



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

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Usuario: MSURUY

## Planilla

Periodo del: 01/04/2022

Al: 15/04/2022

EXPEDIENTE DE PLANILLA No. 2340

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ABRIL DEL AÑO 2022.-

|     | 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 | ALCALDIA Y CONCEJO MUNICIPAL     |                                       |                 |        |        |        |                   |                       |                        |                |                 |       |
| 000 | SIN OBRA                         |                                       |                 |        |        |        |                   |                       |                        |                |                 |       |
| 1   | BATZIN PIRIR, AURA MARINA        | ASISTENTE DE ALCALDIA                 | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00              | 125.00                | 478.50                 | 0.00           | 1,908.42        |       |
| 2   | BOROR HERNANDEZ, NOE LEOPOLDO    | ALCALDE MUNICIPAL                     | 4,000.00        | 0.00   | 52.48  | 0.00   | 759.81            | 125.00                | 375.00                 | 0.00           | 3,687.71        |       |
| 3   | CHAMALE CULAJAY, JOSE AMILCAR    | ASISTENTE DE RELACIONES PUBLICAS      | 2,000.00        | 96.60  | 0.00   | 140.00 | 0.00              | 125.00                | 53.00                  | 0.00           | 1,941.40        |       |
| 4   | GUAMUCHE TUNCHE, MIRNA ELIZABETH | SECRETARIA DE CONCEJALES              | 1,812.55        | 87.55  | 0.00   | 126.88 | 10.08             | 125.00                | 478.50                 | 0.00           | 2,191.54        |       |
| 5   | MONROY CAÑA, CRISTOBAL FELICIANO | ENCARGADO DEL POLIDEPORTIVO MUNICIPAL | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00              | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 6   | PALMA XUYA, EDVIN RODOLFO        | MENSAJERO MUNICIPAL                   | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00              | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 7   | VIX SAMAYOA, KATHERINE MERCEDES  | ASISTENTE DE ALCALDIA II              | 2,000.00        | 96.60  | 0.00   | 140.00 | 0.00              | 125.00                | 75.00                  | 0.00           | 1,963.40        |       |
| 8   | YUP NIJ, SANTOS EDUARDO          | ENCARGADO DE RELACIONES PUBLICAS      | 2,000.00        | 96.60  | 0.00   | 140.00 | 22.05             | 125.00                | 552.50                 | 0.00           | 2,418.85        |       |
|     |                                  | <b>Total por Actividad</b>            | 16,252.55       | 591.79 | 52.48  | 857.68 | 791.94            | 1,000.00              | 2,162.50               | 0.00           | 17,121.16       |       |
| 004 | SECRETARIA MUNICIPAL             |                                       |                 |        |        |        |                   |                       |                        |                |                 |       |

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|    | Nombre                              | Ocupación   | Total Devengado | IGSS   | Fianza | Plan   | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|---|-----------------|--------|--------|--------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
|    | <b>000</b>                          | <b>SIN OBRA</b>   |                 |        |        |        |                  |                       |                        |                |                 |       |
| 9  | AJCIGINAC MONROY, MAGNO             | POLICÍA MUNICIPAL   | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 102.12                 | 0.00           | 1,532.04        |       |
| 10 | ARCHILA PATZAN, JOAN DAVID          | SECRETARIO MUNICIPAL  | 1,897.45        | 91.65  | 0.00   | 132.82 | 533.65           | 125.00                | 1,000.00               | 0.00           | 2,264.33        |       |
| 11 | CASTELLANOS CUCHIL, JUANA ELIZABETH | OFICIAL PRIMERO DE SECRETARIA MUNICIPAL                           | 1,480.00        | 71.48  | 0.00   | 103.60 | 3.21             | 125.00                | 634.38                 | 0.00           | 2,061.09        |       |
| 12 | CHAJON VASQUEZ, JOSSELIN MARIBEL    | ENCARGADA DE INFORMACIÓN PUBLICA MUNICIPAL                        | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 92.50                  | 0.00           | 1,522.42        |       |
| 13 | ESTRADA VELAZCO, MANUEL ENRIQUE     | GUARDIAN INSTITUTO BÁSICO (TIERRA COLORADA)                       | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 71.65                  | 0.00           | 1,501.57        |       |
| 14 | LOPEZ AGUSTIN, ERIKA SULEYDA        | CONSERJE MUNICIPAL  | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 0.00                   | 0.00           | 1,429.92        |       |
| 15 | MORALES SINEY, CARLOS EDUARDO       | OFICIAL II DE SECRETARIA MUNICIPAL                                | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 16 | SUBUYUJ VARGAS, FELIPE VINICIO      | POLICÍA MUNICIPAL   | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 0.00                   | 0.00           | 1,429.92        |       |
|    |                                     | <b>Total por Actividad</b>  | 12,257.45       | 592.01 | 0.00   | 858.02 | 536.86           | 1,000.00              | 1,975.65               | 0.00           | 13,246.21       |       |
|    | <b>005</b>                          | <b>DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL</b> |                 |        |        |        |                  |                       |                        |                |                 |       |
|    | <b>000</b>                          | <b>SIN OBRA</b>   |                 |        |        |        |                  |                       |                        |                |                 |       |
| 17 | ASBAL GIL, ANGEL SANTOS             | ENCARGADO DE PRESUPUESTO  | 2,650.00        | 127.99 | 0.00   | 185.50 | 33.33            | 125.00                | 205.00                 | 0.00           | 2,633.18        |       |
| 18 | BUCH SUBUYUJ, NILSON EVANY          | ENCARGADO DE IUSI   | 1,662.55        | 80.30  | 22.34  | 116.37 | 0.00             | 125.00                | 175.00                 | 0.00           | 1,743.54        |       |
| 19 | CANEL MONROY, CARLOS MANUEL         | DIRECTOR FINANCIERO MUNICIPAL, INTERINO                           | 4,900.00        | 236.67 | 65.85  | 343.00 | 167.21           | 125.00                | 898.81                 | 0.00           | 5,111.08        |       |
| 20 | CHUQUIEJ POCON, EDY NELSON          | RECEPTOR MUNICIPAL  | 1,812.55        | 87.55  | 25.03  | 126.87 | 0.00             | 125.00                | 225.00                 | 0.00           | 1,923.10        |       |
| 21 | DE LEON SABAN, PEDRO ANTONIO        | ENCARGADO DE INFORMATICA  | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 0.00                   | 0.00           | 1,429.92        |       |
| 22 | GUTIERREZ CHACAT, GERMAN ESTUARDO   | GUARDA ALMACEN  | 1,712.55        | 82.71  | 23.01  | 119.87 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,686.96        |       |
| 23 | MONROY CHAMALE, MYVER EMILENY       | ENCARGADA DE INVENTARIOS  | 2,000.00        | 96.60  | 26.88  | 140.00 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,936.52        |       |

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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 |
|----|-----------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 24 | PU LUX, JOSE FELIPE               | ENCARGADO DE TESORERÍA                            | 2,625.00        | 126.78   | 35.28  | 183.75   | 34.21             | 125.00                | 279.95                 | 0.00           | 2,649.93        |       |
| 25 | QUELEX PEC, WENDY PAOLA           | ENCARGADO DE CONTABILIDAD                         | 2,195.00        | 106.01   | 0.00   | 153.65   | 11.77             | 125.00                | 175.00                 | 0.00           | 2,223.57        |       |
| 26 | SURUY TEPEU, MARVIN DAVID         | ENCARGADO DE PLANILLAS                            | 2,600.00        | 125.58   | 34.94  | 182.00   | 44.98             | 125.00                | 517.17                 | 0.00           | 2,854.67        |       |
| 27 | VASQUEZ SURUY, BYRON ESTUARDO     | ENCARGADO DE COMPRAS                              | 2,400.00        | 115.92   | 32.25  | 168.00   | 21.69             | 125.00                | 225.00                 | 0.00           | 2,412.14        |       |
|    |                                   | <b>Total por Actividad</b>                        | 26,037.65       | 1,257.59 | 265.58 | 1,822.61 | 313.19            | 1,375.00              | 2,850.93               | 0.00           | 26,604.61       |       |
|    | <b>006</b>                        | <b>JUZGADO DE ASUNTOS MUNICIPALES</b>             |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                                   |                 |          |        |          |                   |                       |                        |                |                 |       |
| 28 | CHOC PEINADO, EMERSON MARTIN      | JUEZ DE ASUNTOS MUNICIPALES                       | 2,875.00        | 138.86   | 0.00   | 201.25   | 32.99             | 125.00                | 0.00                   | 0.00           | 2,626.90        |       |
| 29 | TUNCHE TUNCHE, MARÍA ANTONIETA    | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES     | 1,500.00        | 72.45    | 0.00   | 105.00   | 0.00              | 125.00                | 225.00                 | 0.00           | 1,672.55        |       |
|    |                                   | <b>Total por Actividad</b>                        | 4,375.00        | 211.31   | 0.00   | 306.25   | 32.99             | 250.00                | 225.00                 | 0.00           | 4,299.45        |       |
|    | <b>007</b>                        | <b>DIRECCION MUNICIPAL DE PLANIFICACION</b>       |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                                   |                 |          |        |          |                   |                       |                        |                |                 |       |
| 30 | AJCIP POCON, EDWIN ALEXANDER      | DIGITADOR DE PROCESAMIENTO DE DATOS DMP           | 2,062.55        | 99.62    | 0.00   | 144.37   | 722.82            | 125.00                | 75.00                  | 0.00           | 1,295.74        |       |
| 31 | CONTRERAS CHAVEZ, BERTA VANEZA    | DIRECTORA DMP                                     | 5,000.00        | 241.50   | 0.00   | 350.00   | 196.93            | 125.00                | 1,405.00               | 0.00           | 5,741.57        |       |
| 32 | GARCIA TEPEU, BRANDON DAVID       | DIBUJANTE Y CALCULISTA DMP                        | 1,900.00        | 91.77    | 0.00   | 133.00   | 11.26             | 125.00                | 425.00                 | 0.00           | 2,213.97        |       |
| 33 | GUARCAX CANEL, SHEILA ELIZABETH   | ENCARGADA DE GUATECOMPRAS Y FORMACION DE EXP. DMP | 2,412.55        | 116.52   | 0.00   | 168.87   | 16.36             | 125.00                | 75.00                  | 0.00           | 2,310.80        |       |
| 34 | SOLARES SALAZAR, ASTRID ELIZABETH | SUPERVISORA DMP                                   | 2,300.00        | 111.09   | 0.00   | 161.00   | 87.65             | 125.00                | 1,475.00               | 0.00           | 3,540.26        |       |
| 35 | VASQUEZ OXCAL, MARTIN ALEXANDER   | ASISTENTE Y DISEÑADOR DMP                         | 1,712.55        | 82.71    | 0.00   | 119.87   | 0.00              | 125.00                | 363.17                 | 0.00           | 1,998.14        |       |
| 36 | YUP NIJ, MARIA ROSITA             | SECRETARIA DE DMP                                 | 1,712.55        | 82.72    | 0.00   | 119.88   | 1.75              | 125.00                | 400.00                 | 0.00           | 2,033.20        |       |
|    |                                   | <b>Total por Actividad</b>                        | 17,100.20       | 825.93   | 0.00   | 1,196.99 | 1,036.77          | 875.00                | 4,218.17               | 0.00           | 19,133.68       |       |

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|----|--|--|-----------------|--------|--------|--------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
|    | <b>008</b>                                     | <b>DIRECCION MUNICIPAL DE LA MUJER</b>           |                 |        |        |        |                  |                       |                        |                |                 |       |
|    | <b>000</b>                                     | <b>SIN OBRA</b>                                  |                 |        |        |        |                  |                       |                        |                |                 |       |
| 37 | TEPÉU VASQUEZ, JÉNNIFER MELISSA                | DIRECTORA MUNICIPAL DE LA MUJER                  | 1,500.00        | 72.45  | 0.00   | 105.00 | 0.00             | 125.00                | 552.45                 | 0.00           | 2,000.00        |       |
|    |  | <b>Total por Actividad</b>                       | 1,500.00        | 72.45  | 0.00   | 105.00 | 0.00             | 125.00                | 552.45                 | 0.00           | 2,000.00        |       |
|    | <b>009</b>                                     | <b>MERCADO MUNICIPAL</b>                         |                 |        |        |        |                  |                       |                        |                |                 |       |
|    | <b>000</b>                                     | <b>SIN OBRA</b>                                  |                 |        |        |        |                  |                       |                        |                |                 |       |
| 38 | BARRIOS ALVARADO, EDWIN ENMANUEL MARCO ANTONIO | ADMINISTRADOR DEL MERCADO MUNICIPAL              | 1,750.00        | 84.53  | 0.00   | 122.50 | 19.65            | 125.00                | 725.00                 | 0.00           | 2,373.32        |       |
| 39 | CHAJON CULAJAY, LUIS ALBERTO                   | FIEL DEL MERCADO MUNICIPAL                       | 1,480.00        | 71.48  | 18.98  | 103.60 | 0.00             | 125.00                | 112.75                 | 0.00           | 1,523.69        |       |
| 40 | CHIROY SICAN, TOMAS                            | BARREDOR MUNICIPAL                               | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 41 | CHITI CARRILLO, FRANCISCO CATARINO             | SEGURIDAD DE MERCADO                             | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 42 | CONCOBA BOROR, HECTOR EDUARDO                  | SEGURIDAD DEL MERCADO MUNICIPAL                  | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 43 | FELIX GUACAMAYA, EDGAR ROLANDO                 | POLICÍA MUNICIPAL                                | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 44 | PIRIR MENDEZ, MACARIO                          | BARREDOR MUNICIPAL                               | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 71.65                  | 0.00           | 1,501.57        |       |
|    |  | <b>Total por Actividad</b>                       | 10,630.00       | 513.41 | 18.98  | 744.10 | 19.65            | 875.00                | 1,209.40               | 0.00           | 11,418.26       |       |
|    | <b>010</b>                                     | <b>OFICINA DE SERVICIOS PUBLICOS MUNICIPALES</b> |                 |        |        |        |                  |                       |                        |                |                 |       |
|    | <b>000</b>                                     | <b>SIN OBRA</b>                                  |                 |        |        |        |                  |                       |                        |                |                 |       |
| 45 | BOC PIRIR, EDWIN ANTONIO                       | ADMINISTRADOR DEL ESTADIO MUNICIPAL              | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92        |       |
| 46 | CANEL PIRIR, WILLIAM ALEXANDER                 | SECRETARIO OSPM                                  | 1,900.00        | 91.77  | 0.00   | 133.00 | 0.00             | 125.00                | 225.00                 | 0.00           | 2,025.23        |       |
| 47 | CHAMALE CURUP, TORIBIO                         | FONTANERO 1                                      | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 279.55                 | 0.00           | 1,709.47        |       |
| 48 | CHILE, ABRAHAM                                 | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA        | 1,480.00        | 71.48  | 0.00   | 103.60 | 0.00             | 125.00                | 0.00                   | 0.00           | 1,429.92        |       |

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|----|---------------------------------|---|-----------------|----------|--------|----------|------------------|-----------------------|------------------------|----------------|-------------------|-------|
| 49 | CHITAY CULAJAY, SILVESTRE       | ENCARGADO DE MANTENIMIENTO MUNICIPAL  | 1,780.00        | 85.98    | 0.00   | 124.60   | 0.00             | 125.00                | 325.00                 | 0.00           | 2,019.42          |       |
| 50 | CULAJAY LOCON, VITALINO         | JEFE OSPM   | 1,480.00        | 71.48    | 0.00   | 103.60   | 15.46            | 125.00                | 774.18                 | 0.00           | 2,188.64          |       |
| 51 | ESTEBAN ANTONIO, MARCOS SEGUNDO | AUXILIAR DE FONTANERO MUNICIPAL DEL CASCO URBANO                              | 1,480.00        | 71.48    | 0.00   | 103.60   | 0.00             | 125.00                | 150.00                 | 0.00           | 1,579.92          |       |
| 52 | LEY QUIYUCH, FREDY JOVANNY      | ASISTENTE 2 OSPM  | 1,480.00        | 71.48    | 0.00   | 103.60   | 0.00             | 125.00                | 75.00                  | 0.00           | 1,504.92          |       |
| 53 | OXLAJ MORALES, MAXIMILIANO      | FONTANERO AUXILIAR  | 1,480.00        | 71.48    | 0.00   | 103.60   | 0.00             | 125.00                | 0.00                   | 0.00           | 1,429.92          |       |
| 54 | TOCAY TUNCHE, PEDRO DAMIÁN      | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA                                     | 1,480.00        | 71.48    | 0.00   | 103.60   | 0.00             | 125.00                | 0.00                   | 0.00           | 1,429.92          |       |
| 55 | VASQUEZ NOJ, NICOLÁS            | FONTANERO MPAL. CTÓN SAN MARTÍN   | 1,480.00        | 71.48    | 0.00   | 103.60   | 0.00             | 125.00                | 150.00                 | 0.00           | 1,579.92          |       |
|    |                                 | <b>Total por Actividad</b>  | 17,000.00       | 821.07   | 0.00   | 1,190.00 | 15.46            | 1,375.00              | 2,053.73               | 0.00           | 18,402.20         |       |
|    |                                 | <b>SUMAS TOTALES (Q):.....</b>  | 105,152.85      | 4,885.56 | 337.04 | 7,080.65 | 2,746.86         | 6,875.00              | 15,247.83              | 0.00           | 112,225.57        |       |
|    |                                 | <b>(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos):</b> |                 |          |        |          |                  |                       |                        |                | <b>127,275.68</b> |       |

ALCALDE MUNICIPAL 2020- 2024

NOE LEOPOLDO BOROR HERNANDEZ

DIRECTOR FINANCIERO INTERINO

CARLOS MANUEL CANEL MONROY

ENCARGADO DE PLANILLAS

MARVIN DAVID SURUY TEPEU

DIRECTOR DE RECURSOS HUMANOS

JOHNNY RONY AJTUN VIT