



SIAF: SICOIN GL
MUNICIPALIDAD DE SAN PEDRO SACATEPEQUEZ
DEPARTAMENTO DE GUATEMALA
CLASIFICACIÓN INSTITUCIONAL: 12100109

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Planilla

Periodo del: 16/01/2021

Al: 30/01/2021

EXPEDIENTE DE PLANILLA No. 2118

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE ENERO DEL AÑO 2021.-

| | 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 | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 001 | CONCEJO Y ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | BATZIN PIRIR, AURA MARINA | ASISTENTE DE ALCALDIA | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 603.50 | 0.00 | 0.00 | 1,848.94 | |
| 2 | BOROR HERNANDEZ, NOE LEOPOLDO | ALCALDE MUNICIPAL | 4,000.00 | 0.00 | 52.48 | 0.00 | 509.81 | 500.00 | 0.00 | 0.00 | 3,937.71 | |
| 3 | GUAMUCHE TUNCHE, MIRNA ELIZABETH | SECRETARIA DE CONCEJALES | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 603.50 | 0.00 | 0.00 | 1,848.94 | |
| 4 | MARTINEZ VALLADARES, LESDY LISBETH | ENCARGADA DE BAÑOS PUBLICOS | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 5 | MONROY CAÑA, CRISTOBAL FELICIANO | ENCARGADO DEL POLIDEPORTIVO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 6 | PALMA XUYA, EDVIN RODOLFO | MENSAJERO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 7 | YUP NIJ, SANTOS EDUARDO | ENCARGADO DE RELACIONES PUBLICAS | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 677.50 | 0.00 | 0.00 | 2,000.05 | |
| | | Total por Actividad | 12,562.75 | 413.60 | 52.48 | 599.40 | 509.81 | 2,909.50 | 0.00 | 0.00 | 13,896.96 | |
| 004 | SECRETARIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

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|------------|---|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 8 | AJCIGINAC MONROY, MAGNO | POLICÍA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 227.12 | 0.00 | 0.00 | 1,472.56 | |
| 9 | ARCHILA PATZAN, JOAN DAVID | OFICIAL II DE SECRETARIA MUNICIPAL | 1,757.55 | 84.89 | 0.00 | 123.03 | 0.00 | 200.00 | 0.00 | 0.00 | 1,749.63 | |
| 10 | CASTELLANOS CUCHIL, JUANA ELIZABETH | OFICIAL PRIMERO DE SECRETARIA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.24 | 759.38 | 0.00 | 0.00 | 2,004.58 | |
| 11 | CHAJON VASQUEZ, JOSSELIN MARIBEL | ASISTENTE DE SECRETARIA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 217.50 | 0.00 | 0.00 | 1,462.94 | |
| 12 | 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 | |
| 13 | LOPEZ AGUSTIN, ERIKA SULEYDA | CONSERJE MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 14 | SUBUYUJ VARGAS, FELIPE VINICIO | POLICÍA MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 15 | VÁSQUEZ MONROY, JULIO ALBERTO | SECRETARIO MUNICIPAL | 1,897.45 | 91.65 | 0.00 | 132.82 | 227.40 | 1,125.00 | 0.00 | 0.00 | 2,570.58 | |
| | | Total por Actividad | 12,130.30 | 585.92 | 0.00 | 849.13 | 227.64 | 2,975.65 | 0.00 | 0.00 | 13,443.26 | |
| 006 | JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 16 | CHOC PEINADO, EMERSON MARTIN | JUEZ DE ASUNTOS MUNICIPALES | 2,375.00 | 114.71 | 0.00 | 166.25 | 10.95 | 125.00 | 0.00 | 0.00 | 2,208.09 | |
| | | Total por Actividad | 2,375.00 | 114.71 | 0.00 | 166.25 | 10.95 | 125.00 | 0.00 | 0.00 | 2,208.09 | |
| 007 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 17 | AJCIP POCON, EDWIN ALEXANDER | DIGITADOR DE PROCESAMIENTO DE DATOS DMP | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 18 | CONTRERAS CHAVEZ, BERTA VANEZA | DIRECTORA DMP | 4,000.00 | 193.20 | 0.00 | 280.00 | 105.80 | 1,530.00 | 0.00 | 0.00 | 4,951.00 | |
| 19 | GARCIA TEPEU, BRANDON DAVID | DIBUJANTE Y CALCULISTA DMP | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 550.00 | 0.00 | 0.00 | 1,872.55 | |
| 20 | GUARCAJ CANEL, SHEILA ELIZABETH | ENCARGADA DE FORMACIÓN DE EXPEDIENTES | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 21 | SOLARES SALAZAR, ASTRID ELIZABETH | SUPERVISORA DMP | 1,500.00 | 72.45 | 0.00 | 105.00 | 56.13 | 1,800.00 | 0.00 | 0.00 | 3,066.42 | |

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| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Dedicaciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-----------------------------------|---|-----------------|----------|--------|----------|--------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 22 | VASQUEZ OXCAL, MARTIN ALEXANDER | ASISTENTE Y DISEÑADOR DMP | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 488.17 | 0.00 | 0.00 | 1,733.61 | |
| 23 | YUP NIJ, MARIA ROSITA | SECRETARIA DE DMP | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 525.00 | 0.00 | 0.00 | 1,770.44 | |
| | | Total por Actividad | 12,650.20 | 611.02 | 0.00 | 885.52 | 161.93 | 5,293.17 | 0.00 | 0.00 | 16,284.90 | |
| | 005 | DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 24 | ASBAL GIL, ANGEL SANTOS | ENCARGADO DE CONTABILIDAD | 1,600.00 | 77.28 | 0.00 | 112.00 | 0.00 | 200.00 | 0.00 | 0.00 | 1,610.72 | |
| 25 | CANEL MONROY, CARLOS MANUEL | ENCARGADO DE PRESUPUESTO | 2,200.00 | 106.26 | 0.00 | 154.00 | 7.58 | 311.83 | 0.00 | 0.00 | 2,243.99 | |
| 26 | CHUQUIEJ POCON, EDY NELSON | RECEPTOR MUNICIPAL | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 350.00 | 0.00 | 0.00 | 1,576.46 | |
| 27 | CULAJAY VASQUEZ, JOSE RODOLFO | DIRECTOR DAFIM | 3,900.00 | 188.37 | 52.42 | 273.00 | 73.80 | 1,023.81 | 0.00 | 0.00 | 4,336.22 | |
| 28 | DE LEON SABAN, PEDRO ANTONIO | ENCARGADO DE INFORMATICA | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 29 | GUTIERREZ CHACAT, GERMAN ESTUARDO | GUARDA ALMACEN | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,426.46 | |
| 30 | PU LUX, JOSE FELIPE | ENCARGADO DE TESORERÍA | 2,125.00 | 102.64 | 28.56 | 148.75 | 12.50 | 404.95 | 0.00 | 0.00 | 2,237.50 | |
| 31 | QUELEX PEC, WENDY PAOLA | ENCARGADA DE IUSI | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 300.00 | 0.00 | 0.00 | 1,526.46 | |
| 32 | SURUY TEPEU, MARVIN DAVID | ENCARGADO DE PLANILLAS | 2,350.00 | 113.51 | 31.59 | 164.50 | 29.13 | 642.17 | 0.00 | 0.00 | 2,653.44 | |
| 33 | VASQUEZ SURUY, BYRON ESTUARDO | ENCARGADO DE COMPRAS | 1,500.00 | 72.45 | 20.16 | 105.00 | 0.00 | 350.00 | 0.00 | 0.00 | 1,652.39 | |
| 34 | VIX SAMAYOA, KATHERINE MERCEDES | ENCARGADA DE INVENTARIOS | 1,500.00 | 72.45 | 20.16 | 105.00 | 0.00 | 200.00 | 0.00 | 0.00 | 1,502.39 | |
| | | Total por Actividad | 20,825.20 | 1,005.88 | 209.83 | 1,457.77 | 123.01 | 4,107.76 | 0.00 | 0.00 | 22,136.47 | |
| | 008 | OFICINA MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 35 | PATZAN PIRIR DE PIRIR, ESTHER | DIRECTORA DMM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |

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|----|------------------------------------|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 36 | US VIX, VIRGINIA NOHEMI | ASISTENTE DMM | 1,412.55 | 68.23 | 0.00 | 98.88 | 494.39 | 125.00 | 0.00 | 0.00 | 876.05 | |
| | | Total por Actividad | 2,825.10 | 136.46 | 0.00 | 197.76 | 494.39 | 325.00 | 0.00 | 0.00 | 2,321.49 | |
| | 009 | MERCADO MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 37 | 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 | |
| 38 | 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 | |
| 39 | CHAJON CULAJAY, LUIS ALBERTO | FIEL DEL MERCADO MUNICIPAL | 1,412.55 | 68.23 | 18.98 | 98.88 | 0.00 | 237.75 | 0.00 | 0.00 | 1,464.21 | |
| 40 | 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 | |
| 41 | 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 | |
| 42 | 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 | |
| 43 | 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 | |
| 44 | SINEY IQUITE, LUIS ARMANDO | PILOTO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 45 | 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 | |
| 46 | 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 | |
| 47 | UZ TUQUER, REGINALDO | 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 | 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 | |
| | | Total por Actividad | 16,950.60 | 818.76 | 18.98 | 1,186.56 | 479.92 | 2,793.11 | 0.00 | 0.00 | 17,239.49 | |
| | 010 | OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 49 | BOC PIRIR, EDWIN ANTONIO | ADMINISTRADOR DEL ESTADIO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |

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|----|-------------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------------------|
| 50 | CANEL PIRIR, WILLIAM ALEXANDER | SECRETARIO OSPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 300.00 | 0.00 | 0.00 | 1,545.44 | |
| 51 | 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 | |
| 52 | 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 | |
| 53 | CHITAY CULAJAY, SILVESTRE | ENCARGADO DE MANTENIMIENTO MUNICIPAL | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 450.00 | 0.00 | 0.00 | 1,695.44 | |
| 54 | CULAJAY LOCON, VITALINO | JEFE OSPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 7.23 | 899.18 | 0.00 | 0.00 | 2,137.39 | |
| 55 | ESTEBAN ANTONIO, MARCOS SEGUNDO | AUXILIAR DE FONTANERO MUNICIPAL DEL CASCO URBANO | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 125.00 | 0.00 | 0.00 | 1,370.44 | |
| 56 | LEY QUIYUCH, FREDY JOVANNY | ASISTENTE 2 OSPM | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 200.00 | 0.00 | 0.00 | 1,445.44 | |
| 57 | 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 | |
| 58 | SABAN FELIX DE CAMPA, DELIA BEATRIZ | SECRETARIA DE SÍNDICOS MUNICIPALES | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 300.00 | 0.00 | 0.00 | 1,545.44 | |
| 59 | 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 | |
| 60 | VASQUEZ NOJ, NICOLÁS | FONTANERO MPAL. CTÓN SAN MARTÍN | 1,412.55 | 68.23 | 0.00 | 98.88 | 0.00 | 275.00 | 0.00 | 0.00 | 1,520.44 | |
| | | Total por Actividad | 16,950.60 | 818.76 | 0.00 | 1,186.56 | 7.23 | 3,528.73 | 0.00 | 0.00 | 18,466.78 | |
| | | SUMAS TOTALES (Q):..... | 97,269.75 | 4,505.11 | 281.29 | 6,528.95 | 2,014.88 | 22,057.92 | 0.00 | 0.00 | 105,997.44 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | | | | | 119,327.67 |

ALCALDE MUNICIPAL 2020- 2024

NOE LEOPOLDO BOROR HERNANDEZ

DIRECTOR DAFIM

JOSE RODOLFO CULAJAY VASQUEZ

ENCARGADO DE PLANILLAS

MARVIN DAVID SURUY TEPEU