



# Municipalidad De Palestina De Los Altos

## Quetzaltenango.

EL INFRASCRITO ENCARGADO DE LA UNIDAD DE RECURSOS HUMANOS DE LA MUNICIPALIDAD DE PALESTINA DE LOS ALTOS, DEL DEPARTAMENTO DE QUETZALTENANGO: En cumplimiento a lo establecido en Numeral 4 del Artículo 10, de la ley de Acceso a la Información Pública, decreto 57-2008:

### INFORMA:

Que las personas que aparecen en las planillas impresas del **Sistema de Contabilidad Integrada de Gobiernos Locales -SICOIN-**, son los empleados que laboraron durante el mes de **Octubre** del presente año 2022 para esta municipalidad, las cuales reflejan el total de ingresos que tuvieron cada una de ellas, que incluyen sueldos, dietas, gastos de representación, viáticos, y bonos, así como sus diferentes deducciones que por ley y Acuerdos corresponden, estando firmadas por el empleado municipal, firmadas y selladas por la Comisión de Hacienda de esta Municipalidad.

Y para los usos legales correspondientes, se extiende, sella y firma la presente en una hoja membretada de esta Municipalidad, a los 03 días del mes de Noviembre del 2022.

  
Carlos Alfredo Peñalongo Nájera

Encargado de la Unidad de Recursos Humanos



|  |
|--|
| ENTIDAD: <b>MUNICIPALIDAD DE PALESTINA DE LOS ALTOS, DEPARTAMENTO DE QUETZALTENANGO.</b> |
| DIRECCIÓN: <b>EDIFICIO MUNICIPAL, 1A. CALLE 2-11 ZONA 1, PALESTINA DE LOS ALTOS</b>      |
| HORARIO DE ATENCIÓN: <b>8:00 AM A 16:30 PM</b>   |
| TELÉFONO: <b>5220-5656</b>   |
| DIRECTOR: <b>KARINA BEATRIZ CIFUENTES LOPEZ</b>  |
| ENCARGADO DE ACTUALIZACIÓN: <b>HENRY ALEXANDER MENDEZ GONZALEZ</b>                       |
| FECHA DE ACTUALIZACIÓN: <b>09 DE NOVIEMBRE DEL AÑO 2022</b>                              |
| CORRESPONDE AL MES DE: <b>OCTUBRE</b>  |

**NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS**

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO   | DEPENDENCIA          | DIETAS      | SUELDO BASE | HONORARIO | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACIÓN PROFESIONAL | BONO ESPECÍFICO | BONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO     | MONTO VIÁTICOS |
|-----|---------|---|---|----------------------|-------------|-------------|-----------|----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|-------------|----------------|
| 1   | 011     | ALBERTH MISAEL MORALES MORALES                  | SECRETARIO MUNICIPAL                          | SECRETARIA MUNICIPAL | Q 14,300.00 | Q 6,634.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 21,184.14   | Q 2,062.95      | Q 19,121.19 |                |
| 2   | 011     | LORENZO ANTONIO CHIQUIRIN HERNANDEZ             | OFICIAL I SECRETARIA MUNICIPAL                | SECRETARIA MUNICIPAL |             | Q 5,709.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 5,959.14    | Q 768.73        | Q 5,190.41  |                |
| 3   | 011     | YONY WILBIN CARRILLO GONZÁLEZ                   | OFICIAL II SECRETARIA MUNICIPAL               | SECRETARIA MUNICIPAL |             | Q 3,731.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,981.14    | Q 441.39        | Q 3,539.75  |                |
| 4   | 011     | ANTHONY ESLOUREMAN CIFUENTES ESCOBAR            | ENCARGADO AREA DE TESORERIA                   | DAFIM                |             | Q 3,984.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,234.14    | Q 524.87        | Q 3,709.27  |                |
| 5   | 011     | KARINA BEATRIZ CIFUENTES LOPEZ                  | DIRECTORA DE LA AFIM                          | DAFIM                |             | Q 8,834.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 9,084.14    | Q 1,394.93      | Q 7,689.21  |                |
| 6   | 011     | MARIO ALEJANDRO ESCOBAR LOPEZ                   | RECEPTOR II AREA RURAL                        | DAFIM                |             | Q 4,709.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,959.14    | Q 669.65        | Q 4,289.49  |                |
| 7   | 011     | YANSI NEYGUALIRA SOSA JIMENEZ                   | RECEPTOR I AREA URBANA                        | DAFIM                |             | Q 3,209.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,459.24    | Q 422.79        | Q 3,036.45  |                |
| 8   | 011     | BERTHA ANACLETA GONZALEZ GONZALEZ               | OFICIAL I COMPRAS                             | DAFIM                |             | Q 4,634.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,884.14    | Q 656.46        | Q 4,227.68  |                |
| 9   | 011     | ABNER DAVID GÓMEZ MÉNDEZ                        | GUARDALMACEN                                  | DAFIM                |             | Q 4,154.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,404.14    | Q 570.49        | Q 3,833.65  |                |
| 10  | 011     | HENRY ALEXANDER MÉNDEZ GONZÁLEZ                 | ENCARGADO AREA DE PRESUPUESTO                 | DAFIM                |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 638.88        | Q 4,145.26  |                |
| 11  | 011     | LUIS ARMANDO MIRANDA CIFUENTES                  | ENCARGADO DE COMPRAS                          | DAFIM                |             | Q 4,027.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,277.35    | Q 549.77        | Q 3,727.58  |                |
| 12  | 022     | CARLOS MAURICIO GRAMAJO GARCIA                  | ENCARGADO AREA DE CONTABILIDAD                | DAFIM                |             | Q 3,209.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,459.24    | Q 422.79        | Q 3,036.45  |                |
| 13  | 022     | EDUARDO CIFUENTES MORALES                       | OFICIAL II DMP                                | DMP                  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 14  | 011     | RONALDO EFRAIN MAZARIEGOS MORALES               | DIRECTOR MUNICIPAL DE PALIFICACION            | DMP                  |             | Q 6,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 6,784.14    | Q 902.71        | Q 5,881.43  |                |
| 15  | 011     | EBINSON BLADIMIR OCHOA CIFUENTES                | OFICIAL II DMP                                | DMP                  |             | Q 4,731.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,981.14    | Q 609.93        | Q 4,371.21  |                |
| 16  | 011     | LUIS MANUEL SANCHEZ ESCOBAR                     | TECNICO FORESTAL                              | OFICINA FORESTAL     |             | Q 5,184.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 5,434.14    | Q 683.49        | Q 4,750.65  |                |
| 17  | 011     | LIBERIO ENRIQUE GONZÁLEZ ESCOBAR                | VIVERISTA I                                   | OFICINA FORESTAL     |             | Q 3,831.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,081.14    | Q 453.22        | Q 3,627.92  |                |
| 18  | 011     | ENRY RENÉ VELÁSQUEZ MORALES                     | GUARDABOSQUE MUNICIPAL                        | OFICINA FORESTAL     |             | Q 3,731.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,981.14    | Q 441.39        | Q 3,539.75  |                |
| 19  | 011     | GUILLERMO JUAN CARRETO AQUILÓN                  | POLICIA MUNICIPAL                             | SERVICIOS GENERALES  |             | Q 3,427.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,677.35    | Q 405.45        | Q 3,271.90  |                |
| 20  | 011     | JAIRO FRANCISCO CIFUENTES CALDERON              | POLOTO AUTOMOVILISTA                          | SERVICIOS GENERALES  |             | Q 4,834.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 5,084.14    | Q 626.66        | Q 4,457.48  |                |
| 21  | 011     | CESAR RAUL CIFUENTES HIDALGO                    | OFICIAL I SERVICIOS PUBLICOS                  | SERVICIOS GENERALES  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 22  | 011     | JEIMY ANALI ESCOBAR CIFUENTES                   | ENCARGADA DE LA OSPM                          | SERVICIOS GENERALES  |             | Q 3,759.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,009.24    | Q 444.72        | Q 3,564.52  |                |
| 23  | 011     | TEODORO AMTONIO ESCOBAR GÓMEZ                   | POLICIA MUNICIPAL                             | SERVICIOS GENERALES  |             | Q 3,427.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,677.35    | Q 405.45        | Q 3,271.90  |                |
| 24  | 011     | PABLO ESCOBAR LOPEZ                             | POLICIA MUNICIPAL                             | SERVICIOS GENERALES  |             | Q 4,270.00  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,520.00    | Q 535.05        | Q 3,984.95  |                |
| 25  | 011     | HECTOR LEONEL ESCOBAR MENDEZ                    | ENCARGADO DEL RASTRO MUNICIPAL                | SERVICIOS GENERALES  |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 577.94        | Q 4,206.20  |                |
| 26  | 011     | FIDELINA FRANCISCA GARCIA MORALES               | CONCERJE MUNICIPAL                            | SERVICIOS GENERALES  |             | Q 4,127.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,377.35    | Q 511.88        | Q 3,865.47  |                |
| 27  | 011     | WENDY YANETH GOMEZ MENDEZ                       | ENCARGADA DE LA FARMACIA MUNICIPAL            | SERVICIOS GENERALES  |             | Q 4,271.68  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,521.68    | Q 592.73        | Q 3,928.95  |                |
| 28  | 011     | SANTOS RODRIGO GONZALES CARRETO                 | AYUDANTE DE ENCARGADO DE LIMPIEZA             | SERVICIOS GENERALES  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 29  | 011     | ISRAEL AROLDLO LOPEZ FLORES                     | OFICIAL II SERVICIOS PUBLICOS                 | SERVICIOS GENERALES  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 30  | 011     | EREDIA MARLENY LOPEZ MAZARIEGOS                 | RECEPCIONISTA MUNICIPAL                       | SERVICIOS GENERALES  |             | Q 3,209.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,459.24    | Q 422.79        | Q 3,036.45  |                |
| 31  | 011     | WALTER OLEGARIO MALDONADO LOPEZ                 | GUARDIAN DEL CEMENTERIO MUNICIPAL             | SERVICIOS GENERALES  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 32  | 011     | RODRIGO BENJAMIN MONTERROSO MORALES             | GUARDIAN DE SEGURIDAD I MERCADO MUNICIPAL     | SERVICIOS GENERALES  |             | Q 3,731.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,981.14    | Q 441.39        | Q 3,539.75  |                |
| 33  | 022     | VILMA REBECA MORALES HERNANDEZ                  | SECRETARIA DEL JUZGADO DE AZUNTOS MUNICIPALES | SERVICIOS GENERALES  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 34  | 011     | OFLINO GERMAN MORALES MONTERROSO                | ENCARGADO DE LIMPIEZA                         | SERVICIOS GENERALES  |             | Q 4,634.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,884.14    | Q 594.18        | Q 4,289.96  |                |
| 35  | 011     | JORGE PEREZ PEREZ                               | AYUDANTE ENCARGADO DE LIMPIEZA                | SERVICIOS GENERALES  |             | Q 3,908.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,158.14    | Q 462.33        | Q 3,695.81  |                |
| 36  | 011     | ELBER ALIDIO RAMÍREZ ESTRADA                    | GUARDIAN DE SEGURIDAD II MERCADO MUNICIPAL    | SERVICIOS GENERALES  |             | Q 3,539.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,789.14    | Q 418.68        | Q 3,370.46  |                |
| 37  | 011     | JOSE RUBEN SOSA CASTILLO                        | CONCERJE DIVERSIFICADO                        | SERVICIOS GENERALES  |             | Q 3,728.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,978.14    | Q 441.04        | Q 3,537.10  |                |
| 38  | 011     | MYNOR RENE VASQUEZ VICENTE                      | POLICIA MUNICIPAL                             | SERVICIOS GENERALES  |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 250.08        | Q 2,959.16  |                |
| 39  | 011     | JACOBO AGUSTÍN VÁSQUEZ VICENTE                  | CONCERJE I MERCADO MUNICIPAL                  | SERVICIOS GENERALES  |             | Q 3,731.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,981.14    | Q 441.39        | Q 3,539.75  |                |
| 40  | 011     | ABEL VICENTE ESCOBAR                            | CONCERJE II MERCADO MUNICIPAL                 | SERVICIOS GENERALES  |             | Q 3,731.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,981.14    | Q 441.39        | Q 3,539.75  |                |
| 41  | 011     | CARLOS ALFREDO PEÑALONZO NAJERA                 | AREA DE RECURSOS HUMANOS                      | RECURSOS HUMANOS     |             | Q 4,154.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,404.14    | Q 509.12        | Q 3,895.02  |                |
| 42  | 011     | VICTOR ALFONSO CIFUENTES ESCOBAR                | ENCARGADO DE DEAGUAS                          | DEAGUAS              |             | Q 3,684.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,934.14    | Q 435.83        | Q 3,498.31  |                |
| 43  | 011     | JUAN ELEN MENDEZ GONZALEZ                       | OFICIAL I DE DEAGUAS                          | DEAGUAS              |             | Q 4,564.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,814.14    | Q 582.82        | Q 4,231.32  |                |
| 44  | 022     | YURI MAMFREDO ESCOBAR MONTERROSO                | OPERADOR DE BOMBA AREA URBANA                 | DEAGUAS              |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 45  | 011     | CARLOS ALBERTO MONTERROSO RALDA                 | FONANERO MUNICIPAL                            | DEAGUAS              |             | Q 4,809.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 5,059.14    | Q 622.60        | Q 4,436.54  |                |
| 46  | 011     | MARVIN ARNOLDO OROZCO CIFUENTES                 | FONANERO MUNICIPAL                            | DEAGUAS              |             | Q 4,709.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,959.14    | Q 606.36        | Q 4,352.78  |                |
| 47  | 011     | ISRAEL EDWIN CALDERON LOPEZ                     | FONANERO Y LECTOR DE CONTADORES               | DEAGUAS              |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 577.94        | Q 4,206.20  |                |
| 48  | 011     | LAZARO NAZARIO DIAZ GOMEZ                       | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 49  | 011     | LORENO INOCENSIO DIAZ JACOBO                    | OPERADOR DE BOMBA AREA RURAL                  | DEAGUAS              |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 50  | 011     | SANTOS ANGEL ESCOBAR CAMACHO                    | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 3,539.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,789.14    | Q 418.68        | Q 3,370.46  |                |
| 51  | 011     | JUAN ISAIAS GONZALEZ MENDEZ                     | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 577.94        | Q 4,206.20  |                |
| 52  | 011     | RUDY DIEGO GONZALEZ MENDEZ                      | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 3,427.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,677.35    | Q 405.45        | Q 3,271.90  |                |
| 53  | 011     | EUGENIO MARCELINO LOPEZ MENDEZ                  | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 577.94        | Q 4,206.20  |                |
| 54  | 011     | VÍCTOR ALFONSO MARROQUIN                        | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 3,427.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,677.35    | Q 405.45        | Q 3,271.90  |                |
| 55  | 011     | FEDERICO TRANQUILINO MORALES MENDEZ             | OPERADOR DE BOMBAS                            | DEAGUAS              |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 577.94        | Q 4,206.20  |                |
| 56  | 022     | ISMAEL VICENTE ESCOBAR                          | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 57  | 011     | EDGUAR MISAEL REYES CIFUENTES                   | FONANERO DEL AREA RURAL                       | DEAGUAS              |             | Q 4,534.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,784.14    | Q 577.94        | Q 4,206.20  |                |
| 58  | 011     | DEIMER AUDIEL CIFUENTES ESCOBAR                 | ENCARGADO CASA DE LA CULTURA PALESTINENESE    | CASA DE LA CULTURA   |             | Q 3,293.21  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,543.21    | Q 389.58        | Q 3,153.63  |                |
| 59  | 011     | NESLY ROSITA LOPEZ MORALES                      | DIRECTORA DE LA OFICIA MUNICIPAL DE LA MUJER  | DMM                  |             | Q 3,884.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,134.14    | Q 459.49        | Q 3,674.65  |                |
| 60  | 011     | SAMUEL MARTIN GOMEZ MENDEZ                      | ENCARGADO DE LA OMNAJAM                       | OMNAJAM              |             | Q 3,977.35  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,227.35    | Q 470.52        | Q 3,756.83  |                |
| 61  | 011     | OLEGARIO GONZÁLEZ MARROQUÍN                     | OFICIAL I DE LA OMNAJAM                       | OMNAJAM              |             | Q 3,771.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,021.14    | Q 446.13        | Q 3,575.01  |                |
| 62  | 011     | DALILA MARICELA LOPEZ MONTERROSO                | UNIDAD DE DESARROLLO ECONOMICO MUNICIPAL      | UDEM                 |             | Q 4,359.14  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 4,609.14    | Q 549.53        | Q 4,059.61  |                |
| 63  | 022     | HENRY EDAHER MENDEZ LOPEZ                       | BOMBERO MUNICIPAL                             | BOMBERO MUNICIPAL    |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 64  | 022     | GEIDY LAURA MONTERROSO MORALES                  | BOMBERO MUNICIPAL                             | BOMBERO MUNICIPAL    |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 65  | 022     | SUSAN ANDREINA RODAS ESCOBAR DE PEREZ           | BOMBERO MUNICIPAL                             | BOMBERO MUNICIPAL    |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 66  | 022     | INGRID VASQUEZ MARROQUIN                        | BOMBERO MUNICIPAL                             | BOMBERO MUNICIPAL    |             | Q 2,959.24  |           |                            |                          |                 | Q 250.00               |                          |                   | Q 3,209.24    | Q 350.08        | Q 2,859.16  |                |
| 67  | 031     | HUMBERTO CARRETO HERNANDEZ                      | APOYO A LA POLICIA MUNICIPAL                  | SERVICIOS GENERALES  |             | Q 400.00    |           |                            |                          |                 | Q 33.32                |                          |                   | Q 433.32      | Q 47.32         | Q 386.00    |                |
| 68  | 031     | EVERARDO AUGUSTO HERNANDEZ LOPEZ                | APOYO A LA POLICIA MUNICIPAL                  | SERVICIOS GENERALES  |             | Q 400.00    |           |                            |                          |                 | Q 33.32                |                          |                   | Q 433.32      | Q 47.32         | Q 386.00    |                |
| 69  | 031     | DELMÍ SARAI PEREZ GODINEZ                       | APOYO A LA POLICIA MUNICIPAL                  | SERVICIOS GENERALES  |             | Q 400.00    |           |                            |                          |                 | Q 33.32                |                          |                   | Q 433.32      | Q 47.32         | Q 386.00    |                |
| 70  | 031     | MARTA LIDIA PEREZ GONZALEZ                      | APOYO A LA POLICIA MUNICIPAL                  | SERVICIOS GENERALES  |             | Q 400.00    |           |                            |                          |                 | Q 33.32                |                          |                   | Q 433.32      | Q 47.32         | Q 386.00    |                |
| 71  | 031     | PROSPERO ROBERTO LOPEZ MALDONADO                | APOYO A LA POLICIA MUNICIPAL                  | SERVICIOS GENERALES  |             | Q 400.00    |           |                            |                          |                 | Q 33.32                |                          |                   | Q 433.32      | Q 47.32         | Q 386.00    |                |
| 72  | 031     | MARIO ANDRES MENDOZA CARRILLO                   | AYUDANTE ENCARGADO DE LIMPIEZA                | SERVICIOS GENERALES  |             | Q 800.00    |           |                            |                          |                 | Q 66.64                |                          |                   | Q 866.64      | Q 94.64         | Q 772.00    |                |
| 73  | 031     | MARIO RUBEN CARRETO DIAZ                        | ALCALDE AXILIAR                               | ALCALDIA MUNICIPAL   |             | Q 200.00    |           |                            |                          |                 |                        |                          |                   | Q 200.00      |                 | Q 200.00    |                |
| 74  | 036     | RODOLFO TOMAS CARRETO MELCHOR                   | ALCALDE AXILIAR                               | ALCALDIA MUNICIPAL   |             | Q 200.00    |           |                            |                          |                 |                        |                          |                   |               |                 |             |                |

|     |     |  |                      |                    |   |        |  |  |  |   |       |  |   |        |   |       |        |        |
|-----|-----|--|----------------------|--------------------|---|--------|--|--|--|---|-------|--|---|--------|---|-------|--------|--------|
| 76  | 036 | ERIK ADIN DE LEON                      | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 77  | 036 | LAUREANO ARTURO DIAZ CARRETO           | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 78  | 036 | ALFREDO LEONEL ESCOBAR PEREZ           | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 79  | 036 | MAURO BONIFACIO ESCOBAR VICENTE        | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 80  | 036 | MAURICIO VICTORIANO GONZALEZ CABRERA   | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 81  | 036 | PEDRO CRISTOBAL GONZALEZ MENDEZ        | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 82  | 036 | CRISTOBAL HERNANDEZ GOMEZ              | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 83  | 036 | FIDELINO ANGEL HUILIN RAMIREZ          | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 84  | 036 | MOREL APARCIO LOPEZ GRAMAJO            | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 85  | 036 | AROLDO LUCRESIO LOPEZ LOPEZ            | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 86  | 036 | JOSE ROBERTO LOPEZ MARROQUIN           | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 87  | 036 | EDGAR BENJAMIN LOPEZ MONTERROSO        | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 88  | 036 | CANUTO LOPEZ                           | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 89  | 036 | MICAEL CESAR MALDONADO GIRON           | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 90  | 036 | LEIDA ARELY MALDONADO LOPEZ DE MORALES | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 91  | 036 | BRANDY OMAR MAZARIEGOS VICENTE         | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 92  | 036 | OVEL ADILIO MORALES HERNANDEZ          | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 93  | 036 | ELEUTERIO MORALES LOPEZ                | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 94  | 036 | ANTOLIN PEREZ CARRETO                  | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 95  | 036 | SANTOS PEREZ HERNANDEZ                 | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 96  | 036 | MAGNOLIO PEREZ MARROQUIN               | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 97  | 036 | ELIAS PEREZ VASQUEZ                    | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 98  | 036 | ELMER JOEL RAMIREZ LOPEZ               | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 99  | 036 | FEDERICO ALVARADO RAMIREZ LOPEZ        | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 100 | 036 | SERGIO ESEQUIEL REYES BARRIOS          | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 101 | 036 | NOE ELICEO VASQUEZ HERNANDEZ           | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 102 | 036 | WILSON ANASTACIO VASQUEZ PEREZ         | ALCALDE AXILIAR      | ALCALDIA MUNICIPAL | Q | 200.00 |  |  |  |   |       |  | Q | 200.00 |   | Q     | 200.00 |        |
| 103 | 031 | MAURICIO NEEMIAS ALVARADO RAMIREZ      | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 104 | 031 | BLANDY ARELI CABRERA GARCIA            | RECAUDADOR AMBULANTE | DAFIM              | Q | 200.00 |  |  |  | Q | 16.66 |  | Q | 216.66 | Q | 26.35 | Q      | 190.31 |
| 105 | 031 | ISAIAS JOEL CALDERON CIFUENTES         | RECAUDADOR AMBULANTE | DAFIM              | Q | 200.00 |  |  |  | Q | 16.66 |  | Q | 216.66 | Q | 26.35 | Q      | 190.31 |
| 106 | 031 | GUDIEL RAMIRO CALDERON LOPEZ           | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 107 | 031 | ABEL FRANCISCO CARRETO LOPEZ           | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 108 | 031 | BELVIN ROGER CIFUENTES REYES           | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 109 | 031 | ANDRES ISRAEL ESCOBAR MORALES          | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 110 | 031 | JUAN DE DIOS HERNANDEZ CARRETO         | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 111 | 031 | NOE ABRAHAM MARROQUIN PEREZ            | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 112 | 031 | EFRAIN JUAN MONTERROSO ESCOBAR         | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 113 | 031 | MELSER SAUL MONTERROSO                 | RECAUDADOR AMBULANTE | DAFIM              | Q | 400.00 |  |  |  | Q | 33.32 |  | Q | 433.32 | Q | 52.70 | Q      | 380.62 |
| 114 | 031 | JORGE LUIS MORALES RODAS               | RECAUDADOR AMBULANTE | DAFIM              | Q | 200.00 |  |  |  | Q | 16.66 |  | Q | 216.66 | Q | 26.35 | Q      | 190.31 |
| 115 | 031 | GUADALUPE LUCILA RAMIREZ ROMERO        | RECAUDADOR AMBULANTE | DAFIM              | Q | 300.00 |  |  |  | Q | 24.99 |  | Q | 324.99 | Q | 39.52 | Q      | 285.47 |