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| ENTIDAD:MUNICIPALIDAD DE JALPATAGUA                             |
| DIRECCIÓN:DIRECCION ADMINISTRATIVA FINANCIERA MUNICIPAL (DAFIM) |
| HORARIO DE ATENCIÓN:8 AM A 16 PM                                |
| TELÉFONO:79638106   |
| DIRECTOR:AUGUSTO OTONIEL SANDOVAL ALONZO                        |
| ENCARGADO DE ACTUALIZACIÓN:AUGUSTO OTONIEL SANDOVAL ALONZO      |
| FECHA DE ACTUALIZACIÓN:12 de Abril                              |
| CORRESPONDE AL MES DE: MARZO 2024                               |

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón     | Nombres y Apellidos (Empleado/Servidor Público) | CARGO  | DIETAS     | GASTOS DE REPRESENTACION | SUELDO BASE | BONIFICACION | SUELDO TOTAL | PPEM     | IGGS     | FIANZA   | OTROS      | LIQUIDO A RECIBIR |
|-----|-------------|---|--|------------|--------------------------|-------------|--------------|--------------|----------|----------|----------|------------|-------------------|
| 1   | 011,062,063 | ARMANDO REMBERTO VASQUEZ PEREZ                  | ALCALDE MUNICIPAL  | Q12,000.00 | Q15,000.00               | Q22,000.00  | Q250.00      | Q 49,250.00  |          |          | Q 295.68 | Q 1,889.17 | Q 47,065.15       |
| 2   | 062         | FRANKLIN ONEAS ALVARADO GARCIA                  | CONCEJAL I   | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 3   | 062         | DANIEL ALFREDO ARANA ORANTES                    | CONCEJAL III   | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 4   | 062         | ALFREDO ESCOBAR PINEDA                          | SINDICO II   | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 5   | 062         | ANGEL ANIBAL GARCIA LOAIZA                      | CONCEJAL II  | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 6   | 062         | VIDAL AUGUSTO GARCIA QUINONEZ                   | CONCEJAL Lv  | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 7   | 062         | BRENDA YANETH HERNANDEZ BARRERA DE RODRIGUEZ    | CONCEJAL V   | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 8   | 062         | EDWUIN RAFAEL MORAN SOLARES                     | SINDICO II   | Q12,000.00 |                          |             |              |              |          |          |          | Q 960.00   | Q 11,040.00       |
| 9   | 011         | ADOLFO AREVALO VALDÉZ                           | ALBANIL  |            |                          | Q 4,025.10  | Q 250.00     | Q 4,275.10   | Q 281.76 | Q 194.41 |          |            | Q3,798.93         |
| 10  | 011         | CARINA FLORESTIDIA MAYÉN ENRIQUEZ DE DELGADO    | DIRECTORA DE CATASTRO  |            |                          | Q 3,500.00  | Q 250.00     | Q 3,750.00   | Q 245.00 | Q 169.05 |          |            | Q3,335.95         |
| 11  | 011         | CARLOS ENRIQUE CORADO                           | AUXILIAR I DE SERVICIOS DE SANEAMIENTO Y ORNATO                |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 12  | 011         | CARLOS HUMBERTO CORADO GONZÁLEZ                 | DIRECTOR DE SERVICIOS DE SANEAMIENTO Y ORNATO                  |            |                          | Q 6,700.00  | Q 250.00     | Q 6,950.00   | Q 469.00 | Q 323.61 | Q 107.87 |            | Q6,049.52         |
| 13  | 011         | DAMARIS MISHELL GIRÓN CAMPOS                    | AUXILIAR II DEL JUZGADO DE ASUNTOS MUNICIPALES                 |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 14  | 011         | EMIRO CESAR MAYÉN ENRIQUEZ                      | TÉCNICO II DE SERVICIOS DE SANEAMIENTO Y ORNATO                |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 15  | 011         | FRANCISCO ARMANDO ENRIQUEZ ALARCÓN              | JUEZ DE ASUNTOS MUNICIPALES                                    |            |                          | Q 6,000.00  | Q 250.00     | Q 6,250.00   | Q 420.00 | Q 289.80 | Q 77.01  |            | Q5,463.19         |
| 16  | 011         | FRANCISCO JAVIER SAZO GODOY                     | ENCARGADO DE INVENTARIO  |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 241.50 | Q 32.93  |            | Q4,625.57         |
| 17  | 011         | GEIDY MAYARI MENÉNDEZ VEGA                      | AUXILIAR I DE LA OFI. MPAL. DE SEGURIDAD ALIMENT Y NUTRICIONAL |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 18  | 011         | HÉLVIS VEGA RUIZ                                | COORDINADOR DE COCODES   |            |                          | Q 3,700.00  | Q 250.00     | Q 3,950.00   | Q 259.00 | Q 178.71 |          |            | Q3,512.29         |
| 19  | 011         | HUMBERTO ANTONIO NAJARRO COLOCHO                | DIRECTOR MUNICIPAL DE PLANIFICACION                            |            |                          | Q 11,000.00 | Q 250.00     | Q 11,250.00  | Q 770.00 | Q 531.30 | Q 274.52 |            | Q9,674.18         |
| 20  | 011         | ILSY ELIZABETH MIRANDA GARCIA                   | AUXILIAR DEL JUZGADO DE ASUNTOS MUNICIPALES                    |            |                          | Q 4,000.00  | Q 250.00     | Q 4,250.00   | Q 280.00 | Q 193.20 |          |            | Q3,776.80         |
| 21  | 011         | JONATHAN FERNANDO GARCIA BARILLAS               | TÉCNICO I DE RECURSOS HUMANOS                                  |            |                          | Q 3,275.00  | Q 250.00     | Q 3,525.00   | Q 229.25 | Q 158.18 |          |            | Q3,137.57         |
| 22  | 011         | JORGE ANIVAL GARCIA-AGUIRRE QUINONEZ            | BOMBERO  |            |                          | Q 2,500.00  | Q 250.00     | Q 2,750.00   | Q 175.00 | Q 120.75 |          |            | Q2,454.25         |
| 23  | 011         | JOSE ANGEL LINARES CONTRERAS                    | ENCARGADO DE PRESUPUESTO MUNICIPAL                             |            |                          | Q 8,500.00  | Q 250.00     | Q 8,750.00   | Q 595.00 | Q 410.55 | Q 114.24 | Q 187.22   | Q7,442.99         |
| 24  | 011         | LUIS EDUARDO LIMA BARCO                         | FONTERO  |            |                          | Q 3,325.10  | Q 250.00     | Q 3,575.10   | Q 232.76 | Q 160.61 |          |            | Q3,181.74         |
| 25  | 011         | MAIRA LORENA RUANO GALINDO DE MARROQUIN         | CAJERO RECEPTOR I  |            |                          | Q 4,000.00  | Q 250.00     | Q 4,250.00   | Q 280.00 | Q 193.20 |          |            | Q3,776.80         |
| 26  | 011         | MARIA ALEJANDRA GARCIA AGUILAR                  | CAJERO GENERAL   |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 241.50 | Q 67.2   | Q 32.93    | Q4,558.37         |
| 27  | 011         | MARTIR LOPEZ Y LOPEZ                            | ALBANIL  |            |                          | Q 3,250.00  | Q 250.00     | Q 3,500.00   | Q 227.50 | Q 156.98 |          |            | Q3,115.53         |
| 28  | 011         | MERLY ANA BEATRIZ CORADO CHÁVEZ                 | DIRECTORA DE RECURSOS HUMANOS                                  |            |                          | Q 9,000.00  | Q 250.00     | Q 9,250.00   | Q 630.00 | Q 434.70 |          | Q 189.99   | Q7,995.31         |
| 29  | 011         | ODILMER LOPEZ VÁSQUEZ                           | ENCARGADO DE SANEAMIENTO Y CONSERVACIÓN DEL TEATRO             |            |                          | Q 6,000.00  | Q 250.00     | Q 6,250.00   | Q 420.00 | Q 289.80 | Q 77.01  |            | Q5,463.19         |
| 30  | 011         | AUGUSTO OTONIEL SANDOVAL ALONZO                 | DIRECTOR FINANCIERO  |            |                          | Q 11,000.00 | Q 250.00     | Q 11,250.00  | Q 770.00 | Q 531.30 | Q 147.84 | Q 274.52   | Q9,526.34         |
| 31  | 011         | PASCUAL CRUZ GALICIA                            | ENCARGADO DE BIBLIOTECA  |            |                          | Q 3,425.10  | Q 250.00     | Q 3,675.10   | Q 239.76 | Q 165.43 |          |            | Q3,223.85         |
| 32  | 011         | RALDY RUBELSY RAMOS GARCIAGUIRRE                | ENCARGADO DE CUADRILLAS  |            |                          | Q 6,200.00  | Q 250.00     | Q 6,450.00   | Q 434.00 | Q 299.46 | Q 85.83  |            | Q5,430.71         |
| 33  | 011         | ROCIO CRISTABEL SOTO PÉREZ                      | DIRECTORA MUNICIPAL DE LA MUJER                                |            |                          | Q 7,500.00  | Q 250.00     | Q 7,750.00   | Q 525.00 | Q 362.25 | Q 127.51 |            | Q6,735.24         |
| 34  | 011         | RODRIGO ANTONIO VEGA BARCO                      | OPERATIVO COMPLEJO DEPORTIVO                                   |            |                          | Q 4,000.00  | Q 250.00     | Q 4,250.00   | Q 280.00 | Q 193.20 |          |            | Q3,776.80         |
| 35  | 011         | ROLANDO GONZÁLEZ SARCEÑO                        | GUARDIÁN DEL ESTADIO MUNICIPAL                                 |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 169.05 |          |            | Q3,335.95         |
| 36  | 011         | SARY VICTORIA ALBENO LÓPEZ                      | ENCARGADA DE LIMPIEZA DEL EDIFICIO MUNICIPAL                   |            |                          | Q 3,025.10  | Q 250.00     | Q 3,275.10   | Q 211.76 | Q 146.11 |          |            | Q2,917.23         |
| 37  | 011         | SELVIN RODRIGO SARCEÑO RIVERA                   | AUXILIAR II DE LA DIRECCIÓN MUNICIPAL DE LA MUJER              |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 38  | 011         | SINTIA EUGENIA CLAUDIO ZELADA                   | TÉCNICO I DE SERVICIOS DE SANEAMIENTO Y ORNATO                 |            |                          | Q 3,525.10  | Q 250.00     | Q 3,775.10   | Q 246.76 | Q 170.26 |          |            | Q3,358.08         |
| 39  | 011         | WALTER OSMIN CORADO ARGUETA                     | ENC. OF. ALIMENTARIA Y NUTRICIONAL                             |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 40  | 011         | YEIMI CORINA HERNÁNDEZ MORALES                  | TÉCNICO I DE LA DIRECCIÓN MUNICIPAL DE LA MUJER                |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 241.50 | Q 32.93  |            | Q4,625.57         |
| 41  | 011,062     | YOSELIN ELIZABETH GONZÁLEZ RECINOS              | SECRETARIA MUNICIPAL   |            |                          | Q 11,000.00 | Q 250.00     | Q 23,250.00  | Q 770.00 | Q 531.30 | Q 274.52 |            | Q21,674.18        |
| 42  | 011         | YULISA FABIOLA OCHOA HERNÁNDEZ                  | AUX..II OF.MPAL.SEGUR. ALIMENTARIA NUTRICIONAL                 |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.91 |          |            | Q3,095.97         |
| 43  | 022         | ALEJANDRA JUDITH ENRIQUEZ GALVEZ                | AUXILIAR II DE SERVICIOS DE SANEAMIENTO Y ORNATO               |            |                          | Q 3,025.10  | Q 250.00     | Q 3,275.10   | Q 211.76 | Q 146.11 |          |            | Q2,917.23         |
| 44  | 022         | ALEX AREVALO VALDEZ                             | PILOTO   |            |                          | Q 3,250.00  | Q 250.00     | Q 3,500.00   | Q 227.50 | Q 156.98 |          |            | Q3,115.53         |
| 45  | 022         | ALICIA MAGDALENA AROCHE BARRERA                 | AUXILIAR DE GESTIÓN SOCIAL                                     |            |                          | Q 3,025.10  | Q 250.00     | Q 3,275.10   | Q 211.76 | Q 146.11 |          |            | Q2,917.23         |
| 46  | 022         | ANA GABRIELA HERNÁNDEZ CANO                     | ENCARGADA DE LA OFICINA MUNICIPAL DE LA JUVENTUD               |            |                          | Q 3,200.00  | Q 250.00     | Q 3,450.00   | Q 224.00 | Q 154.56 |          |            | Q3,071.44         |
| 47  | 022         | ANTONIO CORADO PALACIOS                         | FONTERO  |            |                          | Q 3,250.00  | Q 250.00     | Q 3,500.00   | Q 227.50 | Q 156.98 |          |            | Q3,115.53         |
| 48  | 022         | CARLOS AUGUSTO CABRERA                          | COBRADOR AMBULANTE I   |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.90 |          |            | Q3,095.97         |
| 49  | 022         | CARLOS HUMBERTO LIMA CARDONA                    | COBRADOR AMBULANTE II  |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.90 |          |            | Q3,095.97         |
| 50  | 022         | CARLOS JOSÉ BARRERA AREVALO                     | TÉCNICO I DE PLANIFICACIÓN                                     |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 241.50 | Q 22.51  |            | Q4,635.99         |
| 51  | 022         | CRISTOBAL NOLBERTO RODRIGUEZ GREGORIO           | ENCARGADO DE AGUA POTABLE Y SANEAMIENTO                        |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 241.50 | Q 22.51  |            | Q4,635.99         |
| 52  | 022         | CHRISTOPHER GIANCARLO RIVERA CERÓN              | TÉCNICO DE INFORMÁTICA   |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.90 |          |            | Q3,095.97         |
| 53  | 022         | CRISTHOFER DANIEL CORADO SARCEÑO                | ENCARGADO DE CULTURA Y DEPORTES                                |            |                          | Q 3,227.82  | Q 250.00     | Q 3,477.82   | Q 225.95 | Q 155.90 |          |            | Q3,095.97         |
| 54  | 022         | DANIELA ROSMERY RIVERA DE MORALES               | AUXILIAR III DE SERVICIOS DE SANEAMIENTO Y ORNATO              |            |                          | Q 3,025.10  | Q 250.00     | Q 3,275.10   | Q 211.76 | Q 146.11 |          |            | Q2,917.23         |
| 55  | 022         | DAVID HERNÁNDEZ BARAHONA                        | ELECTRICISTA   |            |                          | Q 5,000.00  | Q 250.00     | Q 5,250.00   | Q 350.00 | Q 241.50 | Q 22.51  |            | Q4,635.99         |



|     |     |  |   |  |   |          |     |   |          |     |     |     |     |   |          |
|-----|-----|--|---|--|---|----------|-----|---|----------|-----|-----|-----|-----|---|----------|
| 130 | 029 | DILAN STUARD PÉREZ CORADO                | ARCHIVISTA  |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 131 | 029 | EDWIN ESTUARDO MORÁN GUTIÉRREZ           | ENCARGADO DE RELACIONES PÚBLICAS                      |  | Q | 6,000.00 | N/A | Q | 6,000.00 | N/A | N/A | N/A | N/A | Q | 6,000.00 |
| 132 | 029 | EMMANUEL EDUARDO ESQUIVEL BARRIENTOS     | BOMBERO   |  | Q | 2,300.00 | N/A | Q | 2,300.00 |     |     |     |     | Q | 2,300.00 |
| 133 | 029 | ERILDA IDANIA CERÓN LÓPEZ                | AUXILIAR II DE LA OFICINA DE ATENCIÓN AL ADULTO MAYOR |  | Q | 2,500.00 | N/A | Q | 2,500.00 | N/A | N/A | N/A | N/A | Q | 2,500.00 |
| 134 | 029 | FRANCISCO ANTONIO HERNÁNDEZ RODRIGUEZ    | SERVICIOS TÉCNICOS                                    |  | Q | 2,500.00 | N/A | Q | 2,500.00 |     |     |     |     | Q | 2,500.00 |
| 135 | 029 | FRANCISCO HERNÁNDEZ RAMOS                | BOMBERO   |  | Q | 2,300.00 | N/A | Q | 2,300.00 |     |     |     |     | Q | 2,300.00 |
| 136 | 029 | HEBER ABDIEL GARCÍ-AGUIRRE GARCÍA        | BOMBERO   |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 137 | 029 | IRIS VERÓNICA MORÁN                      | BOMBERO   |  | Q | 2,800.00 | N/A | Q | 2,800.00 |     |     |     |     | Q | 2,800.00 |
| 138 | 029 | JESUS ORTEGA REVOLORIO                   | OFICIAL DE LA POLICÍA MUNICIPAL                       |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 139 | 029 | JORGE ARMANDO CORADO LEIVA               | AUXILIAR DE SECRETARÍA                                |  | Q | 4,000.00 | N/A | Q | 4,000.00 | N/A | N/A | N/A | N/A | Q | 4,000.00 |
| 140 | 029 | JOSÉ HUMBERTO GRAMAJO BARRERA            | BOMBERO   |  | Q | 2,500.00 | N/A | Q | 2,500.00 | N/A | N/A | N/A | N/A | Q | 2,500.00 |
| 141 | 029 | JOSUE ARMANDO HERNÁNDEZ                  | BOMBERO   |  | Q | 2,300.00 | N/A | Q | 2,300.00 |     |     |     |     | Q | 2,300.00 |
| 142 | 029 | JULIETA GALICIA LÓPEZ                    | AUXILIAR ADMINISTRATIVO DEL MERCADO                   |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 143 | 029 | KEYLA ANAI CASTILLO RIVERA               | AUXILIAR DE LA DIRECCIÓN MUNICIPAL DE LA MUJER        |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 144 | 029 | LÁZARO AGUILAR ESQUIVEL                  | GUARDIA DEL EDIFICIO MUNICIPAL                        |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 145 | 029 | LISBETH SUCET RECINOS SANTOS             | SERVICIOS TÉCNICOS                                    |  | Q | 3,227.82 | N/A | Q | 3,227.82 |     |     |     |     | Q | 3,227.82 |
| 146 | 029 | MARIO ARNOLDO LÁZARO TRINIDAD            | GUARDIA DEL EDIFICIO MUNICIPAL                        |  | Q | 3,500.00 | N/A | Q | 3,500.00 | N/A | N/A | N/A | N/A | Q | 3,500.00 |
| 147 | 029 | MARIO ALBERTO CRUZ ENRIQUEZ              | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 4,000.00 | N/A | Q | 4,000.00 | N/A | N/A | N/A | N/A | Q | 4,000.00 |
| 148 | 029 | MISSY ODILIA ROSALES GUDIEL              |   |  | Q | 3,500.00 | N/A | Q | 3,500.00 | N/A | N/A | N/A | N/A | Q | 3,500.00 |
| 149 | 029 | PABLO ENRIQUE JUÁREZ ORANTES             | ASISTENTE DE LA OFICINA DE LA JUVENTUD                |  | Q | 3,500.00 | N/A | Q | 3,500.00 |     |     |     |     | Q | 3,500.00 |
| 150 | 029 | NANCI REBECA FLORIÁN YANES               | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 151 | 029 | NELBI ESTRADA FRANCO                     | AUXILIAR DE COMUNICACIÓN SOCIAL                       |  | Q | 3,000.00 | N/A | Q | 3,000.00 | N/A | N/A | N/A | N/A | Q | 3,000.00 |
| 152 | 029 | ROCAEL MENÉNDEZ VEGA                     | BOMBERO   |  | Q | 2,300.00 | N/A | Q | 2,300.00 |     |     |     |     | Q | 2,300.00 |
| 153 | 029 | ROSA BEATRIZ LÓPEZ PAIS                  | AUXILIAR II DE LA COORDINACIÓN DE COCODES             |  | Q | 2,700.00 | N/A | Q | 2,700.00 | N/A | N/A | N/A | N/A | Q | 2,700.00 |
| 154 | 029 | ROSA JOHANA VALENZUELA SARCEÑO           | ASISTENTE DE ORIENTACIÓN AL PÚBLICO                   |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 155 | 029 | SERGIO LEONEL SANDOVAL ARANA             | BOMBERO   |  | Q | 2,500.00 | N/A | Q | 2,500.00 |     |     |     |     | Q | 2,500.00 |
| 156 | 029 | SUCELY YANET LÓPEZ GIRJALVA              | AUXILIAR FORESTAL II                                  |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 157 | 029 | SUSAN GEOVANA VILLANUEVA ARANA           | SERVICIOS TÉCNICOS                                    |  | Q | 3,227.82 | N/A | Q | 3,227.82 |     |     |     |     | Q | 3,227.82 |
| 158 | 029 | VILMA ARACALY BARRIENTOS ESTRADA         | BOMBERO   |  | Q | 2,300.00 | N/A | Q | 2,300.00 |     |     |     |     | Q | 2,300.00 |
| 159 | 029 | SUCELY YANETH CERÓN LÓPEZ                | ASISTENTE DE ASESORÍA JURÍDICA                        |  | Q | 2,500.00 | N/A | Q | 2,500.00 | N/A | N/A | N/A | N/A | Q | 2,500.00 |
| 160 | 029 | YESICA SULEYMA VALDÉZ CARRILLO DE GARCÍA | AUXILIAR I DE LA OFICINA MUNICIPAL DE DISCAPACIDAD    |  | Q | 6,000.00 | N/A | Q | 6,000.00 | N/A | N/A | N/A | N/A | Q | 6,000.00 |
| 161 | 036 | AIDEE MIRIAM FAJARDO RODRIGUEZ           | OPERARIA DE LIMPIEZA DEL TURICENTRO                   |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 162 | 036 | ALIS VANESSA GUDIEL QUINONEZ             | OPERARIA DE LIMPIEZA                                  |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 163 | 030 | ADELIS JIMÉNEZ BARRERA                   | OPERARIA DE LIMPIEZA DEL MERCADO                      |  | Q | 2,300.00 | N/A | Q | 2,300.00 |     |     |     |     | Q | 2,300.00 |
| 164 | 036 | ÁLVARO MARLON HERNÁNDEZ PINEDA           | OPERATIVO DEL CEMENTERIO MUNICIPAL                    |  | Q | 3,500.00 | N/A | Q | 3,500.00 | N/A | N/A | N/A | N/A | Q | 3,500.00 |
| 165 | 036 | AMANDO LAUREANO CORADO                   | ALBAÑIL   |  | Q | 4,000.00 | N/A | Q | 4,000.00 | N/A | N/A | N/A | N/A | Q | 4,000.00 |
| 166 | 036 | ANGEL ESQUIVEL CRUZ                      | OPERATIVO DEL PREDIO MUNICIPAL                        |  | Q | 2,000.00 | N/A | Q | 2,000.00 |     |     |     |     | Q | 2,000.00 |
| 167 | 036 | ANNEDEVI SARCEÑO MIRANDA                 | AUXILIAR DE COCINA                                    |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 168 | 036 | ARACELY FAJARDO RODRIGUEZ                | OPERARIA DE LIMPIEZA DEL TURICENTRO                   |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 169 | 036 | ARMANDO ATILIO RINCON DE LA CRUZ         | AYUDANTE DE FONTANERO                                 |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 170 | 036 | ARNOLDO AGUILAR ESQUIVEL                 | OPERARIO DE LIMPIEZA DE CALLES                        |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 171 | 036 | BELTER ANIBAL CORADO DUBÓN               | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 172 | 036 | BENEDICTO HERNÁNDEZ MEDINA               | AYUDANTE DE FONTANERO                                 |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 173 | 036 | CARLOS FERNANDO SALGUERO AGUILAR         | OPERARIO DE LIMPIEZA                                  |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 174 | 036 | CARLOS JOSÉ ESTRADA LEMUS                | TÉCNICO III DE SERVICIOS DE SANEAMIENTO Y ORNATO      |  | Q | 3,000.00 | N/A | Q | 3,000.00 | N/A | N/A | N/A | N/A | Q | 3,000.00 |
| 175 | 036 | DANILO CORADO MIRÓN                      | OPERARIO DE ASEO Y ORNATO                             |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 176 | 036 | DEISY IRASEMA HERNÁNDEZ CAÑO             | OPERARIA DE LIMPIEZA DEL MERCADO                      |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 177 | 036 | EDY AMANDO CORADO LÓPEZ                  | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 178 | 036 | EDY BALDEMAR SARCEÑO VÁSQUEZ             | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 179 | 036 | ELFIDO GUSTAVO ALVENO CABRERA            | FONTANERO   |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 180 | 036 | ERICK HUMBERTO LÓPEZ GODOY               | AYUDANTE DE ALBAÑIL                                   |  | Q | 2,000.00 | N/A | Q | 2,000.00 |     |     |     |     | Q | 2,000.00 |
| 181 | 036 | ESLY ADELINA RAMÍREZ LÓPEZ               | AUXILIAR DE LA DIRECCIÓN MUNICIPAL DE GESTIÓN SOCIAL  |  | Q | 3,200.00 | N/A | Q | 3,200.00 | N/A | N/A | N/A | N/A | Q | 3,200.00 |
| 182 | 036 | FACUNDO GONZÁLEZ CORTEZ                  | AYUDANTE DE FONTANERO                                 |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 183 | 036 | GLENDA MARISOL ALVARADO PÉREZ DE LAZARO  | OPERARIA DE LIMPIEZA                                  |  | Q | 1,500.00 | N/A | Q | 1,500.00 | N/A | N/A | N/A | N/A | Q | 1,500.00 |
| 184 | 036 | GILBERTO CARRILLO CASTILLO               | OPERARIO DE LIMPIEZA DE CALLES                        |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 185 | 036 | GILMAR ANIBAL GONZÁLEZ GARCÍA            | AYUDANTE DE ALBAÑIL                                   |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 186 | 036 | GISELA IVETH RAMOS VÁSQUEZ               | OPERARIA DE LIMPIEZA                                  |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 187 | 036 | GUSTAVO RECINOS Y RECINOS                | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 2,000.00 | N/A | Q | 2,000.00 |     |     |     |     | Q | 2,000.00 |
| 188 | 036 | IDALIA JUDITH BERMUDEZ CASTRO            | OPERARIA DE LIMPIEZA DEL MERCADO                      |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 189 | 036 | IDALIA GARCÍA ENRIQUEZ                   | RECEPCIONISTA   |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 190 | 036 | ISAC ESQUIVEL GARCÍA                     | AYUDANTE DE FONTANERO                                 |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 191 | 036 | JENNER ARIEL RECINOS CRUZ                | OPERARIO DE LIMPIEZA DE CALLES                        |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 192 | 036 | JESSICA AMARILIS FAJARDO                 | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 193 | 036 | JOSÉ DANIEL RAMÍREZ MEDRANO              | OPERARIA DE LIMPIEZA DE CALLES                        |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 194 | 036 | JOSÉ HELVER LÓPEZ RAMOS                  | OPERARIO DE MANTENIMIENTO DEL TURICENTRO              |  | Q | 3,250.00 | N/A | Q | 3,250.00 | N/A | N/A | N/A | N/A | Q | 3,250.00 |
| 195 | 036 | JOSÉ RONALDO LAZARO GALICIA              | OPERARIO DE ASEO Y ORNATO                             |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 196 | 036 | JOSEFINA CRUZ                            | OPERARIA DE LIMPIEZA                                  |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 197 | 036 | JULIO CESAR PINEDA GARCÍA                | AYUDANTE DE FONTANERO                                 |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 198 | 036 | JUAN UVALDO MUÑOZ YANCI                  | OPERARIO DE LIMPIEZA DE CALLES                        |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 199 | 036 | KARLA PAOLA PORTILLO HERNÁNDEZ           | RECEPCIONISTA   |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 200 | 036 | KIRVIN YOVANY VELÁSQUEZ SAZO             | AGENTE DE POLICÍA MUNICIPAL                           |  | Q | 3,227.82 | N/A | Q | 3,227.82 | N/A | N/A | N/A | N/A | Q | 3,227.82 |
| 201 | 036 | LIDIA ESPERANZA RODRIGUEZ MEDA           | OPERARIA DE LIMPIEZA DEL TURICENTRO                   |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |
| 202 | 036 | LUIS ALFONSO PÉREZ BARRIENTOS            | OPERARIO DE ASEO Y ORNATO                             |  | Q | 2,000.00 | N/A | Q | 2,000.00 | N/A | N/A | N/A | N/A | Q | 2,000.00 |

|     |     |                                    |  |  |             |     |             |     |     |     |     |             |
|-----|-----|------------------------------------|--|--|-------------|-----|-------------|-----|-----|-----|-----|-------------|
| 203 | 036 | LUIS SAMAYOA GRUJALVA              | OPERARIO DE MANTENIMIENTO DEL TURICENTRO |  | Q 3,250.00  | N/A | Q 3,250.00  | N/A | N/A | N/A | N/A | Q 3,250.00  |
| 204 | 036 | MANUEL DE JESÚS ARÉVALO CRUZ       | FONTANERO                                |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 205 | 036 | MARCELO ENRIQUEZ                   | OPERARIO DE ASEO Y ORNATO                |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 206 | 036 | MARCOS ELISEO RINCON DIAZ          | AYUDANTE DE FONTANERO                    |  | Q 3,277.82  | N/A | Q 3,277.82  | N/A | N/A | N/A | N/A | Q 3,277.82  |
| 207 | 036 | MARÍA SELIDA FAJARDO               | OPERARIA DE LIMPIEZA DEL TURICENTRO      |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 208 | 036 | MARTIR HERNÁNDEZ OVANDO            | OPERARIO DE LIMPIEZA                     |  | Q 1,600.00  | N/A | Q 1,600.00  | N/A | N/A | N/A | N/A | Q 1,600.00  |
| 209 | 036 | MENFRI YONATÁN LAGUÁN GARCÍA       | OPERARIO DE ASEO Y ORNATO                |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 210 | 036 | OSMAN OCTAVIO VÁSQUEZ ENRIQUEZ     | OPERARIO DE LIMPIEZA DE CALLES           |  | Q 2,000.00  | N/A | Q 2,000.00  |     |     |     |     | Q 2,000.00  |
| 211 | 036 | OTTO EFRAIN HERNÁNDEZ CORADO       | AYUDANTE DE FONTANERO                    |  | Q 2,500.00  | N/A | Q 2,500.00  | N/A | N/A | N/A | N/A | Q 2,500.00  |
| 212 | 036 | PEDRO OSORIO CORADO                | GUARDIAN DEL MERCADO                     |  | Q 3,227.82  | N/A | Q 3,227.82  | N/A | N/A | N/A | N/A | Q 3,227.82  |
| 213 | 036 | POLICIANO PINEDA Y PINEDA          | AYUDANTE DE FONTANERO                    |  | Q 3,200.00  | N/A | Q 3,200.00  |     |     |     |     | Q 3,200.00  |
| 214 | 036 | RAFAEL ALFONSO SALAZAR             | OPERARIO DE LIMPIEZA                     |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 215 | 036 | RAUL CASTILLO GARCÍA               | FONTANERO                                |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 216 | 036 | RIGOBERTO BARCO Y BARCO            | AGENTE DE POLICIA MUNICIPAL              |  | Q 3,227.82  | N/A | Q 3,227.82  | N/A | N/A | N/A | N/A | Q 3,227.82  |
| 217 | 036 | ROSELY MARISOL GARCÍA CANO         | OPERARIO DE LIMPIEZA DEL MERCADO         |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 218 | 036 | SANDY BERALI MORALES RAMIREZ       | OPERARIA DE LIMPIEZA                     |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 219 | 036 | SANTOS MARIBEL RAMIRES             | OPERARIA DE LIMPIEZA                     |  | Q 3,227.82  | N/A | Q 3,227.82  |     |     |     |     | Q 3,227.82  |
| 220 | 036 | SATURNO BARRILLAS RAMOS            | OPERARIA DE MANTENIMIENTO DEL TURISMO    |  | Q 2,500.00  | N/A | Q 2,500.00  |     |     |     |     | Q 2,500.00  |
| 221 | 036 | SENDI YOSMERI DELGADO GONZALEZ     | OPERARIA DE LIMPIEZA                     |  | Q 1,700.00  | N/A | Q 1,700.00  | N/A | N/A | N/A | N/A | Q 1,700.00  |
| 222 | 036 | SERGIO ASDUWAL CHAVARRIA ROCA      | OPERARIO DE LIMPIEZA                     |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 223 | 036 | VICTOR ALFONZO IBARRA SANTOS       | OPERARIO DE LIMPIEZA                     |  | Q 1,700.00  | N/A | Q 1,700.00  | N/A | N/A | N/A | N/A | Q 1,700.00  |
| 224 | 036 | VIDAL CASTILLO PINEDA              | FONTANERO                                |  | Q 5,000.00  | N/A | Q 5,000.00  |     |     |     |     | Q 5,000.00  |
| 225 | 036 | VITOR MANUEL GONZÁLEZ CARDONA      | OPERARIO DE LIMPIEZA                     |  | Q 2,000.00  | N/A | Q 2,000.00  | N/A | N/A | N/A | N/A | Q 2,000.00  |
| 226 | 036 | WILFREDO HERNÁNDEZ SAMAYOA         | AGENTE DE POLICIA MUNICIPAL              |  | Q 3,200.00  | N/A | Q 3,200.00  | N/A | N/A | N/A | N/A | Q 3,200.00  |
| 227 | 184 | ANDY NOHEL SANTIAGO RAMIREZ        | AUDITOR INTERNO                          |  | Q 8,000.00  | N/A | Q 8,000.00  | N/A | N/A | N/A | N/A | Q 8,000.00  |
| 228 | 189 | DANIEL FRANCISCO GARCÍA MONTES     | ASESOR-GESTOR                            |  | Q 22,000.00 | N/A | Q 22,000.00 | N/A | N/A | N/A | N/A | Q 22,000.00 |
| 229 | 186 | MARK BLADIMIR HERRERA STEPHENSON   | ENCARGADO DE INTERNET Y SOPORTE TÉCNICO  |  | Q 10,000.00 | N/A | Q 10,000.00 | N/A | N/A | N/A | N/A | Q 10,000.00 |
| 230 | 183 | PERCIVAL YOVANY SALAZAR VILLASENOR | ASESOR JURÍDICO                          |  | Q 8,000.00  | N/A | Q 8,000.00  | N/A | N/A | N/A | N/A | Q 8,000.00  |
| 231 | 188 | WAGNER NOÉ ALDAIR RUANO GARCÍA     | SUPERVISOR DE PROYECTOS                  |  | Q 7,000.00  | N/A | Q 7,000.00  | N/A | N/A | N/A | N/A | Q 7,000.00  |