



SIAF: SICOIN GL
MUNICIPALIDAD DE SAN PEDRO SACATEPEQUEZ
DEPARTAMENTO DE: GUATEMALA
Clasificación Institucional: 12100109

Página: Página 1 de 6
Fecha: 09/03/2020
Hora: 11:01:51
REPORTE: R00815454.rpt
Usuario: MSURUY

Planilla

Periodo del: 01/01/2020

Al: 15/01/2020

EXPEDIENTE DE PLANILLA No. 1870

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2020.

| | 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 | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 2 | APIXOLÁ MONROY, EDGAR | DIRECTOR DE LA ACADEMIA DE ARTE MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 425.00 | 0.00 | 0.00 | 1,670.44 | |
| 3 | BUCH GRANADOS, RODRIGO | ALCALDE MUNICIPAL | 3,905.00 | 0.00 | 52.48 | 0.00 | 495.25 | 125.00 | 0.00 | 0.00 | 3,482.27 | |
| 4 | COTZAJAY GRANADOS, JOSE | MENSAJERO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 5 | GUACAMAYA TUNCHE, FRANCISCO | ENCARGADO DE POLIDEPORTIVO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 6 | MONROY GRANADOS, JACQUELINE JOHANNA | ASISTENTE DE ALCALDIA | 1,412.55 | 68.23 | 0.00 | 98.88 | 516.13 | 237.50 | 0.00 | 0.00 | 966.81 | |
| 7 | OSORIO NATARENO, MARIELA ALEJANDRA | SECRETARIA DE CONCEJALES | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| | | Total por Actividad | 12,380.30 | 409.38 | 52.48 | 593.28 | 1,011.38 | 1,512.50 | 0.00 | 0.00 | 11,826.28 | |
| 002 | UNIDAD DE AUDITORIA INTERNA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 1870**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2020.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|----------------------------------|--|-----------------|--------|--------|----------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 8 | POCÓN ARCHILA, EDGAR FEDERICO | ASISTENTE DE AUDITORIA INTERNA | 3,400.00 | 164.22 | 0.00 | 238.00 | 56.14 | 125.00 | 0.00 | 0.00 | 3,066.64 | |
| | | Total por Actividad | 3,400.00 | 164.22 | 0.00 | 238.00 | 56.14 | 125.00 | 0.00 | 0.00 | 3,066.64 | |
| | 003 | SECRETARIA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 9 | AJCUC CHACAT, JOSÉ ANTONIO | OFICIAL DE SECRETARIA | 1,412.55 | 68.23 | 0.00 | 98.88 | 480.16 | 759.38 | 0.00 | 0.00 | 1,524.66 | |
| 10 | CHACAT MONROY, MYNOR FERNANDO | OFICIAL II DE SECRETARIA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 11 | CHACÓN TOC, ABEL | POLICIA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 227.12 | 0.00 | 0.00 | 1,472.56 | |
| 12 | CULAJAY VASQUEZ, OLGA LETICIA | CONSERJE MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 13 | ESTRADA VELAZCO, MANUEL ENRIQUE | GUARDIAN INSTITUTO BÁSICO (TIERRA COLORADA) | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 196.65 | 0.00 | 0.00 | 1,442.09 | |
| 14 | GRANADOS CHUQUIEJ, MAYRA LETICIA | ASISTENTE DE SECRETARIA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 237.50 | 0.00 | 0.00 | 1,482.94 | |
| 15 | LLANI MIXTUN, MARIO | ASISTENTE DE UIPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 16 | QUINA CULAJAY, CARMEN MARIA | BIBLIOTECARIA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 17 | SOBERANIS ALVAREZ, CLEMENTE | POLICIA MUNICIPAL 1 | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 18 | SUBYUJ APIXOLÁ, EDGAR DAVID | SECRETARIO MUNICIPAL | 1,897.45 | 91.65 | 0.00 | 132.82 | 233.65 | 1,125.00 | 0.00 | 0.00 | 2,564.33 | |
| | | Total por Actividad | 14,610.40 | 705.72 | 0.00 | 1,022.74 | 713.81 | 3,320.65 | 0.00 | 0.00 | 15,488.78 | |
| | 004 | DIRECCION DE ADMINISTRACION FINANCIERA MUNICIPAL. | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 19 | AJCIGINAC LEY, BRIAN GUELLE | ENCARGADO DE INFORMÁTICA D.A.F.I.M. | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 20 | CANEL MONROY, CARLOS MANUEL | ENCARGADO DE PRESUPUESTO | 2,100.00 | 101.43 | 0.00 | 147.00 | 7.58 | 300.00 | 0.00 | 0.00 | 2,143.99 | |
| 21 | CHOC CHUQUIEJ, WAGNER ENRIQUE | ENCARGADO DE TESORERIA MUNICIPAL | 2,125.00 | 102.64 | 28.56 | 148.75 | 13.93 | 404.95 | 0.00 | 0.00 | 2,236.07 | |

EXPEDIENTE DE PLANILLA No. 1870

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2020.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|--------------------------------------|--|-----------------|----------|--------|----------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 22 | GRANADOS LOPEZ, EDGAR ESTUARDO | RECEPTOR MUNICIPAL | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,426.46 | |
| 23 | LEY ARCHILA, LAUREANO | INTERINO, DIRECTOR DAFIM | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 175.00 | 0.00 | 0.00 | 1,497.55 | |
| 24 | MUTZ XOCOXCIC, WALTER ALFREDO | ENCARGADO DE INVENTARIO | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,351.46 | |
| 25 | POCON GUACAMAYA, HERLINDA | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES | 0.00 | 104.45 | 0.00 | 151.38 | 394.79 | 500.00 | 0.00 | 0.00 | -150.62 | |
| 26 | SIPAC FUENTES, ARMANDO BENJAMIN | DIRECTOR FINANCIERO | 3,400.00 | 164.22 | 45.70 | 238.00 | 75.89 | 523.81 | 0.00 | 0.00 | 3,400.00 | |
| 27 | SUBUYUJ XUYÁ, PATRICIO | GUARDA ALMACEN EN LA DAFIM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 28 | SURUY TEPEU, MARVIN DAVID | ENCARGADO DE PLANILLAS | 2,250.00 | 108.68 | 30.24 | 157.50 | 30.44 | 628.99 | 0.00 | 0.00 | 2,552.13 | |
| 29 | TUNCHE AJCIP, EDWIN DAVID | ENCARGADO DE IUSI | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 300.00 | 0.00 | 0.00 | 1,526.46 | |
| 30 | XUYÁ UZ, DANILO AMILCAR | ENCARGADO DE COMPRAS EN LA DAFIM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 450.00 | 0.00 | 0.00 | 1,695.44 | |
| | | Total por Actividad | 19,850.30 | 1,063.25 | 161.44 | 1,540.91 | 522.63 | 3,932.75 | 0.00 | 0.00 | 20,494.82 | |
| | 005 | JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 31 | POCON GUACAMAYA, HERLINDA | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES | 2,162.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,162.55 | |
| | | Total por Actividad | 2,162.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,162.55 | |
| | 006 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 32 | BOROR HERNANDEZ, LUIS PEDRO | SUPERVISOR DE DIRECCIÓN MUNICIPAL DE PLANIFICACION | 1,500.00 | 72.45 | 0.00 | 105.00 | 41.13 | 1,718.58 | 0.00 | 0.00 | 3,000.00 | |
| 33 | 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 | |
| 34 | SAQUIC TOCAY, MIGUEL ANGEL SEBASTIÁN | ENCARGADO DE FORMACIÓN DE EXPEDIENTES DMP | 1,412.55 | 68.23 | 0.00 | 98.88 | 1.82 | 791.03 | 0.00 | 0.00 | 2,034.65 | |
| 35 | 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 | |

EXPEDIENTE DE PLANILLA No. 1870**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2020.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|------------|--|-------------------------------------|-----------------|--------|--------|--------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 36 | UZ GUTIERREZ, ISMAEL UBALDO | ASISTENTE Y DISEÑADOR DMP | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 488.17 | 0.00 | 0.00 | 1,733.61 | |
| 37 | VASQUEZ XOCOXCIC, MELECIO ALFREDO | DIJITADOR DE PROCESAMIENTO DE DATOS | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 38 | YUP NIJ, MARIA ROSITA | SECRETARIA DE DMP | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| | | Total por Actividad | 11,350.20 | 548.23 | 0.00 | 794.52 | 95.98 | 4,548.28 | 0.00 | 0.00 | 14,459.75 | |
| 007 | SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 39 | LEY CHAVAC, MARIANA BEATRIZ | SECRETARIA DE SOSEA | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| | | Total por Actividad | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 008 | OFICINA MUNICIPAL DE LA MUJER | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 40 | POCON BUCH, ANA LETICIA | DIRECTORA MUNICIPAL DE LA MUJER | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| | | Total por Actividad | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 009 | MERCADO MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 41 | AJCIP ROMÁN, CIRIACO TOMÁS | SEGURIDAD DE MERCADO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 42 | AJIN PIRIR, JULIO VICENTE | SEGURIDAD DE MERCADO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 43 | CHIROY SICAN, TOMAS | BARREDOR MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 44 | CHITI CARRILLO, FRANCISCO CATARINO | SEGURIDAD DE MERCADO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 45 | PATZAN GUAMUCH, AGUSTIN | BARREDOR MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 46 | PIRIR MENDEZ, MACARIO | BARREDOR MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 196.65 | 0.00 | 0.00 | 1,442.09 | |

EXPEDIENTE DE PLANILLA No. 1870**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2020.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-----------------------------------|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 47 | POCON OXCAL, OBDULIO GUBERLINDO | ADMINISTRADOR DEL MERCADO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 708.71 | 0.00 | 0.00 | 1,954.15 | |
| 48 | RAMIREZ SEQUËN, VICTOR | SEGURIDAD DE MERCADO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 49 | SOCOY PULUC, VICTORINO | BARREDOR MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 50 | SUBUYUJ HERNANDEZ, CARLOS | FIEL DE MERCADO | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 237.75 | 0.00 | 0.00 | 1,464.21 | |
| 51 | TACATIC ROMPICH, TEODORO | BARREDOR MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 52 | VASQUEZ MONROY, ERICK ARNOLDO | SEGURIDAD DE MERCADO | 1,412.55 | 68.23 | 0.00 | 98.88 | 479.92 | 200.00 | 0.00 | 0.00 | 965.52 | |
| 53 | VICENTE AJCIGINAC, EDGAR HUMBERTO | PILOTO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| | | Total por Actividad | 18,363.15 | 886.99 | 18.98 | 1,285.44 | 479.92 | 2,918.11 | 0.00 | 0.00 | 18,609.93 | |
| | 010 | OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 54 | AJCUC TOCAY, PEDRO | OFICIAL I DE SINDICOS MUNICIPALES | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 55 | ALVARADO, ALBINO PATRICIO | GUARDIAN DEL ESTADIO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 56 | CHAMALE CURUP, TORIBIO | FONTANERO 1 | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 404.55 | 0.00 | 0.00 | 1,649.99 | |
| 57 | CHAY SAJCHE, SILVERIO SANTIAGO | FONTANERO MUNICIPAL CANTON SAN FRANCISCO I Y II | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 58 | CHILE, ABRAHAM | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 59 | COTZOJAY GRANADOS, ALFONZO | JEFE DE OSPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 7.23 | 899.18 | 0.00 | 0.00 | 2,137.39 | |
| 60 | JOAQUIN CHAVEZ, GABINO | FONTANERO MPAL. ALDEA VISTA HERMOSA. | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 61 | LATZ JUÁREZ, EMILIO ENRIQUE | GUARDIAN POZO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 62 | LEY QUIYUCH, FREDY JEOVANNY | ASISTENTE 2 OSPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |

EXPEDIENTE DE PLANILLA No. 1870**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2020.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 63 | OXLAJ MORALES, MAXIMILIANO | FONTANERO AUXILIAR | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 64 | QUINA MONROY, WILLIAMS ESTUARDO | SECRETARIO OSPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 353.76 | 125.00 | 0.00 | 0.00 | 1,016.68 | |
| 65 | SABAN FELIX DE CAMPA, DELIA BEATRIZ | SECRETARIA DE SÍNDICOS MUNICIPALES | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 66 | SINEY BOROR, ARMANDO | FONTANERO MUNICIPAL III | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 404.55 | 0.00 | 0.00 | 1,649.99 | |
| 67 | TOCAY TUNCHE, PEDRO DAMIÁN | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 68 | VASQUEZ GRANADOS, HENRY PROCOPIO | ENCARGADO DE MANTENIMIENTO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 450.00 | 0.00 | 0.00 | 1,695.44 | |
| 69 | VASQUEZ NOJ, NICOLÁS | FONTANERO MPAL. CTÓN SAN MARTÍN | 1,412.55 | 68.23 | 0.00 | 98.88 | 407.53 | 275.00 | 0.00 | 0.00 | 1,112.91 | |
| 70 | YOC YAS, JULIO | FONTANERO MUNICIPAL, ALDEA DE VISTA HERMOSA | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| | | Total por Actividad | 24,013.35 | 1,159.91 | 0.00 | 1,680.96 | 768.52 | 4,383.28 | 0.00 | 0.00 | 24,787.24 | |
| | | SUMAS TOTALES (Q):..... | 108,955.35 | 5,074.16 | 232.90 | 7,353.61 | 3,648.38 | 21,140.57 | 0.00 | 0.00 | 113,786.87 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | 130,095.92 | | | | | |

ALCALDE MUNICIPAL 2020- 2024

NOE LEOPOLDO BOROR HERNANDEZ

DIRECTOR DAFIM

JOSE RODOLFO CULAJAY VASQUEZ

ENCARGADO DE PLANILLAS

MARVIN DAVID SURUY TEPEU