3,115.52 | 00.00 |





|     |     |                                       |  |       |           |       |       |       |       |         |       |       |           |           |           |       |
|-----|-----|---------------------------------------|--|-------|-----------|-------|-------|-------|-------|---------|-------|-------|-----------|-----------|-----------|-------|
| 351 | 022 | LUIS FERNANDO LORENZANA AIMAC         | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 352 | 022 | WILSON AUDILIO MENDEZ JACOBO          | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q1,639.06 | Q2,110.94 | 00.00 |
| 353 | 022 | SIDMARA ELIZABETH MARROQUIN AQUINO    | POLICIA MUNICIPAL                          | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 354 | 022 | HUBER DANILLO CIFUENTES JEREZ         | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 355 | 011 | CLAUDIA RENATA OVALLE MILIAN          | ADMINISTRADOR DE PARQUE                    | 00.00 | Q7,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | 08,000.00 | Q1,070.98 | Q6,929.02 | 00.00 |
| 356 | 022 | PAHOLA JEANNETTE LOPEZ HERNANDEZ      | AUXILIAR DE ANALISIS CATASTRAL             | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 357 | 022 | MARVIN OVIDIO MAQUIZ ESTRADA          | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,459.24 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 358 | 022 | MARVIN VILFREDO VILLEGA SANTOS        | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 359 | 022 | JORGE ROLANDO MENDEZ PAAL             | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q1,867.06 | Q1,882.94 | 00.00 |
| 360 | 022 | NAPOLEON TAP SANTIZO                  | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 361 | 022 | JUAN CARLOS RAMIREZ MARTINEZ          | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,459.24 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 362 | 022 | GERSON GEREMIAS HERNANDEZ CABRERA     | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,459.24 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 363 | 022 | NARCISO ALBERTO IBANEZ ZEPEDA         | AUXILIAR DE GEOMATICA                      | 00.00 | Q4,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,250.00 | Q946.94   | Q3,303.06 | 00.00 |
| 364 | 022 | MARIO ANTULIO ESCOBAR LAINEZ          | AUXILIAR DE ANALISIS CATASTRAL             | 00.00 | Q4,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,250.00 | Q1,722.70 | Q2,527.30 | 00.00 |
| 365 | 022 | JOSE JULIAN HERNANDEZ SIAN            | GUARDIAN FORESTAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 366 | 022 | HERBERT ALEXANDER CARDENAS MORALES    | JEFE DE LA UNIDAD DE COMUNICACION SOCIAL   | 00.00 | Q4,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q5,000.00 | Q581.82   | Q4,418.18 | 00.00 |
| 367 | 022 | HERMINIA BEATRIZ SANTOS FUENTES       | MENSAJERO                                  | 00.00 | Q4,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,500.00 | Q502.76   | Q3,997.24 | 00.00 |
| 368 | 022 | LEYDI KARINA PARADA MEJIA             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 369 | 022 | LUCRECIA CONSUELO XE                  | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 370 | 022 | GILMER ERMIDES GARCIA LOPEZ           | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 371 | 022 | INGLER IVAN HERNANDEZ RODRIGUEZ       | POLICIA MUNICIPAL                          | 00.00 | Q2,916.87 | 00.00 | 00.00 | 00.00 | 00.00 | 0208.33 | 00.00 | 00.00 | Q3,125.00 | Q345.04   | Q2,779.96 | 00.00 |
| 372 | 022 | JORGE MARIO NAJARRO RAMOS             | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 373 | 022 | EDIN ABDULIO LEMUS Y LEMUS            | POLICIA MUNICIPAL                          | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 374 | 022 | TOMAS ALEXANDER LOPEZ ALVARADO        | GUARDIAN FORESTAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 375 | 022 | SANDRA PATRICIA RAMIREZ ARASON        | CONSERJE                                   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 376 | 022 | EUSEBIO CHD JUB                       | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 377 | 022 | OSCAR RENÉ LOPEZ FAJARDO              | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 378 | 022 | NEFTALI GARCIA CANO                   | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 379 | 022 | GILBERTO ARIAS ABREGO                 | POLICIA MUNICIPAL                          | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 380 | 022 | ELIO ELVIDIO VALENZUELA ALEGRIA       | ENCARGADO DE SERVICIO                      | 00.00 | Q7,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q7,500.00 | Q889.78   | Q6,610.22 | 00.00 |
| 381 | 022 | BRIAN BREYVI ASENCIO CORADO           | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 382 | 022 | MARIO ANTONIO CORTEZ GOMEZ            | AYUDANTE DE MANTENIMIENTO DE OBRAS         | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 383 | 022 | CECILIO ESQUIVEL GONZALEZ             | SUPERVISOR DE LICENCIAS DE CONSTRUCCION    | 00.00 | Q3,958.24 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,209.24 | Q468.36   | Q3,740.88 | 00.00 |
| 384 | 011 | HUGO ENRIQUE ARMAS SOPON              | PILOTO DE RETROEXCADORA                    | 00.00 | Q4,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,750.00 | Q532.34   | Q4,217.66 | 00.00 |
| 385 | 022 | ELVIA JOHANA CORADO LOPEZ             | MENSAJERO                                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q1,262.82 | Q2,154.06 | 00.00 |
| 386 | 022 | KIMBERLY ODALIS JIMENEZ CHAVEZ        | AUXILIAR DE ANALISIS CATASTRAL             | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 387 | 022 | LUIS ALBERTO CARACUN CU               | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 388 | 022 | ANA LUCRECIA RAMIREZ ORTEGA DE PINEDA | PARAMEDICO                                 | 00.00 | 00.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00   | 00.00 | 00.00 | 00.00     | 00.00     | 00.00     | 00.00 |
| 389 | 022 | WERNER ANSELMO HERNANDEZ MEJIA        | MENSAJERO                                  | 00.00 | 00.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00   | 00.00 | 00.00 | 00.00     | 00.00     | 00.00     | 00.00 |
| 390 | 022 | WERNER ANSELMO HERNANDEZ MEJIA        | SUPERVISOR DE LICENCIAS DE CONSTRUCCION    | 00.00 | Q4,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,750.00 | Q532.36   | Q4,217.64 | 00.00 |
| 391 | 022 | JOEL ESTUARDO CONTRERAS ALONZO        | OPERADOR DE BOMBA Y POZO                   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q1,658.56 | Q1,757.82 | 00.00 |
| 392 | 022 | CARLOS DANIEL SUZMAN CARACUN          | OPERADOR DE BOMBA Y POZO                   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 393 | 022 | JUAN ANTONIO RAMIREZ LOPEZ            | EJECUTIVO DE ATENCION AL VECINO            | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.62   | Q3,556.38 | 00.00 |
| 394 | 022 | HAROLDO LOPEZ SOLIS                   | FONTANERO                                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 395 | 022 | FELIPE HERLINDO TATUACA IXMATUL       | PILOTO                                     | 00.00 | Q3,459.24 | 00.00 | 00.00 | 00.00 | 00.00 | 0250.00 | 00.00 | 00.00 | Q3,709.24 | Q409.22   | Q3,300.02 | 00.00 |
| 396 | 022 | FELIPE HERLINDO TATUACA IXMATUL       | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | 00.00 | 00.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00   | 00.00 | 00.00 | 00.00     | 00.00     | 00.00     | 00.00 |





|     |     |                                     |   |       |           |       |       |       |       |       |         |       |       |           |           |           |       |
|-----|-----|-------------------------------------|---|-------|-----------|-------|-------|-------|-------|-------|---------|-------|-------|-----------|-----------|-----------|-------|
| 397 | 022 | MARLON OTTONIEL REYES RAMIREZ       | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q1,609.06 | Q2,110.94 | 00.00 |
| 398 | 022 | NELSON LEONEL GONZALEZ              | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 399 | 022 | FERNANDO ROSELIO ORTIZ CACCI        | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 400 | 022 | ERICK JOEL SANTOS RAMIREZ           | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 401 | 022 | ERICK JOEL SANTOS RAMIREZ           | GUARDIAN FORESTAL                                 | 00.00 | Q0.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 402 | 022 | ANTHONY ISSAC CABRERA LOPEZ         | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 403 | 022 | RONALD ADOLFO NAJARRO LEMUS         | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q1,359.46 | Q2,140.54 | 00.00 |
| 404 | 022 | ERICK FRANCISCO ROJAS PALACIOS      | ASISTENTE DE LA DIRECCION DE INFRAESTRUCTURA      | 00.00 | Q4,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,250.00 | Q473.20   | Q3,776.80 | 00.00 |
| 405 | 022 | MAYRA YESSSENIA LOPEZ CANIZALES     | AUXILIAR DE SALUD                                 | 00.00 | Q0.00     | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q0.00   | 00.00 | 00.00 | Q0.00     | Q0.00     | Q0.00     | 00.00 |
| 406 | 022 | HECTOR DE JESUS CORADO PEDROZA      | AUXILIAR DE GEOMATICA                             | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 407 | 022 | ALFREDO HUMBERTO MONZON PALACIOS    | PILOTO  | 00.00 | Q3,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,000.00 | Q443.62   | Q3,556.38 | 00.00 |
| 408 | 022 | ANTHONY SOLDADO BARRIOS RAMIREZ     | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,625.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,875.00 | Q1,348.08 | Q2,526.92 | 00.00 |
| 409 | 022 | BYRON JOSE LOPEZ MACARIO            | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 410 | 022 | GUSTAVO ARDILDO ARIAS CORDERO       | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 411 | 022 | JORGE MARIO PEREZ CHUC              | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 412 | 022 | DEYLER OTTONIEL GUDIEL CAAL QUEJ    | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 413 | 022 | LAUREANO ENRIQUE HERNANDEZ VILLEDA  | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 414 | 022 | BRITMAN SNAIDER AGUILAR SANCHEZ     | POLICIA MUNICIPAL                                 | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06   | Q3,335.94 | 00.00 |
| 415 | 022 | GERMAN GIOVANI SURUY CAMEY          | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q2,955.29 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q233.33 | 00.00 | 00.00 | Q3,188.62 | Q795.33   | Q2,393.29 | 00.00 |
| 416 | 022 | CRISTHAN ADOLFO GARCIA PEREZ        | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 417 | 022 | CANDELARIO DE JESUS TECUN ALVIZURES | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q2,767.39 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q200.00 | 00.00 | 00.00 | Q2,967.39 | Q327.37   | Q2,640.02 | 00.00 |
| 418 | 022 | WAGNER IVAN TECUN GARCIA            | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q2,767.39 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q200.00 | 00.00 | 00.00 | Q2,967.39 | Q327.37   | Q2,640.02 | 00.00 |
| 419 | 022 | MARTHA JULIA LORENZO IXTECOC        | PARAMEDICO  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 420 | 022 | KEILA SABINA CHIQUITO GUIL          | PARAMEDICO  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 421 | 022 | EDY MAURICIO GARCIA ANLEU           | MENSAJERO   | 00.00 | Q4,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q1,627.76 | Q2,872.24 | 00.00 |
| 422 | 022 | GRINI YOANA PELAEZ CATALAN          | ENCARGADO DE LA UNIDAD DE ACCESO A LA INFORMACION | 00.00 | Q4,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,000.00 | Q583.82   | Q4,416.18 | 00.00 |
| 423 | 022 | JUAN CARLOS ACEVEDO BARRIOS         | AUXILIAR DE CENSO PREDIAL                         | 00.00 | Q5,000.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,250.00 | Q1,335.02 | Q3,914.98 | 00.00 |
| 424 | 022 | NURIA RAQUEL DE LEON DE LEON        | ENCARGADA DE CATASTRO                             | 00.00 | Q4,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q5,000.00 | Q561.92   | Q4,438.08 | 00.00 |
| 425 | 022 | JUAN PABLO ILESICAS                 | EJECUTIVO DE ATENCION AL VECINO                   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 426 | 011 | MAYRA LUCILA CASTAÑEDA ACEVEDO      | MAESTRO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 427 | 022 | RUPERTO LAZARO POLANCO              | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 428 | 022 | GERMAN ARMANDO CAAL JUC             | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 429 | 022 | MAYCOR ALEXANDER LEMUS LEMUS        | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 430 | 022 | MARLON RENATO SALAZAR Y SALAZAR     | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 431 | 022 | JUAN CARLOS ESQUIVEL GUERRA         | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 432 | 022 | CARLOS ROBERTO LEMUS RAMOS          | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 433 | 022 | BELMIS SARCEÑO GODOY                | POLICIA MUNICIPAL                                 | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46   | Q3,115.54 | 00.00 |
| 434 | 022 | JOSE LEONARDO BARRILLAS FUENTES     | AYUDANTE DE MANTENIMIENTO DE OBRAS                | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q744.45   | Q2,671.93 | 00.00 |
| 435 | 022 | ESDRAS JONATAN RIVERA REQUENA       | PARAMEDICO  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 436 | 022 | ERICK ORLANDO OLIVAREZ RAMIREZ      | PARAMEDICO  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 437 | 022 | FRANCISCO TOMAS CINTO GABRIEL       | PARAMEDICO  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 438 | 022 | NANCY GABRIELA GONZALEZ CALO        | AUXILIAR DE ANALISIS CATASTRAL                    | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 439 | 011 | CLAUDIA MARLENI BARRIOS QUINTANILLA | ENCARGADO DE LA SECCION DE ALMACEN                | 00.00 | Q4,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q4,500.00 | Q1,688.78 | Q2,811.22 | 00.00 |
| 440 | 011 | ALBA DEL ROSARIO CRUZ MORALES       | MENSAJERO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56   | Q3,041.82 | 00.00 |
| 441 | 022 | FERNANDO RAUL GALDAMEZ SILVA        | AUXILIAR DE COMUNICACION SOCIAL                   | 00.00 | Q5,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,000.00 | Q746.22   | Q5,253.78 | 00.00 |
| 442 | 022 | JORGE RIGOBERTO VELASQUEZ VALDEZ    | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO        | 00.00 | Q3,625.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,875.00 | Q428.84   | Q3,446.16 | 00.00 |





|     |     |                                    |   |       |            |       |       |       |       |       |         |       |       |            |           |            |       |
|-----|-----|------------------------------------|---|-------|------------|-------|-------|-------|-------|-------|---------|-------|-------|------------|-----------|------------|-------|
| 443 | 022 | MARIA ELVIRA VALDEZ FLORES         | 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  | Q414.06   | Q3,335.94  | Q0.00 |
| 444 | 022 | KEVIN ALEXANDER BAMACA TEMA        | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | Q0.00 | Q5,918.48  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,168.48  | Q2,063.56 | Q4,104.92  | Q0.00 |
| 445 | 022 | ROSBELY ELIZABETH ALEGRIA RAMIREZ  | 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  | Q414.06   | Q3,335.94  | Q0.00 |
| 446 | 022 | CESAR EDUARDO PEREZ TAGUAL         | 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  | Q1,301.82 | Q2,448.18  | Q0.00 |
| 447 | 022 | ESLY KARINA VEGA HERRERA           | 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  | Q1,301.82 | Q2,448.18  | Q0.00 |
| 448 | 022 | JORGE LUIS CAMPOS MARIN            | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00  | Q384.46   | Q3,115.54  | Q0.00 |
| 449 | 022 | OTONIEL CAMPOS MARIN               | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00  | Q384.46   | Q3,115.54  | Q0.00 |
| 450 | 022 | EDGAR NEFTALY GARCIA SINAY         | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q2,955.29  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q233.33 | Q0.00 | Q0.00 | Q3,188.62  | Q1,089.41 | Q2,099.21  | Q0.00 |
| 451 | 022 | MYNOR ALEJANDRO BONILLA MANZANARES | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 452 | 011 | ROSA REINA RAMIREZ MELGAR          | MAESTRO   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 453 | 022 | LEONIDAS GODOY RAMOS               | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89  | Q0.00 |
| 454 | 022 | BYRON ARMANDO OLIVAREZ CONTRERAS   | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 455 | 022 | KEVIN RONALDO OBANDO SANDOVAL      | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 456 | 022 | NERY NOLBERTO SUYUC PEROBAL        | PARAMEDICO  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 457 | 011 | INDRID NOEMI PORTILLO              | PROMOTOR DE DESARROLLO COMUNITARIO                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 458 | 011 | JOSE ARNOLDO REYES LIMATU          | AUXILIAR DE GEOMATICA                                   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 459 | 011 | JACKELIN PAMELA OSCAL CHOY         | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 460 | 011 | JORGE ARMANDO PEREIRA SAAVEDRA     | PILOTO DE RETROEXCADADORA                               | 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 |
| 461 | 011 | NERY DE JESUS BERTRAN SOTOJ        | CAPACITADOR   | Q0.00 | Q6,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q7,000.00  | Q908.60   | Q6,091.40  | Q0.00 |
| 462 | 022 | ENIO OSBERTO VALDEZ RAMOS          | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89  | Q0.00 |
| 463 | 022 | AROLDO ROBERTO MORALES QUAN        | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 464 | 022 | JHONY EDDY CAMEY LOPEZ             | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 465 | 022 | DORA GRACIELA FLORES HERNANDEZ     | CONSERJE  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 466 | 022 | DIANA LIZZETH TUQUER AMBROCIO      | AUXILIAR DE ASISTENCIA SOCIAL                           | Q0.00 | Q6,650.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,900.00  | Q892.36   | Q6,007.64  | Q0.00 |
| 467 | 011 | GUSTAVO ADOLFO BARDALES PORTILLO   | PILOTO  | Q0.00 | Q3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00  | Q443.62   | Q3,556.38  | Q0.00 |
| 468 | 022 | OLMAN LORENZANA SOSA               | OPERADOR DE BOMBA Y POZO                                | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 469 | 022 | MELER BARRERA HERNANDEZ            | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 470 | 022 | TONY ANDERSON SINAY HERNANDEZ      | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | 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 |
| 471 | 022 | KEVIN WALDEMAR COCAS MELENDEZ      | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 472 | 011 | ALMA PATRICIA ROCA ALVAREZ         | MAESTRO   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 473 | 011 | LESLIE MELINA XICON ALVAREZ        | AUXILIAR DE CULTURA                                     | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00  | Q384.48   | Q3,115.52  | Q0.00 |
| 474 | 011 | JAIIME JESUS ISMAEL URIZAR NAVARRO | AUXILIAR DE CULTURA                                     | Q0.00 | Q1,625.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q1,750.00  | Q679.74   | Q1,070.26  | Q0.00 |
| 475 | 022 | ALEXANDER ROCHE SOLIS              | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00  | Q384.46   | Q3,115.54  | Q0.00 |
| 476 | 022 | OSWALDO BENJAMIN POITAN BLANCO     | 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 |
| 477 | 022 | MELVIN ALEXANDER JUAREZ            | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 478 | 022 | KATHERINE MISHEL BAMACA TEMA       | PARAMEDICO  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q1,045.56 | Q2,370.82  | Q0.00 |
| 479 | 022 | BRIAN OTONIEL GATICA CIFUENTES     | PARAMEDICO  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 480 | 022 | ILARION ACU ORTIZ                  | PARAMEDICO PILOTO                                       | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 481 | 011 | OSMIN REVOLORIO CORADO             | JUEZ DE ASUNTOS MUNICIPALES Y DE TRANSITO               | Q0.00 | Q13,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q14,000.00 | Q2,001.20 | Q11,998.80 | Q0.00 |
| 482 | 022 | JOSELINE KRISBETH GIRON MARROQUIN  | AUXILIAR DE CENSO PREDIAL                               | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 483 | 011 | BRAYAN AROLD OCHOA CHINCHILLA      | MECANICO  | Q0.00 | Q3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00  | Q443.62   | Q3,556.38  | Q0.00 |
| 484 | 022 | LUIS ENRIQUE ORDOÑEZ SICAY         | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82  | Q0.00 |
| 485 | 022 | DARLYN GABRIELA CARDENAS RODRIGUEZ | 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  | Q414.06   | Q3,335.94  | Q0.00 |
| 486 | 022 | ANDY MANOLO SOZA ROSALES           | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | Q0.00 | Q3,625.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,875.00  | Q428.84   | Q3,446.16  | Q0.00 |
| 487 | 022 | GARY LEVI MORALES ALVARADO         | 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  | Q414.06   | Q3,335.94  | Q0.00 |
| 488 | 022 | LESLY LORENA PANTO CHENOL          | 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  | Q414.06   | Q3,335.94  | Q0.00 |





|     |     |                                    |   |       |           |       |       |       |       |         |       |       |           |           |           |       |
|-----|-----|------------------------------------|---|-------|-----------|-------|-------|-------|-------|---------|-------|-------|-----------|-----------|-----------|-------|
| 489 | 022 | DIANA DEL ROSARIO ESTRADA ARANA    | 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 | Q414.06   | Q3,335.94 | Q0.00 |
| 490 | 022 | OTTO RENE IXQUIAC LEIVA            | 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 | Q414.06   | Q3,335.94 | Q0.00 |
| 491 | 022 | MARIO LUIS PINEDA CARDONA          | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | Q0.00 | Q3,625.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,875.00 | Q428.84   | Q3,446.16 | Q0.00 |
| 492 | 022 | MACARIO SALAZAR REVOLORIO          | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 493 | 022 | JORGE GEOVANY SEQUEN HERNANDEZ     | PILOTO  | 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 |
| 494 | 022 | DAMIAN SIQUIBACHE CHAMALE          | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 495 | 022 | JAIRO NOE GARCIA MONTEPEQUE        | EJECUTIVO DE ATENCION AL VECINO                         | Q0.00 | Q633.28   | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q50.00  | Q0.00 | Q0.00 | Q683.28   | Q74.90    | Q608.38   | Q0.00 |
| 496 | 011 | YEMMY CABRERA CORREA DE XIING      | CAPACITADOR   | Q0.00 | Q3,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00 | Q384.48   | Q3,115.52 | Q0.00 |
| 497 | 022 | SERGIO EUGENIO CALEL QUEJ          | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 498 | 022 | VICTOR MANUEL HERNANDEZ QUIÑONEZ   | GUARDIAN FORESTAL                                       | 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 |
| 499 | 022 | LUDWIN ESTUARDO SOLIS MONTERROZO   | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 500 | 022 | MYCOL HAIR RABANALES               | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00 | Q1,003.80 | Q2,496.20 | Q0.00 |
| 501 | 022 | CRISANTO DARIO RODAS CRUZ          | 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 |
| 502 | 022 | CRISANTO DARIO RODAS CRUZ          | GUARDIAN FORESTAL                                       | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 503 | 022 | EDGAR ISRAEL MACAJOLA SILVESTRE    | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 504 | 011 | CELIA PAOLA ALVARADO LOPEZ         | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 505 | 022 | OSCAR FELIPE OSORIO CORDERO        | AUXILIAR DE ADMINISTRACION DE IUSI                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 506 | 011 | HECTOR ADOLFO TATUACA MAQUIZ       | AUXILIAR DE DEPORTES                                    | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 507 | 022 | FELIX REGINALDO ENRIQUEZ URREA     | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 508 | 022 | EDWIN ALEXIS TUNAY NAZARIO         | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 509 | 022 | VICTOR ESTUARDO NAJERA MEJIA       | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 510 | 022 | FRANKLIN ELIGIO LORENZANA          | PARAMEDICO PILOTO                                       | Q0.00 | Q2,427.56 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q191.67 | Q0.00 | Q0.00 | Q2,619.23 | Q287.16   | Q2,332.07 | Q0.00 |
| 511 | 011 | ALEJANDRO ENRIQUE SALAZAR ORDOÑEZ  | AUXILIAR DE PLANIFICACION                               | 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 |
| 512 | 011 | JOSE DAGOBERTO LEMUS DE LA CRUZ    | PILOTO DE RETROEXCABADORA                               | 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 |
| 513 | 022 | FREDY ALEXANDER JIMENEZ GONZALEZ   | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 514 | 022 | ELIGIO GARCIA DE LEON              | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 515 | 022 | SERGIO IGNACIO MARROQUIN COLINDRES | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 516 | 022 | GEREMY ALEXIS MENDEZ SAMAYOA       | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 517 | 022 | JORDI ROLANDO GARCIA SINAY         | 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 |
| 518 | 011 | YONATHAN OMAR MENDEZ RAMOS         | MECANICO  | 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 |
| 519 | 022 | OLIVER GUSTAVO RAMOS LOBO          | FONTANERO   | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 520 | 022 | SONIA GUADALUPE LOPEZ COJ          | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 521 | 011 | FLORIDALMA CHOCHÉ GAITAN           | SUB DIRECTOR EDUCATIVO                                  | Q0.00 | Q3,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,500.00 | Q384.46   | Q3,115.54 | Q0.00 |
| 522 | 022 | VILMA LUCRECIA MUÑOZ PINEDA        | 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 | Q414.06   | Q3,335.94 | Q0.00 |
| 523 | 022 | CATALINO FROYLAN JUAREZ ARROYO     | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | Q0.00 | Q3,625.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,875.00 | Q428.84   | Q3,446.16 | Q0.00 |
| 524 | 022 | BRANDON STEVEN CIFUENTES CALDERON  | OFICIAL 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 |
| 525 | 022 | BRAYAN ALEXANDER CARDONA AQUINO    | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 526 | 022 | ERICK AUGUSTO ARAUZ RAMOS          | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30   | Q3,188.89 | Q0.00 |
| 527 | 022 | PASCUAL PRETZANTZIN ROSALES        | 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 |
| 528 | 022 | FELIPE TOJES JUAREZ                | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 529 | 022 | HECTOR ENRIQUE CHAVEZ MENDOZA      | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 530 | 022 | MAINOR ENRIQUE CONTRERAS ALONZO    | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 531 | 022 | EDWIN ESTEBAN GONZALEZ MEJIA       | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56   | Q3,041.82 | Q0.00 |
| 532 | 022 | WILLIAM JOSIMAR POS                | AUXILIAR DE SALUD                                       | 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 |
| 533 | 022 | WILLIAM JOSIMAR POS                | AUXILIAR DE CULTURA                                     | 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 |
| 534 | 011 | CRISTOPHER JAVIER LOPEZ ESCOBAR    | AUXILIAR DE BODEGA                                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q410.06   | Q3,006.32 | Q0.00 |





|     |     |  |   |       |           |       |       |       |       |         |       |       |           |         |           |       |
|-----|-----|--|---|-------|-----------|-------|-------|-------|-------|---------|-------|-------|-----------|---------|-----------|-------|
| 535 | 022 | VICTOR ALFONSO JIMENEZ AREVALO         | GUARDIAN FORESTAL                                       | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 536 | 022 | JOSE FAUSTINO HERNANDEZ QUINO          | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 537 | 022 | TOMOTEO HERNANDEZ                      | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 538 | 022 | JOSE ANTONIO JIMENEZ ESTRADA           | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 539 | 022 | ERWIN FELIPE ITZEP                     | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 540 | 022 | WILSON MANUEL GRAJEDA OROZCO           | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 541 | 022 | JOSUE DANIEL ELIAS SINAY               | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q1,161.01 | 00.00 | 00.00 | 00.00 | 00.00 | Q91.67  | 00.00 | 00.00 | Q1,252.68 | Q137.34 | Q1,115.34 | 00.00 |
| 542 | 022 | REYNA NOEMI LARA ALCANTARA DE ESTRADA  | AUXILIAR DE ASISTENCIA SOCIAL                           | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.04 | Q3,335.96 | 00.00 |
| 543 | 022 | ANA LETICIA MENEZDEZ GAITAN            | AUXILIAR DE ASISTENCIA SOCIAL                           | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.04 | Q3,335.96 | 00.00 |
| 544 | 022 | MARTHA ALICIA GIRON SOLORZANO DE PEREZ | AUXILIAR DE ASISTENCIA SOCIAL                           | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.04 | Q3,335.96 | 00.00 |
| 545 | 022 | EVA INES DE LEON MERIDA                | AUXILIAR DE ASISTENCIA SOCIAL                           | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.04 | Q3,335.96 | 00.00 |
| 546 | 011 | GABRIEL OMAR SILIEZAR MAQUIZ           | AUXILIAR DE TECNOLOGIA                                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 547 | 022 | MIGUEL ANGEL MARTINEZ VALENCIA         | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 548 | 022 | LEONEL FERNANDO ESCOBAR PINTO          | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 549 | 022 | MAYNOR DANIEL MONROY MENDEZ            | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 550 | 022 | CESAR AUGUSTO LOPEZ CARRERA            | PARAMEDICO  | 00.00 | Q3,250.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,500.00 | Q384.46 | Q3,115.54 | 00.00 |
| 551 | 011 | ALLISON ALEJANDRA CORDOVA NEWBERY      | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 552 | 022 | NATALIA DE JESUS ORELLANA LOPEZ        | AUXILIAR DE ADMINISTRACION DE USU                       | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 553 | 011 | GIMENA SARAHÍ BARRILAS ARIZANDIETA     | RECEPTOR  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q412.56 | Q3,003.82 | 00.00 |
| 554 | 022 | ERIKSON ALESSANDRO SOSA MENDEZ         | AUXILIAR DE DRENAJES                                    | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 555 | 022 | OSWALD ISAAC GIRON CALDERON            | AUXILIAR DE CENSO PREDIAL                               | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 556 | 022 | JOSE LUIS ARRINAGA VILLEDA             | AUXILIAR DE CENSO PREDIAL                               | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 557 | 022 | JOSE DAVID CUARTE MORALES              | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06 | Q3,335.94 | 00.00 |
| 558 | 022 | YESENIA CONCEPCION ELVIRA MARTINEZ     | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06 | Q3,335.94 | 00.00 |
| 559 | 022 | NAZARI LIZBETH TAY CIFUENTES           | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | 00.00 | Q3,500.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,750.00 | Q414.06 | Q3,335.94 | 00.00 |
| 560 | 022 | JOSE MANUEL VASQUEZ CDRLETO            | POLICIA MUNICIPAL                                       | 00.00 | Q3,333.19 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,583.19 | Q394.30 | Q3,188.89 | 00.00 |
| 561 | 022 | FRANCISCO JAVIER CALANCHE MORALES      | GUARDIAN FORESTAL                                       | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 562 | 022 | DOUGLAS ORLANDO MURALLES OLIVA         | GUARDIAN FORESTAL                                       | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 563 | 011 | ANTONY ESTIVENS GUERRA GIRON           | AUXILIAR DE TECNOLOGIA                                  | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 564 | 011 | NORA LISSETTE GRUJALVA GUDIEL          | CAPACITADOR   | 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 |
| 565 | 022 | ELDER HUMBERTO RAMIREZ PINEDA          | POLICIA MUNICIPAL                                       | 00.00 | Q3,333.19 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,583.19 | Q394.30 | Q3,188.89 | 00.00 |
| 566 | 022 | JOEL ZACARIAS AC QUEJ                  | POLICIA MUNICIPAL                                       | 00.00 | Q3,333.19 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,583.19 | Q394.30 | Q3,188.89 | 00.00 |
| 567 | 022 | JUAN CARLOS GONZALES MORALES           | GUARDIAN FORESTAL                                       | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 568 | 022 | CAROLYN YADIRA NAJERA CANO             | TECNICO EN LICENCIAS DE CONTRUCCION                     | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 569 | 022 | FRAYLYN ESTEFANY GODINEZ SOTO          | 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 |
| 570 | 022 | MONICA GABRIELA SALVATIERRA HERRARTE   | TECNICO EN LICENCIAS DE CONTRUCCION                     | 00.00 | Q5,750.00 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q6,000.00 | Q746.22 | Q5,253.78 | 00.00 |
| 571 | 022 | JOSE ANIBAL PEREZ GARCIA               | FONTANERO   | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 572 | 022 | BRANDON ISAIAS GANUZA ALVARADO         | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 573 | 022 | VALERY ESTEFANIA DAVILA HERNANDEZ      | EJECUTIVO DE ATENCION AL VECINO                         | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 574 | 022 | LUIS FRANCISCO ENRIQUEZ COUNDRES       | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 575 | 022 | ALIZON NICOLLE ARIZANDIETA CHAVEZ      | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 576 | 022 | CARLOS EDUARDO VALENZUELA REYES        | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 577 | 022 | ZACARIAS EMMANUEL BOLLAT GARCIA        | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 578 | 022 | JORGE ANDRE DE LA CRUZ SURUY           | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q3,166.38 | 00.00 | 00.00 | 00.00 | 00.00 | Q250.00 | 00.00 | 00.00 | Q3,416.38 | Q374.56 | Q3,041.82 | 00.00 |
| 579 | 022 | MADELYN MALLERLY MORALES AQUINO        | AUXILIAR DE ANALISIS CATASTRAL                          | 00.00 | Q1,583.19 | 00.00 | 00.00 | 00.00 | 00.00 | Q125.00 | 00.00 | 00.00 | Q1,708.19 | Q187.28 | Q1,520.91 | 00.00 |
| 580 | 022 | MADELYN MALLERLY MORALES AQUINO        | AUXILIAR DE GEOMATICA                                   | 00.00 | Q1,583.19 | 00.00 | 00.00 | 00.00 | 00.00 | Q125.00 | 00.00 | 00.00 | Q1,708.19 | Q187.28 | Q1,520.91 | 00.00 |





|     |     |   |   |       |           |       |       |       |       |         |       |       |           |         |           |       |
|-----|-----|---|---|-------|-----------|-------|-------|-------|-------|---------|-------|-------|-----------|---------|-----------|-------|
| 581 | 022 | REINA BEATRIZ JUAREZ TUBAC              | AUXILIAR DE ANALISIS CATASTRAL                | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 582 | 022 | LUIS FERNANDO VELIZ BAUTISTA            | SUPERVISOR DE LICENCIAS DE CONSTRUCCION       | Q0.00 | Q2,427.56 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q191.67 | Q0.00 | Q0.00 | Q2,619.23 | Q287.16 | Q2,332.07 | Q0.00 |
| 583 | 011 | MILDRED FABIOLA JUAREZ MENDEZ           | MAESTRO                                       | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 584 | 011 | JOSE HERNANDEZ PONCE                    | CAPACITADOR                                   | 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 |
| 585 | 022 | JOSE DANIEL SALAZAR Y SALAZAR           | POLICIA MUNICIPAL                             | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30 | Q3,188.89 | Q0.00 |
| 586 | 022 | JOSE CARLOS LOPEZ GONZALEZ              | POLICIA MUNICIPAL                             | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30 | Q3,188.89 | Q0.00 |
| 587 | 022 | NESTOR RAUL MAZATE AGUILAR              | GUARDIAN FORESTAL                             | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 588 | 022 | JENIFFER ALEJANDRA RAMIREZ              | AUXILIAR DE ANALISIS CATASTRAL                | 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 |
| 589 | 022 | CARLOS ALEJANDRO SILEZAR YAQUIAN        | MENSAJERO                                     | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 590 | 022 | JOSHUA WALDEMAR MEMBREÑO PEREZ          | MENSAJERO                                     | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 591 | 022 | JUAN ARNOLDO TAGUAL TUBAC               | AUXILIAR DE DRENAJES                          | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 592 | 022 | JOSE ANTONIO SIQUE SINAY                | AUXILIAR DE DRENAJES                          | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 593 | 022 | LUIS ALBERTO ALONZO TEQUE               | FONTANERO                                     | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 594 | 022 | LAZARO EDUARDO PALACIOS MERIDA          | AUXILIAR DE DRENAJES                          | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 595 | 022 | ABNER DAVID ESQUIVEL OCHOA              | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS        | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 596 | 022 | BERTA ISABEL FLORES GARCIA              | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS        | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 597 | 022 | ALEX ORLANDO RAMOS OLIVARES             | POLICIA MUNICIPAL                             | Q0.00 | Q3,333.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,583.19 | Q394.30 | Q3,188.89 | Q0.00 |
| 598 | 022 | JUAN ROLANDO DE LA CRUZ TUPE CANIZALES  | AYUDANTE DE MANTENIMIENTO DE OBRAS            | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 599 | 022 | JAIRO ISAC TAGUAL TUBAC                 | AYUDANTE DE MANTENIMIENTO DE OBRAS            | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 600 | 022 | JUNIOR ENRIQUE VENTURA VENEZUELA        | AYUDANTE DE MANTENIMIENTO DE OBRAS            | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 601 | 022 | DANIEL YONATAN FICHER PEREZ             | PARAMEDICO PILOTO                             | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 602 | 022 | JAQUELINE ESMERALDA SANTOS NORIEGA      | TECNICO EN LICENCIAS DE CONTRUCCION           | Q0.00 | Q4,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,000.00 | Q583.82 | Q4,416.18 | Q0.00 |
| 603 | 011 | EMMA VERONICA MARROQUIN ORDOÑEZ         | MENSAJERO                                     | Q0.00 | Q5,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,000.00 | Q746.22 | Q5,253.78 | Q0.00 |
| 604 | 022 | CRISTIAN ALFREDO BATRES LARA            | MENSAJERO                                     | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 605 | 011 | KARIA MISHEL REVOLORIO GONZALEZ         | RECEPTOR                                      | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q412.56 | Q3,003.82 | Q0.00 |
| 606 | 011 | MELVIN JOSE GUZMAN ORDOÑEZ              | CAPACITADOR                                   | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 607 | 022 | KAREN DENISSE ECHEVERRIA MONTENEGRO     | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 608 | 022 | LILY ALEJANDRA ALONSO MAYORGA           | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q2,955.29 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q233.33 | Q0.00 | Q0.00 | Q3,188.62 | Q349.59 | Q2,839.03 | Q0.00 |
| 609 | 022 | JEFERSON RENE MORENO SALAZAR            | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q2,427.56 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q191.67 | Q0.00 | Q0.00 | Q2,619.23 | Q287.16 | Q2,332.07 | Q0.00 |
| 610 | 022 | JULIO JOSUE AYALA CORADO                | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 611 | 022 | MERLY ANALY RIVAS PONCE                 | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q1,583.19 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q1,708.19 | Q187.28 | Q1,520.91 | Q0.00 |
| 612 | 022 | STEISY ESTIBALY MALDONADO PEREZ         | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 613 | 022 | VIRGINIA NOEMI TOC QUIC DE FAJARDO      | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 614 | 022 | JOSELYN ELIZABETH GUZMAN DUBON          | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 615 | 022 | LINDA NAHOMI RAMIREZ DE PAZ             | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 616 | 022 | ESTEFANY SULEYMY RODRIGUEZ MIGOLLA      | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 617 | 022 | BRAYAN EDENILSON RIVAS RODRIGUEZ        | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 618 | 022 | ANGELA CRISTABEL MORENO PEREZ           | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 619 | 022 | LESLY SUSANA SANTA MARIA SOLARES        | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 620 | 022 | LESLY STEFANIE SARAHÍ VELASQUEZ CAHUQUE | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 621 | 022 | KENDOR SURIEL HERRERA VICENTE           | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 622 | 022 | JAVIER ALEXANDER ZETINO ARANA           | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 623 | 022 | CARMEN FLORA MORALES                    | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 624 | 022 | HELEN DAYANA MOLINA CAAL                | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 625 | 022 | ANA MIRNA PATZAN PATZAN                 | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |
| 626 | 022 | JORGE BENJAMIN CANIZALEZ BARRIENTOS     | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO | Q0.00 | Q3,166.38 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,416.38 | Q374.56 | Q3,041.82 | Q0.00 |





|     |     |  |   |       |            |       |       |       |       |         |         |       |            |           |           |           |       |
|-----|-----|--|---|-------|------------|-------|-------|-------|-------|---------|---------|-------|------------|-----------|-----------|-----------|-------|
| 627 | 022 | LISA ESTEFANY AVILA REYES                          | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q1,583.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q125.00 | Q0.00 | Q0.00      | Q1,708.19 | Q187.28   | Q1,520.91 | Q0.00 |
| 628 | 022 | SARAH MARIANNA ESTRADA ALVAREZ                     | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 629 | 022 | DARLYN ANAYELI LOPEZ FLORES                        | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q2,849.74  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q225.00 | Q0.00   | Q0.00 | Q3,074.74  | Q337.10   | Q2,737.64 | Q0.00     |       |
| 630 | 022 | EDDY ENRIQUE JUNIOR FAJARDO MARTINEZ               | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 631 | 022 | JULIANA PAOLA ZEPEDA MEJIA                         | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q1,583.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00   | Q0.00 | Q1,708.19  | Q187.28   | Q1,520.91 | Q0.00     |       |
| 632 | 022 | GERSON URIEL BARRIOS GARCIA                        | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 633 | 022 | DIEGO ALEJANDRO SOSA MELGAR                        | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 634 | 022 | ASUNCION MARIA IXEN GAITAN                         | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 635 | 022 | WALESKA KAROLINA QUINTEROS PEREZ                   | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 636 | 022 | HERELYN ALEXANDRA DE LOS ANGELES ALVAREZ VELASQUEZ | ASPIRANTE DE LA POLICIA MUNICIPAL DE TRANSITO           | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 637 | 022 | LUBIN ADILIO SIERRA SALAZAR                        | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 638 | 022 | VICTOR GENARO MACARIO DIONICIO                     | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 639 | 022 | VILMA BEATRIZ GARCIA SINAY                         | AUXILIAR DE CENSO PREDIAL                               | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 640 | 022 | CARLA ELIZABETH FLORES ORELLANA                    | MENSAJERO   | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 641 | 011 | JUVENTINO ISMAEL BARRIOS GONZALEZ                  | PILOTO  | 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     |       |
| 642 | 022 | VICTORINA DEL CARMEN DE LEON                       | AUXILIAR DE ASISTENCIA SOCIAL                           | Q0.00 | Q4,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q4,500.00  | Q502.76   | Q3,997.24 | Q0.00     |       |
| 643 | 022 | MARLON OSWALDO MARROQUIN RAMOS                     | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 644 | 022 | OSCAR DAVID SANCHEZ CRISPIN                        | ASISTENTE DE LA DIRECCION DE INFRAESTRUCTURA            | 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     |       |
| 645 | 022 | JUAN MANUEL HERNANDEZ VALIENTE                     | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 646 | 022 | EDGAR OBDULIO BATRES EGUIZABAL                     | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 647 | 011 | ASHLY MARISOL GARZARO REYES                        | RECEPTOR  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q412.56   | Q3,003.82 | Q0.00     |       |
| 648 | 022 | EDGAR GEOVANI PATZAN CONCUA                        | AUXILIAR DE DRENAJES                                    | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 649 | 022 | JULIO ALBERTO MENDEZ CUQUE                         | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | 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     |       |
| 650 | 022 | MARIA ANGELICA PEREZ GARCIA                        | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 651 | 011 | KATELINE ILIANA BELTETON ESCRIBA                   | DIRECTOR DE GESTION AMBIENTAL, FORESTAL Y DE RIESGO     | Q0.00 | Q11,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q11,250.00 | Q4,748.74 | Q6,501.26 | Q0.00     |       |
| 652 | 022 | JUAN GODINEZ HERNANDEZ                             | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO              | Q0.00 | Q3,266.67  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q233.33 | Q0.00   | Q0.00 | Q3,500.00  | Q386.44   | Q3,113.56 | Q0.00     |       |
| 653 | 022 | LIGIA MARI BEL ZEA CHINCHILLA                      | 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     |       |
| 654 | 022 | SANTOS CARRILLO CORTEZ                             | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 655 | 022 | ROSANGELICA IRENE IXPATA CHEN                      | POLICIA MUNICIPAL                                       | Q0.00 | Q2,800.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q200.00 | Q0.00   | Q0.00 | Q3,000.00  | Q331.24   | Q2,668.76 | Q0.00     |       |
| 656 | 022 | CESAR ULICES PORTILLO VALDES                       | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,250.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,500.00  | Q384.46   | Q3,115.54 | Q0.00     |       |
| 657 | 022 | ERWIN AMERICO MARIN PATZAN                         | AYUDANTE DE MANTENIMIENTO DE OBRAS                      | Q0.00 | Q3,166.38  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,416.38  | Q374.56   | Q3,041.82 | Q0.00     |       |
| 658 | 022 | MARIO ANTONIO REVOLORIO CASTELLANOS                | 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     |       |
| 659 | 022 | OTTO JOAQUIN ESCOBAR                               | 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     |       |
| 660 | 022 | IRVIN ALFONSO YANES RODRIGUEZ                      | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 661 | 022 | ERIK ANTONIO ROBLES MARTINEZ                       | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 662 | 022 | WILLIAM DE JESUS SILVA ROMERO                      | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 663 | 022 | ALEX ARTURO BIN JUC                                | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q250.00 | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 664 | 022 | ABDON LEOPOLDO AC BEB                              | POLICIA MUNICIPAL                                       | Q0.00 | Q3,333.19  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00   | Q0.00 | Q3,583.19  | Q394.30   | Q3,188.89 | Q0.00     |       |
| 665 | 011 | CRISTIAN ALEXANDER REYES CEJAS                     | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES Y DE TRANSITO | Q0.00 | Q2,216.47  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q175.00 | Q0.00   | Q0.00 | Q2,391.47  | Q262.18   | Q2,129.29 | Q0.00     |       |
| 666 | 022 | JOSUE DANIEL MONTERROSO ALVARADO                   | TECNICO EN LICENCIAS DE CONTRUCCION                     | Q0.00 | Q2,216.47  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q175.00 | Q0.00   | Q0.00 | Q2,391.47  | Q262.18   | Q2,129.29 | Q0.00     |       |
| 667 | 011 | ANA SESYLIA GIRON TOLEDO                           | RECEPTOR  | Q0.00 | Q2,110.92  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q166.67 | Q0.00   | Q0.00 | Q2,277.59  | Q275.03   | Q2,002.56 | Q0.00     |       |
| 668 | 011 | BRANDON JOSE ARRIAGA HERNANDEZ                     | RECEPTOR  | Q0.00 | Q2,110.92  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q166.67 | Q0.00   | Q0.00 | Q2,277.59  | Q275.03   | Q2,002.56 | Q0.00     |       |
| 669 | 011 | KEILA SOFIA ABDALLA CUYAN                          | JEFE DEL DEPARTAMENTO DE CONTABILIDAD                   | Q0.00 | Q2,691.67  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q158.33 | Q0.00   | Q0.00 | Q2,850.00  | Q350.72   | Q2,499.28 | Q0.00     |       |
| 670 | 022 | ELIU ISAI DE PAZ VENTURA                           | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q2,005.37  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q158.33 | Q0.00   | Q0.00 | Q2,163.70  | Q237.22   | Q1,926.48 | Q0.00     |       |
| 671 | 022 | GERSON IVAN VENTURA HERNANDEZ                      | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q2,216.47  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q175.00 | Q0.00   | Q0.00 | Q2,391.47  | Q262.18   | Q2,129.29 | Q0.00     |       |
| 672 | 022 | CRISTIAN ALEXANDER LOPEZ SALAS                     | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS                  | Q0.00 | Q2,005.37  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q158.33 | Q0.00   | Q0.00 | Q2,163.70  | Q237.22   | Q1,926.48 | Q0.00     |       |





|     |     |  |  |       |           |             |       |       |       |       |         |       |       |             |         |             |       |
|-----|-----|--|--|-------|-----------|-------------|-------|-------|-------|-------|---------|-------|-------|-------------|---------|-------------|-------|
| 673 | 022 | PABLO ANGEL EMANUEL SANTAY VASQUEZ           | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q2,216.47 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q175.00 | Q0.00 | Q0.00 | Q2,391.47   | Q262.18 | Q2,129.29   | Q0.00 |
| 674 | 022 | GILMER ESTUARDO CHAVEZ LOPEZ                 | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q2,005.37 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q158.33 | Q0.00 | Q0.00 | Q2,163.70   | Q237.22 | Q1,926.48   | Q0.00 |
| 675 | 022 | FRANKLIN YOYAN ALARCON GONZALEZ              | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q2,533.10 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q200.00 | Q0.00 | Q0.00 | Q2,733.10   | Q299.65 | Q2,433.45   | Q0.00 |
| 676 | 022 | BILLY DAVID MIRANDA GARCIA                   | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q2,005.37 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q158.33 | Q0.00 | Q0.00 | Q2,163.70   | Q237.22 | Q1,926.48   | Q0.00 |
| 677 | 011 | MIRZA VERONICA DIAS ORELLANA                 | MAESTRO                                    | Q0.00 | Q2,216.47 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q175.00 | Q0.00 | Q0.00 | Q2,391.47   | Q262.18 | Q2,129.29   | Q0.00 |
| 678 | 022 | ERICK ROBERTO CUELLAR CUELLAR                | AYUDANTE DE MANTENIMIENTO DE OBRAS         | Q0.00 | Q2,005.37 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q158.33 | Q0.00 | Q0.00 | Q2,163.70   | Q237.22 | Q1,926.48   | Q0.00 |
| 679 | 022 | ELVER ESTUARDO IXPATA ALVIZURES              | MENSAJERO                                  | Q0.00 | Q3,750.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,000.00   | Q443.62 | Q3,556.38   | Q0.00 |
| 680 | 011 | BRANDON ODANEL GUERRA CASTAÑEDA              | AUXILIAR DE PLANIFICACION                  | Q0.00 | Q1,875.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q2,000.00   | Q221.81 | Q1,778.19   | Q0.00 |
| 681 | 022 | GLENDIA GISELLA ENRIQUEZ RAMIREZ             | TECNICO EN LICENCIAS DE CONTRUCCION        | Q0.00 | Q750.00   | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q41.67  | Q0.00 | Q0.00 | Q791.67     | Q88.72  | Q702.95     | Q0.00 |
| 682 | 022 | SARA ELIZABETH RAGUEX US                     | MENSAJERO                                  | Q0.00 | Q1,899.83 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q150.00 | Q0.00 | Q0.00 | Q2,049.83   | Q224.74 | Q1,825.09   | Q0.00 |
| 683 | 022 | JUAN LUIS GUERRA VALENZUELA                  | MENSAJERO                                  | Q0.00 | Q1,161.01 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.67  | Q0.00 | Q0.00 | Q1,252.68   | Q137.34 | Q1,115.34   | Q0.00 |
| 684 | 011 | MARIA FERNANDA MORALES HERNANDEZ             | AUXILIAR DE INVENTARIOS                    | Q0.00 | Q1,899.83 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q150.00 | Q0.00 | Q0.00 | Q2,049.83   | Q247.53 | Q1,802.30   | Q0.00 |
| 685 | 011 | DAYANA PAMELA LOY GAITAN                     | AUXILIAR DE INVENTARIOS                    | Q0.00 | Q422.18   | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q33.33  | Q0.00 | Q0.00 | Q455.51     | Q55.00  | Q400.51     | Q0.00 |
| 686 | 011 | ANGEL JOSE SALAZAR NAVAS                     | AUXILIAR DE INVENTARIOS                    | Q0.00 | Q1,055.46 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q83.33  | Q0.00 | Q0.00 | Q1,138.79   | Q137.51 | Q1,001.28   | Q0.00 |
| 687 | 011 | CRISTAL RAQUEL VASQUEZ GONZALEZ              | AUXILIAR DE INVENTARIOS                    | Q0.00 | Q1,055.46 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q83.33  | Q0.00 | Q0.00 | Q1,138.79   | Q137.51 | Q1,001.28   | Q0.00 |
| 688 | 011 | EDWIN DANIEL PASTOR ALEMAN                   | AUXILIAR DE INVENTARIOS                    | Q0.00 | Q527.73   | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q41.67  | Q0.00 | Q0.00 | Q569.40     | Q68.75  | Q500.65     | Q0.00 |
| 689 | 022 | YENIFER ROCSANA MARIN VENTURA                | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q527.73   | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q41.67  | Q0.00 | Q0.00 | Q569.40     | Q62.42  | Q505.98     | Q0.00 |
| 690 | 022 | JONATHAN MISAEL SALAZAR DONIS                | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,899.83 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q150.00 | Q0.00 | Q0.00 | Q2,049.83   | Q224.74 | Q1,825.09   | Q0.00 |
| 691 | 022 | ERICK DAVID ALVAREZ GUTIERREZ                | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,266.55 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q1,366.55   | Q149.82 | Q1,216.73   | Q0.00 |
| 692 | 022 | FREDY ALEJANDRO CHOC CAAL                    | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,266.55 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q1,366.55   | Q149.82 | Q1,216.73   | Q0.00 |
| 693 | 022 | SHARA VIVIANA REYES ORTIZ                    | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,266.55 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q1,366.55   | Q149.82 | Q1,216.73   | Q0.00 |
| 694 | 022 | RONI ESTUARDO VALENZUELA ALVIZURES           | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,266.55 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q100.00 | Q0.00 | Q0.00 | Q1,366.55   | Q149.82 | Q1,216.73   | Q0.00 |
| 695 | 022 | ABIMAEEL ISAAC SALAZAR DONIS                 | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,161.01 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.67  | Q0.00 | Q0.00 | Q1,252.68   | Q137.34 | Q1,115.34   | Q0.00 |
| 696 | 022 | CLISMAN GEOVANNI SALAZAR DONIS               | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,161.01 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.67  | Q0.00 | Q0.00 | Q1,252.68   | Q137.34 | Q1,115.34   | Q0.00 |
| 697 | 022 | MARIA ISABEL ESTRADA SOSA DE MAQUIZ          | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,161.01 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.67  | Q0.00 | Q0.00 | Q1,252.68   | Q137.34 | Q1,115.34   | Q0.00 |
| 698 | 022 | VENILDA ELIZABETH PINEDA BARAHONA            | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q1,161.01 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.67  | Q0.00 | Q0.00 | Q1,252.68   | Q137.34 | Q1,115.34   | Q0.00 |
| 699 | 022 | JOSUE ENRIQUE CORTEZ HERNANDEZ               | AUXILIAR DE LIMPIEZA DE AREAS PUBLICAS     | Q0.00 | Q422.18   | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q33.33  | Q0.00 | Q0.00 | Q455.51     | Q49.94  | Q405.57     | Q0.00 |
| 700 | 022 | MARGARITO HERNANDEZ GRANADOS                 | AYUDANTE DE MANTENIMIENTO DE OBRAS         | Q0.00 | Q1,161.01 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q91.67  | Q0.00 | Q0.00 | Q1,252.68   | Q137.34 | Q1,115.34   | Q0.00 |
| 701 | 022 | BRAYAN MAURICIO ELIAS PEREZ                  | AYUDANTE DE MANTENIMIENTO DE OBRAS         | Q0.00 | Q422.18   | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q33.33  | Q0.00 | Q0.00 | Q455.51     | Q49.94  | Q405.57     | Q0.00 |
| 702 | 029 | SERGIO JOSE DOMINGO ALVARADO                 | SECRETARIA MUNICIPAL                       | Q0.00 | Q0.00     | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 25,000.00 | Q0.00   | Q 25,000.00 | Q0.00 |
| 703 | 029 | JUAN FRANCISCO PINEDA ALFARO                 | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 4,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 4,500.00  | Q0.00   | Q 4,500.00  | Q0.00 |
| 704 | 029 | CARLOS ANTONIO LOPEZ BAUTISTA                | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 2,600.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 2,600.00  | Q0.00   | Q 2,600.00  | Q0.00 |
| 705 | 029 | DANIELA CELESTE ARRECIS HERNANDEZ            | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 706 | 029 | GIULIETTA CRISTINA GIUSEPPINA BILELLO GARCIA | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 707 | 029 | ELDA MARIA HERNANDEZ ROCHE                   | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 708 | 029 | AMANDA LUCIA PEREZ CARAZO                    | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 709 | 029 | MARIO ALFREDO GARCIA ARRIOLA                 | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 710 | 029 | JACQUELINE ANA/ BONILLA MENDOZA              | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 711 | 029 | MIRIAM VIRGINIA CASTAÑEDA LOPEZ              | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00   | Q 1,500.00  | Q0.00 |
| 712 | 029 | MARIA LOURDES URIZAR CHAVARRIA               | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 12,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 12,500.00 | Q0.00   | Q 12,500.00 | Q0.00 |
| 713 | 029 | JOSE MANUEL MARTINEZ MORALES                 | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 4,800.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 4,800.00  | Q0.00   | Q 4,800.00  | Q0.00 |
| 714 | 029 | DANY RODOLFO GUIL TUNCHEZ                    | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 8,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 8,000.00  | Q0.00   | Q 8,000.00  | Q0.00 |
| 715 | 029 | YASMIN VELLOSO WETZEL H REINEHR              | UNIDAD DE COMUNICACION SOCIAL              | Q0.00 | Q0.00     | Q 15,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 15,000.00 | Q0.00   | Q 15,000.00 | Q0.00 |
| 716 | 029 | VINCENT GERALDO BOSQUE QUEVEDO               | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00 | Q0.00     | Q 6,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 6,000.00  | Q0.00   | Q 6,000.00  | Q0.00 |
| 717 | 029 | MARVIN EDUARDO ALVARADO CARRILLO             | SECRETARIA MUNICIPAL                       | Q0.00 | Q0.00     | Q 25,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 25,000.00 | Q0.00   | Q 25,000.00 | Q0.00 |
| 718 | 029 | ELMER ARIEL POCASANGRE MORAN                 | SECRETARIA MUNICIPAL                       | Q0.00 | Q0.00     | Q 29,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00   | Q0.00 | Q0.00 | Q 29,250.00 | Q0.00   | Q 29,250.00 | Q0.00 |





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|-----|-----|---|--|-----------|-------|-------------|-------|-------|-------|-------|-------|-------------|-------|-------------|-------|
| 719 | 029 | WENDY CARINA MÉNDEZ RAMÍREZ               | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 720 | 029 | MARÍA ANGELICA SANABRIA ARITA             | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 721 | 029 | ASTRID YOSEFIN LÓPEZ VILLEDA              | DIRECCION DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 722 | 029 | JUAN RAMÓN ZAMORA CALDERÓN                | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 723 | 029 | MARÍA RAFAELA NORATO BALAN DE REYES       | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 724 | 029 | GRECIA RUBI SANTIAGO SANCHEZ DE CERVANTES | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 725 | 029 | GLADYS CELESTE CISNEROS GIRÓN             | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 12,000.00 | Q0.00 | Q 12,000.00 | Q0.00 |
| 726 | 029 | DIEGO RENÉ GARCÍA MEJÍA                   | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 1,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 1,500.00  | Q0.00 | Q 1,500.00  | Q0.00 |
| 727 | 029 | EDGAR JAVIER MARROQUIN CITALAN            | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 4,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 4,000.00  | Q0.00 | Q 4,000.00  | Q0.00 |
| 728 | 029 | ALMA ESPERANZA BELTETON HERRERA           | SECRETARÍA MUNICIPAL                       | Q0.00     | Q0.00 | Q 24,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 24,250.00 | Q0.00 | Q 24,250.00 | Q0.00 |
| 729 | 029 | MYNOR ROBERTO MÉNDEZ GARCÍA               | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 6,850.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 6,850.00  | Q0.00 | Q 6,850.00  | Q0.00 |
| 730 | 183 | ERICK ESTUARDO POCASANGRE MORÁN           | SECRETARIA MUNICIPAL                       | Q0.00     | Q0.00 | Q 29,250.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 29,250.00 | Q0.00 | Q 29,250.00 | Q0.00 |
| 731 | 029 | JENNIFER CANDELARIA DELACQUA LIMA         | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 8,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 8,000.00  | Q0.00 | Q 8,000.00  | Q0.00 |
| 732 | 029 | JUAN CARLOS CATALAN PERDOMO               | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 2,520.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 2,520.00  | Q0.00 | Q 2,520.00  | Q0.00 |
| 733 | 029 | LANCER JAVIER GARCIA CABRERA              | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 3,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 3,500.00  | Q0.00 | Q 3,500.00  | Q0.00 |
| 734 | 029 | JAQUELINE LISSETTE ESPAÑA CABRERA         | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 2,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 2,500.00  | Q0.00 | Q 2,500.00  | Q0.00 |
| 735 | 029 | MARIA ALEJANDRA FUENTES DONIS DE SOSA     | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 2,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 2,500.00  | Q0.00 | Q 2,500.00  | Q0.00 |
| 736 | 029 | LUIS PEDRO FLORES CARAVANTES              | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 2,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 2,500.00  | Q0.00 | Q 2,500.00  | Q0.00 |
| 737 | 029 | KARLA FERNANDA FLORES CARAVANTES          | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 2,500.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 2,500.00  | Q0.00 | Q 2,500.00  | Q0.00 |
| 738 | 029 | MELANIE ISABEAU ANZUETO NELSON DE QUIROA  | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 8,933.41  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 8,000.00  | Q0.00 | Q 8,000.00  | Q0.00 |
| 739 | 029 | ANA ELIZABETH TOLEDO PENAGOS DE GIRON     | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 3,750.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 3,750.00  | Q0.00 | Q 3,750.00  | Q0.00 |
| 740 | 029 | STEPHANI GISSELLE GAITAN MARTINEZ         | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 6,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 6,000.00  | Q0.00 | Q 6,000.00  | Q0.00 |
| 741 | 029 | VICTOR MANUEL RIVAS ESCOBAR               | DIRECCIÓN DE DESARROLLO SOCIAL Y ECONOMICO | Q0.00     | Q0.00 | Q 6,000.00  | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 6,000.00  | Q0.00 | Q 6,000.00  | Q0.00 |
| 742 | 184 | GERBER ARTEMIO CASTILLO VILLATORO         | AUDITORÍA INTERNA                          | Q0.00     | Q0.00 | Q 18,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 18,000.00 | Q0.00 | Q 18,000.00 | Q0.00 |
| 743 | 189 | OSCAR RAFAEL ROBLES MERIDA                | UNIDAD DE COMUNICACION SOCIAL              | Q0.00     | Q0.00 | Q 14,750.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q 14,750.00 | Q0.00 | Q 14,750.00 | Q0.00 |
| 744 | 062 | MYNOR ROLANDO MORALES CHAVEZ              | ALCALDE MUNICIPAL                          | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 745 | 062 | ALBERTO REYES AQUINO                      | CONCEJAL I                                 | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 746 | 062 | ALMA LETICIA PEREIRA IBARRA DE GONZALEZ   | CONCEJAL V                                 | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 747 | 062 | CARLOS HUMBERTO PAYES RETANA              | CONCEJAL VII                               | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 748 | 062 | EDGAR RENÉ LOPEZ LOPEZ                    | SINDICO I                                  | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 749 | 062 | FERNANDO GORDILLO CABRERA                 | SINDICO III                                | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 750 | 062 | HERSON OVIDIO CONCUL CHIWOQUE             | CONCEJAL IX                                | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 751 | 062 | ILIANA AYDEE VELASQUEZ GONZALEZ DE SOTO   | CONCEJAL VI                                | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 752 | 062 | JULIO CESAR COLINDRES CORADO              | SINDICO II                                 | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 753 | 062 | LUIS PEDRO MANCUR MARTINEZ                | CONCEJAL II                                | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 754 | 062 | NOEMI RAYMUNDO TOLEDO DE ISEM             | CONCEJAL VIII                              | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 755 | 062 | PEDRO HUMBERTO COS MEJIA                  | CONCEJAL III                               | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 756 | 062 | SANDRA NINETT CONCUL COLINDRES            | CONCEJAL IV                                | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 757 | 062 | SHERLY ALEJANDRA CALDERON VASQUEZ         | SECRETARIA MUNICIPAL                       | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 758 | 062 | WUILVER ROMARIO VEGA GOMEZ                | CONCEJAL X                                 | Q3,000.00 | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,000.00   | Q0.00 | Q3,000.00   | Q0.00 |
| 759 | 063 | MYNOR ROLANDO MORALES CHAVEZ              | ALCALDE MUNICIPAL                          | Q0.00     | Q0.00 | Q0.00       | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q20,000.00  | Q0.00 | Q20,000.00  | Q0.00 |

