

| | |
|-----------------------------|--|
| ENTIDAD: | MUNICIPALIDAD DE SAN MIGUEL POCHUTA |
| DIRECCIÓN: | 2a, Avenida 3-55 Zona 1, San Miguel Pochuta, Chimaltenango |
| TELÉFONO: | 3691-8296 |
| DIRECTOR: | Jesús María Antonieta Pérez Zepet |
| HORARIO DE ATENCIÓN: | De 08:00 a 17:00 horas. |
| ENCARGADO DE ACTUALIZACIÓN: | Egla Abigail Pérez Quex |
| FECHA DE ACTUALIZACIÓN: | 5/05/2026 |
| CORRESPONDE AL MES DE: | MARZO |

INCISO SEXTO - 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 | LESTER JOEL GARCIA GUERRERO | ALCALDE MUNICIPAL | ALCALDIA | Q14,812.00 | Q20,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q7,000.00 | Q0.00 | Q42,062.00 | Q3,181.00 | Q38,881.00 | |
| 2 | 061 | JIMMY LEO VAN DE LEÓN ALEMÁN | SINDICO I | ALCALDIA | Q14,812.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q14,812.00 | Q1,185.00 | Q13,627.00 | 740.6 444.36 1185 |
| 3 | 061 | SALVADOR DE JESÚS XICAY | SINDICO II | ALCALDIA | Q14,812.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q14,812.00 | Q1,185.00 | Q13,627.00 | 740.6 444.36 1185 |
| 4 | 061 | LUIS ANTONIO PÉREZ GUERRA | CONSEJAL I | ALCALDIA | Q14,812.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q14,812.00 | Q1,185.00 | Q13,627.00 | 740.6 444.36 1185 |
| 5 | 061 | JULIAN QUECHE NICOLÁS | CONSEJAL II | ALCALDIA | Q14,812.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q14,812.00 | Q1,185.00 | Q13,627.00 | 740.6 444.36 1185 |
| 6 | 061 | JOSÉ ENRIQUE MARTÍN NORIEGA | CONSEJAL III | ALCALDIA | Q14,812.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q14,812.00 | Q1,185.00 | Q13,627.00 | 740.6 444.36 1185 |
| 7 | 061 | JOSÉ HUMBERTO ANDRÉS ANDRÉS | CONSEJAL IV | ALCALDIA | Q14,812.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q14,812.00 | Q1,185.00 | Q13,627.00 | 740.6 444.36 1185 |
| 8 | 011 | TOMÁS ELIAS SAMBRANO GÓMEZ | DIRECTOR FINANCIERO | DAFIM | Q0.00 | Q8,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q7,000.00 | Q0.00 | Q0.00 | Q15,000.00 | Q1,556.60 | Q13,443.40 | |
| 9 | 011 | ASTRID SUCELY CABRERA PANIAGUA | ENCARGADA DE CONTABILIDAD E INVENTARIO FIJO | DAFIM | Q0.00 | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,450.00 | Q553.31 | Q3,896.69 | |
| 10 | 011 | DIEGO PASTOR BACA | ENCARGADO DE PRESUPUESTO Y PLANILLAS | DAFIM | Q0.00 | Q4,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,050.00 | Q656.46 | Q4,393.54 | |
| 11 | 011 | EDY HAROLDO LOPEZ MENDEZ | ENCARGADO DE ALMACEN Y BODEGA | DAFIM | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,750.00 | Q705.62 | Q5,044.38 | |
| 12 | 011 | PEDRO RAQUEC CRISTAL | ENCARGADO DE ALMACEN | DAFIM | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q526.96 | Q3,723.04 | |
| 13 | 011 | JORGE JAVIER TAY MONTIEL | ENCARGADO DE COMPRAS | DAFIM | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q603.71 | Q4,146.29 | |
| 14 | 011 | KEYLA LORENA CUJCUJ YOS | ENCARGADA DE TESORERIA | DAFIM | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q592.83 | Q4,157.17 | |
| 15 | 011 | JESUS MARIA ANTONIETA PEREZ ZEPET | OFICIAL I DE SECRETARIA | SECRETARIA MUNICIPAL | Q14,812.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q20,562.00 | Q1,890.62 | Q18,671.38 | 740.6 444.36 1185 |
| 16 | 011 | BORIS GABRIEL LOPEZ IXEN | OFICIAL II DE SECRETARIA | SECRETARIA MUNICIPAL | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | |
| 17 | 011 | HERBER ANIBAL PAULICH AGUIN | DIRECCION MUNICIPAL DE PLANIFICACION | DMP | Q0.00 | Q12,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q12,750.00 | Q2,010.31 | Q10,739.69 | |
| 18 | 011 | MARLON ORLANDO XICAY GRAMAJO | OFICIAL I DE DMP | DMP | Q0.00 | Q5,700.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,950.00 | Q738.09 | Q5,211.91 | |
| 19 | 011 | LUIS ANTONIO ROQUEL SULUGUI | OFICIAL II DE DMP | DMP | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,750.00 | Q705.62 | Q5,044.38 | |
| 20 | 011 | BARBARA YENIFFER QUITE GUAJAN | ENCARGADA DE LA OFICINA COMUNICACIÓN SOCIAL | OFICINA DE COMUNICACIÓN SOCIAL | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,750.00 | Q705.62 | Q5,044.38 | |
| 21 | 011 | ANA LUCIA RAMIREZ SANTIZO | ENCARGADA DE LA OFICINA DE RECURSOS HUMANOS | RECURSOS HUMANOS | Q0.00 | Q9,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q9,450.00 | Q1,430.09 | Q8,019.91 | |
| 22 | 011 | SILVIA MARGARITA TIU SANIC | DIRECCION MUNICIPAL DE LA MUJER | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,750.00 | Q705.62 | Q5,044.38 | |
| 23 | 011 | PEDRO BERNAL RIVERA | ENCARGADO DE HIDROELECTRICA UNION VICTORIA | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 24 | 011 | JOSE HERMENEGILDO AGUILAR AJCIP | AGENTE DE POLICIA MUNICIPAL | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q526.96 | Q3,723.04 | |
| 25 | 011 | FRANCISCO BARAN CANTOR | GUARDIAN MUNICIPAL | ALCALDIA | Q0.00 | Q2,742.37 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q2,992.37 | Q324.42 | Q2,667.95 | |
| 26 | 011 | JUAN LUIS CHAN SANCIR | ENCARGADO DEL CUIDADO DE LAS INSTALACIONES DE FINCA EL PEÑON | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 27 | 011 | MIGUEL ANGEL CHAN SANCIR | ENCARGADO DEL CUIDADO DE LAS INSTALACIONES DE FINCA EL PEÑON | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 28 | 011 | NESTOR OSWALDO CALDERON LOZANO | ENCARGADO DE LA ESCUELA MUNICIPAL DE FUTBOL | OFICINA DE CULTURA Y DEPORTE | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | |
| 29 | 022 | VILMA LETICIA DE LEÓN MIZA | RECEPTORA MUNICIPAL | DAFIM | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q502.84 | Q3,564.06 | |
| 30 | 022 | EVA NATALI CHAMALÉ ORDOÑEZ | CONSERJE MUNICIPAL | ALCALDIA | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 31 | 022 | MARIA BRITO SOLIS | RECEPCIONISTA MUNICIPAL | ALCALDIA | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 32 | 022 | EDIS DE JESÚS MOXIN CUTZAL | AUXILIAR DE BODEGA | DAFIM | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 33 | 022 | VILMA BEATRIZ QUEVEDO CASTRO | AUXILIAR DE DMM | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | |
| 34 | 022 | HEIDY MARICELA DE LEON GARCIA | OFICIAL I DE LA DMM | DIRECCION MUNICIPAL DE LA MUJER | Q0.00 | Q4,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,250.00 | Q473.20 | Q3,776.80 | |
| 35 | 022 | LEONARDO ENRIQUE QUEX AJPOP | FONTANERO MUNICIPAL | OFICINA MUNICIPAL DE AGUA Y SANEAMIENTO | Q0.00 | Q5,400.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,650.00 | Q689.64 | Q4,960.36 | |
| 36 | 022 | SALVADOR GARCIA CUJCUJ | FONTANERO MUNICIPAL | OFICINA MUNICIPAL DE AGUA Y SANEAMIENTO | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | |
| 37 | 022 | CARLOS MANUEL ORTIZ JOJ | ENCARGADO DE LA SERVICIOS PUBLICOS | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q5,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,750.00 | Q705.62 | Q5,044.38 | |
| 38 | 022 | SANDRA BEATRIZ SENTE | AUXILIAR I DE SERVICIOS PUBLICOS | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 39 | 022 | JUAN DE JESUS QUEX | PERSONAL OPERATIVO ALBAÑIL | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 40 | 022 | GREISI LARISA CHAMALE COXABAJ | ENCARGADA DE LIMPIEZA DE MERCADO | MERCADO MUNICIPAL | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 41 | 022 | JOSÉ ALFREDO SUY TOL | ENCARGADA DE CEMENTERIO MUNICIPAL | CEMENTERIO MUNICIPAL | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 42 | 022 | MANUEL FRANCISCO LÓPEZ CASTRO | PILOTO MUNICIPAL | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q4,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,050.00 | Q578.72 | Q4,471.28 | |
| 43 | 022 | MARVIN EDUARDO SAMAYOA | PILOTO MUNICIPAL | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 44 | 022 | ANA RAQUEL SANTIZO CASTRO | MAESTRA MUNICIPAL | APOYO A LA EDUCACION | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 45 | 022 | LUIS ERNESTO IBATÉ YOS | ELECTRICISTA MUNICIPAL | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,450.00 | Q1,966.86 | Q2,483.14 | |
| 46 | 022 | CARLOS ARTURO SAMAYOA GEREDA | GUARDIAN MUNICIPAL | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 47 | 022 | BENITO PU LUX | GUARDIAN MUNICIPAL | ALCALDIA | Q0.00 | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,550.00 | Q510.76 | Q4,039.24 | |
| 48 | 022 | YAMIL WILFREDO BATZ PABLO | AGENTE DE POLICIA MUNICIPAL | OFICINA MUNICIPAL DE SERVICIOS PUBLICOS | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 49 | 022 | JULIO TOMÍN BENITO | GUARDIAN MUNICIPAL | ALCALDIA | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 50 | 022 | DARIO ANTONIO SUTUJ DUARTE | GUARDIAN MUNICIPAL | ALCALDIA | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 51 | 022 | DANY OSBEL GARCIA GONZALEZ | ENCARGADO DE UGAM | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,250.00 | Q786.81 | Q5,463.19 | |
| 52 | 022 | ANDRES ALEXANDER MONROY DIAZ | ENCARGADO DE LA OFICINA FORESTAL | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | |
| 53 | 022 | MARÍA JOSÉ RAMÍREZ MENDIZABAL DE NORIEGA | TECNICO I DE LA UNIDAD DE GESTION AMBIENTAL | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | |
| 54 | 022 | NELSON HERMENEGILDO MORENTE REN | TECNICO II DE LA UNIDAD DE GESTION AMBIENTAL | UNIDAD DE GESTION AMBIENTAL MUNICIPAL | Q0.00 | Q4,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,750.00 | Q543.23 | Q4,206.77 | |
| 55 | 022 | KEVIN ALEXANDER ALVAREZ ACUTA | COORDINADOR DE LA OFICINA DE LA JUVENTUD | OFICINA DE LA JUVENTUD | Q0.00 | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,250.00 | Q624.43 | Q4,625.57 | |
| 56 | 022 | EGLA ABIGAIL PÉREZ QUEX | ENCARGADA DE LA OFICINA DE INFORMACION PUBLICA Y AUXILIAR DE OFICINA | OFICINA DE INFORMACION PUBLICA | Q0.00 | Q6,670.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,920.00 | Q895.61 | Q6,024.39 | |
| 57 | 022 | EVA LETICIA ROSALES SUYUC DE DE MATA | COORDINADOR DE LA OFICINA MUNICIPAL DE OMSAN | OMSAN | Q0.00 | Q4,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,850.00 | Q559.47 | Q4,290.53 | |
| 58 | 022 | ANDREA SOFIA SAMAYOA AMBROSIO | AUXILIAR DE LA OFICINA MUNICIPAL DE OMSAN | OMSAN | Q0.00 | Q3,816.90 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q4,066.90 | Q451.54 | Q3,615.36 | |
| 59 | 022 | KEVIN MANOLO XILOI RIVAS | TECNICO I DE LA ESCUELA DE FUTBOL | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-----|-----|----------------------------|-------------------------|----------|-------|------------|-------|-------|-------|-------|-------|-------|-------|------------|-------|------------|
| 161 | 188 | RUDY DANIEL ALEMÁN GIRÓN | SUPERVISOR DE PROYECTOS | ALCALDIA | Q0.00 | Q9,500.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q9,500.00 | Q0.00 | Q9,500.00 |
| 162 | 189 | JORGE ROBERTO LEIVA JUAREZ | ASESOR FINANCIERO | ALCALDIA | Q0.00 | Q10,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q10,000.00 | Q0.00 | Q10,000.00 |