



**INFORMACIÓN
PÚBLICA**
MUNICIPALIDAD DE FLORES, PETÉN

MES DE AGOSTO 2,021

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| ENTIDAD: | MUNICIPALIDAD DE FLORES, PETÉN |
| DIRECCIÓN: | AVENIDA BARRIOS, CIUDAD FLORES |
| HORARIO DE ATENCIÓN: | 8:00 A 16:30 HORAS |
| TELÉFONO: | 7867-5069 - 7867-5286 |
| DIRECTOR: | MAYRA ELIZABETH ALTÁN PALENCIA |
| ENCARGADO DE ACTUALIZACIÓN: | |
| FECHA DE ACTUALIZACIÓN | 6/09/2021 |
| CORRESPONDE AL MES DE: | AGOSTO DE 2021 |

Numeral 3

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS; RENGLO PRESUOPUESTARIO "011"

| No. | NOMBRES Y APELLIDOS | CARGO | DEPENDENCIA | DIETA | SUELDO | BONO INCENTIVO | GASTO REPRES. | VIATICOS | OTROS BONOS | TOTAL |
|-----|---|----------------------------|---------------------|-------------|-------------|----------------|---------------|----------|-------------|-------------|
| 1 | ALTAN PALENCIA DE PALACIOS, MAYRA ELIZABETH | ALCALDESA MUNICIPAL | ALCALDEIA MUNICIPAL | Q 12,420.00 | Q 16,000.00 | Q 250.00 | Q 12,000.00 | Q - | Q - | Q 40,670.00 |
| 2 | ALDANA TRUJILLO, JOSE LUIS | ENCARGADO DE PRESUPUESTO | DAFIM | | Q 6,682.73 | Q 250.00 | | | Q 75.00 | Q 7,007.73 |
| 3 | BAÑOS BETANCOURT, KARLA MIGUELINA | ENCARGADA DE PLANILLAS | DAFIN | | Q 3,582.73 | Q 250.00 | | | | Q 3,832.73 |
| 4 | CHE IXPATAC DE RAMIREZ, DILMA JUDITH | ENCARGADA DE INVENTARIOS | DAFIN | | Q 3,125.73 | Q 250.00 | | | | Q 3,375.73 |
| 5 | CUNIL SOZA, OBERLAND RAMON | DIRECTOR (DAFIM | DAFIM | | Q 8,082.73 | Q 250.00 | | | Q 100.00 | Q 8,432.73 |
| 6 | LEONARDO CRUZ, ANA IZABEL | CAJERA GENERAL | DAFIN | | Q 3,582.73 | Q 250.00 | | | Q 75.00 | Q 3,907.73 |
| 7 | MIRANDA GONZALEZ, NORBERTO MIGUEL | ENC.DEPTO. DE CONTABILIDAD | DAFIN | | Q 5,000.00 | Q 250.00 | | | Q 150.00 | Q 5,400.00 |
| 8 | LOPEZ CASTILLO, JOSUE MISAEAL | ASISTENTE DE COMPRAS | DAFIN | | Q 3,550.00 | Q 250.00 | | | | Q 3,800.00 |
| 9 | MORALES CHEN, JUANITA LISSETTE | ENCARGADA GUATECOMPRAS | DAFIM | | Q 6,082.10 | Q 250.00 | | | | Q 6,332.10 |
| 10 | SOLA BATUN, EDI OTONIEL | ENCARGADO DE TESORERIA | DAFIN | | Q 5,582.73 | Q 250.00 | | | | Q 5,832.73 |
| 11 | AC CHOC, CARLOS HUMBERTO | UNIDAD INFOR. PUBLICA | SAM | | Q 5,682.73 | Q 250.00 | | | Q 150.00 | Q 6,082.73 |
| 12 | ALDANA BERGES, AXCEL AUGUSTO | COORD. DE COMUDES Y COCO | SAM | | Q 4,707.73 | Q 250.00 | | | Q 150.00 | Q 5,107.73 |
| 13 | ALVAREZ OCHOA, MARTA DEL CARMEN | SECRETARIA MUNICIPAL | SAM | Q 12,420.00 | Q 10,000.00 | Q 250.00 | | | | Q 22,670.00 |
| 14 | BURGOS DE TESUCUN, HILDA ESPERANZA | SECRETARIA INFO. PUBLICA | SAM | | Q 3,125.10 | Q 250.00 | | | Q 150.00 | Q 3,525.10 |
| 15 | BURGOS TESUCUN, CLAUDIA AMARILIS | OFICIAL 1RO. DE SECRETARIA | SAM | | Q 3,100.00 | Q 250.00 | | | Q 150.00 | Q 3,500.00 |
| 16 | LIGORRIA MISS, MARTA ANITA | GERENTE MUNICIPAL | SAM | | Q 12,000.00 | Q 250.00 | | | | Q 12,250.00 |
| 17 | CUELLAR CORZO MYRA YANET | SECRETARIA DESPACHO. | SAM | | Q 5,082.73 | Q 250.00 | | | Q 150.00 | Q 5,482.73 |
| 18 | GONZALEZ VASQUESZANA PATRICIA | ENCARGADA ARCHIVO | SAM | | Q 3,125.73 | | | | | Q 3,125.73 |
| 19 | PINEDA DIAS DINA AZUCENA | OFICIAL III SECRETARIA | SAM | | Q 2,825.10 | | | | | Q 2,825.10 |
| 20 | BUENAFE SANTAMARIA EDUARDO SALVADOR | OFICIAL II SECRETARIA | SAM | | Q 3,582.73 | Q 250.00 | | | Q 150.00 | Q 3,982.73 |
| 21 | SACUL TUT, REYNA ESTER | ASISTENTE DEL JUZGADO | SAM | | Q 3,500.00 | Q 250.00 | | | Q 150.00 | Q 3,900.00 |
| 22 | CANEK FRANCO, MARIA AURORA | SECRETARIA | MERCADO NUEVO | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |

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| 23 | CASTELLANOS GARMA, MARISA ELVIRA | SECRETARIA DE LA OFICINA DE | IUSI | | Q 3,332.73 | Q 250.00 | | | Q 100.00 | Q 3,682.73 |
| 24 | LINARES CORDOVA, LUPITA MARIA LETICIA | DIRECTORA DEL IUSI | IUSI | | Q 4,582.73 | Q 250.00 | | | Q 100.00 | Q 4,932.73 |
| 25 | RAMOS CASTILLO ERICKA YUBINA | TECNICO IMPUESTO UNICO | IUSI | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 26 | AVELAR CHIQUIN, LUIS ALBERTO | TECNICO I DE SUP.PROYECTOS | DMP | | Q 4,582.73 | Q 250.00 | | | | Q 4,832.73 |
| 27 | CHÁN GUERRA, IRIS DEL ROSÍO | TECNICO I DE LA DMP | DMP | | Q 3,125.10 | Q 250.00 | | | Q 150.00 | Q 3,525.10 |
| 28 | ENRIQUEZ TOLEDO DE GUTIERREZ, ESTELA MAR | DIRECTORA DMP | DMP | | Q 12,000.00 | Q 250.00 | | | | Q 12,250.00 |
| 29 | MEJIA BUCKLEY, EVELYN CAROLINA | SECRETARIA DE DMP | DMP | | Q 4,000.00 | Q 250.00 | | | | Q 4,250.00 |
| 30 | SIN GONZALEZ, BRAYAM MARCONI | TEC. REL. PUBLICAS MUNICIPALES | | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 31 | LEONARDO ZETINA, OTTO RAFAEL | JUEZ MUNICIPAL Y DE TRANSIT | JZM | | Q 12,000.00 | Q 250.00 | | | | Q 12,250.00 |
| 32 | CACAU POP, CESAR AUGUSTO | TECNICO SARN | SARN | | Q 3,582.00 | Q 250.00 | | | | Q 3,832.00 |
| 33 | LOPEZ GRIJALVA, ELMER NOEL | COORDINADOR SARN | SARN | | Q 4,582.73 | Q 250.00 | | | Q 100.00 | Q 4,932.73 |
| 34 | CASTELLANOS DE GONGORA, CECILIA OZAETA | DIRECTORA DIR. DE RECURSOS | DRHH | | Q 8,000.00 | Q 250.00 | | | | Q 8,250.00 |
| 35 | JIMENEZ MARTINEZ, GLENDA ELIZABETH | OFICIAL 1 DE RRHH | DRHH | | Q 3,425.10 | Q 250.00 | | | | Q 3,675.10 |
| 36 | RODRIGUEZ SONTAY, EDGAR | NOTIFICADOR DE RECURSOS H | DRHH | | Q 3,225.10 | Q 250.00 | | | | Q 3,475.10 |
| 37 | SANTIZO AREVALO, FELICITA ROMELIA | COBRADOR MUNICIPAL | MERCADO CENTRAL | | Q 3,125.73 | Q 250.00 | | | | Q 3,375.73 |
| 38 | BERTRUY ESQUIVEL, OSWAL ISAI | ADMINISTRADOR MERCADO N | MERCADO NUEVO | | Q 4,582.73 | Q 250.00 | | | Q 150.00 | Q 4,982.73 |
| 39 | BURGOS LOPEZ DE CANO, CARMENCITA AUORA | SECRETARIA DEL MERCADO NU | MERCADO NUEVO | | Q 3,300.00 | Q 250.00 | | | | Q 3,550.00 |
| 40 | MOREIRA RAMIREZ, FLORIDALMA | UB ADMINISTRADOR(A) DEL N | MERCADO NUEVO | | Q 4,082.73 | Q 250.00 | | | Q 150.00 | Q 4,482.73 |
| 41 | CASTELLANOS OZAETA, DINA ISABEL | DIRECTORA DIRECCIÓN MPAL | DMM | | Q 8,000.00 | Q 250.00 | | | | Q 8,250.00 |
| 42 | GOMEZ, SANDRA JUDITH | CAPACITADORA | DMM | | Q 2,825.10 | Q 250.00 | | | Q 75.00 | Q 3,150.10 |
| 43 | OLIVARES SANDOVAL, JORGE MARIO | PILOTO DE AMBULANCIA MUN | DMM | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 44 | TRIGUEROS HERNANDEZ, DELIA MARLENY | AUXILIAR DE ENFERMERIA | DMM | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 45 | ALVAREZ RAMIREZ, MAYNOR NOE | FONTANERO MUNICIPAL | CONSER SERV. RURAL AGUA | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 46 | GARCIA AREVALO, FRANCISCO | ADMIN. DEL SERV. RURAL | CONSER SERV. RURAL AGUA | | Q 4,800.00 | Q 250.00 | | | | Q 5,050.00 |
| 47 | MEJIA RAMOS, JUAN ALBERTO | FONTANERO MUNICIPAL | CONSER SERV. RURAL AGUA | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 48 | MORALES DELGADO, DANY ALBERTO | FONTANERO MUNICIPAL | CONSER SERV. RURAL AGUA | | Q 2,825.10 | Q 250.00 | | | Q 75.00 | Q 3,150.10 |
| 49 | ALVARADO UCK, KARLA JULISSA | CONSERJE MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 50 | BONILLA ORELLANA, HELADIO ANIBAL | CONDUCTOR DE VEHICULOS | SERV. PUB. MUNICIPALES | | Q 3,325.10 | Q 250.00 | | Q 1,040.00 | | Q 4,615.10 |
| 51 | CHAN REYNOSO, HERLINDO WALDEMAR | CONDUCTOR DE VEHICULOS | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | Q 100.00 | Q 3,175.10 |
| 52 | CHUB CAAL, MARCOS DE JESUS | JARDINERO MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 53 | GUTIERREZ SEGURA, MANUEL DE JESUS | POLICIA MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | Q 150.00 | Q 3,225.10 |
| 54 | LOPEZ ORELLANA, ALEJANDRO MIGUEL | SEPULTERO MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | Q 150.00 | Q 3,225.10 |
| 55 | MAYEN BOTELLO, LUIS ARMANDO | DIRECTOR DE LA USPM | SERV. PUB. MUNICIPALES | | Q 8,000.00 | Q 250.00 | | | | Q 8,250.00 |
| 56 | MELENDEZ CABRERA, INGRID ELIZABETH | CONSERJE MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 57 | MELENDEZ QUEVEDO, CLAUDIA ARACELY | ENCARGADA DE MANTENIMIE | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 58 | PEREZ, FELIPE | CONDUCTOR DE VEHICULOS | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | Q 2,265.00 | | Q 5,340.10 |
| 59 | PINEDA CANTE, OTTONIEL | ALBAÑIL MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,925.00 | Q 250.00 | | | | Q 3,175.00 |
| 60 | SALAZAR HERNANDEZ, MARCOS ANTONIO | CONDUCTOR DE VEHICULO | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | Q 150.00 | Q 3,225.10 |
| 61 | GUERRA ERAZO, JULIO FRANCISCO | PEON MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 62 | SOTO GOMEZ, ELMER GIOVANNI | CONSERJE MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,825.10 | Q 250.00 | | | Q 75.00 | Q 3,150.10 |
| 63 | TZUL CASTRO, JORGE SAMUEL | ALBAÑIL MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,925.00 | Q 250.00 | | | | Q 3,175.00 |
| 64 | VELIZ GONZALEZ, SELVIN WALDEMAR | ALBAÑIL MUNICIPAL | SERV. PUB. MUNICIPALES | | Q 2,925.00 | Q 250.00 | | | | Q 3,175.00 |
| 65 | BAÑOS RODRIGUEZ, JOSE ROBERTO | PEON MUNICIPAL | ASEO URBANO | | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |

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| 66 | BARRERA RAMOS, ORLIN LEONEL | PEON MUNICIPAL | ASEO URBANO | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 67 | DUARTE CABRERA, ABEL | PEON MUNICIPAL | ASEO URBANO | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 68 | MAQUIN CHOC, ENRIQUE | PEON MUNICIPAL | ASEO URBANO | Q 2,825.10 | Q 250.00 | | | Q 100.00 | Q 3,175.10 |
| 69 | ROSALES MORALES, ROMULO | JARDINERO MUNICIPAL | ASEO URBANO | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 70 | CUPUL ARGUETA, EDUARDO JAVIER | ENC. DE MAQUINARIA PESADA | RED VIAL | Q 3,497.10 | Q 250.00 | | | | Q 3,747.10 |
| 71 | DEOVARES RAMIREZ, CARLOS OBENIEL | ALBAÑIL MUNICIPAL | RED VIAL | Q 2,925.10 | Q 250.00 | | | Q 75.00 | Q 3,250.10 |
| 72 | CHAVARRIA SOTO, MANOLO CUPERTINO | TECNICO II | UISI.. | Q 2,825.10 | Q 250.00 | | | Q 100.00 | Q 3,175.10 |
| 73 | GODOY DEL AGUILA, MELVIN | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 74 | GONZALEZ TEO, OSCAR REYES | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q 2,825.10 | Q 250.00 | | | Q 150.00 | Q 3,225.10 |
| 75 | HERNANDEZ CIFUENTES, JOSUE A. | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 76 | HERRERA MARROQUIN, EDUARDO REYES | DIRECTOR POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q 4,528.10 | Q 250.00 | | | Q 75.00 | Q 4,853.10 |
| 77 | OSORIO, MAKLY YUBOSKY | POLICIA MUNICIPAL | POLICIA MUNICIPAL | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 78 | DE LUCAS TUN, SELVYN LIONEL | AUXILIAR DE ELECTRICIDAD | ALUMBRADO PUBLICO | Q 4,000.00 | Q 250.00 | | | | Q 4,250.00 |
| 79 | CANEK ROMERO, JOSE FRANCISCO | JEFE DEL CENTRO MONITOREO | POLICIA DE TRANSITO | Q 4,582.73 | Q 250.00 | | | Q 100.00 | Q 4,932.73 |
| 80 | ESQUIVEL VASQUEZ, GLENDIS MARLENY | CONSERJE MUNICIPAL | POLICIA DE TRANSITO | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 81 | GUERRERO CONTRERAS, COSME ADOLFO | POLICIA MUNICIPAL DE TRANSITO | POLICIA DE TRANSITO | Q 2,825.10 | Q 250.00 | | | Q 75.00 | Q 3,150.10 |
| 82 | MANUEL RAMIREZ, MARLON ELIBERTO | POLICIA MUNICIPAL DE TRANSITO | POLICIA DE TRANSITO | Q 2,825.10 | Q 250.00 | | | | Q 3,075.10 |
| 83 | MONTERROSO ORELLANA, HENRI DARIO | DIRECTOR DE LA PMT | POLICIA DE TRANSITO | Q 4,582.10 | Q 250.00 | | | Q 75.00 | Q 4,907.10 |

#FloresParaTodos

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  Municipalidad de Flores, Petén

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