**ENTIDAD: MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN**
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** DANIELA MARISOL TZIAC RAMOS -UIP-
**FECHA DE ACTUALIZACIÓN:** OCTUBRE 2026
**CORRESPONDE AL MES DE: SEPTIEMBRE 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | DIONISIO CUA, EDGAR JOSE | GUARDIAN MIS AÑOS DORADOS | RECURSOS HUMANOS | Q1,272.33 | Q61.45 | Q0.00 | Q89.06 | Q0.00 | Q83.33 | Q0.00 | Q0.00 | Q1,205.15 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | CHOX TEPAZ, NEFTALI ROMEO | ENCARGADO DE OPERACION Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 20 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 21 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | DIONISIO CHAVAJAY, ALAN NICOLAS | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,053.59 | Q147.48 | Q0.00 | Q213.75 | Q0.00 | Q199.99 | Q0.00 | Q0.00 | Q2,892.35 |
| 25 | 022 | GONZALES CORADO, MARIA MARISOL | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,053.59 | Q147.48 | Q0.00 | Q213.75 | Q0.00 | Q199.99 | Q0.00 | Q0.00 | Q2,892.35 |
| 26 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | SOSA AJÚ, EDIN GUZMAN | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CANASTUJ IXCOL, CLARA IMELDA | ENCARGADA DE FARMACIA MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 29 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 30 | 022 | ATZ DE LEÓN, ROSMERY ISABEL | TECNICO EN COMPUTACIÓN | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 31 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 33 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 35 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 36 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 37 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q16000.00 | Q772.8 | Q215.04 | Q1120.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q13579.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q70.81 | Q250.00 | Q0.00 | Q0.00 | Q5,345.34 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q108.00 | Q525.00 | Q138.10 | Q250.00 | Q0.00 | Q0.00 | Q6,616.65 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q108.00 | Q525.00 | Q138.10 | Q250.00 | Q0.00 | Q0.00 | Q6,616.65 |

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| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |
| 13 | 011 | TZIAC RAMOS, DANIELA MARISOL | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,053.59 | Q147.48 | Q0.00 | Q213.75 | Q0.00 | Q199.99 | Q0.00 | Q0.00 | Q2,892.35 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

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| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,300.00 |
| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |
| **No.** | **Renglón** | **Nombres y Apellidos (Empleado/Servidor Público)** | **CARGO** | **DEPENDENCIA** | **TOTAL DEVENGADO** | **IGGSS** | **FIANZA** | **PLAN** | **OTRAS DEDUCCIONES** | **BONO. DTO LEY 37-2021** | **BONIFICACIÓN MUNICIPAL** | **OTROS INGRESOS** | **TOTAL A RECIBIR** |
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | - | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD: MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN**
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** DANIELA MARISOL TZIAC RAMOS -UIP-
**FECHA DE ACTUALIZACIÓN:** SEPTIEMBRE 2026
**CORRESPONDE AL MES DE: AGOSTO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ATZ DE LEON, ROSMERY ISABEL | TECNICO EN COMPUTACIÓN | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | SOSA AJÚ, EDIN GUZMAN | AGENTE DE SEGURIDAD CIUDADANA | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CANASTUJ IXCOL, CLARA IMELDA | ENCARGADA DE FARMACIA MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 33 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 35 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q16000.00 | Q772.8 | Q215.04 | Q1120.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q13579.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q70.81 | Q250.00 | Q0.00 | Q0.00 | Q5,345.34 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q108.00 | Q525.00 | Q138.10 | Q250.00 | Q0.00 | Q0.00 | Q6,616.65 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q108.00 | Q525.00 | Q138.10 | Q250.00 | Q0.00 | Q0.00 | Q6,616.65 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q2,585.70 | Q124.89 | Q0.00 | Q181.00 | Q0.00 | Q169.35 | Q0.00 | Q0.00 | Q2,449.16 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,300.00 |
| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | - | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** AGOSTO 2026
**CORRESPONDE AL MES DE: JULIO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | SOSA AJÚ, EDIN GUZMAN | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CANASTUJ IXCOL, CLARA IMELDA | ENCARGADA DE FARMACIA MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 31 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 33 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 35 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | 16000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | 14699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,300.00 |

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| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** JULIO 2026
**CORRESPONDE AL MES DE: JUNIO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | SOSA AJÚ, EDIN GUZMAN | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CANASTUJ IXCOL, CLARA IMELDA | ENCARGADA DE FARMACIA MUNICIPAL | SERVICIOS PUBLICOS | Q1,098.50 | Q92.18 | Q0.00 | Q133.59 | Q0.00 | Q125.00 | Q0.00 | Q0.00 | Q1,807.73 |
| 28 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 33 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 35 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q16,000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q14,699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,300.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,300.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** JUNIO 2026
**CORRESPONDE AL MES DE: MAYO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | SOSA AJÚ, EDIN GUZMAN | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 31 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 33 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q16,000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q14,699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,200.00 |
| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** MAYO 2026
**CORRESPONDE AL MES DE: ABRIL 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | SOSA AJÚ, EDIN GUZMAN | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 31 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 33 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q16,000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q14,699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,200.00 |
| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |
| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** ABRIL 2026
**CORRESPONDE AL MES DE: MARZO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | AJÚ SOSA,DANY FRANCISCO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 31 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 34 | 022 | DIONISIO CHAVAJAY, KLEYDER ELLISON JOSÉ | ENCARGADO DE DEPORTE | OFICINA DE DEPORTES | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| **1** | **22** | VELÁSQUEZ DIONISIO FERNANDO DANIEL EUSEBIO | DOCENTE ITECI | DIRECCIÓN TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | 16000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | 14699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | 3817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | 12000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |
| 6 | 029 | CHAVAJAY CHAVAJAY NANCY LUCY MAGDALENA | BOMBERO MUNICIPAL DEPARTAMENTAL | BOMBERO MUNICIPAL DEPARTAMENTAL | Q4,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,200.00 |
| 7 | 029 | DIANA LIZETH ROJAS PAC | PSICÓLOGA DE CENTRO INTEGRAL DE TERAPIA | CENTRO INTEGRAL DE TERAPIA | Q4,020.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q4,020.00 |

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** MARZO 2026
**CORRESPONDE AL MES DE: FEBRERO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | AJÚ SOSA,DANY FRANCISCO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 29 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 30 | 022 | SOSA GODOY, SANDRA ISABEL | ASISITENTE DE COORDINACION EDUCATIVA | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 31 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 33 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 3 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | 16000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q14,699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 12 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q54.97 | Q250.00 | Q0.00 | Q0.00 | Q5,044.38 |
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |

## GASTOS DE REPRESENTACIÓN DEL ALCALDE MUNICIPAL

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

**ENTIDAD:** MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN
**DIRECCIÓN:** SANTA MARÍA VISITACIÓN, SOLOLÁ
**HORARIO DE ATENCIÓN:** 8:00 AM A 5:00 PM
**TELÉFONO:** 79271890  7927 1933
**DIRECTOR:** JOSÉ MIGUEL GONZALEZ CHAVAJAY  -DAFIM-
**ENCARGADO DE ACTUALIZACIÓN:** LILIAN CARMELA CELADA DIONISIO -UIP-
**FECHA DE ACTUALIZACIÓN:** FEBRERO 2026
**CORRESPONDE AL MES DE: ENERO 2026**

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 022 | CHAVAJAY GODOY, ROBERTO ANTONIO | ALGUACIL MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 022 | CHOX TEPAZ, NEFTALI ROMERO | ENCARGADO DE OPERACIÓN Y MANTENIMIENTO DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 3 | 022 | COX CHAVAJAY, MAGDALENA | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 022 | COX SOSA, YENI RAQUEL | ENCARGADA DE TERAPIA MIS AÑOS DORADOS | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 5 | 022 | DE LEON SAJBIN, NICOLÁS ALEXANDER | PILOTO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 6 | 022 | DIONISIO MONRROY, EDDY ALEXANDER | OPERADOR II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 7 | 022 | JOJ LÓPEZ, VICTOR MARIANO | JARDINERO MUNICIPAL | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 8 | 022 | LÓPEZ AJÚ, JUANA ROKSANA | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 022 | LÓPEZ AJÚ, REBECA MARIBEL | OPERADORA II CENTRO DE ACOPIO | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 022 | LÓPEZ CHAVAJAY,HARLY MANUEL | PILOTO TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 11 | 022 | PAR SOSA, ONEYDA BERFALIA | CONCERJE MUNICIPAL | RECURSOS HUMANOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 12 | 022 | TELEGUARIO SOSA, NORMAN DOUGLAS | ALGUACIL MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 13 | 022 | TZUNÚN ATZ, GUSTAVO PANTALEON | AUXILIAR DE MANTENIMIENTO DE DE PLANTAS | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 14 | 022 | TZUNÚN ATZ, SANDY SUCELY | CONSERJE MUNICIPAL | RECURSOS HUMANOS | Q3,324.48 | Q160.57 | Q0.00 | Q232.71 | Q0.00 | Q217.62 | Q0.00 | Q0.00 | Q3,148.82 |
| 15 | 022 | TZUNÚN CHOX, ERIK LEONARDO | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 16 | 022 | XUQUÍN DIONISIO, JUAN MOISES | TREN DE ASEO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 17 | 022 | PÉREZ COCHÉ, MARCOS AUDELÍN | ENCARGADO VIVERO MUNICIPAL | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 18 | 022 | XAMINES SOSA, EDWIN ISAAC | COORDINADOR UGAE | UGAE | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 19 | 022 | GARCÍA TZUNÚN, JORGE ALEJANDRO | COORDINADOR DE OMAS Y SERVICIOS PÚBLICOS | OMAS/SP | Q3,324.48 | Q160.57 | Q0.00 | Q232.71 | Q0.00 | Q217.62 | Q0.00 | Q0.00 | Q3,148.82 |
| 20 | 022 | GOMEZ CHAVAJAY, CHRISTIAN SAUL | AUXILIAR DE FONTANERIA | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 022 | SAJBÍN SOSA, BERNABE | FONTANERO 1 | OMAS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 22 | 022 | AJÚ SOSA,DANY FRANCISCO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 23 | 022 | ALVARADO JETEYA, MARIA MAGDALENA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 24 | 022 | ATZ DE LEON, ROSMERY ISABEL | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 25 | 022 | CHAVAJAY CHAVAJAY, EVA EMILIA | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 26 | 022 | CHAVAJAY VÁSQUEZ, MYNOR PASCUAL ABELARDO | POLICIA MUNICIPAL | UNIDAD DE SERVICIOS PÚBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 27 | 022 | CHOCOY TZIAC, MARIA ROSSANA | ENCARGADA CENTRO TURISTICO | SERVICIOS PUBLICOS | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 28 | 022 | CHACOM GARCÍA, DELIANIRA ROSANA | BIBLIOTECA MUNICIPAL | RECURSOS HUMANOS | Q1,600.68 | Q77.31 | Q0.00 | Q112.05 | Q0.00 | Q104.78 | Q0.00 | Q0.00 | Q1,516.10 |
| 29 | 022 | SAJBÍN DIONISIO, LUCÍA RAFAELA | INSTRUCTORA IDIOMA TZUTUJIL | RECURSOS HUMANOS | Q2,093.19 | Q101.10 | Q0.00 | Q146.52 | Q0.00 | Q137.02 | Q0.00 | Q0.00 | Q1,982.59 |
| 30 | 022 | DIONISIO GONZALES, HELEN NATHALY | COORDINADORA OFICINA MUNICIPAL DE DISCAPACIDAD | OFICINA MUNICIPAL DE DISCAPACIDAD | Q1,477.55 | Q71.37 | Q0.00 | Q103.43 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q1,552.75 |
| 31 | 022 | GARCÍA DIONISIO, MARÍA MAGDALENA | COORDINADORA | OFICINA NIÑEZ, JUVENTUD Y ADULTO MAYOR | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 32 | 022 | VICENTE MENDOZA, MARTA ALICIA | DIRECTORA | DIRECCIÓN MUNICIPAL DE LA MUJER | Q2,093.19 | Q101.10 | Q0.00 | Q146.52 | Q0.00 | Q137.02 | Q0.00 | Q0.00 | Q1,982.59 |

## REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 022 DEL INSTITUTO TÉCNICO CIENTÍFICO INTERCULTURAL DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 3 | 022 | TELEGUARIO SOSA, JUANA GRISELDA | CONSERJE | DIRECCION DEL TALENTO HUMANO | Q3,550.60 | Q171.49 | Q0.00 | Q248.54 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,380.57 |
| **PLANILLA DE PAGO DEL PERSONAL DEL RENGLON 011 DE LA MUNICIPALIDAD DE SANTA MARÍA VISITACIÓN.** | | | | | | | | | | | | | |
| 1 | 011 | CHAVAJAY XURUC, MAGDALENA FLORINDA | RECEPCIONISTA | DIRECCION DEL TALENTO HUMANO | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 2 | 011 | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q16,000.00 | Q772.80 | Q215.04 | Q0.00 | Q563.11 | Q250.00 | Q0.00 | Q0.00 | Q14,699.05 |
| 3 | 011 | SAQUIC PACHECO, DEYSI WALESKA | OFICIAL I DE SECRETARIA | SECRETARÍA MUNICIPAL | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 4 | 011 | VELASQUEZ AJU, EUSEBIO | SECRETARIO MUNICIPAL | SECRETARÍA MUNICIPAL | Q5,950.00 | Q287.38 | Q79.97 | Q416.50 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,416.16 |
| 5 | 011 | CHAVEZ LÓPEZ,HELGA MARITZA EUNICE | RECEPTOR MUNCIPAL | DAFIM | Q2,093.00 | Q101.10 | Q28.13 | Q146.52 | Q0.00 | Q137.02 | Q0.00 | Q0.00 | Q1,954.41 |
| 6 | 011 | DIONISIO VELÁSQUEZ, PABLO LISANDRO | TESORERO MUNICIPAL | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 7 | 011 | GONZALEZ CHAVAJAY, JOSÉ MIGUEL | DIRECTOR FINANCIERO | DAFIM | Q7,500.00 | Q362.25 | Q100.80 | Q525.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q6,761.95 |
| 8 | 011 | PAR SOSA, LUIS DANILO BENJAMÍN | ENCARGADO DE CONTABILIDAD | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 9 | 011 | SAJBÍN SOSA, WENDY FLOR DE MARÍA | GESTION PRESUPUESTARIA | DAFIM | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |
| 10 | 011 | XIQUIN SOSA, GLORIA LILIANA ELIZABET | ENCARGADA DE PRESUPUESTO | DAFIM | Q4,000.00 | Q193.20 | Q53.76 | Q280.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,723.04 |
| 11 | 011 | PASCUAL SAJBIN, GARY AMIN | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q5,500.00 | Q265.65 | Q0.00 | Q385.00 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q5,099.35 |
| 12 | 011 | SAQUIC YAC,FRANCISCA CATARINA | TECNICO II, DIRECCION MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q3,817.00 | Q184.36 | Q51.30 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,564.15 |
| 13 | 011 | SOSA TUNAY, LUIS ERNESTO | DIRECTOR MUNICIPAL DE PLANIFICACION | DIRECCIÓN MUNICPAL DE PLANIFICACIÓN | Q1,064.52 | Q51.42 | Q0.00 | Q74.52 | Q0.00 | Q48.39 | Q0.00 | Q0.00 | Q986.97 |
| 13 | 011 | CELADA DIONISIO, LILIAN CARMELA | ENCARGADA UAIP Y TÉCNICO OMSAN | UIP-OMSAN | Q3,817.00 | Q184.36 | Q0.00 | Q267.19 | Q0.00 | Q250.00 | Q0.00 | Q0.00 | Q3,615.45 |

## REMUNERACIONES DE ALCALDE AUXILIAR I Y ALCALDE AUXILIAR II

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | AJCHOMAJAY RAMIREZ, BACILIO | ALCALDE AUXILIAR I | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |
| 2 | - | CUX AJÚ, FERNANDO | ALCALDE AUXILIAR II | ALCALDÍA AUXILIATURA | Q1,200.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q1,200.00 |

## REMUNERACIONES POR SERVICIOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | MEJÍA DEL ÁGUILA, HUGO LEONEL | ASESOR JURÍDICO | ASESORÍA JURÍDICA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 2 | 029 | SACOR VELÁSQUEZ, DOUGLAS COSTANTINO | AUDITOR INTERNO | AUDITORÍA INTERNA | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 3 | 188 | TZIC CHÁVEZ,GERBER ESTUARDO | SUPERVISOR DE OBRAS | SUPERVISIÓN DE OBRAS | 12000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q12,000.00 |
| 4 | 029 | PÉREZ DIONISIO, ANTONIO ESTEBAN | DIRECTOR MUNICIPAL DEL TALENTO HUMANO | DIRECCION MUNICIPAL DEL TALENTO HUMANO | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |
| 5 | 029 | CHOLOTÍO HERNANDEZ, ALBERTO | INSTRUCTOR POLICIA MUNICIPAL | UNIDAD SE SERVICIOS PUBLICOS | Q3,800.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q3,800.00 |

## GASTOS DE REPRESENTACIÓN DEL ALCALDE MUNICIPAL

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | DEPENDENCIA | TOTAL DEVENGADO | IGGSS | FIANZA | PLAN | OTRAS DEDUCCIONES | BONO. DTO LEY 37-2021 | BONIFICACIÓN MUNICIPAL | OTROS INGRESOS | TOTAL A RECIBIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | ALCALDÍA MUNICIPAL | Q5,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q5,000.00 |

## PAGO DE DIETAS A ALCALDE MUNICIPAL, CONCEJALES Y SECRETARIO MUNICIPAL PERÍODO 2024-2028

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | - | CHAVAJAY CHAVAJAY, NICOLÁS | SÍNDICO SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q704.00 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 2 | - | CHOX ATZ, HERMELINDO PANTALEON | CONCEJAL SEGUNDO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | - | IXMAY CALEL,JUAN DIONISIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 4 | - | JAMINEZ CHOVON, CRUZ BENIGNO | CONCEJAL PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 5 | | LÓPEZ AJÚ, MAXIMILIANO EUGENIO | CONCEJAL CUARTO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 6 | - | PACHECO TAHAY, ENRIQUE EUGENIO | SINDICO PRIMERO | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 7 | - | DIONISIO DIONISIO, MARIO ROBERTO | ALCALDE MUNICIPAL | CONCEJO MUNICPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |
| 8 | - | VELÁSQUEZ AJÚ, EUSEBIO | SECRETARIO MUNICIPAL | ALCALDÍA MUNICIPAL | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q738.96 | Q0.00 | Q0.00 | Q8,800.00 | Q8,096.00 |