



MUNICIPALIDAD DE CHIMALTENANGO
JULIO 2,016
NOMINA MUNICIPAL
ADMINISTRACION LIC. CARLOS ALEXANDER SIMAJ CHAN

| No. | NOMBRE | PUESTO | REGLON PRESUPUESTARIO | SALARIO | BONIFICACION INCENTIVO | DIETAS ORDINARIAS | DIETAS EXTRAORDINARIAS |
|--------------------------------|------------------------------------------|-------------------------------------------------|-----------------------|-------------|------------------------|-------------------|------------------------|
| CONCEJO MUNICIPAL | | | | | | | |
| 1 | BARILLAS GARCIA, JOSUE ISAIAS | CONCEJAL V | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 2 | CIFUENTES CORONADO DE SINAY, AURA REBECA | CONCEJAL III | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 3 | GIRON OSEIDA, EDVIN ROLANDO | CONCEJAL IV | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 4 | GONZALEZ VASQUEZ, ISAURO DIONEL | CONCEJAL VII | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 5 | GUZMAN SANDOVAL, EMILIANO ARTURO | SECRETARIO MUNICIPAL | 011 | Q 3,500.00 | Q 250.00 | Q 2,000.00 | Q 2,000.00 |
| 6 | HERNANDEZ PABLO, TEOFILO EPIFANO | SINDICO SEGUNDO | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 7 | HERNANDEZ XOYON, ALBERTO | SINDICO PRIMERO | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 8 | MARTINEZ ACAN, EULALIO | CONCEJAL II | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 9 | MERIDA RAMIREZ, JULIO RAMIRO | CONCEJAL VI | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 10 | SEQUEN HERNANDEZ, ROMULO | CONCEJAL I | ---- | Q - | Q - | Q 2,000.00 | Q 2,000.00 |
| 11 | SIMAJ CHAN, CARLOS ALEXANDER | ALCALDE MUNICIPAL | 011 | Q 20,000.00 | Q - | Q 2,000.00 | Q 2,000.00 |
| ASISTENTE DE ALCALDIA | | | | | | | |
| 1 | GARCIA PAR CLAUDIA PATRICIA | ASISTENTE DE SECRETARIA | 011 | Q 4,000.00 | Q 250.00 | Q - | Q - |
| SECRETARIA MUNICIPAL | | | | | | | |
| 1 | APEN LOPEZ, FRANCISCA DEL ROSARIO | OFICIAL I DE SECRETARIA MUNICIPAL | 011 | Q 3,200.00 | Q 250.00 | Q - | Q - |
| 2 | CHAVEZ FIGUEROA CARMEN MARIA | OFICIAL DE SECRETARIA II | 011 | Q 4,100.00 | Q 250.00 | Q - | Q - |
| 3 | CHAVEZ TUBAC, KARINA YANET | OFICIAL II DE SECRETARIA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| DEPARTAMENTO DE COMPRAS | | | | | | | |
| 1 | ATZ MUTZUTZ, ISAIAS | AUXILIAR DE COMPRAS | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 2 | SUBUYUC SATZ, EDWIN ORLANDO | ENCARGADO DEL DEPARTAMENTO DE COMPRAS | 011 | Q 11,000.00 | Q 250.00 | Q - | Q - |
| 3 | ORREGO TEXAJ, EDGAR MAURICIO | AUXILIAR EN EL DEPARTAMENTO DE COMPRAS | 011 | Q 2,800.00 | Q 250.00 | Q - | Q - |
| 4 | PAJARITO SATZ, DANIEL | AUXILIAR EN EL DEPARTAMENTO DE COMPRAS | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| ALMACEN MUNICIPAL | | | | | | | |
| 1 | MARROQUÍN CHUMIL, HEYLI ELZALYNA | ENCARGADA DE ALMACEN | 011 | Q 2,825.00 | Q 250.00 | Q - | Q - |
| 2 | ORREGO GARCIA, MANUEL ARTURO | ASISTENTE DEL DEPARTAMENTO DE ALMACEN Y COMPRAS | 011 | Q 2,800.00 | Q 250.00 | Q - | Q - |

| | CATASTRO/NOMENCLATURA | | | | | | | |
|----|---------------------------------------------|----------------------------------------------------------------------------|-----|-------------|----------|-----|-----|--|
| 1 | ESQUIT YOOL, BRENDA PATRICIA | SECRETARIA DE NOMENCLATURA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 2 | HERNANDEZ PEREN LUZ EUGENIA | CENSADOR Y DIGITADOR DEL DEPARTAMENTO DE CATASTRO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 3 | MARROQUIN ARROYO, MARVIN ALEXANDER | INSPECTOR DE LICENCIAS DE CONSTRUCCION | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 4 | MONTUFAR ELEL MYNOR FRANCISCO | DIBUJANTE DEL DEPARTAMENTO DE CATASTRO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 5 | ORTIZ CASTILLO JAQUELINE YOHANA | SECRETARIA DE LICENCIAS DE CONTRUCCION | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 6 | QUEZADA CATALAN, ERICK LEONEL | JEFE DE UNIDAD DE CATASTRO | 011 | Q 6,000.00 | Q 250.00 | Q - | Q - | |
| 7 | ROMERO GIRÓN, ANA PATRICIA | JEFA DE LICENCIAS DE CONTRUCCION | 011 | Q 4,000.00 | Q 250.00 | Q - | Q - | |
| 8 | SINAJ PEINADO, ERIKA ROXANA | CENSADORA Y DIGITADORA DE CATASTRO MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 9 | SOTZ GOMEZ VIVIANA ADELAIDA | CENSADOR MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - | |
| 10 | VELASQUEZ SET CALIXTO | ENCARGADO DE NOMENCLATURA Y NUMERACION URBANA DEL DEPARTAMENTO DE CATASTRO | 011 | Q 2,800.00 | Q 250.00 | Q - | Q - | |
| 11 | YAX ORDOÑEZ, BRANDON NIKOLAS | DIGITADOR Y CENSADOR DEL DEPARTAMENTO DE CATASTRO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | |
| 1 | GUAMUCHE XÓN, EDWIN YOVANI MOISES | OFICIAL DE LA DMP | 011 | Q 5,000.00 | Q 250.00 | Q - | Q - | |
| 2 | LARA ORTIZ, SANDRA JUDITH | OFICIAL DE LA DIRECCION MUNICIPAL DE PLANIFICACION | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 3 | MENDOZA CARRILLO, ROCIO DEL CARMEN | DIRECTORA MUNICIPAL DE PLANIFICACION | 011 | Q 11,000.00 | Q 250.00 | Q - | Q - | |
| 4 | PAJARITO CASTRO, DYLAN ORLANDO | DIBUJANTE DE LA UNIDAD DE PLANIFICACION DMP | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - | |
| 5 | QUILL ORTIZ, WALFRE FRANCISCO | SUPERVISOR DE OBRAS MUNICIPALES | 011 | Q 10,000.00 | Q 250.00 | Q - | Q - | |
| 6 | SAC BARRIOS, ALBA ELISABET | OFICIAL DE LA DIRECCION MUNICIPAL DE PLANIFICACION | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - | |
| 7 | SALAZAR CASTILLO, ROSLYN GLORIA XIOMARA | TRABAJADORA SOCIAL DE LA DIRECCION MUNICIPAL DE PLANIFICACION | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - | |
| 8 | TAGUAL HERNANDEZ, JOSE LUIS | OFICIAL OFICINA DMP | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - | |
| 9 | YANCOS SATZ, PEDRO | ASISTENTE DE SUPÉRVISOR DE LA DIRECCION MUNICIPAL DE PLANIFICACION DMP | 011 | Q 5,000.00 | Q 250.00 | Q - | Q - | |
| 10 | CHOCON PAR, PEDRO | DIBUJANTE DE LA UNIDAD DE PLANIFICACION DMP | 011 | Q 3,500.00 | Q 250.00 | Q - | Q - | |
| | DEPARTAMENTO JURIDICO | | | | | | | |
| 1 | GUAMUCHE XON, MAYNOR EZEQUIAS | ANALISTA JURIDICO | 011 | Q 4,500.00 | Q 250.00 | Q - | Q - | |
| | RECURSOS HUMANOS | | | | | | | |
| 1 | AJSIVINAC ESQUIT, JOSE VLADIMIR QUICAB | DIRECTOR DEL DEPARTAMENTO DE RECURSOS HUMANOS | 011 | Q 6,000.00 | Q 250.00 | Q - | Q - | |
| 2 | GOMEZ HERANANDEZ, MAYRA PATRICIA | OFICIAL I DE RECURSOS HUMANOS | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - | |
| 3 | TAGUAL RAXON FLOR NOEMI | OFICIAL II DE RECURSOS HUMANOS | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - | |
| | OFICINA MUNICIPAL DE LA MUJER | | | | | | | |
| 1 | AJQUIY TUBAC, MARCOS | TECNICO MUNICIPAL DE LA OMM | 011 | Q 3,500.00 | Q 250.00 | Q - | Q - | |
| 2 | CAAL CAR DE IXLA, GLENDI DULCINA | COORDINADORA DE LA OFICINA MUNICIPAL DE LA MUJER | 011 | Q 5,000.00 | Q 250.00 | Q - | Q - | |

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| 3 | HERNÁNDEZ PÉREZ, DÉBORA LISETH NOEMÍ | OFICIAL II DE LA OFICINA MUNICIPAL DE LA MUJER | 011 | Q | 2,500.00 | Q | 250.00 | Q | - | Q | - |
| 4 | MONTUFAR CASTRO, KEILA PAMELA | ASISTENTE DE LA OFICINA MUNICIPAL DE LA MUJER | 011 | Q | 3,000.00 | Q | 250.00 | Q | - | Q | - |
| DIRECCION ADMINISTRATIVA FINANCIERA MUNICIPAL | | | | | | | | | | | |
| 1 | AJQUIY GUERRA, WALTER EULALIO | ENCARGADO DE PRESUPUESTO DE LA DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL | 011 | Q | 6,000.00 | Q | 250.00 | Q | - | Q | - |
| 2 | CAN PEREZ HARRISON ISMAEL | ENCARGADO DE CONTABILIDAD DE LA DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA | 011 | Q | 6,000.00 | Q | 250.00 | Q | - | Q | - |
| 3 | CHAN SUYUC DE RAXJAL, CLAUDIA ELIZABETH | ENCARGADA DE TESORERIA DE LA DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL | 011 | Q | 6,600.00 | Q | 250.00 | Q | - | Q | - |
| 4 | ESTRADA REANDA, MARLON ORLANDO | DIRECTOR ADMINISTRATIVO FINANCIERO MUNICIPAL | 011 | Q | 12,000.00 | Q | 250.00 | Q | - | Q | - |
| 5 | ETEC PAR GERSON DAVID | CAJERO GENERAL DE LA DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA | 011 | Q | 6,000.00 | Q | 250.00 | Q | - | Q | - |
| 6 | LOPEZ BIBIAN MELIZA | ENCARGADA DE INVENTARIOS | 011 | Q | 4,000.00 | Q | 250.00 | Q | - | Q | - |
| 7 | ORREGO TEXAJ, MARIO ALBERTO DE JESUS | OFICIAL DE LA DAFIM | 011 | Q | 6,000.00 | Q | 250.00 | Q | - | Q | - |
| 8 | RECINOS VASQUEZ, MAURO EMILIO | OFICIAL DE LA OFICINA DE INVENTARIOS | 011 | Q | 4,000.00 | Q | 250.00 | Q | - | Q | - |
| 9 | ORELLANA POLANCO KRISTIAN ALEJANDRO | ENCARGADO DE BANCOS DE LA DIRECCION ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL | 011 | Q | 4,000.00 | Q | 250.00 | Q | - | Q | - |
| DEPARTAMENTO DE IUSI | | | | | | | | | | | |
| 1 | CHIPIX, ANDRES | OFICIAL DE LA OFICINA DE IUSI | 011 | Q | 2,985.00 | Q | 250.00 | Q | - | Q | - |
| 2 | PUAC ZAPETA, DOUGLY ELENA | ENCARGADA DEL DEPARTAMENTO DE IUSI | 011 | Q | 4,050.00 | Q | 250.00 | Q | - | Q | - |
| 3 | TAGUAL HERNANDEZ ROSA DEL CARMEN | OFICIAL DE LA OFICINA DEL IUSI | 011 | Q | 2,500.00 | Q | 250.00 | Q | - | Q | - |
| 4 | URIZAR ORENO, GERSON ELI | OFICIAL DE LA OFICINA DE IUSI | 011 | Q | 2,500.00 | Q | 250.00 | Q | - | Q | - |
| INFORMATICA | | | | | | | | | | | |
| 1 | SAQUIC YAXON NERY DANILO | ENCARGADO DE INFORMATICA | 011 | Q | 3,500.00 | Q | 250.00 | Q | - | Q | - |
| 2 | JUAREZ HERNANDEZ, JHONSON EMANUEL | AUXILIAR DE INFORMATICA | 011 | Q | 3,000.00 | Q | 250.00 | Q | - | Q | - |
| 3 | MENDEZ JOSAL, DERIAN OMAR | AUXILIAR DE INFORMATICA | 011 | Q | 2,500.00 | Q | 250.00 | Q | - | Q | - |
| RELACIONES PUBLICAS | | | | | | | | | | | |
| 1 | CHUB, MYNOR ALFREDO | PUBLICISTA MUNICIPAL | 011 | Q | 3,000.00 | Q | 250.00 | Q | - | Q | - |
| 2 | PAJARITO GONZÁLEZ, HENRY YOVANI | OFICIAL DEL DEPARTAMENTO DE RELACIONES PUBLICAS | 011 | Q | 3,250.00 | Q | 250.00 | Q | - | Q | - |
| 3 | SEQUÉN CHAMALÉ, GLENDY MARICELA | RECEPCIONISTA MUNICIPAL | 011 | Q | 2,500.00 | Q | 250.00 | Q | - | Q | - |
| ACCESO A LA INFORMACION | | | | | | | | | | | |
| 1 | PAJARITO CASTRO, VIVIANA ELIZABETH | ENCARGADA DE ACCESO A LA INFORMACION PUBLICA | 011 | Q | 2,520.00 | Q | 250.00 | Q | - | Q | - |
| JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | | |
| 1 | COLOJ MAZATE, MARINA | OFICIAL DE JUZGADO MUNICIPAL | 011 | Q | 3,297.04 | Q | 250.00 | Q | - | Q | - |
| 2 | ETEC XOYON, EDGAR ROLANDO | INSPECTOR DEL JUZGADO DE ASUNTOS MUNICIPALES | 011 | Q | 2,500.00 | Q | 250.00 | Q | - | Q | - |
| 3 | MASATZ SAC, JUAN JOSE | OFICIAL DE TRANSPORTES | 011 | Q | 3,297.04 | Q | 250.00 | Q | - | Q | - |

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| 4 | MULUL OTZOY, OLGA MARINA | OFICIAL EN EL JUZGADO DE ASUNTOS MUNICIPALES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | OSORIO LARIOS, SERGIO VINICIO | INSPECTOR DEL JUZGADO DE ASUNTOS MUNICIPALES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 6 | PAJARITO SEQUEN, MARILYN ESTHER | OFICIAL DEL JUZGADO DE ASUNTOS MUNICIPALES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 7 | SAJBOCHOL CURUCHICH, FREDY ROLANDO | JUEZ DE ASUNTOS MUNICIPALES | 011 | Q 10,000.00 | Q 250.00 | Q - | Q - |
| 8 | SUYUC ELEL, PEDRO | INSPECTOR MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 9 | XICAY GOMEZ, BLANCA ISABEL | OFICIAL DE JUZGADO DE ASUNTOS MUNICIPALES | 011 | Q 2,985.00 | Q 250.00 | Q - | Q - |
| DEPARTAMENTO DE AGUA | | | | | | | |
| 1 | ACUTA ABAJ, MICHAEL | AYUDANTE DE ALBAÑIL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 2 | BOSARREYE FIGUEROA, JOSE ROLANDO | OPERADOR DE BOMBA DE AGUA | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 3 | CAMEY GUERRA, ELISEO APOLINARIO | FONTANERO MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 4 | CAMEY NOJ, MARCO VINICIO | PEON MUNICIPAL | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 5 | CASTRO VELASQUEZ, HECTOR ROLANDO | FONTANERO MUNICIPAL | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 6 | CHOCOJ SAJBIN, ROSALIO | OPERADOR DE BOMBA DE AGUA | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 7 | ELIAS CHOY, MOISES | OPERADOR DE BOMBA DE AGUA | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 8 | GUICOY ANDRES, GONZALO | ALBAÑIL | 011 | Q 2,790.00 | Q 250.00 | Q - | Q - |
| 9 | GUZMAN GARCIA LEONEL | SUB-JEFE DEPARTAMENTO DE AGUA | 011 | Q 2,814.00 | Q 250.00 | Q - | Q - |
| 10 | HERNANDEZ CHAN, ARMANDO | OPERADOR DE BOMBA | 011 | Q 3,090.00 | Q 250.00 | Q - | Q - |
| 11 | HERNANDEZ SAPUT, ALBERTO | OPERADOR DE BOMBA DE AGUA | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 12 | HERNANDEZ SAQUIL, ALVARO RENE | OPERADOR DE BOMBA MUNICIPAL | 011 | Q 2,890.00 | Q 250.00 | Q - | Q - |
| 13 | JUAREZ MUL BASILIO VICENTE | OPERADOR DE BOMBA DE LA ALDEA BUENA VISTA | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 14 | LARA XICAY, VICTOR ROLANDO | FONTANERO | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 15 | LOPEZ GARCIA, FLAVIO | GUARDIAN DE LOS PESCADITOS | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 16 | LOPEZ JUAN CARLOS | GUARDIAN MUNICIPAL | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 17 | MACHIC ABAJ, NORMA AGUSTINA | SECRETARIA DEL DEPARTAMENTO DE AGUA | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 18 | OJ CHOPEN, NAPOLEON | GUARDIAN DE LA BOMBA DE CHUACUJAY | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 19 | OLLEJ MAZAT, JUAN FIDEL | OPERADOR DE LA BOMBA DEL CALVARIO Y LAS QUINTAS | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 20 | PAR REYES, ISRAEL | ALBAÑIL | 011 | Q 2,790.00 | Q 250.00 | Q - | Q - |
| 21 | PAR SATZ, DAVID OTTONIEL | GUARDIAN DEL MERCADO TERMINAL DE LA ZONA 2 | 011 | Q 2,890.00 | Q 250.00 | Q - | Q - |
| 22 | PEREZ PACHECO, DANIEL | AYUDANTE DE ALBAÑIL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 23 | PEREZ PACHECO, SANTIAGO | FONTANERO EN EL DEPARTAMENTO DE AGUA | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 24 | PEREZ RIVERA, MARIO | FONTANERO MUNICIPAL | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 26 | SARAZUA ALONZO, EDGAR DANIEL | GUARDIAN MUNICIPAL | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 27 | SARAZUA ALONZO, ROLANDO | GUARDIAN MUNICIPAL | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |

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| 28 | SATZ TALA, BERNARDINO | FONTANERO MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 30 | SOCOY TUBAC, ALVARO | OPERADOR DE BOMBA DE AGUA LOS APOSENTOS | 011 | Q 2,650.00 | Q 250.00 | Q - | Q - |
| 32 | TOBIAS VASQUEZ, LUIS ENRIQUE | PEON DE LA BODEGA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 33 | TRIGUEROS GUTIERREZ, MARTIN | GUARDIAN MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 34 | VILLAGRAN COTA, JUAN CARLOS | TECNICO DE BOMBAS DE AGUA DEL DEPARTAMENTO DE AGUA | 011 | Q 3,700.00 | Q 250.00 | Q - | Q - |
| 35 | XAR SITAN, OTTO | OPERADOR DE BOMBA DE AGUA DEL GIMNASIO MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 36 | XICAY HERNANDEZ, JUAN | OPERADOR DE BOMBA DE AGUA | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 37 | ZAMORA MUHUN, JUVENTINO | LLAVERO MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 38 | RUMPICH ABAJ, MAYNOR EDUARDO | OPERADOR DE BOMBA | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| GUARDIANA Y MANTENIMIENTO DEL EDIFICIO MUNICIPAL | | | | | | | |
| 1 | ACAN LOPEZ LUIS FERNANDO | GUARDIAN DEL EDIFICIO MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 2 | AJQUIY TUBAC, GLORIA ELIZABETH | CONSERJE DEL EDIFICIO MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 3 | HERNÁNDEZ ABAJ, GLORIA ELENA | CONSERJE DEL EDIFICIO MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 4 | MULUL CASTILLO, RUTH NOHEMI | CONSERJE DEL EDIFICIO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | SINAY SEQUEN, ROSA IRENE | CONSERJE DEL EDIFICIO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| MANTENIMIENTO Y REPARACION DE ALUMBRADO PUBLICO | | | | | | | |
| 1 | VELASQUEZ ESQUIT, LUIS EDUARDO | ELECTRICISTA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| OFICINA MUNICIPAL DE PROTECCION A LA NIÑEZ Y ADOLESCENCIA OMPNA | | | | | | | |
| 1 | QUISQUE SEQUEN, YEIMY PAOLA | ENCARGADA DE LA OFICINA MUNICIPAL DE LA NINEZ Y ADOLESCENCIA | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| PARQUE CENTRAL Y PLAZA CIVICA | | | | | | | |
| 1 | CRUP SEQUEN, MACARIO | JARDINERO EN EL PARQUE CENTRAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | MENDIZABAL GUERRERO, JOSE ADOLFO | JARDINERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 3 | MONTOYA INAY, ANTONIO | JARDINERO PARQUE CENTRAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 4 | SAQUIL BUCH ROMAN | PEON MUNICIPAL DE LA PLAZA CIVICA-PARQUE CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 5 | YAC LOPEZ, JAIME | JARDINERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| POLICIA MUNICIPAL DE TRANSITO | | | | | | | |
| 1 | ABAJ SAC, LIZBETH MARTINA | SUPERVISORA DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,515.00 | Q 250.00 | Q - | Q - |
| 2 | AREVALO ROMAN, JOSE LUIS | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 4 | CHANCHAVAC TORRES, CÉSAR MANUEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 5 | CHOPEN SUBUYUC, JOSE FRANCISCO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,515.00 | Q 250.00 | Q - | Q - |
| 6 | ESQUIT OSORIO, DIONY | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 7 | GARCIA ARIAS, GLADYS MARISELA | OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 8 | GONZALEZ ROMAN, ESDRAS JOEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |

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| 9 | GUARAN VARGAS, JOSE LUIS | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 10 | HERNANDEZ DE LEON, FELISA ELVIRA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 11 | HERNANDEZ DE LEON, DAMARIS ASALIA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 12 | JACOBO CASTRO, HILARIO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 13 | LARA XICAY, JUAN ROBERTO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 14 | LOPEZ VARGAS, LUIS JOEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 15 | LORENZO MORALES, GENRIN ESTUARDO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 16 | MAZAT SAC, OSCAR ROLANDO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 17 | MORALES HERNANDEZ, JOSE ANGEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 18 | MORALES BARRIOS CRISTIAN MARTIN | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 19 | MUÑOZ RAMOS, ELBINA ARACELY | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,514.00 | Q 250.00 | Q - | Q - |
| 20 | MUX, VICTOR MANUEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 21 | ORTIZ CASTILLO, CATALINA PAULA MERCEDES | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 22 | PAJARITO CATU, RONALD ARIEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 23 | PAULICH HERNANDEZ, MAYNOR RENE | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 24 | PEREZ HERNANDEZ, JOSUE MIGUEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 25 | PICHIYA FARFAN, TELMA JUDITH | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 26 | PORTILLO PEREZ, MIRNA CONSUELO | OFICIAL DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 27 | PORTILLO PEREZ, SONIA MARIBEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 28 | RAXTUN INAY, ELADIO | SUB-COMISARIO DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 4,000.00 | Q 250.00 | Q - | Q - |
| 29 | RODRIGUEZ MARROQUIN, LUIS ROLANDO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 30 | RODRIGUEZ MENDEZ, GERSON ALI | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 31 | ROMPICH AJQUIJ, PAULINO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 32 | SANTIZO ELEL, JORGE CLEMENTE | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 33 | SAPUT CALAZAN, AUGUSTO JOEL | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 34 | SATZ SUBUYUC, GERSON SAUL | OFICIAL DIGITADOR DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 35 | SIAN ESTRADA, MANUEL DE JESUS | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 36 | SIAN SOCOY, LAZARO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 37 | SIMAJ TEPAZ, GUILMER VINICIO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 38 | SINAJ TOL, JULIO DAVID | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 39 | SIQUIN CASTILLO, SINDY PAOLA | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 40 | SUBUYUC HERNANDEZ, MYNOR VINICIO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 41 | TEXAJ REYES, LUIS ROBERTO | DIRECTOR DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 6,000.00 | Q 250.00 | Q - | Q - |

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| 42 | TOL ALVA, MAXIMILIANO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 43 | VASQUEZ GOMEZ, BENJAMIN | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 44 | VASQUEZ RUANO VICTOR OMAR | SECRETARIO DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| 45 | VILLEDA CHUB, WERNER ENRIQUE | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 46 | VELASQUEZ BAUTISTA, PASCUAL DOMINGO | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 022 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 47 | XOYON CHAVEZ, ALVARO AMILCAR | AGENTE DE LA POLICIA MUNICIPAL DE TRANSITO | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| | POLICIA MUNICIPAL | | | | | | |
| 1 | ABAJ MIXIA, CESAR HORACIO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 2 | AZURDIA MOLINA, JAIME FRANCISCO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 3 | DE LA CRUZ LOPEZ, LUIS FERNANDO | SECRETARIO DE LA POLICIA MUNICIPAL | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| 4 | ESTRADA FUENTES, JOB NOE | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 5 | FRANCO BARRIOS, KLESTER HUMBERTO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 6 | HERRERA RODRIGUEZ, JULIO CESAR | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 7 | ICHAJ CHAY, JOSE MANUEL | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 8 | OVALLE ZAPON, ABELARDO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 9 | PACHECO FUENTES, OSCAR ARMANDO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 10 | PACHECO PEREZ, CARLOS ENRIQUE | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 11 | POPOL, VICTOR MANUEL | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 12 | ROSALES, HUGO ARMANDO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 13 | SINAY SACRAPAL, SANTIAGO | AGENTE DE LA POLICIA MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 14 | SUBBUYUC INAY, CARLOS ENRIQUE | JEFE DE LA POLICIA MUNICIPAL | 011 | Q 2,990.00 | Q 250.00 | Q - | Q - |
| | BODEGA MUNICIPAL | | | | | | |
| 1 | ACAN CUA, MARTIN | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | ALONZO QUISQUE, CARLOS | PILOTO CAMION CISTERNA | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 3 | ARDON HERNANDEZ, CARLOS HUMBERTO | MECANICO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 4 | CASTELLANOS GOMEZ, HECTOR MIGUEL | PEON DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | CHAN CASTRO ELIO NEHEMIAS | AYUDANTE DE ALBAÑIL DE LA BODEGA MUNICIPAL | 011 | Q 2,520.00 | Q 250.00 | Q - | Q - |
| 6 | CHAVEZ PATZAN SOLANO | ENGARGADO DE PEONES | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| 7 | CHAY SIQUINAJAY, JORGE MARIO | HERRERO MUNICIPAL | 011 | Q 4,000.00 | Q 250.00 | Q - | Q - |
| 8 | CUMEZ LUIS FERNANDO | PEON MUNICIPAL | 011 | Q 2,715.00 | Q 250.00 | Q - | Q - |
| 9 | GARCIA PAR, JOSE EDUARDO | CHOFER PICK-UP DE BODEG MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 10 | GOMEZ CHIROY JOSE FRANCISCO | PEON MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 11 | HIDALGO MECHU, NICOLAS | BARREDOR DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |

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| 12 | IGNACIO TINUAR, ALBERTO | AUXILIAR DE LA BODEGA | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| 13 | JOLON ESQUIT, EDGAR | ENCARGADO DE PEONES DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 14 | MACU XAR, FRANCISCO | ENCARGADO DE PEONES DE LA BODEGA MUNICIPAL | 011 | Q 5,000.00 | Q 250.00 | Q - | Q - |
| 15 | MAZAT HERNANDEZ, FLAVIO | PILOTO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 16 | MONTUFAR SIAN, DANIEL | PILOTO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 17 | MORALES PINEDA, DAVID | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 18 | NOJ HERNANDEZ, CESAR AUGUSTO | ALBAÑIL DE LA BODEGA MUNICIPAL | 011 | Q 2,787.00 | Q 250.00 | Q - | Q - |
| 19 | PAJARITO ABAJ, GONZALO | CONCERJE DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 20 | PEREZ YOOL, JUAN CARLOS | PILOTO DE LA BODEGA MUNICIPAL | 011 | Q 2,585.00 | Q 250.00 | Q - | Q - |
| 21 | RAMIREZ ARGUETA, MARIO RENE | GUARDIAN DE PACHIPUC | 011 | Q 2,700.00 | Q 250.00 | Q - | Q - |
| 22 | RANGEL EUFRAGIO, JOSÉ PERFECTO | PEON DE LA BODEGA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 23 | RODRIGUEZ QUIN, DANIEL | PEON DE LA BODEGA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 24 | RODRÍGUEZ QUIN GUMERCINDO | PEON MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 25 | SATZ MORALES, JOSE CRISTOBAL | PEON DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 26 | SIMAJ HERNANDEZ EDGAR SAMUEL | GUARDIAN DE LA BODEGA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 27 | SIQUINAJAY REYES, NERY UBALDO | PEON DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 28 | SUBUYUC ABAJ, TIBURCIO ALEJANDRO | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 29 | TEXAJ GUEVARA, ALDRIN IVÁN | AUXILIAR DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 30 | TUCUBAL PUAC, SANTOS | PILOTO DE BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 31 | VELASQUEZ SET FELIPE | ALBAÑIL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 32 | XOYON GUZMAN, CHRISTIAN AARON | PILOTO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 33 | YOC SUNUC MAURO | HERRERO DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 34 | YOOL SAPUT, MARCO ANTONIO | ALBAÑIL | 011 | Q 2,790.00 | Q 250.00 | Q - | Q - |
| 35 | YOOL SAPUT, CARLOS | PILOTO DE CISTERNA | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| | ESTADIO MUNICIPAL Y CASA DE LA CULTURA | | | | | | |
| 1 | ROMAN MOLINA, MARVIN RENE | GUARDIAN DEL ESTADIO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | SACRAPAL PAULICH, EFRAIN | GUARDIAN DEL ESTADIO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 3 | TUBAC SOCOY, FELIX ISABEL | GUARDIAN DEL ESTADIO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | ASTILLERO MUNICIPAL | | | | | | |
| 1 | BALAN BATZIN, JUAN | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | COLAJ GARCIA, MARIO OTTONIEL | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 3 | ESCOBAR SALAN, ALVARO HUGO | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 4 | LOPEZ VELASQUEZ, TIBURCIO | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |

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| 5 | MUÑOZ MONTUFAR, EMILIO | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 6 | SET VALLE, JUAN | ENCARGADO DE GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 7 | TUBAC MORALES, SERGIO LEONEL | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 8 | TUBAC ZET, ELMER EVELDER | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 9 | YANCOS GARCIA, MARVIN YOVANI | GUARDABOSQUE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | VIVERO MUNICIPAL | | | | | | |
| 1 | CHEN CHEREC, WILFREDO EVARISTO | PEON DEL VIVERO MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 2 | ETEC MULUL, ANTONIO | PEON DEL VIVERO MUNICIPAL | 011 | Q 3,620.00 | Q 250.00 | Q - | Q - |
| 3 | IXCOY ITZEP, LETICIA | SECRETARIA DE LA FORESTAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 4 | LOPEZ, ROBERTO | PEON DEL VIVERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | MACU GONZALEZ, ANSELMO | PEON DEL VIVERO MUNICIPAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 6 | MEJIA INTERIANO HECTOR ALEJANDRO | PEON DEL VIVERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 7 | MORALES ARANA, ANDRES RAFAEL | SUPERVISOR DEL VIVERO FORESTAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 8 | QUINO XON, JUAN | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 9 | SIQUINAJAY REYES, JOSE LUCIO | ENCARGADO DEL VIVERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 10 | TUBAC GUALIM, LUIS ORLANDO | PEON DEL VIVERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 11 | TUCH BOSOS, PEDRO ANTONIO | PEON DEL VIVERO MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | BIBLIOTECA MUNICIPAL | | | | | | |
| 1 | BAY AZURDIA, RAYMUNDA | CONCERJE BIBLIOTECA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | FIGUEROA PEREZ, ROSA CARMINA | ENCARGADA DE LA BIBLIOTECA MUNICIPAL | 011 | Q 4,000.00 | Q 250.00 | Q - | Q - |
| 3 | JUÁREZ SEQUÉN, ELVIA EDELMIRA | BIBLIOTECARIA MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 4 | SEQUEN CATE, HELEN MARITZA | BIBLIOTECARIA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | MERCADO CENTRAL | | | | | | |
| 1 | HERNANDEZ MARTINEZ ENRIQUE | ADMINISTRADOR DEL MERCADO CENTRAL | 011 | Q 5,000.00 | Q 250.00 | Q - | Q - |
| 2 | CAN HERNANDEZ CARLOS | GUARDIAN DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 3 | GARCIA PABLO, SANTIAGO | GUARDIAN DEL MERCADO CENTRAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 4 | GOMEZ, JESUS | BARREDOR DEL MERCADO CENTRAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | HERNANDEZ LARA DANIEL | BARREDOR DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 6 | MULUL OJ, VICTOR MANUEL | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 7 | OVANDO CURRUCHICH, FROILAN | BARREDOR DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 8 | PELICON VICENTE, MARIO | BARREDOR DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 9 | PEREZ MARROQUIN, CLEMENTINO | AUXILIAR DEL MERCADO CENTRAL | 011 | Q 2,590.00 | Q 250.00 | Q - | Q - |
| 10 | ROMPICH, ESTANISLAO | BARREDOR DEL MERCADO CENTRAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |

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| 11 | SIMAJ YOOL ROLANDO ABRAHAM | GUARDIAN DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 12 | TUBAC SOTZ, SANTOS TIMOTEO | GUARDIAN DEL MERCADO CENTRAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 13 | XOYON HERNANDEZ, EVERARDO | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | MERCADO TERMINAL DE BUSES ZONA 2 | | | | | | |
| 1 | ABAJ SUBUYUC, ANGEL AGUSTIN | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | ACAN LOPEZ, EDUARDO | BARREDOR MERCADO TERMINAL ZONA 2 | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 3 | AQUIY OLLEJ, CARLOS ENRIQUE | BARREDOR DEL MERCADO Y TERMINAL DE BUSES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 4 | ALEJA BALAN CESAR AUGUSTO | GUARDIAN MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | BATZIN TUYUC, FELIX ANTONIO | ADMINISTRADOR MERCADO TERMINAL | 011 | Q 7,000.00 | Q 250.00 | Q - | Q - |
| 6 | BOSARREYES FIGUEROA EDWIN DAVID | BARREDOR DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 7 | BOSOS TOL, CRISTOBAL | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 8 | CASTRO BUCH ANDRES | BARREDOR MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 9 | CHAN SAC, JOSE OLEGARIO | GUARDIAN MERCADO TERMINAL ZONA DOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 10 | CHAN SUYUC, HECTOR FELIPE | GUARDIAN MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 11 | CHOJOJ MUX, VICTOR MANUEL | GUARDIAN | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 12 | COCHÉ VICENTE, JOSÉ ANTONIO | BARREDOR DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 13 | ETEC SAL, JORGE | BARREDOR DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 14 | FLORES, FEDERICO | BARREDOR DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 15 | JOSAL SET, JOAQUIN | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 16 | JOSAL SES, GERONIMO | GUARDIAN DEL MERCADO TERMINAL | 011 | Q 2,479.04 | Q 250.00 | Q - | Q - |
| 17 | MACHAN BUCH, FELIPE ANTONIO | BARREDOR MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 18 | MARTINEZ ACAN, JOSE DOMINGO | COBRADOR DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 19 | MAZAT HERNANDEZ, CARMEN | BARREDOR MERCADO Y TERMINAL DE BUSES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 20 | MEJIA SANDOVAL, CARLOS | BARREDOR MERCADO TERMINAL DE BUSES ZONA DOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 21 | RIVERA JUAREZ, ALVARO HUGO | GUARDIAN MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 22 | SAL COC, JOAQUIN | GUARDIAN DEL MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 23 | SAQUIL CHAN, NATALIO | BARREDOR DEL MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 24 | SATZ Y SATZ, EFRAIN | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 25 | SAY GARCIA, GUILLERMO | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 26 | SEQUEN CHAMALE, SANTIAGO | BARREDOR DEL MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 27 | SET, ALEJANDRO | BARREDOR DEL MERCADO Y TERMINAL DE BUSES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 28 | SIRIN OSORIO, CATARINO | BARREDOR MUNICIPAL DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 29 | SUBUYUC USEN, CARLOS ENRIQUE | COBRADOR DEL PARQUE CENTRAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |

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| 30 | SUYUC OVALLE, MARCOS | GUARDIAN MERCADO TERMINAL ZONA 2 | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 31 | URIAS MOLINA, WILBER LEONEL DE JESÚS | SUB-ADMINISTRADOR DEL MERCADO TERMINA ZONA 2 | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| 32 | URLAO TUBAC, SERAPIO | GUARDIAN DEL MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 33 | XICAY XICO, EMILIO | GUARDIAN DEL MERCADO TERMINAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 34 | XOYON ACAN, DANIEL | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 35 | XOYON HERNANDEZ, DANIEL | GUARDIAN MERCADO TERMINAL DE BUSES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 36 | XOYON RUMPICH JOSE RUBEN | COBRADOR DEL MERCADO TERMINAL ZONA 2 | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 37 | XOYON RUMPICH, ROBERTO CARLOS | GUARDIAN DEL MERCADO Y TERMINAL DE BUSES | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| CEMENTERIO GENERAL | | | | | | | |
| 1 | BUCH RAXTUN, JUAN CARLOS | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | GARRIDO CONTRERAS, GUILLERMO | SUB-ADMINISTRADOR DEL CEMENTERIO GENERAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 3 | LUX YOS, CARLOS NAZARIO | ADMINISTRADOR DEL CEMENTERIO GENERAL | 011 | Q 3,500.00 | Q 250.00 | Q - | Q - |
| 4 | OLIVA GUICOY, ESTEBAN | GUARDIAN DEL CEMENTERIO GENERAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 5 | RUMPICH SAPUT, LAURO | PEON MUNICIPAL EN EL CEMENTERIO GENERAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 6 | SAC ELEL, CARLOS ENRIQUE | GUARDIAN DEL CEMENTERIO GENERAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 7 | SET TUBAC, ADOLFO | PEON DEL CEMENTERIO GENERAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 8 | SIAN CASTRO, LAZARO | PEÓN MUNICIPAL DEL CEMENTERIO GENERAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 9 | TOL LOOL, ADRIAN | PEON DEL CEMENTERIO GENERAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| CEMENTERIO LOS PINOS | | | | | | | |
| 1 | COTZOJAY COS, BERNABE | PEON DEL CEMENTERIO LOS PINOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 2 | XOYON RAXON, ALVER NATHANAEL | ADMINISTRADOR DEL CEMENTERIO LOS PINOS | 011 | Q 4,800.00 | Q 250.00 | Q - | Q - |
| 3 | URIAS LORENZANA CARLOS ANTONIO | SUB-ADMINISTRADOR DEL CEMENTERIO LOS PINOS | 011 | Q 2,900.00 | Q 250.00 | Q - | Q - |
| 4 | SAC ELEL, LORENZO | PEON CEMENTERIO LOS PINOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| PARQUE Y BALNEARIO LOS APOSENTOS | | | | | | | |
| 1 | ABAJ XOVIN, VICTOR MANUEL | SUB-ADMINISTRADOR DEL BALNEARIO LOS APOSENTOS | 011 | Q 4,000.00 | Q 250.00 | Q - | Q - |
| 2 | ACAN INAY, FRANKLY OSWALDO | COBRADOR BALNEARIO LOS APOSENTOS | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 3 | BATZIN SINAJ, JOSE MARCELINO | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 4 | BATZIN SINAJ, JUAN FRANCISCO | PEON BALNEARIO LOS APOSENTOS | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 5 | CASUY TAGUAL, MARIA ANA CRISTINA | GUARDABOSQUE MUNICIPAL DE LOS APOSENTOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 6 | PAJARITO GONZALEZ GONZALO RICARDO | ADMINISTRADOR DEL BALNEARIO LOS APOSENTOS | 011 | Q 6,000.00 | Q 250.00 | Q - | Q - |
| 7 | ESCOBAR ALVAREZ, MARVIN EDUARDO | GUARDIAN DE LA BODEGA MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 8 | ETEC SAL, MIGUEL ANGEL | COBRADOR BALNEARIO LOS APOSENTOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 9 | GIRON MONZON, ERMI GUSTAVO | GUARDABOSQUE DE LOS APOSENTOS | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |

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| 10 | GUERRA TUBAC GERARDO ARAELY | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 11 | HERNANDEZ CATALAN FABIO | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 12 | JUAREZ PORRAS, AXEL LIZARDO | COBRADOR BALNEARIO LOS APOSENTO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 13 | LUX JUAREZ, NASARIO | PEON MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 14 | ORDEÑANA CERDA, EDUARDO WILFREDO | PEON DEL BANEARIO LOS APOSENTO | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 16 | PASCUAL TOL, EDGAR GEOVANY | GUARDIAN DEL BALNEARIO LOS APOSENTO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 17 | RUMPICH SATZ, JUAN FRANCISCO | COBRADOR BALNEARIO LOS APOSENTO | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 18 | SANTOS ARANA DIMAS DONOVAN | PEON DEL BALNEARIO LOS APOSENTO | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 19 | SOCOY COS, DANIEL | COBRADOR DEL BALNEARIO LOS APOSENTO | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 20 | TELÓN, RUFINO | GUARDIAN BALNEARIO LOS APOSENTO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 21 | XAJIL GUERRA, JOSE DANIEL | ENCARGADO DE TRANSPORTE MUNICIPAL | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| 22 | XICAY MULUL, ESTEBAN | GUARDIAN DEL BALNEARIO LOS APOSENTO | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | RASTRO MUNICIPAL | | | | | | |
| 1 | ELEL PAJARITO, JOSÉ GUILLERMO ROLANDO | ADMINISTRADOR DEL RASTRO MUNICIPAL | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 2 | MAXIN MORALES MARCIAL | GUARDIAN DEL RASTRO | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 3 | SEQUEN JOSAL, JUAN LEONARDO | GUARDIAN DE LA CASA DE LA CULTURA | 011 | Q 2,497.04 | Q 250.00 | Q - | Q - |
| | SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE | | | | | | |
| 1 | TUBAC RUMPICH OLGA MARLENY | OFICIAL DE SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE SOSEA | 011 | Q 3,000.00 | Q 250.00 | Q - | Q - |
| 2 | ACABAL ACAN DE AJQUIY, IRMA VERONICA | PROMOTORA DE LA SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| 3 | AJPOP SIMEON, ANTONIO | GUARDIAN DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE SOSEA | 011 | Q 2,500.00 | Q 250.00 | Q - | Q - |
| | OTROS SERVICIOS PUBLICOS MUNICIPALES | | | | | | |
| 1 | CHAY SIQUINAJAY, JUAN ALEJANDRO | BARREDOR MUNICIPAL | 031 | Q 1,500.00 | Q 250.00 | Q - | Q - |
| 2 | GUERRA MARROQUIN, WILSON DANILO | AYUDANTE DE ALBAÑIL | 031 | Q 1,500.00 | Q 250.00 | Q - | Q - |
| 3 | US TAHUAL, JOSE DANIEL | BARREDOR MUNICIPAL | 031 | Q 1,500.00 | Q 250.00 | Q - | Q - |