



MUNICIPALIDAD DE GRANADOS
DEPARTAMENTO DE BAJA VERAPAZ
GUATEMALA, C. A.



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|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ENTIDAD: MUNICIPALIDAD DE GRANADOS | | | | | | | | | | | | | | | |
| DIRECCIÓN: BARRIO EL CENTRO, GRANADOS, BAJA VERAPAZ | | | | | | | | | | | | | | | |
| TELÉFONO: 2795-7110 | | | | | | | | | | | | | | | |
| DIRECTOR: FREDY MAYEN CORDOVA | | | | | | | | | | | | | | | |
| ENCARGADO DE ACTUALIZACIÓN: ANGEL AMALIEL MAYEN CARDONA | | | | | | | | | | | | | | | |
| FECHA DE ACTUALIZACIÓN: ABRIL 2024 | | | | | | | | | | | | | | | |
| CORRESPONDE AL MES DE: MARZO 2024 | | | | | | | | | | | | | | | |

NUMERAL 4 - REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Ren glón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONORARIO | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONIFICACION INCENTIVO | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESO | TOTAL DESCUENTO | LÍQUIDO | MONTO VIÁTICOS |
|--------------------|----------|---|--|---------------------------|--------|-------------|-----------|----------------------------|--------------------------|-----------------|------------------------|--------------------------|-------------------|---------------|-----------------|------------|----------------|
| RENGLÓN 04 | | | | | | | | | | | | | | | | | |
| 1 | 04 | HLARIO PÉREZ CAMAJÁ | CONCEJAL II | MUNICIPALIDAD DE GRANADOS | | Q11,000.00 | | | | | | | | Q11,000.00 | Q1,760.00 | Q9,240.00 | |
| 2 | 04 | WALTER MELGAR AREVALO | CONCEJAL III | MUNICIPALIDAD DE GRANADOS | | Q11,000.00 | | | | | | | | Q11,000.00 | Q1,760.00 | Q9,240.00 | |
| 3 | 04 | FRANCISCO ORTIZ CORDOVA | SINDICO I | MUNICIPALIDAD DE GRANADOS | | Q11,000.00 | | | | | | | | Q11,000.00 | Q1,760.00 | Q9,240.00 | |
| RENGLÓN 011 | | | | | | | | | | | | | | | | | |
| 4 | 011 | MARVIN OVIDIO CANAHUI MARROQUÍN | ALCALDE MUNICIPAL | MUNICIPALIDAD DE GRANADOS | | Q16,000.00 | | | | | Q250.00 | Q15,000.00 | | Q42,250.00 | Q2,987.84 | Q39,262.16 | |
| 5 | 011 | SANTAGO DE JESUS ZULETA REYES | SECRETARIO MUNICIPAL | SECRETARIA MUNICIPAL | | Q11,000.00 | | | | | Q250.00 | | | Q27,250.00 | Q1,892.80 | Q25,357.20 | |
| 6 | 011 | FREDY MAYEN CORDOVA | DIRECTOR FINANCIERO | DAFIM | | Q12,000.00 | | | | | Q250.00 | | | Q12,250.00 | Q1,580.88 | Q10,669.12 | |
| 7 | 011 | FREDY ALEXANDER GARCIA ROSALES | TESORERO | DAFIM | | Q8,500.00 | | | | | Q250.00 | | | Q8,750.00 | Q1,119.79 | Q7,630.21 | |
| 8 | 011 | NILSON ADELSO MARROQUIN MARROQUIN | ENCARGADO DE PRESUPUESTO | DAFIM | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q395.22 | Q2,854.78 | |
| 9 | 011 | YURI ALDAR BORRAYO VALDEZ | CAJERO GENERAL | DAFIM | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q395.22 | Q2,854.78 | |
| 10 | 011 | REINA JENIFER CARIAS GONZALEZ | ENCARGADO DE IUSI | DAFIM | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| 11 | 011 | EZEQUIEL SOTO GARCÍA | ENCARGADO DE CONTABILIDAD | DAFIM | | Q5,500.00 | | | | | Q250.00 | | | Q5,750.00 | Q724.57 | Q5,025.43 | |
| 12 | 011 | FELIX EDUARDO CASTRO OSORIO | DIRECTOR DE LA DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | OMP | | Q10,000.00 | | | | | Q250.00 | | | Q10,250.00 | Q1,183.00 | Q9,067.00 | |
| 13 | 011 | JESUS ALBERTO ORELLANA PEREZ | ENCARGADO DE SEGUIMIENTO DE PROYECTO | OMP | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| 14 | 011 | JAQUELINE STEPHANNY ALVAREZ ROSALES | ENCARGADA DE FERTILIZANTE Y EVALUACION TIPO C | OMP | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| 15 | 011 | LUIS JOEL SABAN ESTRADA | ENCARGADO DE SIBCODE Y COORDINADOR DE PLANIFICACION | OMP | | Q3,750.00 | | | | | Q250.00 | | | Q4,000.00 | Q443.63 | Q3,556.37 | |
| 16 | 011 | OLGRIN GABRIEL ZULETA ROSALES | OFICIAL I | SECRETARIA MUNICIPAL | | Q4,000.00 | | | | | Q250.00 | | | Q4,250.00 | Q473.20 | Q3,776.80 | |
| 17 | 011 | BEVERLY BELLANIRA JERÓNIMO GARCÍA | OFICIAL II | SECRETARIA MUNICIPAL | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| 18 | 011 | MILVA SUSANA TEMAL HERNANDEZ | SECRETARIA DE ALCALDIA | SECRETARIA MUNICIPAL | | Q4,000.00 | | | | | Q250.00 | | | Q4,250.00 | Q473.20 | Q3,776.80 | |
| 19 | 011 | BEVERLY MISHELY ALVARADO CHAVARRIA | SECRETARIA DEL SECRETARIO MUNICIPAL | SECRETARIA MUNICIPAL | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| 20 | 011 | OSCAR ANIBAL UYÚ BOROR | ENCARGADO DE CATASTRO | CATASTRO | | Q4,000.00 | | | | | Q250.00 | | | Q4,250.00 | Q473.20 | Q3,776.80 | |
| 22 | 011 | EDWARD LIGUORI SERRANO CABALLEROS | DIRECTOR | RELACIONES PÚBLICAS | | Q8,000.00 | | | | | Q250.00 | | | Q8,250.00 | Q946.40 | Q7,303.60 | |
| 23 | 011 | MANUEL DE JESUS MAYEN MAYEN | ENCARGADO AGRICOLA | LIGAM | | Q2,500.00 | | | | | Q250.00 | | | Q2,750.00 | Q295.75 | Q2,454.25 | |
| 24 | 011 | ALIS LORENA GAMEZ ROSALES DE ORTIZ | ENCARGADA DE FARMACIA | MUNICIPALIDAD | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| 25 | 011 | ELSA NOELIA GARCIA SOTO | ENCARGADA DE GATECOMPRAS | PLANIFICACION | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q414.05 | Q2,835.95 | |
| 26 | 011 | ASTRID YESENIA CARDONA LINARES | JEFA DE RR.HH. | RECURSOS HUMANOS | | Q4,000.00 | | | | | Q250.00 | | | Q4,250.00 | Q473.20 | Q3,776.80 | |
| 27 | 011 | GILDER ABADI ESTRADA GARCIA | ASISTENTE DE LA OFICINA DEL ADULTO MAYOR | ADULTO MAYOR | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| RENGLÓN 022 | | | | | | | | | | | | | | | | | |
| 28 | 022 | YEFRI EDEY PAREDES | ENCARGADO DE INVENTARIO | DAFIM | | Q3,000.00 | | | | | Q250.00 | | | Q3,250.00 | Q354.90 | Q2,895.10 | |
| RENGLÓN 115 | | | | | | | | | | | | | | | | | |
| 29 | 115 | BAUDILIO ALVARADO RUIZ | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q8,000.00 | | | | | | | | Q8,000.00 | | Q8,000.00 | |
| 30 | 115 | JACOBO GARCIA ROSALES | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | | | Q4,000.00 | | Q4,000.00 | |
| 31 | 115 | AURA ROMELIA ORTIZ ORELLANA | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q8,000.00 | | | | | | | | Q8,000.00 | | Q8,000.00 | |
| 32 | 115 | JOSE JESUS MAYEN LOPEZ | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | | | Q4,000.00 | | Q4,000.00 | |
| 33 | 115 | JOSE ODILIO GARCIA ROSALES | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | | | Q5,000.00 | | Q5,000.00 | |
| 34 | 115 | BAIRON RANILFO ROSALES HERRERA | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | | | Q4,000.00 | | Q4,000.00 | |
| 35 | 115 | SILVERIO REYES ORELLANA | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | | | Q4,000.00 | | Q4,000.00 | |
| 36 | 115 | JOSE MARIA GARCIA GARCIA | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | | | Q4,000.00 | | Q4,000.00 | |
| 37 | 115 | SERGIO NATAEL GARCIA BOLAJ | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | | | Q4,000.00 | | Q4,000.00 | |
| 38 | 115 | SANTOS AUGUSTO AREVALO GARCIA | SERVICIOS DE EXTRACCION Y DESTRUCCION DE BASURA Y DESECHOS SOLIDOS | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | | | Q5,000.00 | | Q5,000.00 | |
| RENGLÓN 029 | | | | | | | | | | | | | | | | | |
| 39 | 029 | MALVI OSWALDO GARCIA GONZALEZ | TRABAJADOR OPERATIVO DE CAMPO | SECRETARIA MUNICIPAL | | Q2,500.00 | | | | | | | | Q2,500.00 | | Q2,500.00 | |
| 40 | 029 | LUISA ESMERALDA REYES ARREAZA | RECEPCIONISTA MUNICIPAL | SECRETARIA MUNICIPAL | | Q2,500.00 | | | | | | | | Q2,500.00 | | Q2,500.00 | |
| 41 | 029 | ANIBAL GARCIA SQUE | TRABAJADOR DE CAMPO | SECRETARIA MUNICIPAL | | Q2,000.00 | | | | | | | | Q2,000.00 | | Q2,000.00 | |



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| 42 | 029 | MANFRED ERNESTO ZULETA ALVARADO | ASISTENTE DE PLANIFICACIÓN | DMP | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 43 | 029 | VICTOR RENE MELGAR JOLON | TRABAJADOR DE CAMPO | SECRETARIA MUNICIPAL | | Q3,500.00 | | | | | | Q3,500.00 | Q3,500.00 |
| 44 | 029 | FELIX ESDUARDO ROSALES RUIZ | TRABAJADOR DE CAMPO | SECRETARIA MUNICIPAL | | Q4,000.00 | | | | | | Q4,000.00 | Q4,000.00 |
| 45 | 029 | MARIO ANTONIO GARCIA GARCIA | GUARDIAN MUNICIPAL | SECRETARIA MUNICIPAL | | Q4,500.00 | | | | | | Q4,500.00 | Q4,500.00 |
| 46 | 029 | KATTERIN LETICIA GARCIA ALVARADO | AUXILIAR DE RELACIONES PUBLICAS | RELACIONES PUBLICAS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 47 | 029 | GLEN DY JEARELY GARCIA GONZÁLEZ | ARCHIVISTA MUNICIPAL | SECRETARIA MUNICIPAL | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 48 | 029 | YENIFER ANAYANCY ALARCON VALLE | ENCARGADA DE LA UNIDAD DELIBRE ACCESO A LA INFORMACIÓN PÚBLICA | SECRETARIA MUNICIPAL | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 49 | 029 | RAMIRO RUIZ LÓPEZ | ELECTRISTA MUNICIPAL | SERVICIOS PUBLICOS | | Q4,000.00 | | | | | | Q4,000.00 | Q4,000.00 |
| 50 | 029 | SAMUEL LUIS | COORDINADOR DE LIMPIEZA | SECRETARIA MUNICIPAL | | Q4,000.00 | | | | | | Q4,000.00 | Q4,000.00 |
| 51 | 029 | LUIS ANGEL DÍAZ ALVARADO | ASISTENTE DE CULTURA Y DEPORTES II | CULTURA Y DEPORTES | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 52 | 029 | GLEN DY MARBEL COJON PEREZ | CONSERJE DEL PARQUE | SECRETARIA MUNICIPAL | | Q1,200.00 | | | | | | Q1,200.00 | Q1,200.00 |
| 53 | 029 | GLEN DY MANOLO GALEANO REYES | ENCARGADO DE LIMPIEZA ÁREA URBANA | SERVICIOS PUBLICOS | | Q2,100.00 | | | | | | Q2,100.00 | Q2,100.00 |
| 54 | 029 | ISABEL SOTO DUARTE | ASISTENTE DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q7,000.00 | | | | | | Q7,000.00 | Q7,000.00 |
| 55 | 029 | RUBEN MOSCOSO RUIZ | PILOTO DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 56 | 029 | JOSE ALEXANDER CORDOVA RUIZ | TRABAJADOR OPERATIVO DE CAMPO | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 57 | 029 | OSCAR EDUARDO HERRERA BELTRAN | ENCARGADO DE GUARDIANES | SECRETARIA MUNICIPAL | | Q4,500.00 | | | | | | Q4,500.00 | Q4,500.00 |
| 58 | 029 | EVELYN CARNA ALVARADO CEBALLOS | COORDINADORA DE LIMPIEZA Y MANTENIMIENTO DEL BOSQUE | SERVICIOS PUBLICOS | | Q1,200.00 | | | | | | Q1,200.00 | Q1,200.00 |
| 59 | 029 | EDWIN OSWALDO REYES PORTILLO | ASISTENTE II DE LA OFICINA DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 60 | 029 | RONY ESTRADA ESTRADA | PILOTO DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | Q5,000.00 | Q5,000.00 |
| 61 | 029 | JUAN CARLOS HERRERA BELTRAN | TRABAJADOR OPERATIVO DE CAMPO | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | Q5,000.00 | Q5,000.00 |
| 62 | 029 | EDGAR ADOLFO ISMALEJ CANAHUI | AUXILIAR DE FONTANERO | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 63 | 029 | JORGE AMILCAR PEREZ | ENCARGADO DE PERSONAL DE CAMPO | SERVICIOS PUBLICOS | | Q7,000.00 | | | | | | Q7,000.00 | Q7,000.00 |
| 64 | 029 | HUGO RENE GARCIA RUIZ | TRABAJADOR DE CAMPO | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | Q5,000.00 | Q5,000.00 |
| 65 | 029 | ERWIN ANTONIO GARCIA | PILOTO DE AMBULANCIA DEL CENTRO DE SALUD | SERVICIOS PUBLICOS | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 66 | 029 | ROBERTO SANTIZO GARCIA | PILOTO DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 67 | 029 | CORONADO REYES SANDOVAL | FONTANERO MUNICIPAL | SERVICIOS PUBLICOS | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 68 | 029 | OSWALDO REYES BOLAJ | COORDINADOR DE LIMPIEZA Y MANTENIMIENTO | SECRETARIA MUNICIPAL | | Q2,000.00 | | | | | | Q2,000.00 | Q2,000.00 |
| 69 | 029 | HUMBERTO GARCIA JUAREZ | PILOTO DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q7,000.00 | | | | | | Q7,000.00 | Q7,000.00 |
| 70 | 029 | RUBIJA HERNANDEZ ORELLANA | COORDINADORA DE CONSERJES | SERVICIOS PUBLICOS | | Q3,600.00 | | | | | | Q3,600.00 | Q3,600.00 |
| 71 | 029 | NERY HERMELINDO GARCIA ROSALES | ENCARGADO DE LIMPIEZA ÁREA URBANA | SERVICIOS PUBLICOS | | Q2,100.00 | | | | | | Q2,100.00 | Q2,100.00 |
| 72 | 029 | MARLU PAREDEZ HERNANDEZ | COORDINADORA DE CONSERJES | SECRETARIA MUNICIPAL | | Q3,600.00 | | | | | | Q3,600.00 | Q3,600.00 |
| 73 | 029 | MARIA MARBEL GARCIA MARROQUIN | AUDITOR INTERNO | DAFIM | | Q10,000.00 | | | | | | Q10,000.00 | Q10,000.00 |
| 74 | 029 | NICOLAS ORTIZ ALVARADO | GUARDIAN DEL PALACIO MUNICIPAL | SERVICIOS PUBLICOS | | Q1,500.00 | | | | | | Q1,500.00 | Q1,500.00 |
| 75 | 029 | JULIAN TRINIDAD GARCIA | TRABAJADOR DE CAMPO | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | Q5,000.00 | Q5,000.00 |
| 76 | 029 | JOSE JESUS REYES RUIZ | ELECTRISTA MUNICIPAL | SERVICIOS PUBLICOS | | Q5,000.00 | | | | | | Q5,000.00 | Q5,000.00 |
| 77 | 029 | TOVIAS GARCIA GARCIA | TRABAJADOR OPERATIVO II DE GARITA MUNICIPAL | UGAM | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 78 | 029 | SERBANDO REYES GARCIA | ENCARGADO DE VIVERO | SERVICIOS PUBLICOS | | Q10,000.00 | | | | | | Q10,000.00 | Q10,000.00 |
| 79 | 029 | ALBA VIOLETA GARCIA GARCIA | CONSERJE DEL PALACIO MUNICIPAL | SECRETARIA MUNICIPAL | | Q2,400.00 | | | | | | Q2,400.00 | Q2,400.00 |
| 80 | 029 | EDGAR HERIBERTO ZULETA GARCIA | FONTANERO MUNICIPAL | SERVICIOS PUBLICOS | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 81 | 029 | GUMERCINDO ALVARADO RUIZ | ADMINISTRADOR DEL BASURERO | SERVICIOS PUBLICOS | | Q2,800.00 | | | | | | Q2,800.00 | Q2,800.00 |
| 82 | 029 | MARLYN AZUCENA GAMEZ GARCIA | DIRECTORA DE LA DIRECCIÓN MUNICIPAL DE LA MUJER | DMM | | Q4,000.00 | | | | | | Q4,000.00 | Q4,000.00 |
| 83 | 029 | NERY FRANCISCO ALONZO MEJICANOS | TRABAJADOR DE CAMPO | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 84 | 029 | JOSE ANTONIO MELGAR GONZALES | ENCARGADO DE PERSONAL DE CAMPO | SERVICIOS PUBLICOS | | Q7,000.00 | | | | | | Q7,000.00 | Q7,000.00 |
| 85 | 029 | OSCAR ANIBAL SIERRA ZULETA | ENCARGADO DE LA UNIDAD DE GESTIÓN AMBIENTAL | UGAM | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 86 | 029 | ABNER ISAIAS ALVARADO GARCIA | ENCARGADO DE BODEGA MUNICIPAL | DAFIM | | Q3,000.00 | | | | | | Q3,000.00 | Q3,000.00 |
| 87 | 029 | EMRI IZABEL CORZANTES GONZÁLEZ | ASISTENTE DE LA OFICINA DE SERVICIOS PUBLICOS | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 88 | 029 | FERNANDO JOSÉ GARCÍA GARCÍA | SERVICIOS PÚBLICOS | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| 89 | 029 | CARLOS RODOLFO ORTIZ ALVARADO | CONSERJE | SECRETARIA MUNICIPAL | | Q1,200.00 | | | | | | Q1,200.00 | Q1,200.00 |
| REGLÓN 035 | | | | | | | | | | | | | |
| 90 | 035 | JOSE ADOLFO ORTIZ MARROQUIN | PEON OPERATIVO | SERVICIOS PUBLICOS | | Q1,200.00 | | | | | | Q1,200.00 | Q1,200.00 |
| 91 | 035 | MARGARITO PIDX RIVERA | PEON OPERATIVO | SERVICIOS PUBLICOS | | Q2,300.00 | | | | | | Q2,300.00 | Q2,300.00 |
| 92 | 035 | ELDIN AURELIO HERRERA ALVARADO | PEON OPERATIVO | SERVICIOS PUBLICOS | | Q2,500.00 | | | | | | Q2,500.00 | Q2,500.00 |
| INDEMNIZADOS | | | | | | | | | | | | | |
| 1 | - | ABDEL NEHEMAS MANCILLA ALVARADO | ---- | ---- | | Q3,000.00 | | | | | | | Q3,000.00 |
| 2 | - | SINDY SARAH ORTIZ REYES | ---- | ---- | | Q3,000.00 | | | | | | | Q3,000.00 |
| 3 | - | ANGELICA NATHALI GALENO ALVARADO | ---- | ---- | | Q27,448.53 | | | | | | | Q27,448.53 |
| 4 | - | RAYMUNDO CEBALLOS CAMAJA | ---- | ---- | | Q4,229.17 | | | | | | | Q4,229.17 |