

ENTIDAD: MUNICIPALIDAD DE CAHABON, DEPARTAMENTO ALTA VERAPAZ

DIRECCIÓN: BARRIO SAN SEBASTIAN. CAHABON A.V.

HORARIO DE ATENCIÓN: DE 7:00 HRS A 16:00 HORAS DE LUNES A VIERNES

TELÉFONO:

DIRECTOR: LIC. SANTIAGO ACTÉ CUCUL

ENCARGADO DE ACTUALIZACIÓN: MELISSA GINELY PRADO QUIROA

FECHA DE ACTUALIZACIÓN: 16 FEBRERO 2024

CORRESPONDE AL MES DE:

ENERO 2024



MUNICIPALIDAD DE CAHABÓN A.V.

ADMINISTRACION 2024-2028

N04 REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLMENT O POR ANTIGÜEDA D | BONIFICA CIÓN PROFESIO NAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACI ÓN | GASTOS FUNERAR IOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|-----|---------|---|----------------------|----------------------|-------------|-------------|-----------|--------------------------------------|-------------------------------------|--------------------|---------------------------|---------------------------------|--------------------------|---------------|--------------------|-------------|-------------------|
| 1 | 11 | CHIQUIN MORALES, ABRAHAM | ALCALDE MUNICIPAL | ALCALDIA MUNICIPAL | Q 10,200.00 | Q 7,500.00 | Q - | Q - | Q - | Q - | Q 125.00 | Q 7,500.00 | Q - | Q 25,325.00 | Q 2,807.86 | Q 22,517.14 | 0 |
| 2 | 11 | FRAATZ SIERRA, DENIS CRISTIAN | ALCALDE MUNICIPAL | ALCALDIA MUNICIPAL | Q 12,000.00 | Q 7,500.00 | Q - | Q - | Q - | Q - | Q 116.00 | Q 7,000.00 | Q - | Q 26,616.00 | Q 1,054.08 | Q 25,561.92 | 0 |
| 3 | 62 | CHOC BEB, ANDRÉS | SÍNDICO I | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 4 | 62 | MARROQUIN CUZ, CARLOS | SÍNDICO II | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 5 | 62 | FRAATZ GARCÍA, MARCO PABLO | CONCEJAL I | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 6 | 62 | XOL XOL, CARLOS HUMBERTO | CONCEJAL II | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 7 | 62 | ENRIQUEZ JUÁREZ, DANY RIGOBERTO | CONCEJAL III | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 8 | 62 | XUC TZIR, ALFREDO EFRÉN | CONCEJAL IV | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 9 | 62 | GARCIA PRADO, DARWIN EDGARDO | CONCEJAL V | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 10 | 62 | GUC XOL, CARLOS | CONCEJAL VI | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 4,179.10 | Q 6,020.90 | 0 |
| 11 | 62 | CAAL XO, CARLOS UBALDO | CONCEJAL VII | CONCEJO MUNICIPAL | Q 10,200.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,200.00 | Q 816.00 | Q 9,384.00 | 0 |
| 12 | 11 | COY MACZ, ANGEL WILFREDO | SECRETARIO MUNICIPAL | SECRETARIA MUNICIPAL | Q 10,200.00 | Q 5,500.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 15,700.00 | Q 2,090.75 | Q 13,609.25 | 0 |
| 13 | 62 | GONZALES VELIZ, HANS EMERSON | CONCEJAL I | CONCEJO MUNICIPAL | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q 960.00 | Q 11,040.00 | Q0.00 |
| 14 | 62 | GUC XOL, CARLOS | CONCEJAL III | CONCEJO MUNICIPAL | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q 960.00 | Q 11,040.00 | Q0.00 |
| 15 | 62 | CAAL XOL, MARÍA JOSEFINA | CONCEJAL IV | CONCEJO MUNICIPAL | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q 960.00 | Q 11,040.00 | Q0.00 |

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| 16 | 62 | BARRIENTOS CHOM, EDGAR SEBASTIAN | SÍNDICO I | CONCEJO MUNICIPAL | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q 960.00 | Q 11,040.00 | Q0.00 |
| 17 | 62 | TORRES BRAN, JUAN DANILO | SÍNDICO II | CONCEJO MUNICIPAL | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q 960.00 | Q 11,040.00 | Q0.00 |
| 18 | 11 | URIZAR CARRERA, HECTOR FLORENTIN | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q 12,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q 12,000.00 | Q 960.00 | Q 11,040.00 | Q0.00 |
| 19 | 11 | ACTE CUCUL, SANTIAGO | DIRECTOR FINANCIERO MUNICIPAL | DIRECCION FINANCIERA | Q - | Q 6,750.00 | Q - | Q - | Q - | Q - | Q 125.00 | Q - | Q - | Q 6,875.00 | Q 550.62 | Q 6,324.38 | Q0.00 |
| 20 | 11 | MORAN TENI, CLEDIVELDA DE LOURDES | ENCARGADA TESORERIA MUNICIPAL | DIRECCIÓN FINANCIERA | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 10,250.00 | Q 1,571.79 | Q 8,678.21 | Q0.00 |
| 21 | 11 | COC HUN, ILCE MAGALY | ENCARGADA DE PRESUPUESTO | DIRECCIÓN FINANCIERA | Q - | Q 6,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,750.00 | Q 956.40 | Q 5,793.60 | Q0.00 |
| 22 | 11 | FERNANDEZ TIUL, CRISNA VERÓNICA | ENCARGADA DE CONTABILIDAD | DIRECCION FINANCIERA | Q - | Q 6,300.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,550.00 | Q 921.24 | Q 5,628.76 | Q0.00 |
| 23 | 11 | ASIG CAAL, LUIS BELTRAN | RECEPTOR MUNICIPAL | DIRECCIÓN FINANCIERA | Q - | Q 3,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,750.00 | Q 461.09 | Q 3,288.91 | Q0.00 |
| 24 | 11 | CHOC PEREIRA, CLAUDIA NORMA | ASISTENTE DIRECCION DE ADMINISTRACION FINAN. | DIRECCION FINANCIERA | Q - | Q 6,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,250.00 | Q 868.49 | Q 5,381.51 | Q0.00 |
| 25 | 11 | CHO, EMILIANO ROLANDO | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 384.48 | Q 3,115.52 | Q0.00 |
| 26 | 11 | CHUN LIMA, ANGEL HUMBERTO | ENCARGADO RASTRO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,750.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,000.00 | Q 443.63 | Q 3,556.37 | Q0.00 |
| 27 | 11 | CHUN LÓPEZ, RENI AZAEL | DIRECTOR POLICÍA MUNICIPAL DE TRÁNSITO | DIR. SERVICIOS MUNICIPALES | Q - | Q 5,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,750.00 | Q 706.66 | Q 5,043.34 | Q0.00 |
| 28 | 11 | FRAATZ TZALAM, CRISÁLIDA | CONSERJE | DIR. SERVICIOS MUNICIPALES | Q - | Q 4,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 532.35 | Q 4,217.65 | Q0.00 |
| 29 | 11 | GUZMAN ALVAREZ, MANUEL MARIA | PILOTO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 6,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,250.00 | Q 808.85 | Q 5,441.15 | Q0.00 |
| 30 | 11 | LEAL VÉLIZ, RIGOBERTO | COORDINADOR GENERAL PERSONAL DE CAMPO | DIR. SERVICIOS MUNICIPALES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 473.20 | Q 3,776.80 | Q0.00 |
| 31 | 11 | MORALES CAC, VALERIO AMILCAR GABRIEL | ASISTENTE II SERVICIOS PUBLICOS | DIR. SERVICIOS MUNICIPALES | Q - | Q 5,300.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,550.00 | Q 692.73 | Q 4,857.27 | Q0.00 |
| 32 | 11 | PINOT LOPEZ, RAUL ANTONIO | PROMOTOR DE DESARROLLO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 6,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,250.00 | Q 808.85 | Q 5,441.15 | Q0.00 |
| 33 | 11 | PRADO QUIROA, MELISSA GINELY | DIRECTORA DE RECURSOS HUMANOS | DIR. SERVICIOS MUNICIPALES | Q - | Q 7,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 7,250.00 | Q 484.74 | Q 6,765.26 | Q0.00 |
| 34 | 11 | REYES COJOM, CÉSAR UBALDO | PILOTO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 4,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 532.35 | Q 4,217.65 | Q0.00 |
| 35 | 11 | SIERRA GARCIA, EDIN RAUL | ASISTENTE III SERVICIOS PUBLICOS MPAL. | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,750.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,000.00 | Q 443.63 | Q 3,556.37 | Q0.00 |
| 36 | 11 | TZALAM MORALES, GERARDO | ENCARGADO BAÑOS PÚBLICOS | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 37 | 22 | ACTE POP, PEDRO | GESTOR DE COBROS | DIRECCION FINANCIERA | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 38 | 22 | CUZ SACUL, JUAN | GESTOR DE COBROS | DIRECCION FINANCIERA | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 39 | 22 | PAN CHUB, MARILYN FLORIDALMA | GESTORA DE COBROS | DIRECCION FINANCIERA | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 40 | 22 | LOPEZ POP, JOSÉ ENRIQUE | ENCARGADO GUARDA-ALMACEN MUNICIPAL | DIRECCION FINANCIERA | Q - | Q 6,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,250.00 | Q 2,825.50 | Q 3,424.50 | Q0.00 |
| 41 | 22 | SIERRA TIUL, LUIS FERNANDO | ASISTENTE DE RECEPTORIA | DIRECCION FINANCIERA | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 200.66 | Q 3,299.34 | Q0.00 |
| 42 | 11 | POP COC, EMERITA DELFINA | ENCARGADA DE GUATECOMPRAS | DIRECCIÓN FINANCIERA | Q - | Q 4,700.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,950.00 | Q 639.92 | Q 4,310.08 | Q0.00 |

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| 43 | 22 | SACUL POP, AROLD | GESTOR DE COBROS | DIRECCION FINANCIERA | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 191.39 | Q 3,308.61 | Q0.00 |
| 44 | 22 | SUB CHOC, LUIS ENRIQUE | GESTOR DE COBROS | DIRECCION FINANCIERA | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 191.39 | Q 3,658.61 | Q0.00 |
| 45 | 22 | TIUL CAC, OCTAVIO | ENCARGADO COMPRAS | DIRECCION FINANCIERA | Q - | Q 1,050.00 | Q - | Q - | Q - | Q - | Q 125.00 | Q - | Q - | Q 1,175.00 | Q 64.82 | Q 1,110.18 | Q1.00 |
| 46 | 22 | AX COC, SANTIAGO | GUARDIAN MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 47 | 22 | BA, LUIS ALFONSO | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 48 | 22 | CAAL AX, JAIME | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 49 | 22 | BOLÓN POP, JORGE | POLICÍA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 50 | 11 | CAN CHOC, VICTOR MANUEL CASTILLO REQUENA, LUIS | COORDINADOR OFICINA MUNICIPAL DE AGUA Y SAN. | DIR. SERVICIOS MUNICIPALES | Q - | Q 6,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 6,750.00 | Q 2,237.03 | Q 4,512.97 | Q0.00 |
| 51 | 22 | CARLOS JHAIR | POLICÍA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 5,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,250.00 | Q 292.97 | Q 4,957.03 | Q0.00 |
| 52 | 22 | CHE RAX, RAFAEL | AIBAÑIL MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 53 | 22 | CHIAZ TZALAM, ARNULFO | GUARDIAN DE MERCADO M | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 54 | 22 | CHOC CHOLOM, DANIEL | POLICÍA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 55 | 22 | CHOC CHOLOM, MARCOS | GUARDIAN MUNICIPAL ENCARGADO SALON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q1.00 |
| 56 | 22 | CHOC COC, PEDRO | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 1,502.31 | Q 2,347.69 | Q0.00 |
| 57 | 22 | CHOC XAC, MANUEL | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 1,672.96 | Q 2,577.04 | Q0.00 |
| 58 | 22 | CHOCOOJ COC, EMILIO | GUARDIAN MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 156.98 | Q 3,693.02 | Q0.00 |
| 59 | 22 | CHOLOM TEC, MANUEL | SOLDADOR MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 60 | 22 | CHUB CAAL, SEBASTIAN | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 61 | 22 | CHOC CHOCOJ, IGNACIO | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 62 | 22 | CHUB MO, MAURICIO | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 63 | 22 | ICO MAQUIN, ALBERTO | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 64 | 22 | TEC COY, EUGENIO | PEON MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 65 | 22 | ASIG CAAL, MANUEL | GUARDIAN CEMENTERIO GENERAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,300.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,550.00 | Q 159.39 | Q 3,390.61 | Q0.00 |
| 66 | 22 | BOP MAQUIN, DELMY DOMINGA | ASISTENTE SERV. PÚBLICOS MUNICIPALES | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 67 | 22 | JO BOL, MARCELINO FERNANDO | GUARDIAN MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 68 | 22 | ASIG POP, ELISEO | ENCARGADO LLAVES TANQUE DISTRIBUCIÓN | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 69 | 22 | CHUB TIUL, FRANCISCO | ALBAÑIL MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 70 | 22 | COY RAX, JUAN ALBERTO | POLICÍA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 1,165.91 | Q 2,334.09 | Q0.00 |

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| 71 | 22 | HOO CHUN, ELVIRA | CONSERJE | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 72 | 22 | ICH CUZ, DOMINGO | GUARDIAN MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 73 | 22 | LOPEZ GARCÍA, LUIS FERNANDO | CARPINTERO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 157.98 | Q 4,092.02 | Q0.00 |
| 74 | 22 | MAAZ CUZ, PEDRO | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 1,165.91 | Q 2,334.09 | Q0.00 |
| 75 | 22 | MAQUIN TIUL, FLAVIO ROBERTO | CARPINTERO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 76 | 22 | POOU TZALAM, GLENDY MAGALY | ASISTENTE DE RECURSOS HUMANOS | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 77 | 22 | RAX CAAL, GERARDO | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 78 | 22 | RAX TOT, MARIO | ELECTRICISTA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 79 | 22 | REQUENA GARCÍA, JUAN TOMAS | SUPERVISOR SERV. PUB.MUNICIPALES | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,960.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,210.00 | Q 191.27 | Q 4,018.73 | Q0.00 |
| 80 | 22 | SACUL CAAL, GERSON | MENSAJERO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 81 | 22 | SIERRA QUIROA, INGRID ROXANA | ASISTENTE DE ETIQUETA Y PROTOCOLO | DIR. SERVICIOS MUNICIPALES | Q - | Q 2,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 2,250.00 | Q 96.60 | Q 2,153.40 | Q0.00 |
| 82 | 22 | YAXCAL XOL, RAUL | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 83 | 22 | CUZ SACUL, FERNANDO | GUARDIAN DE ESTADIO MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 84 | 22 | ESTRADA IGLESIAS, MARIANA LIDIA | PROCURADORA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q - | Q600.00 |
| 85 | 22 | LOPEZ GARCÍA, LUIS FERNANDO | CAREPINTERO | DIR. SERVICIOS MUNICIPALES | Q - | Q 4,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,250.00 | Q 193.20 | Q 4,056.80 | Q0.00 |
| 86 | 22 | MAAZ CUZ, PEDRO | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q0.00 |
| 87 | 22 | MAQUIN TIUL, FLAVIO | CARPINTERO MUNICIPAL | CARPINTERO MUNICIPAL | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q0.00 |
| 88 | 22 | PINOT LOPEZ, RAUL ANTONIO | AUXILIAR DE SUPERVISOR DE OBRAS | DIR. SERVICIOS MUNICIPALES | Q - | Q 5,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,750.00 | Q 265.65 | Q 5,484.35 | Q0.00 |
| 89 | 22 | POOU TZALAM, GLENDY MAGALY | ASISTENTE DE RECURSOS HUMANOS | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q0.00 |
| 90 | 22 | RAX CAAL, GERARDO | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q0.00 |
| 91 | 22 | RAX TOT, MARIO | ELECTRICISTA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q0.00 |
| 92 | 22 | REQUENA GARCÍA, JUAN TOMAS | SUPERVISOR SERV. PUB.MUNICIPALES | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,460.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,710.00 | Q 167.12 | Q 3,542.88 | Q0.00 |
| 93 | 22 | SUB CHOC, ANTONIO | POLICIA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 1,182.81 | Q 2,667.19 | Q0.00 |
| 94 | 22 | TEC MAQUIN, ALBERTO | ALBAÑIL MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,100.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,350.00 | Q 149.73 | Q 3,200.27 | Q0.00 |
| 95 | 22 | TIUL CAAL, SANTIAGO | ALBAÑIL MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 96 | 22 | TORRES MAQUIN, ABELARDO | GUARDIAN EDIFICIO MUNICIPAL II | DIR. SERVICIOS MUNICIPALES | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 1,331.32 | Q 2,168.68 | Q0.00 |
| 97 | 22 | TOT UMANZOR, YOCIMAR EDENILSON | TECNICO EN INFORMATICA MUNICIPAL | DIR. SERVICIOS MUNICIPALES | Q - | Q 5,300.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,550.00 | Q 321.73 | Q 5,228.27 | Q0.00 |

| | | | | | | | | | | | | | | | | |
|-----|----|--------------------------------------|---|---------------------------------|-------|------------|-------|-------|-------|----------|-------|-------|------------|------------|------------|-------|
| 124 | 22 | CHOC CHOLOM, MARCOS | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 125 | 22 | CHOC QUIB, JOAQUIN | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 126 | 22 | CHOCOJOJ COC, EMILIO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 1,326.81 | Q 2,173.19 | Q0.00 |
| 127 | 22 | IXIM COC, ALEJANDRO | JEFE TREN DE ASEO | RECOLECCION DE BASURA | Q - - | Q 4,500.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 4,750.00 | Q 245.02 | Q 4,504.98 | Q0.00 |
| 128 | 22 | CAAL CHUB, FEDERICO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,200.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,450.00 | Q 156.98 | Q 3,293.02 | Q0.00 |
| 129 | 22 | LEAL PUTUL, FEDERICO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,100.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,350.00 | Q 156.98 | Q 3,193.02 | Q0.00 |
| 130 | 22 | POP MUCU, MARIANO | PILOTO MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,300.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,550.00 | Q 159.39 | Q 3,390.61 | Q0.00 |
| 131 | 22 | POP PAN, MANUEL | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 132 | 22 | CU BARRIENTOS, EDUARDO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 133 | 22 | GONZALES CAAL, VALENTIN | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 134 | 22 | IXIM BA, MARCOS | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,300.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,550.00 | Q 159.39 | Q 3,390.61 | Q1.00 |
| 135 | 22 | IXM CHOC, DOMINGO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 136 | 22 | QUIB RAX, ROLANDO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 137 | 22 | SACUL, CARLOS | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 5,000.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 5,250.00 | Q 1,998.50 | Q 3,251.50 | Q0.00 |
| 138 | 22 | SOTZ CHUN, EDY RODERICO | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 139 | 22 | TUX XOL, MIGUEL | PEON MUNICIPAL | RECOLECCION DE BASURA | Q - - | Q 3,600.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 140 | 22 | BARRIENTOS CARRILLO, OSMIN GUILLERMO | PROMOTOR DE CULTURA | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 3,600.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 141 | 22 | CHOC TIUL, JOSE FRANCISCO | PROMOTOR DE CULTURA | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 3,600.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 142 | 22 | IXIM LÓPEZ, EDGAR RINALDO | COMUNICADOR SOCIAL Y PROTOCOLO | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 2,773.00 | Q - - | Q - - | Q - - | Q 166.00 | Q - - | Q - - | Q 2,939.00 | Q 132.00 | Q 2,807.00 | Q0.00 |
| 143 | 22 | PUTUL POP, ENRIQUE | COMUNICADOR SOCIAL Y PROTOCOLO | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 4,000.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 4,250.00 | Q 1,368.14 | Q 2,881.86 | Q0.00 |
| 144 | 22 | VILLATORO IXIM, ERICK SOEL YOPABLO | PROMOTOR DE CULTURA | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 4,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 4,500.00 | Q 205.28 | Q 4,294.72 | Q1.00 |
| 145 | 22 | SIERRA GARCIA, EDIN RAUL | PROMOTOR DE CULTURA | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 3,750.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 4,000.00 | Q 1,493.63 | Q 2,506.37 | Q0.00 |
| 146 | 22 | MUCU CAAL, HECTOR ANIBAL | PROMOTOR DE CULTURA | FORTALEC. DE CULTURA Y DEPORTES | Q - - | Q 5,000.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 5,250.00 | Q 241.50 | Q 5,008.50 | Q0.00 |
| 147 | 22 | BOLOM SEB, LUIS GUSTAVO | JEFE DE GESTION DE UNIDAD AMBIENTAL MUNICIPAL | FORESTAL MUNICIPAL | Q - - | Q 6,500.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 6,750.00 | Q 2,925.48 | Q 3,824.52 | Q0.00 |
| 148 | 22 | GOMEZ MUCU, HENDIX OSIAS | ENCARGADO DE VIVERO | FORESTAL MUNICIPAL | Q - - | Q 1,066.00 | Q - - | Q - - | Q - - | Q 66.00 | Q - - | Q - - | Q 1,132.00 | Q 51.48 | Q 1,080.52 | Q0.00 |
| 149 | 22 | HERRERA GRIJALVA, ISHVUKANET | JUEZA DE ASUNTOS MUNICIPALES | JUZGADO DE ASUNTOS MPALES. | Q - - | Q 2,800.00 | Q - - | Q - - | Q - - | Q 48.91 | Q - - | Q - - | Q 2,848.91 | Q 499.22 | Q 2,349.69 | Q1.00 |
| 150 | 22 | IXIM TIUL, OSCAR JAZIEL | ASUNTOS MUNICIPALES Y DE TRÁNSITO | JUZGADO DE ASUNTOS MPALES. | Q - - | Q 4,500.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 4,750.00 | Q 245.02 | Q 4,504.98 | Q0.00 |
| 151 | 22 | TEC MAQUIN, ZOILA ESTELA | MUNICIPALES Y DE TRÁNSITO | JUZGADO DE ASUNTOS MPALES. | Q - - | Q 3,250.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 152 | 22 | CHUB CUZ, MARTA ALICIA | ASISTENTE I, DIRECCION DE LA MUJER | DIRECCION DE LA MUJER | Q - - | Q 3,600.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 153 | 22 | ARGUETA CHOC, CÉSAR ALFONSO | JEFE FRENTE CONVOY MUNICIPAL | MAQUINARIA PESADA | Q - - | Q 4,500.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 4,750.00 | Q 245.02 | Q 4,504.98 | Q0.00 |
| 154 | 22 | BARRIENTOS TEC, CÉSAR EMILIO | JEFE FRENTE CONVOY MUNICIPAL | MAQUINARIA PESADA | Q - - | Q 6,500.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 6,750.00 | Q 436.79 | Q 6,313.21 | Q0.00 |
| 155 | 22 | BOLON CUC, ARNOLDO | OPERADOR DE VIBROCOMPACTADORA | MAQUINARIA PESADA | Q - - | Q 5,000.00 | Q - - | Q - - | Q - - | Q 250.00 | Q - - | Q - - | Q 5,250.00 | Q 292.97 | Q 4,957.03 | Q0.00 |
| 156 | 22 | CAAL CACAO, MARIO | DESPACHADOR DE COMBUSTIBLE | MAQUINARIA PESADA | Q - - | Q 933.00 | Q - - | Q - - | Q - - | Q 66.00 | Q - - | Q - - | Q 999.00 | Q 45.06 | Q 953.94 | Q1.00 |

| | | | | | | | | | | | | | | | | | |
|-----|-----|--|---|-------------------------------|-----|------------|-------------|-----|-----|-----|----------|-----|-----|-------------|------------|-------------|-------|
| 184 | 22 | TZALAM COC, OSCAR NICOLAS | POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRÁNSITO | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.98 | Q 3,676.02 | Q0.00 |
| 185 | 22 | TZUL BO, HAMILTON | POLICIA MUNICIPAL DE TRÁNSITO | POLICIA MUNICIPAL DE TRÁNSITO | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.98 | Q 3,676.02 | Q0.00 |
| 186 | 22 | SACUL BOLON, WILIAN EDUARDO | ASISTENTE POLICIA MUNICIPAL DE TRÁNSITO | POLICIA MUNICIPAL DE TRÁNSITO | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 187 | 22 | CHOC CUM, FELICITOS ALEJANDRO | DESTAZADOR MUNICIPAL | RASTRO MUNICIPAL | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 188 | 22 | BARRIENTOS CARRILLO, FRANCISCO GUILLERMO | DESTAZADOR MUNICIPAL | RASTRO MUNICIPAL | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 189 | 22 | XIM CUCUL, JOSÉ | DESTAZADOR MUNICIPAL | RASTRO MUNICIPAL | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 190 | 22 | MAQUIN RAX, MANUEL | DESTAZADOR MUNICIPAL | RASTRO MUNICIPAL | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 191 | 22 | POP CAAL, MARIO | DESTAZADOR MUNICIPAL | RASTRO MUNICIPAL | Q - | Q 3,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,500.00 | Q 156.98 | Q 3,343.02 | Q0.00 |
| 192 | 22 | CHO POP, HERLINDA | OFICIAL III DE SECRETARIA | SECRETARÍA MUNICIPAL | Q - | Q 3,600.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 3,850.00 | Q 173.88 | Q 3,676.12 | Q0.00 |
| 193 | 22 | PEC CAAL, FLORINDA NATIVIDAD | OFICIAL II DE SECRETARIA MUNICIPAL | SECRETARÍA MUNICIPAL | Q - | Q 5,000.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,250.00 | Q 2,718.76 | Q 2,531.24 | Q0.00 |
| 194 | 22 | IJAREZ LOPEZ, MARIA ZOILA | ASISTENTE DE SECRETARIA | SECRETARÍA MUNICIPAL | Q - | Q 4,500.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,750.00 | Q 2,490.40 | Q 2,259.60 | Q0.00 |
| 195 | 22 | CAC CAC, LUIS ENRIQUE | OFICIAL IV DE SECRETARIA | SECRETARÍA MUNICIPAL | Q - | Q 4,250.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 4,500.00 | Q 205.28 | Q 4,294.72 | Q0.00 |
| 196 | 22 | LOPEZ YOJ, JOSE ALFREDO GUADALUPE | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q - | Q 5,300.00 | Q - | Q - | Q - | Q - | Q 250.00 | Q - | Q - | Q 5,550.00 | Q 321.73 | Q 5,228.27 | Q0.00 |
| 197 | 183 | QUIM HERNANDEZ, LUIS EDUARDO | SERV. PROF. | MUNICIPALIDAD | Q - | Q - | Q 8,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 8,000.00 | Q - | Q 8,000.00 | Q0.00 |
| 198 | 184 | CAAL BAC, ELVIA MAGDALIA | SERV. PROF. | MUNICIPALIDAD | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q0.00 |
| 199 | 188 | TRIGUEROS CAAL, HERBERT JOSUE | SERV. PRO. | MUNICIPALIDAD | Q - | Q - | Q 10,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 10,000.00 | Q - | Q 10,000.00 | Q0.00 |
| 200 | 189 | PACAY GUAY, MAX FRANCISCO | SERV. PROF. | MUNICIPALIDAD | Q - | Q - | Q 7,000.00 | Q - | Q - | Q - | Q - | Q - | Q - | Q 7,000.00 | Q - | Q 7,000.00 | Q0.00 |

OBSERVACIONES: En la última casilla de monto viáticos **SE REPORTA** cantidad según listado de viajes nacionales pagados en el mes de enero 2024; documento firmado y sellado por DAFIM.



FORTALECIENDO LA ECONOMÍA Y EL DESARROLLO
Municipalidad de Cahabón
Administración 2024-2028

Wakliqo sa' komonil

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SIAF: SICOIN GL
MUNICIPALIDAD DE CAHABON
DEPARTAMENTO DE ALTA VERAPAZ
CLASIFICACIÓN INSTITUCIONAL: 12101612

Página: Página 1 de 2
Fecha: 07/02/2024
Hora: 10:36:30
REPORTE: R00815454.rpt
Usuario: ILCE COC

Planilla

Periodo del: 01/01/2024

Al: 31/01/2024

EXPEDIENTE DE PLANILLA No. 7456

CONCEPTO: PLANILLA DE SALARIO PENSIONADOS MUNICIPALES, ENERO 2024

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-----------------------------------|--------------------|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 002 | ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | AMPEREZ PACAY, OCTAVIO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 2 | ASIG CUCUL, NICOLAS | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 3 | BUTZ BA, PIOQUINTO | JUBILADO MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 4 | CAAL, JACINTO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 5 | CACAO, OSCAR RODERICO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 6 | CHEN POP, VICENTE | JUBILADO MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 7 | CHUB CHOC, MARCOS | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 8 | DE VILLATORO, ROSA AMERICA | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 9 | GARCIA BARRIENTOS, OSCAR HUMBERTO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |

EXPEDIENTE DE PLANILLA No. 7456

CONCEPTO: PLANILLA DE SALARIO PENSIONADOS MUNICIPALES, ENERO 2024

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------|---|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 10 | GUADRON QUIJADA, ELMER RENE | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 11 | IXIM TZALAM, HECTOR | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 12 | MAXIMO CHAMPNEY, JOSE | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 13 | QUIROA CHOJ, TOMAS | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 14 | SAQUIJ CHO, EMILIO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 15 | SIQUIC TIUL, SALVADOR | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 16 | TEC, MANUEL | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 17 | TIUL TIUL, JAVIER | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 18 | TZALAM, FRANCISCO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 19 | VELIZ GARCIA, ERWIN RICARDO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| 20 | VILLATORO LOPEZ, LUIS RODRIGO | JUBILADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,750.00 | 2,000.00 | |
| | | Total por Actividad | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 35,000.00 | 40,000.00 | |
| | | SUMAS TOTALES (Q):..... | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 35,000.00 | 40,000.00 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | 40,000.00 | | | | |

ALCALDE MUNICIPAL

ABRAHAM CHIQUIN MORALES

SINDICO I

ANDRES CHOC BEB

DIRECTOR FINANCIERO

SANTIAGO ACTE CUCUL