



Municipalidad de Ipala

Municipio de Ipala, Departamento de Chiquimula

2a. Calle 3-14, Zona 1, Ipala, Chiquimula, Guatemala, C.A. • Horario de atención: Lunes a Viernes de 8:00 Hrs. a 17:00 Hrs. • +502 7956 9999

DIRECTOR:
ENCARGADO DE ACTUALIZACIÓN:
FECHA DE ACTUALIZACIÓN:
CORRESPONDIENTE AL MES DE:

VÍCTOR ALFONSO AGUSTÍN GONZÁLEZ
ORLINDA ANTONIA YANETH JIMÉNEZ PALMA
10/07/2020
JUNIO DE 2020

Remuneraciones de Empleados y Servidores Públicos

Artículo 10, Numeral 4 | Decreto 57-2008 LEY DE ACCESO A LA INFORMACIÓN PÚBLICA

| No. | Reglón | Nombres y Apellidos (Empleado / Servidor Público) | Cargo | Dependencia | Monto por Sesión (Dietas) | No. Reuniones Ordinarias | No. Reuniones Extraordinarias | Total Dietas | Sueldo Base | Honorarios | Complemento por Antigüedad | Bonificación Profesional | Bonificación Municipal | Boni. Dto. Ley 37-2001 | Gastos de Representación | Gastos Funerarios | Otros Ingresos | Total de Ingreso | Total de Descuentos | Líquido | Bono 14 | Monto Viáticos |
|-----|--------|---|---|--|---------------------------|--------------------------|-------------------------------|--------------|-------------|------------|----------------------------|--------------------------|------------------------|------------------------|--------------------------|-------------------|----------------|------------------|---------------------|-------------|-------------|----------------|
| 1 | 062 | GARZA RAMOS, OTTO RONALDO | CONCEJAL SEGUNDO | CONCEJO MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,500.00 | Q 1,000.00 | Q 11,500.00 | Q - | Q - |
| 2 | 062 | GIRON ZUÑIGA, GERARDO AUGUSTO | SÍNDICO PRIMERO | CONCEJO MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,500.00 | Q 1,000.00 | Q 11,500.00 | Q - | Q - |
| 3 | 062 | GÓNZALEZ VASQUEZ, HORTENCIA | SÍNDICO SEGUNDO | CONCEJO MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,500.00 | Q 1,000.00 | Q 11,500.00 | Q - | Q - |
| 4 | 062 | LÓPEZ ESPINO, MARVIN ENISAEL | CONCEJAL CUARTO | CONCEJO MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,500.00 | Q 1,000.00 | Q 11,500.00 | Q - | Q - |
| 5 | 062 | HERNANDEZ SAGASTUME, ESDRAS ADELMIRO | CONCEJAL PRIMERO | CONCEJO MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,500.00 | Q 1,000.00 | Q 11,500.00 | Q - | Q - |
| 6 | 062 | MONROY VILLAFUERTE, CARLOS AUGUSTO | CONCEJAL TERCERO | CONCEJO MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,500.00 | Q 1,000.00 | Q 11,500.00 | Q - | Q - |
| 7 | 422 | ORTIZ MONROY, JULIO ERNESTO | JUBILADO | JUBILADOS | Q - | - | - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 700.00 | Q 700.00 | Q - | Q 700.00 | Q 700.00 | Q - |
| 8 | 422 | VIDES, JOSE OCTAVIO | JUBILADO | JUBILADOS | Q - | - | - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 700.00 | Q 700.00 | Q - | Q 700.00 | Q 700.00 | Q - |
| 9 | 011 | JAVIER JAVIER, ESDUIN JERSON | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q 25,000.00 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q 15,000.00 | Q - | Q - | Q 53,000.00 | Q 1,716.67 | Q 51,283.33 | Q 25,250.00 | Q - |
| 10 | 011 | ESPIÑO CERRITOS, IRAYDA ROMINA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q 250.00 | Q 750.00 | Q - | Q - | Q - | Q - | Q 3,825.10 | Q 334.21 | Q 3,490.89 | Q 3,575.10 | Q - |
| 11 | 011 | LIMA JUAREZ, ANA VIVIT | SECRETARIA MUNICIPAL | SECRETARÍA MUNICIPAL | Q 2,500.00 | 5 | 0 | Q 12,500.00 | Q 5,500.00 | Q - | Q - | Q - | Q 1,500.00 | Q 250.00 | Q - | Q - | Q - | Q 7,250.00 | Q 3,145.11 | Q 16,604.89 | Q 7,000.00 | Q - |
| 12 | 022 | PINTO HERNÁNDEZ, JORGE DONALDO | ENCARGADO DE LA UNIDAD DE INFORMACIÓN PÚBLICA | INFORMACIÓN PÚBLICA | Q - | - | - | Q - | Q 3,950.00 | Q - | Q - | Q - | Q 500.00 | Q 250.00 | Q - | Q - | Q - | Q 4,700.00 | Q 1,837.99 | Q 2,862.01 | Q 4,096.19 | Q - |
| 13 | 022 | ANTONIO LÓPEZ, RODRIGO ESTUARDO | ENCARGADO DE ALMACÉN | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 3,075.10 | Q 1,334.21 | Q 1,740.89 | Q 2,783.74 | Q - |
| 14 | 011 | AGUIRRE DUARTE, KAREN ESTEFANY | ENCARGADA DE LA OFICINA DEL IUSI | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 2,730.93 | Q - | Q - | Q - | Q 241.67 | Q - | Q - | Q - | Q - | Q 2,972.60 | Q 323.07 | Q 2,649.53 | Q 2,783.74 | Q - |
| 15 | 011 | AGUSTIN GONZALEZ, VICTOR ALFONSO | DIRECTOR FINANCIERO MUNICIPAL | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q 1,500.00 | Q 250.00 | Q - | Q - | Q - | Q 11,750.00 | Q 3,030.32 | Q 8,719.68 | Q 11,500.00 | Q - |
| 16 | 011 | CERRITOS PEREZ, BLANCA ROSA | ENCARGADA DE LA UNIDAD DE COMPRAS | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 3,075.10 | Q 372.18 | Q 2,702.92 | Q 2,783.74 | Q - |
| 17 | 022 | INTERIANO ZAPATA, FLOR DE MARÍA | ENCARGADA DE PRESUPUESTO | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 3,075.10 | Q 334.21 | Q 2,740.89 | Q 2,783.74 | Q - |
| 18 | 022 | JIMENEZ PALMA, ORLINDA ANTONIA YANETH | ENCARGADA DE CONTABILIDAD | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 4,000.00 | Q - | Q - | Q - | Q 1,300.00 | Q 250.00 | Q - | Q - | Q - | Q 5,550.00 | Q 541.04 | Q 5,008.96 | Q 4,021.19 | Q - |
| 19 | 022 | MENDEZ MORALES, SULLY MARISOL | TESORERA MUNICIPAL Y CAJERA GENERAL | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 4,000.00 | Q - | Q - | Q - | Q 350.00 | Q 250.00 | Q - | Q - | Q - | Q 4,600.00 | Q 1,900.87 | Q 2,699.13 | Q 4,150.00 | Q - |
| 20 | 022 | MOREIRA VIDAL, LUDWING ISMAR | ENCARGADO DE LA OFICINA DE CULTURA Y DEPORTES | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 3,075.10 | Q 334.21 | Q 2,740.89 | Q 2,783.74 | Q - |
| 21 | 011 | SAGASTUME MIRANDA, MELVIN FRANCISCO | RECEPTOR | ALMACÉN MUNICIPAL Y DIRECCIÓN DE ADMINISTRACIÓN FINANCIERA INTEGRADA MUNICIPAL | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 3,075.10 | Q 372.18 | Q 2,702.92 | Q 2,783.74 | Q - |
| 22 | 011 | GONZALEZ SALGUERO, LEIDY DAJANA | DIRECTORA DE LA OFICINA DE LA MUJER | DIRECCIÓN MUNICIPAL DE LA MUJER | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 3,075.10 | Q 334.21 | Q 2,740.89 | Q 2,783.74 | Q - |
| 23 | 011 | CASTRO MONROY, IVAN | ENCARGADO OFICINA DE ORDENAMIENTO TERRITORIAL | DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | Q - | - | - | Q - | Q 5,000.00 | Q - | Q - | Q - | Q 1,000.00 | Q 250.00 | Q - | Q - | Q - | Q 6,250.00 | Q 691.93 | Q 5,558.07 | Q 6,000.00 | Q - |
| 24 | 022 | LÓPEZ ROQUE, DAVID MANUEL | PILOTO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q - | - | - | Q - | Q 4,500.00 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 4,750.00 | Q 558.98 | Q 4,191.02 | Q 4,500.00 | Q - |
| 25 | 011 | SANTIZO, JAVIER ALFONSO | DIRECTOR MUNICIPAL DE PLANIFICACIÓN | DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | Q - | - | - | Q - | Q 8,100.00 | Q - | Q - | Q - | Q 1,500.00 | Q 250.00 | Q - | Q - | Q - | Q 9,850.00 | Q 2,576.40 | Q 7,273.60 | Q 9,600.00 | Q - |
| 26 | 011 | SOSA LIMA, MARIA DE LOS ANGELES | ASISTENTE ADMINISTRATIVA DE LA DMP | DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | Q - | - | - | Q - | Q 5,420.00 | Q - | Q - | Q - | Q 250.00 | Q 250.00 | Q - | Q - | Q - | Q 5,920.00 | Q 2,069.34 | Q 3,850.66 | Q 5,670.00 | Q - |
| 27 | 011 | LIMA DIAZ, DULCE MORENA | AUXILIAR DE LA OFICINA DE RECURSOS HUMANOS | RECURSOS HUMANOS | Q - | - | - | Q - | Q 4,394.40 | Q - | Q - | Q - | Q 1,500.00 | Q 250.00 | Q - | Q - | Q - | Q 6,144.40 | Q 616.47 | Q 5,527.93 | Q 5,894.40 | Q - |
| 28 | 022 | CARDONA CISNEROS, WILDER JOSUE | LECTOR MUNICIPAL | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q - | - | - | Q - | Q 2,825.10 | Q - | Q - | Q - | Q 100.00 | Q 250.00 | Q - | Q - | Q - | Q 3,175.10 | Q 334.21 | Q 2,840.89 | Q 2,883.74 | Q - |

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|----|-----|--------------------------------------|---|--|---|---|---|---|---|---|---|----------|---|---|---|---|---|---|---|----------|---|--------|---|----------|---|----------|---|---|
| 29 | 022 | JUÁREZ LEMUS, SALOMÉ DE JESÚS | ENCARGADO DEL SISTEMA DE CLORACIÓN | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q | - | - | - | Q | - | Q | 4,500.00 | Q | - | Q | - | Q | - | Q | 4,750.00 | Q | 558.98 | Q | 4,191.02 | Q | 4,500.00 | Q | - |
| 30 | 022 | LOPEZ DIAZ, JUAN CARLOS | LECTOR MUNICIPAL | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,575.10 | Q | 334.21 | Q | 3,240.89 | Q | 2,875.40 | Q | - |
| 31 | 022 | MARTINEZ GUERRA, YEIMI DAYANNI | COORDINADORA DE OMAGUA | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q | - | - | - | Q | - | Q | 2,730.93 | Q | - | Q | - | Q | - | Q | 3,455.93 | Q | 323.07 | Q | 3,132.86 | Q | 3,033.74 | Q | - |
| 32 | 022 | MENDEZ MONROY, JOSE ANTONIO | ENCARGADO DE LAS PLANTAS DE TRATAMIENTO | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 33 | 011 | RAMIREZ LOPEZ, VICTOR HUGO | LECTOR MUNICIPAL | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 34 | 022 | SOLÓRZANO JACINTO, BRYAN DENIS JOSUÉ | LECTOR MUNICIPAL | OFICINA MUNICIPAL DEL AGUA OMAGUA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 35 | 011 | ORTIZ VIDES, JULIO ERNESTO | COORD. DE OFIC. MPAL. DE DRILLO. Y OFIC. JUVENTUD | OFICINA DE DESARROLLO Y DE LA JUVENTUD | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 36 | 022 | MONROY, ELMER ARIEL | ASISTENTE DE LA OFICINA DE CULTURA Y DEPORTES | OFICINA DE CULTURA Y DEPORTES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 37 | 022 | ALARCON GREGORIO, SANDRA ESPERANZA | COBRADORA DE BAÑOS DEL MERCADO MUNICIPAL | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,415.00 | Q | - | Q | - | Q | - | Q | 1,685.00 | Q | 186.41 | Q | 1,478.59 | Q | 1,415.00 | Q | - |
| 38 | 022 | CORONADO PASCUAL, CARLOS RENE | ASISTENTE DE LA OFICINA DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 39 | 022 | DÍAZ SOLÓRZANO, MILDRED XIOMARA | OPERATIVO I | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - |
| 40 | 011 | JACOME MONROY, MIGUEL ANGEL | ENCARGADO DE CEMENTERIO | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 41 | 011 | MARTINEZ OSORIO, MANUEL DE JESUS | LIMPIEZA EN PARQUES Y CALLES | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 42 | 011 | MEJIA LOPEZ, GUADALUPE DE JESUS | ENC. DE BALNEARIO POZA DE LA PILA | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - |
| 43 | 022 | MEJIA MIGUEL, MILTON ADILIO | ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 188.34 | Q | - | Q | - | Q | - | Q | 205.00 | Q | 22.28 | Q | 182.72 | Q | - | Q | - |
| 44 | 011 | MENDEZ MORALES, TOMAS ANTONIO | ENCARGADO DEL RASTRO MUNICIPAL | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 45 | 022 | MENDEZ PEREZ, EDDY ORLANDO | ELECTRICISTA MUNICIPAL | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 3,000.00 | Q | - | Q | - | Q | - | Q | 3,850.00 | Q | 354.90 | Q | 3,495.10 | Q | 3,058.74 | Q | - |
| 46 | 011 | PALMA, CARLOS HUMBERTO | ENCARGADO DE OFICINA SERVICIOS PUBLICOS | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 3,500.00 | Q | - | Q | - | Q | - | Q | 3,750.00 | Q | 414.05 | Q | 3,335.95 | Q | 3,500.00 | Q | - |
| 47 | 022 | PEREZ HERNANDEZ, EFRAIN | COBRADOR AMBULANTE | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 186.08 | Q | 1,476.47 | Q | 1,391.87 | Q | - |
| 48 | 022 | SAGASTUME JACOME, MARIA SILVIA | COBRADORA EN BAÑOS DE EL MERCADO MUNICIPAL | SERVICIOS PUBLICOS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,415.00 | Q | - | Q | - | Q | - | Q | 1,665.00 | Q | 186.41 | Q | 1,478.59 | Q | 1,415.00 | Q | - |
| 49 | 022 | CERÓN DE PAZ, KENETH EMANUEL | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 356.04 | Q | - |
| 50 | 022 | CERON Y CERON, DACIA SORAYDA | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 356.04 | Q | - |
| 51 | 022 | CRUZ ARRIVILLAGA, JORGE GUILLERMO | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 52 | 022 | CRUZ ARRIVILLAGA, MARVIN CECILIO | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 53 | 022 | DIAZ VASQUEZ, EDWIN DE JESUS | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 54 | 022 | LÓPEZ BERGANZA, HELEN IRENY | POLICIA MUNICIPAL | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 55 | 011 | LORENZO CRUZ, CESAR | POLICIA MUNICIPAL | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 56 | 022 | MAYORGA BARAHONA, JAHARA ALEJANDRINA | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 57 | 022 | MAYORGA FAJARDO, HELEN JAZMIN | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 356.04 | Q | - |
| 58 | 022 | VARGAS CALLETANO, LUDWING GONZALO | AGENTE DE POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL Y POLICIAS MUNICIPALES DE TRANSITO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 59 | 011 | ARGUETA Y ARGUETA, IRMA ALCIRA | ENCARGADA DE FARMACIA MUNICIPAL | FARMACIA MUNICIPAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,325.00 | Q | 372.18 | Q | 2,952.92 | Q | 3,033.74 | Q | - |
| 60 | 022 | BARRIENTOS PINTO, EDGAR DE JESUS | FONTANERO DEL SISTEMA DE AGUA POTABLE | FONTANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - |
| 61 | 022 | CARRANZA SANDOVAL, ESTUARDO DE JESUS | FONTANERO DEL SISTEMA DE AGUA POTABLE | FONTANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 62 | 031 | ESPIÑO ANTONIO, JUAN RAMON | FONTANERO MUNICIPAL | FONTANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,555.00 | Q | 334.21 | Q | 3,220.89 | Q | 3,263.74 | Q | - |
| 63 | 022 | GOMEZ Y GOMEZ, OSCAR HUMBERTO | FONTANERO ALDEA EL CHAPARRONCITO | FONTANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |

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|----|-----|--|---|--|---|---|---|---|---|---|---|----------|---|---|---|---|---|---|---|---|---|----------|---|----------|---|----------|---|----------|---|----------|---|----------|---|----------|---|----------|---|----------|---|---|
| 64 | 022 | LOPEZ GUTIERREZ, RAMON WALDEMAR | FONANERO DEL SISTEMA DE AGUA POTABLE | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - | | | | | | | | | | |
| 65 | 022 | MATÍAS ESPINO, JULIO CESAR | FONANERO MUNICIPAL | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 3,000.00 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 4,350.00 | Q | 365.16 | Q | 3,984.84 | Q | 3,075.00 | Q | - | | | | | | | | |
| 66 | 022 | MENDEZ MARTINEZ, DESIDERIO ANTONIO | FONANERO DEL SISTEMA DE AGUA POTABLE | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,375.10 | Q | 334.21 | Q | 3,040.89 | Q | 3,083.74 | Q | - | | | | | | | | |
| 67 | 011 | RAMIREZ CERVANTES, JAIME | FONANERO MUNICIPAL | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 3,000.00 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 4,460.00 | Q | 370.66 | Q | 4,089.34 | Q | 4,210.00 | Q | - | | | | | | | | |
| 68 | 022 | RAMOS MONROY, EDMUNDO DE JESUS | FONANERO DEL SISTEMA DE AGUA POTABLE | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,375.10 | Q | 334.21 | Q | 3,040.89 | Q | 3,083.74 | Q | - | | | | | | | | |
| 69 | 022 | RODRIGUEZ JIMENEZ, JOSE ABELARDO | FONANERO DEL SISTEMA DE AGUA POTABLE | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - | | | | | | | | |
| 70 | 031 | RUANO CRUZ, ANDREZ EMANUEL | FONANERO MUNICIPAL | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - | | | | | | | | |
| 71 | 022 | SANCHEZ MONROY, WALTER RAUL | FONANERO MUNICIPAL | FONANEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - | | | | | | | | |
| 72 | 022 | ARIAS MEJÍA, ELISEO | GUARDIÁN | SERVICIOS GENERALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - | | | | | | | | |
| 73 | 022 | MONROY DUARTE, YOLANDA DE JESUS | CONSERJE MUNICIPAL | SERVICIOS GENERALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 68.23 | Q | 1,594.32 | Q | 1,391.87 | Q | - | | | | | | | | |
| 74 | 022 | RECINOS ARGUETA, MARIANA ELOISA | CONSERJE MUNICIPAL | SERVICIOS GENERALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - | | | | | | | | |
| 75 | 022 | TOX COC, MARCIAL | HERRERO MUNICIPAL | SERVICIOS GENERALES | Q | - | - | - | Q | - | Q | 4,000.00 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 6,200.00 | Q | 573.54 | Q | 5,626.46 | Q | 5,950.00 | Q | - | | | | | | | | |
| 76 | 022 | VICENTE GOMEZ, ISABEL DE JESUS | HERRERO MUNICIPAL | SERVICIOS GENERALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 915.36 | Q | 2,159.74 | Q | 2,783.74 | Q | - | | | | | | | | |
| 77 | 031 | DE PAZ GREGORIO, MANUEL ANTONIO | ENCARGADO LIMPIEZA EN BAÑOS PARQUE ISMAEL CERNA | MANTENIMIENTO Y REPARACIÓN DEL SISTEMA DE AGUA POTABLE | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 300.00 | Q | 550.00 | Q | 14.49 | Q | 535.51 | Q | 300.00 | Q | - | | | | | | |
| 78 | 031 | MARROQUÍN DARDÓN, YURY ROEL | JORNALERO | MANTENIMIENTO Y REPARACIÓN DEL SISTEMA DE AGUA POTABLE | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 300.00 | Q | 550.00 | Q | 14.49 | Q | 535.51 | Q | 108.49 | Q | - | | | | | | |
| 79 | 031 | MARTINEZ MEJIA, RUDY EDGARDO | JORNALERO | MANTENIMIENTO Y REPARACIÓN DEL SISTEMA DE AGUA POTABLE | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 300.00 | Q | 550.00 | Q | 14.49 | Q | 535.51 | Q | 300.00 | Q | - | | | | | | |
| 80 | 031 | PORTELA Y PORTELA, MARVIN JOSE | JORNALERO | MANTENIMIENTO Y REPARACIÓN DEL SISTEMA DE AGUA POTABLE | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 500.00 | Q | 750.00 | Q | 24.15 | Q | 725.85 | Q | 500.00 | Q | - | | | | | | |
| 81 | 011 | AGUSTÍN PALMA, PABLO CÉSAR | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 82 | 011 | ALARCON, MIGUEL ANGEL | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 83 | 011 | ANTONIO, ALEJANDRO | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 84 | 011 | DUARTE PEREZ, JESUS ANTONIO | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 85 | 011 | GOMEZ MARTINEZ, SALVADOR | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 86 | 011 | PEREZ LOPEZ, REGINO | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 87 | 011 | RAMIREZ CRUZ, MAURICIO DE JESUS | RECOLECTOR DE BASURA | RECOLECCIÓN DE BASURA | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 88 | 022 | AGUIRRE BERGANZA, MIRNA LISSETTE | MAESTRA MUNICIPAL | MAESTROS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - | - | - | - | - | - | | | |
| 89 | 022 | REYES CISNEROS, ANDREA MARGOTH | MAESTRA MUNICIPAL | MAESTROS MUNICIPALES | Q | - | - | - | Q | - | Q | 894.62 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,583.33 | Q | - | Q | - | Q | - | Q | 1,052.95 | Q | 105.83 | Q | 947.12 | Q | 1,391.87 | Q | - |
| 90 | 022 | SANDOVAL ARRIAGA, MYNOR ROBERALDO | MAESTRO DE INGLES | MAESTROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,730.93 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 241.67 | Q | - | Q | - | Q | - | Q | 2,972.60 | Q | 323.07 | Q | 2,649.53 | Q | 2,783.74 | Q | - |
| 91 | 022 | SANDOVAL JAVIER, LILIAM ARACELY | MAESTRA MUNICIPAL | MAESTROS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - | - | - | - | - | - | | | |
| 92 | 022 | AVALOS SALVADOR, WILFREDO ADOLFO | BOMBERO MUNICIPAL | BOMBEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - | - | - | - | - | - | | | |
| 93 | 022 | CRUZ CONTRERAS, WILLIAM RENE | BOMBERO MUNICIPAL | BOMBEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - | - | - | - | - | - | | | |
| 94 | 011 | VAIDEZ RIVERA, JUAN FRANCISCO | BOMBERO MUNICIPAL | BOMBEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,500.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 1,471.53 | Q | 1,603.57 | Q | 2,783.74 | Q | - |
| 95 | 022 | VÁSQUEZ SOLÓRZANO, MARÍA FLORIDALMA | BOMBERO MUNICIPAL | BOMBEROS MUNICIPALES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 706.28 | Q | - | - | - | - | - | - | | | |
| 96 | 022 | BOTZOC POP, MARIO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - | - | - | - | - | - | | | |
| 97 | 022 | DE LA CRUZ MONROY, MARTIRIANO DE JESUS | AYUDANTE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - | - | - | - | - | - | | | |
| 98 | 011 | DIAZ MIGUEL, ABRAHAM DE JESUS | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - | - | - | - | - | - | | | |

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|-----|-----|---------------------------------------|---|--|---|---|---|---|---|---|---|----------|---|---|---|---|---|---|---|--------|---|--------|---|---|---|---|---|--------|---|----------|---|--------|---|----------|---|----------|---|---|
| 99 | 022 | DIAZ, EDGAR OTONIEL | AYUDANTE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - |
| 100 | 022 | DIAZ, HUGO EDUARDO | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 101 | 022 | ESPAÑA PINTO, SELVIN HERNÁN | ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 102 | 022 | ESPINO JÁCOMI, MACABEO RAYMUNDO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 941.70 | Q | - |
| 103 | 022 | ESPINO ANTONIO, MARIO EDMUNDO | ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 104 | 011 | ESPINOZA TORRES, FLAVIO EDELBERTO | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 105 | 022 | ESTEBAN SAGASTUME, MARVIN ALEXANDER | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 106 | 022 | ESTEBAN SAGASTUME, SAÚL ESTUARDO | ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 107 | 022 | ICAL RAX, RUBEN DARIO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - |
| 108 | 022 | JACOME MONROY, MARIO ADOLFO | PEON | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 2,830.40 | Q | - |
| 109 | 022 | LÓPEZ CABRERA, OSCAR RENÉ | JORNALERO | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - |
| 110 | 022 | LOPEZ SAGASTUME, ORWIN HERNALDO | AYUDANTE DE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 2,698.14 | Q | - |
| 111 | 011 | MARTINEZ SAGASTUME, EDWIN RENE | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 112 | 022 | MÉNDEZ LÓPEZ, EDWIN JOSUÉ | AYUDANTE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - |
| 113 | 022 | MENDEZ MENDEZ, ILMER DAVID | AYUDANTE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - |
| 114 | 022 | PAYES DIAZ, CESAR ARTURO | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 115 | 022 | PEREZ, ALEX ESAU | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 116 | 022 | PINEDA SALAZAR, JUAN ALBERTO | AYUDANTE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - |
| 117 | 022 | PORTELA ESPINOZA, ARIEL HERNAN | AYUDANTE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 280.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,355.10 | Q | 334.21 | Q | 3,020.89 | Q | 3,063.74 | Q | - |
| 118 | 022 | RAMOS, MANUEL ANTONIO | ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 800.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,875.10 | Q | 334.21 | Q | 3,540.89 | Q | 3,583.74 | Q | - |
| 119 | 022 | VASQUEZ MENDEZ, ARMANDO ANTONIO | AYUDANTE ALBAÑIL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,730.93 | Q | - | Q | - | Q | - | Q | 270.67 | Q | 241.67 | Q | - | Q | - | Q | - | Q | 3,243.27 | Q | 323.07 | Q | 2,920.20 | Q | 3,063.74 | Q | - |
| 120 | 011 | ALDANA RAMOS, NEFTALI ANTONIO ANTONIO | MANTENIMIENTO DE PARQUES Y CALLES | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 121 | 011 | LOPEZ CHAPAS, ESTANISLAO DE JESUS | LIMPIEZA DE PARQUES Y CALLES DEL CASCO URBANO | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 122 | 022 | MONROY MARTINEZ, JUAN JOSE | LIMPIEZA EN PARQUES Y CALLES DEL CASCO URBANO | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 1,412.55 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 1,662.55 | Q | 167.11 | Q | 1,495.44 | Q | 1,391.87 | Q | - |
| 123 | 022 | MOREIRA VIDAL, MANUEL ALBERTO | LIMPIEZA EN PARQUES Y CALLES | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 124 | 011 | PALACIOS MENDEZ, ADILIO ANTONIO | LIMPIEZA EN PARQUES Y CALLES DEL CASCO URBANO | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 125 | 022 | PALMA SAGASTUME, FELICIANO DE JESÚS | ENCARGADO PARQUE ATLÁNTIDA | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 126 | 011 | RAMIREZ MELLADO, JUAN | RECOLECTOR DE BASURA | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 127 | 011 | ROSALES LÓPEZ, GABRIEL | LIMPIEZA DE PARQUES Y CALLES DEL CASCO URBANO | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 128 | 011 | SALAZAR LOPEZ, CECILIO | ENCARGADO DE LIMPIEZA EN PARQUES Y CALLES | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 129 | 011 | VIDAL BERRIOS, BYRON | LIMPIEZA DE PARQUES Y CALLES DEL CASCO URBANO | LIMPIEZA Y MANTENIMIENTO DE CALLES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 130 | 031 | AGUIRRE Y AGUIRRE, ELWIS YOBANY | ENC. DE MANTENIMIENTO EN EL PARQUE ATLANTIDA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - |
| 131 | 031 | ARRIAGA MELGAR, JOSÉ RENÉ | ENC. DE MANTENIMIENTO EN EL PARQUE ATLANTIDA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 83.33 | Q | - | Q | - | Q | 83.33 | Q | 166.66 | Q | 4.02 | Q | 162.64 | Q | 250.00 | Q | - |
| 132 | 031 | BERGANZA Y BERGANZA, DIMAS LEONEL | REPORTADOR DE BOMBILLAS ALDEA LOS ACHIOTES | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - |
| 133 | 031 | CALDERÓN VILLEDA, VIDALMA | ENCARGADA DE MANTENIMIENTO DEL EDIFICIO MUNICIPAL | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 208.33 | Q | - |

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| 134 | 031 | DONADO YANES DE GUERRA, FRANCISCA | MANTENIMIENTO EDIFICIO MUNICIPAL | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 135 | 031 | DUARTE DUARTE, YARICSA YURIDIA | MANTENIMIENTO EDIFICIO MUNICIPAL | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 136 | 031 | GARZA RAMOS, MARVIN MAURICIO | ENCARGADO DE MANTENIMIENTO DE PARQUE 10 DE MAYO | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 137 | 031 | GONZALEZ PEREZ, CLAUDIA CAROLINA | ENCARGADA DEL MANTENIMIENTO DEL PISO | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 138 | 031 | GUERRA MARTINEZ DE SOTO, MERCEDES DE MARIA | ENC. MAT. PLAZA ALDEA CACHUATEPEQUE | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 139 | 031 | GUERRA OSORIO, DE MORALES, IDALIA ESPERANZA | ENCARGADA DE MANTENIMIENTO PISO PLAZA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 140 | 031 | JACOME OSORIO, JENNIFFER JAZMÍN DE MARIA | MANTENIMIENTO PISO PLAZA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 125.00 | Q | - | | |
| 141 | 031 | JACOME OSORIO, MELISA MARLENE | ENC. DE MANTENIMIENTO EN EL PARQUE ISMAEL CERNA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 142 | 031 | JUAREZ LOPEZ DE MEJIA, EVANGELINA DE JESUS | ENC. DE MANTENIMIENTO EN EL PARQUE 24 DE DICIEMBRE | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 143 | 031 | LOPEZ CABRERA, ROSA ISABEL | ENCARGADA DE MANTENIMIENTO PARQUE ISMAEL CERNA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 144 | 031 | LOPEZ CABRERA, SUSANA DE MARIA | ENCARGADO DE MANTENIMIENTO PARQUE | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 145 | 031 | LÓPEZ MARAVILLA DE PÉREZ, KARLA LISSETH | ENCARGADA MANTENIMIENTO PARQUE ISMAEL CERNA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 104.17 | Q | - | | |
| 146 | 031 | MATÍAS, JUANA MARÍA ISABEL | ENCARGADA MANTENIMIENTO PARQUE 10 DE MAYO | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 147 | 031 | MÉNDEZ MORENO DE ACEVEDO, CLAUDIA ELIZABETH | ENC. MANTENIMIENTO PARQUE 24 DE DICIEMBRE | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 148 | 031 | PALMA MONROY, EVELIN KARINA | ENC. DE MANTENIMIENTO EN EL PARQUE 10 DE MAYO | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 149 | 031 | PAYES DÍAZ, DORA ELIZABETH | ENCARGADA DE MANTENIMIENTO EN PARQUE ISMAEL CERNA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 150 | 031 | PINTO MARTÍNEZ, JESSICA ANADEISY | MANTENIMIENTO DE EDIFICIO MUNICIPAL | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 62.08 | Q | 437.92 | Q | 250.00 | Q | - | | |
| 151 | 031 | RAMOS SAGASTUME, ORFA DALILA | MANTENIMIENTO DE EDIFICIO MUNICIPAL | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 152 | 031 | SALAZAR HERNÁNDEZ, ITHMA NERINA | ENCARGADA DE BAÑOS PISO PLAZA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 250.00 | Q | - | | |
| 153 | 031 | SÁNCHEZ AROCHE, ANDREA MARÍA | ENCARG. DE MANT. EN EL PARQUE ISMAEL CERNA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 83.33 | Q | - | | |
| 154 | 031 | VÁSQUEZ MARTÍNEZ, VÍCTOR MANUEL | ENC. DE MANT. DE PISO PLAZA | MANTENIMIENTO DE PARQUES MUNICIPALES | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | 250.00 | Q | 500.00 | Q | 12.08 | Q | 487.92 | Q | 187.50 | Q | - | | |
| 155 | 022 | CERÓN SAGASTUME, FELIX FRANCISCO | PILOTO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | 400.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,475.10 | Q | 334.21 | Q | 3,140.89 | Q | 3,183.74 | Q | - |
| 156 | 022 | DONIS CASTILLO, OSCAR ENRIQUE | OPERADOR DE MAQUINARIA | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 4,000.00 | Q | - | Q | - | Q | 1,250.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 5,500.00 | Q | 523.54 | Q | 4,976.46 | Q | 4,975.00 | Q | - |
| 157 | 022 | GARRIDO GODOY, LUIS ARMANDO | OPERADOR DE MAQUINARIA | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 4,000.00 | Q | - | Q | - | Q | 1,250.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 5,500.00 | Q | 523.54 | Q | 4,976.46 | Q | 4,975.00 | Q | - |
| 158 | 022 | LUTÍN SECÁIDA, JOSÉ LAUDELINIO | OPERADOR DE MAQUINARIA | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 4,000.00 | Q | - | Q | - | Q | 1,250.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 5,500.00 | Q | 523.54 | Q | 4,976.46 | Q | 4,975.00 | Q | - |
| 159 | 022 | OSORIO SAGASTUME, CARMELO | PILOTO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | 400.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,475.10 | Q | 334.21 | Q | 3,140.89 | Q | 3,183.74 | Q | - |
| 160 | 022 | PÉREZ HUERTAS, JOSÉ RAMIRO | OPERADOR DE MAQUINARIA | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 4,000.00 | Q | - | Q | - | Q | 1,250.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 5,500.00 | Q | 523.54 | Q | 4,976.46 | Q | 4,975.00 | Q | - |
| 161 | 022 | PORTELA AVALOS, NELSON ARIEL | PILOTO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | 400.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,475.10 | Q | 1,117.50 | Q | 2,357.60 | Q | 3,183.74 | Q | - |
| 162 | 022 | RIVERA MORALES, ARNOLDO | PILOTO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | 400.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,475.10 | Q | 334.21 | Q | 3,140.89 | Q | 3,183.74 | Q | - |
| 163 | 022 | ROOQUE DUQUE, EDWIN AUGUSTO | PILOTO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | 400.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,475.10 | Q | 334.21 | Q | 3,140.89 | Q | 3,183.74 | Q | - |
| 164 | 022 | ROOQUE SAMAYOA, GERMAN DANIEL | MECÁNICO MUNICIPAL | OPERADORES DE MAQUINARIA, MECANICO Y PILOTOS MUNICIPALES | Q | - | - | - | Q | - | Q | 4,000.00 | Q | - | Q | - | Q | 1,250.00 | Q | 250.00 | Q | - | Q | - | Q | - | Q | 5,500.00 | Q | 538.54 | Q | 4,961.46 | Q | 4,975.00 | Q | - |
| 165 | 011 | CORDERO ORELLANA, NOE ADONI | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 166 | 011 | ESPIÑOZA TORRES, GERSON ABELARDO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 167 | 011 | JUAREZ FLORES, MISAEI | ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 168 | 011 | JUAREZ FLORES, OVIDIO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |

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|-----|-----|--|---|--|---|---|---|---|---|---|---|----------|---|---|---|---|---|---|---|--------|---|--------|---|---|---|---|---|----------|---|----------|---|----------|---|----------|---|---|
| 169 | 011 | LOPEZ ESPINOZA, OLIVERIO | ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 170 | 011 | MONROY ZELADA, JOSE OSWALDO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 171 | 011 | PEREZ LEMUS, JUAN BAUTISTA | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 172 | 011 | PEREZ MARTINEZ, JUAN FRANCISCO | AYUDANTE DE ALBAÑIL MUNICIPAL | ALBAÑILES Y AYUDANTES EN MEJORAMIENTO A CALLES EN EL AREA URBANA Y RURAL | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 250.00 | Q | - | Q | - | Q | - | Q | 3,075.10 | Q | 334.21 | Q | 2,740.89 | Q | 2,783.74 | Q | - |
| 173 | 022 | CERÓN RAMOS, CARLOS ENRIQUE | ENC. MANT. DEL BULEVAR CASCO URBANO | MANTENIMIENTO A BULEVAR DEL CASCO URBANO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 260.00 | Q | 250.00 | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - |
| 174 | 022 | CHOC CUCUL, MIGUEL | ENC. MANT. DEL BULEVAR CASCO URBANO | MANTENIMIENTO A BULEVAR DEL CASCO URBANO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 260.00 | Q | 250.00 | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - |
| 175 | 022 | COC CACAO, PEDRO | ENC. MANT. DEL BULEVAR CASCO URBANO | MANTENIMIENTO A BULEVAR DEL CASCO URBANO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 260.00 | Q | 250.00 | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - |
| 176 | 022 | MAAS PEC, EDGAR RAUL | ENC. MANT. DEL BULEVAR CASCO URBANO | MANTENIMIENTO A BULEVAR DEL CASCO URBANO | Q | - | - | - | Q | - | Q | 2,825.10 | Q | - | Q | - | Q | - | Q | 260.00 | Q | 250.00 | Q | - | Q | - | Q | 3,335.10 | Q | 334.21 | Q | 3,000.89 | Q | 2,988.74 | Q | - |
| 177 | 184 | BATZ MATZAR, JOAQUIN JACOBO | AUDITOR INTERNO | CONTRATO DE SERVICIOS PROFESIONALES NO. 91-184-2020 | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 6,500.00 | Q | 6,500.00 | Q | - | Q | 6,500.00 | Q | - |
| 178 | 188 | MARTÍNEZ ALARCÓN, ROBERTO ABRAHAM | SUPERVISOR DE OBRAS | CONTRATO DE SERVICIOS PROFESIONALES NO. 01-188-2020 | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 4,000.00 | Q | 4,000.00 | Q | - | Q | 4,000.00 | Q | - |
| 179 | 029 | OSORIO, AURELIO ANTONIO | DIRECTOR DE LA POLICÍA MUNICIPAL DE TRANSITO | CONTRATO DE SERVICIOS TÉCNICOS NO. 02-029-2020 | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 6,500.00 | Q | 6,500.00 | Q | - | Q | 6,500.00 | Q | - |
| 180 | 029 | VIDES, JOSÉ OCTAVIO | SUPERVISOR DE LA OFICINA MUNICIPAL DE AGUA Y ALCANTARILLADO | CONTRATO DE SERVICIOS TÉCNICOS NO. 91-029-2020 | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 5,000.00 | Q | 5,000.00 | Q | - | Q | 5,000.00 | Q | - |
| 181 | 029 | FOLGAR SANDOVAL DE ARGUETA, JACINTA ESTELA | COORDINADORA DE ACTIVIDADES EN PRO Y BENEFICIO DE LA MUJER | CONTRATO DE SERVICIOS TÉCNICOS NO. 99-029-2020 | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,250.00 | Q | 2,250.00 | Q | - | Q | 2,250.00 | Q | - |
| 182 | 029 | JAVIER DUARTE, AMILCAR | PILOTO MUNICIPAL | CONTRATO DE SERVICIOS TÉCNICOS NO. 96-029-2020 | Q | - | - | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | - | Q | 2,825.10 | Q | 2,825.10 | Q | - | Q | 2,825.10 | Q | - |

