



SIAF
SAN PEDRO SACATEPEQUEZ
Ubicacion Geográfica: 0109

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Planilla

Periodo del: 16/10/2016

Al: 30/10/2016

EXPEDIENTE DE PLANILLA No. 1320

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE OCTUBRE DEL 2016

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-------------------------------------|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 000 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 001 | CONCEJO Y ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | AJCUC POCÓN, PANTALEÓN | ENCARGADO DE BAÑOS PUBLICOS | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 2 | APIXOLÁ MONROY, EDGAR | DIRECTOR DE LA ACADEMIA DE ARTE MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 425.00 | 0.00 | 0.00 | 1,525.81 | |
| 3 | BUCH GRANADOS, RODRIGO | ALCALDE MUNICIPAL | 3,905.00 | 0.00 | 52.48 | 0.00 | 479.57 | 125.00 | 0.00 | 0.00 | 3,497.95 | |
| 4 | COTZAJAY GRANADOS, JOSE | MENSAJERO | 1,248.52 | 60.31 | 0.00 | 87.40 | 395.57 | 200.00 | 0.00 | 0.00 | 905.24 | |
| 5 | GUACAMAYA TUNCHE, FRANCISCO | ENCARGADO DE POLIDEPORTIVO | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 6 | MONROY GRANADOS, JACQUELINE JOHANNA | ASISTENTE DE ALCALDIA | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 237.50 | 0.00 | 0.00 | 1,338.31 | |
| 7 | OSORIO NATARENO, MARIELA ALEJANDRA | SECRETARIA DE CONCEJALES | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| | | Total por Actividad | 11,396.12 | 361.86 | 52.48 | 524.40 | 875.14 | 1,512.50 | 0.00 | 0.00 | 11,094.74 | |
| 002 | UNIDAD DE AUDITORIA INTERNA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

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| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|---------------------------------|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 8 | POCÓN ARCHILA, EDGAR FEDERICO | ASISTENTE DE AUDITORÍA INTERNA | 3,400.00 | 164.22 | 0.00 | 238.00 | 9.02 | 125.00 | 0.00 | 0.00 | 3,113.76 | |
| | | Total por Actividad | 3,400.00 | 164.22 | 0.00 | 238.00 | 9.02 | 125.00 | 0.00 | 0.00 | 3,113.76 | |
| | 003 | SECRETARIA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 9 | CHACAT MONROY, MYNOR FERNANDO | OFICIAL II DE SECRETARIA MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 10 | CHACÓN TOC, ABEL | POLICIA MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 227.12 | 0.00 | 0.00 | 1,327.93 | |
| 11 | CULAJAY VASQUEZ, OLGA LETICIA | CONSERJE MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 12 | ESTRADA VELAZCO, MANUEL ENRIQUE | GUARDIAN INSTITUTO BÁSICO (TIERRA COLORADA) | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 196.65 | 0.00 | 0.00 | 1,297.46 | |
| 13 | LLANI MIXTUN, MARIO | ASISTENTE DE UIPM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 14 | POCÓN GUACAMAYA, HECTOR ROLANDO | SECRETARIO MUNICIPAL | 1,897.45 | 91.65 | 0.00 | 132.82 | 1,326.28 | 1,125.00 | 0.00 | 0.00 | 1,471.70 | |
| 15 | QUINA CULAJAY, CARMEN MARIA | BIBLIOTECARIA MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 16 | SOBERANIS ALVAREZ, CLEMENTE | POLICIA MUNICIPAL 1 | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 17 | SUBUYUJ APIXOLÁ, EDGAR DAVID | OFICIAL DE SECRETARIA | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 759.38 | 0.00 | 0.00 | 1,860.19 | |
| | | Total por Actividad | 11,885.61 | 574.13 | 0.00 | 832.02 | 1,326.28 | 3,083.15 | 0.00 | 0.00 | 12,236.33 | |
| | 004 | DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 18 | CANEL MONROY, CARLOS MANUEL | ENCARGADO DE PRESUPUESTO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 19 | CANEL SUBUYUJ, DANILO EDUARDO | ENCARGADO DE INFORMATICA EN LA DAFIM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 20 | CHOC CHUQUIEJ, WAGNER ENRIQUE | ENCARGADO DE TESORERIA MUNICIPAL | 2,125.00 | 102.64 | 0.00 | 148.75 | 9.93 | 325.00 | 0.00 | 0.00 | 2,188.68 | |
| 21 | LEY ARCHILA, LAUREANO | ENCARGADO DE CONTABILIDAD | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 125.00 | 0.00 | 0.00 | 1,447.55 | |

EXPEDIENTE DE PLANILLA No. 1320**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE OCTUBRE DEL 2016

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|------------|---|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 22 | SIPAC FUENTES, ARMANDO BENJAMIN | DIRECTOR FINANCIERO | 3,000.00 | 144.90 | 40.32 | 210.00 | 4.42 | 483.96 | 0.00 | 0.00 | 3,084.32 | |
| 23 | SUBUYUJ XUYÁ, PATRICIO | GUARDA ALMACEN EN LA DAFIM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 24 | SURUY TEPEU, MARVIN DAVID | ENCARGADO DE PLANILLAS | 1,650.00 | 79.70 | 22.18 | 115.50 | 0.00 | 475.00 | 0.00 | 0.00 | 1,907.62 | |
| 25 | TEPEU POCON, LUCIA VALESKA | RECEPTORA MUNICIPAL | 1,248.52 | 60.31 | 16.78 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,209.03 | |
| 26 | TUNCHE AJCIP, EDWIN DAVID | ENCARGADO DE IUSI | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 27 | XUYÁ UZ, DANILO AMILCAR | ENCARGADO DE COMPRAS EN LA DAFIM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 400.00 | 0.00 | 0.00 | 1,500.81 | |
| | | Total por Actividad | 16,017.60 | 773.69 | 79.28 | 1,121.25 | 14.35 | 2,708.96 | 0.00 | 0.00 | 16,737.99 | |
| 005 | JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 28 | AJCUC CHACAT, JOSÉ ANTONIO | JUEZ DE ASUNTOS MUNICIPALES | 2,677.45 | 129.32 | 0.00 | 187.42 | 1,175.96 | 125.00 | 0.00 | 0.00 | 1,309.75 | |
| 29 | POCON GUACAMAYA, HERLINDA | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 875.00 | 0.00 | 0.00 | 1,975.81 | |
| | | Total por Actividad | 3,925.97 | 189.63 | 0.00 | 274.82 | 1,175.96 | 1,000.00 | 0.00 | 0.00 | 3,285.56 | |
| 006 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 30 | CULAJAY CHÁVEZ, WALTER GUILLERMO | DIRECTOR MUNICIPAL DE PLANIFICACION | 2,700.00 | 130.41 | 0.00 | 189.00 | 53.03 | 680.08 | 0.00 | 0.00 | 3,007.64 | |
| 31 | NIJ PATZAN, MARVIN BALDOMERO | SUPERVISOR DE DIRECCIÓN MUNICIPAL DE PLANIFICACIÓN | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 677.45 | 0.00 | 0.00 | 2,000.00 | |
| 32 | SAQUIC TOCAY, MIGUEL ANGEL SEBASTIÁN | ENCARGADO DE FORMACIÓN DE EXPEDIENTES DMP | 1,350.00 | 65.21 | 0.00 | 94.50 | 0.00 | 560.00 | 0.00 | 0.00 | 1,750.29 | |
| 33 | SUBUYUJ CHOC, LUIS WILBERTO | DIBUJANTE Y CALCULISTA DE LA DMP | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 545.42 | 0.00 | 0.00 | 1,867.97 | |
| 34 | UZ GUTIERREZ, ISMAEL UBALDO | ASISTENTE Y DISEÑADOR DMP | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 488.17 | 0.00 | 0.00 | 1,588.98 | |
| 35 | VASQUEZ XOCOXCIC, MELECIO ALFREDO | DIJITADOR DE PROCESAMIENTO DE DATOS | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |

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|----|------------------------------------|--|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 36 | YUP NIJ, MARIA ROSITA | SECRETARIA DE DMP | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| | | Total por Actividad | 10,795.56 | 521.45 | 0.00 | 755.70 | 53.03 | 3,276.12 | 0.00 | 0.00 | 12,741.50 | |
| | 007 | SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 37 | LEY CHAVAC, MARIANA BEATRIZ | SECRETARIA DE SOSEA | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| | | Total por Actividad | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| | 008 | OFICINA MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 38 | CHUQUIEJ POCÓN, CLAUDIA MARIBEL | COORDINADORA OMM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| | | Total por Actividad | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| | 009 | MERCADO MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 39 | AJCIP ROMÁN, CIRIACO TOMÁS | SEGURIDAD DE MERCADO | 1,248.52 | 60.31 | 0.00 | 87.40 | 250.20 | 200.00 | 0.00 | 0.00 | 1,050.61 | |
| 40 | AJIN PIRIR, JULIO VICENTE | SEGURIDAD DE MERCADO | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 41 | CHIROY SICAN, TOMAS | BARREDOR MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 42 | CHITI CARRILLO, FRANCISCO CATARINO | SEGURIDAD DE MERCADO | 1,248.52 | 60.31 | 0.00 | 87.40 | 215.53 | 200.00 | 0.00 | 0.00 | 1,085.28 | |
| 43 | GRANADOS CHUQUIEJ, LORENZO | JARDINERO MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 44 | PATZAN GUAMUCH, AGUSTIN | BARREDOR MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 45 | PIRIR MENDEZ, MACARIO | BARREDOR MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 196.65 | 0.00 | 0.00 | 1,297.46 | |
| 46 | POCON OXCAL, OBDULIO GUBERLINDO | ADMINISTRADOR DEL MERCADO MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 708.71 | 0.00 | 0.00 | 1,809.52 | |

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|------------|-----------------------------------|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 47 | RAMIREZ SEQUËN, VICTOR | SEGURIDAD DE MERCADO | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 48 | SOCOY PULUC, VICTORINO | BARREDOR MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 49 | SUBUYUJ HERNANDEZ, CARLOS | FIEL DE MERCADO | 1,248.52 | 60.31 | 16.78 | 87.40 | 0.00 | 237.75 | 0.00 | 0.00 | 1,321.78 | |
| 50 | TACATIC ROMPICH, TEODORO | BARREDOR MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 51 | VASQUEZ MONROY, ERICK ARNOLDO | SEGURIDAD DE MERCADO | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 52 | VICENTE AJCIGINAC, EDGAR HUMBERTO | PILOTO MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 282.68 | 200.00 | 0.00 | 0.00 | 1,018.13 | |
| | Total por Actividad | | 17,479.28 | 844.34 | 16.78 | 1,223.60 | 748.41 | 3,043.11 | 0.00 | 0.00 | 17,689.26 | |
| 010 | 010 | OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | |
| 000 | 000 | SIN OBRA | | | | | | | | | | |
| 53 | AJCUC TOCAY, PEDRO | OFICIAL I DE SINDICOS MUNICIPALES | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 54 | ALVARADO, ALBINO PATRICIO | GUARDIAN DEL ESTADIO MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 55 | CHAMALE CURUP, TORIBIO | FONTANERO 1 | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 404.55 | 0.00 | 0.00 | 1,505.36 | |
| 56 | CHILE, ABRAHAM | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 57 | COTZOJAY GRANADOS, ALFONZO | JEFE DE OSPM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 899.18 | 0.00 | 0.00 | 1,999.99 | |
| 58 | JOAQUIN CHAVEZ, GABINO | FONTANERO MPAL. ALDEA VISTA HERMOSA. | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 59 | LATZ JUÁREZ, EMILIO ENRIQUE | GUARDIAN POZO | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 60 | LEY QUIYUCH, FREDY JEOVANNY | ASISTENTE 2 OSPM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 61 | OXLAJ MORALES, MAXIMILIANO | FONTANERO AUXILIAR | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 62 | QUINA MONROY, WILLIAMS ESTUARDO | SECRETARIO OSPM | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |

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|----|-------------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------------------|
| 63 | REYES RODAS, MAURO AUGUSTO | ALBAÑIL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 169.01 | 0.00 | 0.00 | 1,269.82 | |
| 64 | SABAN FELIX DE CAMPA, DELIA BEATRIZ | SECRETARIA DE SÍNDICOS MUNICIPALES | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 200.00 | 0.00 | 0.00 | 1,300.81 | |
| 65 | SINEY BOROR, ARMANDO | FONTANERO MUNICIPAL III | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 404.55 | 0.00 | 0.00 | 1,505.36 | |
| 66 | TOCAY TUNCHE, PEDRO DAMIÁN | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 125.00 | 0.00 | 0.00 | 1,225.81 | |
| 67 | VASQUEZ GRANADOS, HENRY PROCOPIO | ENCARGADO DE MANTENIMIENTO MUNICIPAL | 1,248.52 | 60.31 | 0.00 | 87.40 | 0.00 | 450.00 | 0.00 | 0.00 | 1,550.81 | |
| 68 | VASQUEZ NOJ, NICOLÁS | FONTANERO MPAL. CTÓN SAN MARTÍN | 1,248.52 | 60.31 | 0.00 | 87.40 | 416.03 | 275.00 | 0.00 | 0.00 | 959.78 | |
| | | Total por Actividad | 19,976.32 | 964.96 | 0.00 | 1,398.40 | 416.03 | 4,152.29 | 0.00 | 0.00 | 21,349.22 | |
| | | SUMAS TOTALES (Q):..... | 97,373.50 | 4,514.90 | 148.54 | 6,542.99 | 4,618.22 | 19,301.13 | 0.00 | 0.00 | 100,849.98 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | | | | | 116,674.63 |

Alcalde Municipal**RODRIGO BUCH GRANADOS**