

ENTIDAD: MUNICIPALIDAD CONCEPCION TUTUAPA.

DIRECCIÓN: CONCEPCIÓN TUTUAPA, SAN MARCOS.

HORARIO DE ATENCION: DE 8:00 AM A 13:00 PM Y DE 14:00 PM A 16:30 PM. DE LUNES A VIERNES

TELÉFONO:

ALCALDE MUNICIPAL: OFELIO JOEL MORALES SIMÓN

ENCARGADO DE ACTUALIZACIÓN: BAUTER IRAM SIMÓN REYNOSO

ACTUALIZACIÓN: ENERO 2023

CORRESPONDIENTE AL AÑO: 2023

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | BONIFICACIÓN INCENTIVO | TOTAL INGRESO | TOTAL DESCUENTO | LIQUIDO | MONTO VIÁTICOS |
|-----|---------|---|------------------------------------|----------------------|-------------|-------------|-----------|------------------------|---------------|-----------------|-------------|----------------|
| 1 | 011 | Ofelio Joel Morales Simón | Alcalde Municipal | Alcaldía Municipal | Q 2,250.00 | Q 13,000.00 | | Q 250.00 | Q 13,250.00 | Q 637.22 | Q 14,686.78 | Q - |
| 2 | 062 | Alvaro Méndez de León | Sindico Primero | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 3 | 062 | Francisco Tomás Reynoso | Sindico Segundo | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 4 | 062 | Samuel Luis Reynoso Aguilar | Concejel Tercero | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 5 | 062 | Hugo Bernabé Chún Tomás | Concejel Segundo | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 6 | 062 | Hugo Saturnino Vásquez Jacobo | Concejel Primero | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 7 | 062 | Miguel Cupertino Aguilar Tomás | Concejel Cuarto | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 8 | 062 | Horacio Efraín Simón Méndez | Concejel Quinto | Concejo Municipal | Q 11,000.00 | | | | Q 11,000.00 | Q 880.00 | Q 10,120.00 | Q - |
| 9 | 011 | Alejandro Nicolás Tomás Carrillo | Secretario Municipal | Secretaria Municipal | | Q 13,000.00 | | Q 250.00 | Q 13,250.00 | Q 2,098.23 | Q 11,151.77 | Q - |
| 10 | 011 | Jaime Oswaldo Julajuj Sajché | Director Financiero | DAFIM | | Q 13,000.00 | | Q 250.00 | Q 13,250.00 | Q 2,098.23 | Q 11,151.77 | Q - |
| 11 | 022 | Damarilis Rosmary Puac Nolasco | Oficial II de secretaria | Secretaria Municipal | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 12 | 022 | Edvin Reynoso de León | Oficial I de secretaria | Secretaria Municipal | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 13 | 022 | Edgar Reynoso Méndez | Encargado de Tesorería | DAFIM | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 389.85 | Q 2,819.39 | Q - |
| 14 | 022 | Soyver Ottoniel Méndez Puác | Encargado de Presupuesto | DAFIM | | Q 3,744.08 | | Q 250.00 | Q 3,994.08 | Q 493.25 | Q 3,500.83 | Q - |
| 15 | 022 | Merly Esmeralda Vásquez Ramírez | Cajero Receptor I | DAFIM | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 389.85 | Q 2,819.39 | Q - |
| 16 | 022 | Karen Paola Chún Velásquez | Encargada de Contabilidad | DAFIM | | Q 3,119.00 | | Q 250.00 | Q 3,369.00 | Q 410.90 | Q 2,958.10 | Q - |
| 17 | 022 | Mayra Elizabeth Tomás Aguilar de Mendez | Encargada de Almacén | DAFIM | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 18 | 022 | Yhanely Lisbeth Domingo Chún | Cajera Recepto II | DAFIM | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 389.85 | Q 2,819.39 | Q - |
| 19 | 022 | Soemia Analí Ramírez Macario | Auxiliar II de DMP | DMP | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 20 | 011 | Elfrin David Pérez Ramírez | Director DMP | DMP | | Q 7,400.00 | | Q 250.00 | Q 7,650.00 | Q 1,014.15 | Q 6,635.85 | Q - |
| 21 | 022 | Jaime Isaac Reynoso Pérez | Tecnico DMP | DMP | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 22 | 022 | Elmer Neftali Diaz Lopez | Oficial de la DMP | DMP | | Q 3,687.00 | | Q 250.00 | Q 3,937.00 | Q 436.17 | Q 3,500.83 | Q - |
| 23 | 022 | Heymi Serina Morales Tomás | Oficial de la DMP | DMP | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 24 | 022 | Aidee Fabiola Morales Díaz | Directora DMM | DMM | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 25 | 022 | Esperanza Gabriel Aguilar | Auxiliar II DMM | DMM | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 26 | 022 | Nicodemo Pedro González Domingo | Piloto Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 27 | 022 | Gloria Erica Tomás Chún de Perez | Recepcionista Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 28 | 022 | Santos Victor Reynoso Rodas | Asistente de la Alcaldía Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |

| | | | | | | | | | | | | |
|----|-----|---|---|---------------|--|------------|--|----------|------------|----------|------------|-----|
| 29 | 022 | Andrés González | Piloto Municipal II | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 30 | 022 | Bauter Iram Simón Reynoso | Encargado de la Oficina de Acceso a la Información Pública | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 31 | 022 | Edgar Días Lopez | Encargado de la UMGAR | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 32 | 022 | Ulizar Evelio Ramírez Juarez | Encargado de la Oficina Forestal Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 33 | 022 | Axel Pérez Méndez | Viverista de la Oficina Forestal Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 34 | 022 | Ubaido Alfredo Aguilar Bail | Guardabosque | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 35 | 022 | Maddelin Melanie Teudicely Chún Nolasco | Encargado de la Oficina Municipal de la Juventud, de la Niñez y la Adolescencia | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 36 | 022 | Gabriela Fabiola González Reynoso | Encargado de Servicios Publicos | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 37 | 022 | Emilio Raymundo Morales Reynoso | Conserje Comedor Solidario | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 38 | 022 | Micson Erwin Temaj Hernández | Personal de Estadio y Cementerio | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 39 | 022 | Romeo Pablo Gabriel | Encarago de OMDEL | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 40 | 022 | Isaías Arturo Aguilar González | Mensajero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 41 | 022 | Mariela Juvencia Mendez Morales | Encargada de la clinica psicologica | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 42 | 022 | Walqui Yunir Ramos Ramos | Encargado Ventanilla Unica Municipal de Empleo | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 43 | 022 | Mario Silvino Macario Méndez | Encargado de OMAS | OMAS | | Q 4,083.02 | | Q 250.00 | Q 4,333.02 | Q 483.02 | Q 3,850.00 | Q - |
| 44 | 022 | Roldi Roldan Morales Pérez | Técnico I OMAS | OMAS | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 45 | 022 | Baldomero Elvano Morales Tomás | Tecnico II OMAS | OMAS | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 46 | 022 | Eduardo Rogelio Pablo | Fontanero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 47 | 022 | Simión Díaz Pérez | Ayudante de Fontanero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 48 | 022 | Luis Mayer Díaz Ramirez | Ecargado I de la Planta de Tratamiento de Aguas Residuales | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 49 | 022 | Genovevo Tómas Morales | Encargado II de la Planta de Tratamiento de Aguas Residuales | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 50 | 022 | Octavio Adulfo Pérez Gabriel | Fontanero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 51 | 022 | Egriselda Pérez Témaj Pérez | Encargado del Rastro Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 52 | 022 | Jose Alfredo Aguilar de León | Ayudante de Fontanero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 53 | 022 | Ismael Morales Vasquez | Encargado del Personal de Limpieza | Municipalidad | | Q 3,687.00 | | Q 250.00 | Q 3,937.00 | Q 436.17 | Q 3,500.83 | Q - |
| 54 | 022 | Evaristo Byron Chún Méndez | Personal de Limpieza XVI | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 55 | 022 | Juan Silvestre Díaz Pérez | Personal de Limpieza X | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 56 | 022 | Santos Nolasco Ramirez | Personal de Limpieza VIII | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 57 | 022 | Amilcar Noé Pérez Gabriel | Personal de Limpieza IV | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 58 | 022 | Audelia Perez Méndez | Personal de Limpieza I | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 59 | 022 | Armando Fidel Vásquez Díaz | Piloto de Camion Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 60 | 022 | Dolman Usbin Temaj Méndez | Personal de Limpieza III | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 61 | 022 | Arnulfo Martínez Tomás Pérez | Personal de Limpieza XIII | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 62 | 022 | Olga Bertina Reynoso Pérez | Personal de Limpieza VII | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 63 | 022 | Marvín Cesar Reynoso Jacobo | Personal de Limpieza XVII | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 64 | 022 | Marco Antonio Tomás Pérez | Personal de Limpieza XV | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 65 | 022 | Erick Alberto Vasquez Méndez | Personal de Limpieza IX | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |

| | | | | | | | | | | | | |
|-----|-----|---|---|---------------|--|------------|--|----------|------------|----------|------------|-----|
| 66 | 022 | Catalina Tomás Nolasco | Personal de Limpieza XIV | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 67 | 022 | Santos Arnulfo Jiménez Vásquez | Personal de Limpieza II | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 68 | 022 | Ivan Rodolfo Morales Pérez | Personal de Limpieza V | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 69 | 022 | Rodrigo Leonel Morales Bernardo | Personal de Limpieza XII | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 70 | 022 | Catalina Ana Bail Ramírez | Personal de limpieza XI | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 71 | 022 | Ismael Bernardo Méndez | Subdirector de la policia municipal de Transito | Municipalidad | | Q 3,009.24 | | Q 250.00 | Q 3,259.24 | Q 356.00 | Q 2,903.24 | Q - |
| 72 | 022 | Santos Onofre Coronado Feliciano | Oficial de la Policía Municipal de Transito | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 73 | 022 | Porfirio Coronado Méndez | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 74 | 022 | Ernesto Galindo Gonzalez Morales | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 75 | 022 | Elswin Rocael Coronado Temaj | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 76 | 022 | Rafael Santos Méndez Nolasco | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 77 | 022 | Edwin Gustavo Hernandez Mendez | Director de la Policía Municipal de Transito | Municipalidad | | Q 3,009.24 | | Q 250.00 | Q 3,259.24 | Q 356.00 | Q 2,903.24 | Q - |
| 78 | 022 | Maritza Noemi Temaj Simón | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 79 | 022 | Trancito Méndez López | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 80 | 022 | Edwin Jeovany Simón Méndez | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 81 | 022 | Osvin Erasmo Ramos Simón | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 82 | 022 | Santos Apolonio Reynoso Díaz | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 83 | 022 | Francisco Tomás Vásquez Gabriel | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 84 | 022 | Güidman Gudy Tomás Reynoso | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 85 | 022 | Eraldo Isaac Morales Tómas | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 86 | 022 | Porfirio Santos Morales de León | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 87 | 022 | Javier Estuardo Domingo Santizo | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 88 | 022 | Israel Leonardo Ambrocio Díaz | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 89 | 022 | Salustio Enrique Lainez Bravo | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 90 | 022 | Walter Ulisis Coronado Marroquin | Agente Operativo de la PMT | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 91 | 022 | Yanira Zuleika Nolasco Roblero | Bombero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 92 | 022 | Carlos Humberto Elias Girón | Bombero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 93 | 022 | Luz Clarita Mejía Baíl | Bombero Municipal | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 94 | 022 | Miría Sandra Robledo Morales | Coordinadora del Centro Cultural Municipal | Municipalidad | | Q 3,500.00 | | Q 250.00 | Q 3,750.00 | Q 414.05 | Q 3,335.95 | Q - |
| 95 | 022 | Selvin Josué Crisóstomo Macario | Instructor de Marimba | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 96 | 022 | Obsi Damían Pérez Morales | Instructor de Computación II | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 97 | 022 | Raul Temaj Macario | Bibliotecario II | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 98 | 022 | Adelina Aguilar Tomas | Instructor de Computación I | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 99 | 022 | Araudia Saudita Morales Calderon de Simón | Bibliotecaria I | Municipalidad | | Q 2,959.24 | | Q 250.00 | Q 3,209.24 | Q 350.08 | Q 2,859.16 | Q - |
| 100 | 422 | Federico Rolando Pérez Díaz | Pensionado Municipal | Municipalidad | | Q 700.00 | | Q - | Q 700.00 | Q - | Q 700.00 | Q - |
| 101 | 022 | Anibal Oswaldo Pérez Ramos | Encargado de Maquinaria | Municipalidad | | Q 3,687.00 | | Q 250.00 | Q 3,937.00 | Q 436.17 | Q 3,500.83 | Q - |
| 102 | 022 | Valerio Vicente Domingo Ajpop | Operador de Vibrocompactador | Municipalidad | | Q 3,687.00 | | Q 250.00 | Q 3,937.00 | Q 436.17 | Q 3,500.83 | Q - |
| 103 | 022 | Tomás Villanueva De paz López | Operador de Motoniveladora | Municipalidad | | Q 6,641.71 | | Q 250.00 | Q 6,891.71 | Q 891.01 | Q 6,000.70 | Q - |
| 104 | 022 | Jovita Cristina Gonzalez Lainez | Jueza de Asuntos Municipales y de Transito | Municipalidad | | Q 5,000.00 | | Q 250.00 | Q 5,250.00 | Q 591.50 | Q 4,658.50 | Q - |
| 105 | 184 | Johao Arael Mendez Ramos | Auditor Interno | Municipalidad | | Q 6,000.00 | | Q - | Q 6,000.00 | Q 267.86 | Q 5,732.14 | Q - |
| 106 | 183 | Rodilio Barbeli García Orozco | Asesor Juridico | Municipalidad | | Q 6,000.00 | | Q - | Q 6,000.00 | Q 267.86 | Q 5,732.14 | Q - |
| 107 | 188 | Guillermo Enrique Merida Bolaños | Supervisor de Obras | Municipalidad | | Q 6,800.00 | | Q - | Q 6,800.00 | Q - | Q 6,800.00 | Q - |