

DIRECCIÓN: Barrio Centro, San Juan Tecuaco, Santa Rosa.

HORARIO DE ATENCIÓN: 8:00 a 16:00 horas

TELÉFONO: 44675210

DIRECTOR: Rutilia del Rosario Bran de Ostorga
ENCARGADO DE ACTUALIZACIÓN: Miguel Angel Arevalo Escobar

FECHA DE ACTUALIZACIÓN: 26/02/2024

CORRESPONDE del 01 al 15 del Mes de Enero 2024



REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

MUNICIPARIDAD DE SANCIANI DECUACO
DE PARTANI EN EXODES SANCIA ROSA
COMO DE LO SANCIA ROSA
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| | Dassei | REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS | | | | | | | | | | | Descuentes Conorales | | | | | | | | | | |
|---------------|--|---|---|--------------------------|-------------|-------|----------|------------------|-------------|----------|-----|--------------------------|-----------------------------|-------------------------------|---------------------------|--|-----|----------|-----------------------|------------------------|------------|---------------------------|--|
| No E | Descripción General | | | Ingresos Generales | | | | | | | | TOTAL | <u> </u> | Descuentos Generales PLAN DE | | | | TOTAL | LÍOUIDO | MONTO | | | |
| Rengló | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | DIETAS | SUELDO BASE | HONOR | RARIO | POR NTIGÜEDAD | PROFESIONAL | | | ONIFICACIÓN INCENTIVO | GASTOS DE REPRESENTACIÓN | GASTOS FUNERARIOS | INGRESO | IGSS | FI. | IANZA F | PRESTACIONES (PPM) | Otras Deducciones | DESCUENTO | LÍQUIDO | VIÁTICOS |
| 1 | WILIAN ALONZO, GARCÍA Y GARCÍA | | ALCALDIA MUNICIPAL | Q 8,000.00 | | Q12,0 | 000.00 Q | | Q - | Q | | 250.00 | | Q - | Q 32,250.00 | | | 161.28 Q | | | Q 3,641.91 | | |
| 2 | FRANCISCO JAVIER, GOMEZ ALCANTARA | | CONSEJO MUNICIPAL | Q 4,000.00 | | Q | - Q | | Q - | Q | | ٠ ـ د | | | Q 4,000.00 | | Q | - Q | | | | Q 3,680.00 | |
| 3 | HUMBERTO, SALAZAR GODOY | | CONSEJO MUNICIPAL | Q 4,000.00 | | Q | - Q | | Q - | Q | | ا - د | | Q - | Q 4,000.00 | | | - Q | • | Q 320.00 | | | |
| 4 | LUCAS, GARCÍA DONÍS | | CONSEJO MUNICIPAL | Q 4,000.00 | | Q | - Q | | Q - | Q | | Q - | | Q - | Q 4,000.00 | | Q | - Q | | Q 320.00 | | | |
| 5 | MELVIN ALEXY, CANO ACEITUNO | | CONSEJO MUNICIPAL | Q 4,000.00 | | Q | - Q | | Q - | Q | | 2 - | | Q - | Q 4,000.00 | | Q | - Q | | Q 320.00 | | Q 3,680.00 | |
| 6 | EDELMAR MORATAYA MARROQUIN | | CONSEJO MUNICIPAL | Q 4,000.00 Q 4,000.00 | | | - Q | | Q - | Q | | 2 - (| | Q - | Q 4,000.00 | | Q | - Q | ` | Q 320.00 | | Q 3,680.00 | |
| 7 | ALEX VÁSQUEZ ACEITUNO CIRILO OTONIEL, CASIMIRO ALBA | | CONSEJO MUNICIPAL SECRETARIA MUNICIPAL | Q 5.000.00 | | | - Q | | Q - | 0 | | Q - Q 250.00 | | Q - | Q 4,000.00 Q 15,250.00 | | Q | - Q | | Q 320.00 Q 1,295.07 | | Q 3,680.00 Q 13,363.43 | |
| | | DIRECTOR MUNICIPAL DE | DIRECCIÓN MUNICIPAL DE | Q 5,000.00 | , | | | | | <u> </u> | | | | | | | | | | | 1 | - | |
| 9 011 | JORGE ANIBAL, INTERIANO GONZALEZ | PLANIFICACIÓN | PLANIFICACIÓN | | Q 10,000.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 10,250.00 | Q 241.50 | Q | - Q | 350.00 | Q 151.35 | Q 742.85 | Q 9,507.15 | Q - |
| 10 011 | MARIA MAGDALENA, GAITAN INTERIANO | ENCARGADA DE INVENTARIOS Y BAJA CUANTIA | DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | | Q 5,000.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 5,250.00 | Q 108.68 | Q | 30.40 Q | 157.50 | Q 4.61 | Q 301.19 | Q 4,948.81 | Q - |
| 011 | JOSE LUIS, GARCIA SANDOVAL | ENCARGADO DE COMPRAS | DIRECCIÓN ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL | | Q 6,000.00 | Q | - Q | - | Q - | Q | - (| Q 250.00 | Q - | Q - | Q 6,250.00 | Q 144.90 | Q | 40.32 Q | 210.00 | Q 51.35 | Q 446.57 | Q 5,803.43 | Q - |
| 12 011 | CARLOS ANTONIO, NAVARRO MORALES | DIRECTOR ADMINISTRATIVO FINANCIERO INTEGRADO MUNICIPAL | FINANCIERA INTEGRADA | | Q 15,750.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 16,000.00 | Q 380.36 | Q | 105.84 Q | 551.25 | Q 254.26 | Q 1,291.71 | Q 14,708.29 | Q - |
| 011 | FREDY HUMBERTO, SOLARES Y SOLARES | ENCARGADO DE ALMACEN | DIRECCIÓN ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL | | Q 6,000.00 | Q | - Q | - | Q - | Q | - (| 2 250.00 | Q - | Q - | Q 6,250.00 | Q 144.90 | Q | 40.32 Q | 210.00 | Q 51.35 | Q 446.57 | Q 5,803.43 | Q - |
| 14 011 | LUSVIN ENRIQUE GARCÍA GUTIÉRREZ | ENCARGADO DE OFICINA DE INFORMACIÓN PUBLICA | MUNICIPALIDAD | | Q 6,750.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 7,000.00 | Q 163.01 | Q | - Q | 236.25 | Q 70.11 | Q 469.37 | Q 6,530.63 | Q - |
| 011 | KARLA YAZMINA GARCIA FRANCO | ENCARGADA DE RECEPTORIA Y | DIRECCIÓN ADMINISTRATIVA FINANCIERA INTEGRADA MUNICIPAL | | Q 4,500.00 | Q | - Q | - | Q - | Q | - (| Q 250.00 | Q - | Q - | Q 4,750.00 | Q 108.68 | Q | 30.40 Q | 157.50 | Q 4.61 | Q 301.19 | Q 4,448.81 | Q - |
| 16 011 | JOSE HEMBERTO, ACEITUNO VILLALTA | GUARDIAN PLANTA DE TRATAMIENTO | SECRETARIA MUNICIPAL | | Q 3,550.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 3,800.00 | Q 85.73 | Q | - Q | 124.25 | Q - | Q 209.98 | Q 3,590.02 | Q - |
| | CAMILO, MORALES GARCÍA | FONTANERO MUNICIPAL II | SECRETARIA MUNICIPAL | | Q 4,250.00 | Q | - Q | | Q - | Q | - (| 250.00 | Q - | Q - | Q 4,500.00 | Q 96.60 | | Q | 140.00 | Q - | Q 236.60 | Q 4,263.40 | Q - |
| | WENDI MARISOL, GARCIA ZEPEDA | | MUNICIPALIDAD | | Q 4,250.00 | | - Q | | Q - | Q | | 250.00 | | Q - | Q 4,500.00 | | | - Q | | | | Q 4,248.61 | |
| 19 011 | ALVARES MORAN, GLORIA ESTEFANY | ENCARGADA CONTABILIDAD | DIRECCIÓN ADMINISTRATIVA FINANCIERA INTEGRADA | | Q 4,500.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 4,750.00 | Q 108.68 | Q | 30.40 Q | 157.50 | Q 4.61 | | Q 4,448.81 | |
| 20 011 | GUSTAVO ADOLFO, LEIVA SANCHEZ | COMUNICADOR SOCIAL DE LA DMM | DIRECCION MUNICIPAL DE LA MUJER | | Q 4,300.00 | Q | - Q | - | Q - | Q | - (| 250.00 | Q - | Q - | Q 4,550.00 | Q 103.85 | Q | - Q | 150.50 | Q - | Q 254.35 | Q 4,295.65 | Q - |
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