

| No | NOMBRE | PUESTO / SERVICIO | RENGLON | SUELDO (PERCIBIDO) | HONORARIOS (BASE) | BONO VACACIONAL | BONO INCENTIVO | BONOS (PERCIBIDOS) | 2DO 50% AGUINALDO | SEGUNDO 50% BONO 14 | OTRAS REMUNERACIONES (BONO DIA DEL TRABAJADOR) |
|----|--------------------------------------|-------------------------------------|---------|--------------------|-------------------|-----------------|----------------|--------------------|-------------------|---------------------|--|
| 1 | DAUNNO WALTHER CHEW DAVILA | DIRECTOR EJECUTIVO IV | 022 | Q 20,000.00 | | | | Q 5,625.00 | | | Q 3,000.00 |
| 2 | BERENA MAGALY ORDOÑEZ ALONZO | ASISTENTE PROFESIONAL IV | 011 | Q 2,441.00 | | | | Q 5,370.00 | | | Q 3,000.00 |
| 3 | SIMARI CAROLINA PISABAJ TIZOL | SUBDIRECTOR TECNICO I | 011 | Q 7,435.00 | | | | Q 5,625.00 | | | Q 3,000.00 |
| 4 | SINDY MARISOL LOPEZ DE LEON | SECRETARIO OFICINISTA | 011 | Q 1,192.00 | | | | Q 4,210.00 | | | Q 3,000.00 |
| 5 | BERNARDA RAMIREZ AGUILAR | ASISTENTE PROFESIONAL IV | 011 | Q 2,441.00 | | | | Q 5,370.00 | | | Q 3,000.00 |
| 6 | EDGAR ARNOLDO CONTRERAS REYES | DIRECTOR TECNICO II | 011 | Q 10,261.00 | | | | Q 5,250.00 | | | Q 3,000.00 |
| 7 | ERWIN ARNOLDO FRIELY RIVERA | TRABAJADOR OPERATIVO III | 011 | Q 1,074.00 | | | | Q 2,785.00 | | | Q 3,000.00 |
| 8 | JORGE LUIS MARQUEZ ALDANA | ASISTENTE PROFESIONAL III | 011 | Q 2,281.00 | | | | Q 5,370.00 | | | Q 3,000.00 |
| 9 | MARCOS OSMUNDO SUTUC CARRILLO | ASESOR PROFESIONAL ESPECIALIZADO I | 011 | Q 5,373.00 | | | | Q 8,625.00 | | | Q 3,000.00 |
| 10 | DAVID ISAAC GOMEZ GOMEZ | ASESOR PROFESIONAL ESPECIALIZADO IV | 011 | Q 6,759.00 | | | | Q 8,625.00 | | | Q 3,000.00 |
| 11 | MARIA NATIVIDAD CAMEY RIVERA | SUBDIRECTOR TECNICO I | 011 | Q 7,435.00 | | | | Q 5,250.00 | | | Q 3,000.00 |
| 12 | OSCAR (U.N.) CRUZ RAMOS | ASESOR PROFESIONAL ESPECIALIZADO I | 011 | Q 5,373.00 | | | | Q 8,625.00 | | | Q 3,000.00 |
| 13 | RONAL VINICIO ROBLES PEREIRA | ASESOR PROFESIONAL ESPECIALIZADO I | 011 | Q 5,373.00 | | | | Q 8,625.00 | | | Q 3,000.00 |
| 14 | SAUL BOHANERGE PALMA MONTENEGRO | ASESOR PROFESIONAL ESPECIALIZADO I | 011 | Q 5,373.00 | | | | Q 8,625.00 | | | Q 3,000.00 |
| 15 | SERGIO ALEJANDRO GOMEZ LOPEZ | SUBDIRECTOR TECNICO I | 011 | Q 7,435.00 | | | | Q 5,250.00 | | | Q 3,000.00 |
| 16 | ANA ELIZABETH GARCIA MERIDA DE OSCAL | SUBDIRECTOR TECNICO III | 011 | Q 8,996.00 | | | | Q 10,625.00 | | | Q 3,000.00 |
| 17 | ANGEL ANTONIO GONZALEZ | CONDUCTOR DE VEHICULOS PESADOS | 031 | Q 2,207.70 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 18 | BOSVELI OTTONIEL AVILA DIAZ | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 19 | CESAR WILLIAM LOPEZ GARCIA | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 20 | FAUSTINO LOPEZ GARCIA | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 21 | GERARDO ANTONIO BOCHE PATZAN | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,590.00 | | | Q 3,000.00 |
| 22 | HENRY EDUARDO ARGUETA PANTALEON | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 23 | LIDIA ELIZABETH CONTRERAS PEREZ | CONSERJE | 031 | Q 2,142.00 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 24 | LUIS ENRIQUE SANDOVAL BETANCOURT | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,640.00 | | | Q 3,000.00 |
| 25 | MANUEL ERNESTO ESTRADA DIAZ | OPERADOR DE EQUIPO | 031 | Q 2,176.20 | | | | Q 2,625.00 | | | Q 3,000.00 |

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| 26 | MARIA DEL ROSARIO GUZMAN ESPADA | CONSERJE | 031 | Q | 2,142.00 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 27 | MARLENE AZUCENA MOLINA MORALES | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,625.00 | | | Q | 3,000.00 |
| 28 | MARVIN YOVANI TAQUE DEL CID | CONSERJE | 031 | Q | 2,142.00 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 29 | MYNOR ALFREDO MENDIZABAL GIRON | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 30 | MYNOR FERNANDO CERNA URRUTIA | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 31 | MYNOR MANUEL CELADA MUÑOZ | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 32 | OLGA NOEMI CORONADO DIAZ DE CHUB | BODEGUERO II | 031 | Q | 2,238.90 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 33 | ORLANDO DANILO PENAGOS FLORES | CONSERJE | 031 | Q | 2,142.00 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 34 | RONY AMILCAR COLOJ AJSIVINAC | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 35 | ROSA LINDA ORDOÑEZ GUEVARA DE SALQUIMER | TRABAJADORA VIVANDERA | 031 | Q | 2,176.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 36 | SERGIO ALEJANDRO VALENZUELA TORTOLA | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 37 | SERGIO LEONEL BARRIOS DE LEON | OPERADOR DE EQUIPO | 031 | Q | 1,088.10 | | | | Q | 1,320.00 | | | Q | 3,000.00 |
| 38 | SONIA ELIZABETH SALGUERO VELASQUEZ | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 39 | SONIA JUDITH CASTRO GARCIA | CONSERJE | 031 | Q | 2,142.00 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 40 | JULIO ROBERTO CEBALLOS PEREZ | PILOTO I VEHICULOS LIVIANOS | 031 | Q | 2,269.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 41 | CARLOS HUMBERTO DIEGUEZ ESCALANTE | PILOTO I VEHICULOS LIVIANOS | 031 | Q | 2,269.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 42 | ESDRAS EDGARDO ISMAEL GONZALEZ OSORIO | PILOTO I VEHICULOS LIVIANOS | 031 | Q | 2,269.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 43 | BRADLEY ANDERSON STARSKY JONGERZON DARDON | JARDINERO I | 031 | Q | 2,142.00 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 44 | VELDER ALFREDO CRUZ QUINTEROS | MENSAJERO I | 031 | Q | 2,176.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 45 | MAYRA AZUCENA BENAVENTE SANDOVAL | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 46 | FULVIA JOHANNA MORALES PEREZ | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,590.00 | | | Q | 3,000.00 |
| 47 | SHENY ELIZABETH CRUZ GARCIA DE VALLE | OPERADOR DE EQUIPO | 031 | Q | 2,176.20 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 48 | MARVIN LEONEL MORALES VASQUEZ | CONDUCTOR DE VEHICULOS PESADOS | 031 | Q | 2,207.70 | | | | Q | 2,640.00 | | | Q | 3,000.00 |
| 49 | AMANDA HEIDY ALEJANDRA DE LOS ANGELES FUENTES SOSA | SERVICIOS TÉCNICOS | 029 | | | Q | 8,000.00 | | | | | | | |
| 50 | ANTULIO ROBERTO LOPEZ BARRERA | SERVICIOS TÉCNICOS | 029 | | | Q | 7,000.00 | | | | | | | |
| 51 | AXEL BYRON GARCIA MORAN | SERVICIOS TÉCNICOS | 029 | | | Q | 6,000.00 | | | | | | | |

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| 52 | BRIAN ALEXANDER MENDEZ ORELLANA | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 53 | CARMEN GABRIELA HERRERA MEZA | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 54 | DAVID EMANUEL LORENZO HERRERA | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 55 | EDUARDO FRANCISCO ALVAREZ ALVAREZ | SERVICIOS TÉCNICOS | 029 | | Q | 6,500.00 | | | | | | | |
| 56 | EFRAIN JORGE MARIO VILLAGRAN LEMUS | SERVICIOS TÉCNICOS | 029 | | Q | 6,700.00 | | | | | | | |
| 57 | ELIEZER EMANUEL RAMIREZ OSOY | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 58 | ELMER ROBERTO ESTRADA PADILLA | SERVICIOS TÉCNICOS | 029 | | Q | 7,000.00 | | | | | | | |
| 59 | EVELYN NOEMY HERRERA MELGAR | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 60 | FRANCISCO DANIEL DE JESUS COLINDRES MONTUFAR | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 61 | GUSTAVO ADOLFO XITUMUL ROMERO | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 62 | HELMER WOSVELY URRUTIA LARIOS | SERVICIOS TÉCNICOS | 029 | | Q | 6,500.00 | | | | | | | |
| 63 | JEIMY JULISSA FERNANDEZ DEL CID | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 64 | JOSE FERNANDO CAJAS | SERVICIOS TÉCNICOS | 029 | | Q | 6,000.00 | | | | | | | |
| 65 | JOSUE MOISES CHACON TORRES | SERVICIOS TÉCNICOS | 029 | | Q | 7,500.00 | | | | | | | |
| 66 | JUAN FRANCISCO TAQUE DEL CID | SERVICIOS TÉCNICOS | 029 | | Q | 7,000.00 | | | | | | | |
| 67 | JUAN GABRIEL LÓPEZ HERRERA | SERVICIOS PROFESIONALES | 029 | | Q | 13,000.00 | | | | | | | |
| 68 | JULIO RICARDO MARROQUIN GONZALEZ | SERVICIOS TÉCNICOS | 029 | | Q | 7,000.00 | | | | | | | |
| 69 | KAREN YULISSA DEL ROSARIO CASTRO SALGUERO | SERVICIOS TÉCNICOS | 029 | | Q | 6,000.00 | | | | | | | |
| 70 | KATHERINE IVON GARCÍA DE LEON | SERVICIOS TÉCNICOS | 029 | | Q | 10,000.00 | | | | | | | |
| 71 | LEO ALAIN TEBALAN BARRERA | SERVICIOS TÉCNICOS | 029 | | Q | 7,500.00 | | | | | | | |
| 72 | LESBIA CAROLINA HERRERA FRANCO | SERVICIOS TÉCNICOS | 029 | | Q | 9,000.00 | | | | | | | |
| 73 | LESLIE ARACELY GONZALEZ MURALLES | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | | |
| 74 | LUDWIN SAUL AGUSTIN GIRON | SERVICIOS PROFESIONALES | 029 | | Q | 15,000.00 | | | | | | | |
| 75 | LUIS ANGEL DE JESUS LEPE ESTRADA | SERVICIOS TÉCNICOS | 029 | | Q | 7,500.00 | | | | | | | |
| 76 | LUIS FERNANDO OROXON SANDOVAL | SERVICIOS TÉCNICOS | 029 | | Q | 7,500.00 | | | | | | | |

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| 77 | LUIS FIDEL AJANEL SACOR | SERVICIOS TÉCNICOS | 029 | | Q | 7,500.00 | | | | | | |
| 78 | LUSBIN ESTUARDO CARDONA LOPEZ | SERVICIOS PROFESIONALES | 029 | | Q | 13,000.00 | | | | | | |
| 79 | MARTHA DANIELA MORALES JUÁREZ | SERVICIOS PROFESIONALES | 029 | | Q | 8,250.00 | | | | | | |
| 80 | MIRNA NINETTE SALAZAR GUZMAN DE BARRIOS | SERVICIOS TÉCNICOS | 029 | | Q | 7,750.00 | | | | | | |
| 81 | PAOLA ESTEFANIA GONZALEZ Y GONZALEZ | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | |
| 82 | SARVIA REVECA RAMOS VELASQUEZ | SERVICIOS TÉCNICOS | 029 | | Q | 7,000.00 | | | | | | |
| 83 | SULIANA MARISELA DEL CID SILIEZAR | SERVICIOS TÉCNICOS | 029 | | Q | 9,000.00 | | | | | | |
| 84 | TANIA DIONNE GONZALEZ SANTIAGO | SERVICIOS TÉCNICOS | 029 | | Q | 8,000.00 | | | | | | |
| 85 | WALTER GUSTAVO AVILA RODAS | SERVICIOS TÉCNICOS | 029 | | Q | 9,250.00 | | | | | | |
| 86 | ZÁQUEO PIRIR CHAICOJ | SERVICIOS TÉCNICOS | 029 | | Q | 7,000.00 | | | | | | |

Fuente: <https://www.maga.gob.gt/num04/> y registro interno IGN.