



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

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Planilla

Periodo del: 01/06/2022

Al: 15/06/2022

EXPEDIENTE DE PLANILLA No. 2369

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE JUNIO 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 | |
| | | Total por Actividad | 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 |
|----|-------------------------------------|---|------------------|---------------|-------------|---------------|------------------|-----------------------|------------------------|----------------|------------------|-------|
| | 000 | SIN OBRA | | | | | | | | | | |
| 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 | LOPEZ ROJAS, LAJSHMIN LINDSEY | ASISTENTE DE SECRETARIA MUNICIPAL II | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 50.00 | 0.00 | 1,479.92 | |
| 16 | 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 | |
| 17 | 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 | |
| | | Total por Actividad | 13,737.45 | 663.49 | 0.00 | 961.62 | 536.86 | 1,125.00 | 2,025.65 | 0.00 | 14,726.13 | |
| | 005 | DIRECCION DE ADMINISTRACION FINANCIERA INTEGRADA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 18 | 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 | |
| 19 | 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 | |
| 20 | 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 | |
| 21 | 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 | |
| 22 | 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 | |
| 23 | 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 | |

EXPEDIENTE DE PLANILLA No. 2369**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE JUNIO DEL AÑO 2022.-

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-----------------------------------|---|-----------------|----------|--------|----------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 24 | 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 | |
| 25 | 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 | |
| 26 | 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 | |
| 27 | 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 | |
| 28 | 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 | |
| | | Total por Actividad | 26,037.65 | 1,257.59 | 265.58 | 1,822.61 | 313.19 | 1,375.00 | 2,850.93 | 0.00 | 26,604.61 | |
| | 006 | JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 29 | 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 | |
| 30 | 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 | |
| | | Total por Actividad | 4,375.00 | 211.31 | 0.00 | 306.25 | 32.99 | 250.00 | 225.00 | 0.00 | 4,299.45 | |
| | 007 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 31 | AJCIP POCON, EDWIN ALEXANDER | DIGITADOR DE PROCESAMIENTO DE DATOS DMP | 2,062.55 | 99.62 | 0.00 | 144.37 | 0.93 | 125.00 | 75.00 | 0.00 | 2,017.63 | |
| 32 | 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 | |
| 33 | 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 | |
| 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 | SUBUYUJ FLORES, LESLY KARINA | ENC. DEL PORTAL GUATECOMPRAS Y FORMACION | 1,950.00 | 94.19 | 0.00 | 136.50 | 0.00 | 125.00 | 75.00 | 0.00 | 1,919.31 | |
| 36 | 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 | |
| 37 | 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 | |

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|------------|--|---|-----------------|--------|--------|----------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| | | Total por Actividad | 16,637.65 | 803.60 | 0.00 | 1,164.62 | 298.52 | 875.00 | 4,218.17 | 0.00 | 19,464.08 | |
| 008 | DIRECCION MUNICIPAL DE LA MUJER | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 38 | 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 | |
| | | Total por Actividad | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 125.00 | 552.45 | 0.00 | 2,000.00 | |
| 009 | MERCADO MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 39 | 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 | |
| 40 | 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 | |
| 41 | CHIRO Y SICAN, TOMAS | BARREDOR MUNICIPAL | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 75.00 | 0.00 | 1,504.92 | |
| 42 | 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 | |
| 43 | 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 | |
| 44 | 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 | |
| 45 | 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 | |
| | | Total por Actividad | 10,630.00 | 513.41 | 18.98 | 744.10 | 19.65 | 875.00 | 1,209.40 | 0.00 | 11,418.26 | |
| 010 | OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 46 | 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 | |
| 47 | 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 | |
| 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 | LEY QUIYUCH, FREDY JEOVANNY | ASISTENTE 2 OSPM | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 75.00 | 0.00 | 1,504.92 | |
| 52 | 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 | |
| | | Total por Actividad | 11,080.00 | 535.15 | 0.00 | 775.60 | 15.46 | 875.00 | 1,474.18 | 0.00 | 12,102.97 | |
| | 011 | OFICINA DE AGUA POTABLE | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 53 | CHAMALE CURUP, TORIBIO | FONTANERO 1 | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 479.55 | 0.00 | 1,909.47 | |
| 54 | ESTEBAN ANTONIO, MARCOS SEGUNDO | AUXILIAR DE FONTANERO MUNICIPAL DEL CASCO URBANO | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 575.00 | 0.00 | 2,004.92 | |
| 55 | OXLAJ MORALES, MAXIMILIANO | FONTANERO AUXILIAR | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 250.00 | 0.00 | 1,679.92 | |
| 56 | VASQUEZ NOJ, NICOLÁS | FONTANERO MPAL. CTÓN SAN MARTÍN | 1,480.00 | 71.48 | 0.00 | 103.60 | 0.00 | 125.00 | 350.00 | 0.00 | 1,779.92 | |
| | | Total por Actividad | 5,920.00 | 285.92 | 0.00 | 414.40 | 0.00 | 500.00 | 1,654.55 | 0.00 | 7,374.23 | |
| | | SUMAS TOTALES (Q):..... | 106,170.30 | 4,934.71 | 337.04 | 7,151.88 | 2,008.61 | 7,000.00 | 16,372.83 | 0.00 | 115,110.89 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | 129,543.13 | | | | | | |

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|--|--------|-----------|-----------------|------|--------|------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
|--|--------|-----------|-----------------|------|--------|------|------------------|-----------------------|------------------------|----------------|-----------------|-------|

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