



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

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Planilla

Periodo del: 01/08/2024

Al: 15/08/2024

EXPEDIENTE DE PLANILLA No. 2883

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE AGOSTO DEL AÑO 2024

| | 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 | BOC CONCOHA, VICTOR MANUEL | ENCARGADO DE LOGISTICA | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |
| 2 | GUACAMAYA AJCUC, FELIPE OCTAVIO | ENCARGADO DE LA OFICINA DE SEGURIDAD | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |
| 3 | LARIOS BOC, MONICA ANTONIETA | RECEPCIONISTA MUNICIPAL I | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 225.20 | 0.00 | 1,842.30 | |
| 4 | PIXTUN SABAN DE MORALES, JUANA LUISA | RECEPCIONISTA MUNICIPAL II | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 225.20 | 0.00 | 1,842.30 | |
| 5 | RAMIREZ ARRECIS, CALIXTA TERESA | ASITENTE DE RELACIONES PUBLICAS II | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |
| | | Total por Actividad | 9,384.60 | 453.28 | 0.00 | 656.92 | 0.00 | 625.00 | 785.20 | 0.00 | 9,684.60 | |
| 003 | DIRECCION DE RECURSOS HUMANOS | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 6 | PIRIR DONIS, KIMBERLY MISHEL | SECRETARIA R.R. H.H. | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 75.20 | 0.00 | 1,692.30 | |
| | | Total por Actividad | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 75.20 | 0.00 | 1,692.30 | |
| 004 | SECRETARIA MUNICIPAL | | | | | | | | | | | |

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|----|--|---|-----------------|--------|--------|--------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| | 000 | SIN OBRA | | | | | | | | | | |
| 7 | MORALES SINEY, CARLOS EDUARDO | OFICIAL III, DE SECRETARIA MUNICIPAL | 1,750.00 | 84.53 | 0.00 | 122.50 | 0.00 | 125.00 | 332.03 | 0.00 | 2,000.00 | |
| | | Total por Actividad | 1,750.00 | 84.53 | 0.00 | 122.50 | 0.00 | 125.00 | 332.03 | 0.00 | 2,000.00 | |
| | 007 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 8 | ALVARADO POPOL, BYRON DANIEL | SUB DIRECTOR DMP | 3,000.00 | 144.90 | 0.00 | 210.00 | 80.01 | 125.00 | 809.91 | 0.00 | 3,500.00 | |
| 9 | MONROY AJCUC, MILDRED AZUCENA | ASISTENTE I DE LA DMM | 0.00 | 96.60 | 0.00 | 140.00 | 0.00 | 0.10 | 0.00 | 0.00 | -236.50 | |
| 10 | TEPEU MEJIA, ELVA CAROLINA | ASISTENTE TECNICO DMP | 1,966.68 | 94.99 | 0.00 | 137.67 | 12.95 | 125.00 | 400.00 | 0.00 | 2,246.07 | |
| | | Total por Actividad | 4,966.68 | 336.49 | 0.00 | 487.67 | 92.96 | 250.10 | 1,209.91 | 0.00 | 5,509.57 | |
| | 008 | DIRECCION MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 11 | MONROY AJCUC, MILDRED AZUCENA | ASISTENTE I DE LA DMM | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.90 | 111.60 | 0.00 | 2,236.50 | |
| 12 | VASQUEZ AJCUC DE PULUC, SANDRA LETICIA | ASISTENTE II, DE LA DMM | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |
| | | Total por Actividad | 4,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 249.90 | 223.20 | 0.00 | 4,236.50 | |
| | 009 | MERCADO MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 13 | CAAL CAAL, JOSE BENEDICTO | POLICIA MUNICIPAL DEL MERCADO | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 132.90 | 0.00 | 1,750.00 | |
| 14 | FELIX GUACAMAYA, EDGAR ROLANDO | POLICIA MUNICIPAL | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 12.50 | 0.00 | 1,629.60 | |
| 15 | LUIS CHAJON DE PIRIR, JULIANA | ENCARGADA DE SANITARIOS III | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 225.20 | 0.00 | 1,842.30 | |
| 16 | SANTIZO GUZMAN DE BOROR, SARA SUCELY | ENCARGADA II, DE SANITARIOS | 564.10 | 27.30 | 0.00 | 39.50 | 0.00 | 41.70 | 75.10 | 0.00 | 614.10 | |

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|--|--|--|-----------------|----------|--------|----------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 17 | SEQUEN PIRIR, ENRIQUE | ENCARGADO DE LIMPIEZA | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 225.20 | 0.00 | 1,842.30 | |
| Total por Actividad | | | 7,333.30 | 354.26 | 0.00 | 513.34 | 0.00 | 541.70 | 670.90 | 0.00 | 7,678.30 | |
| 010 OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | | | |
| 000 SIN OBRA | | | | | | | | | | | | |
| 18 | ALVARADO COJOM, ELMER NELSON BENEDICTO | AYUDANTE SUPERVISOR DE UNIDAD TECNICA II | 1,966.68 | 94.99 | 0.00 | 137.67 | 0.00 | 125.00 | 124.63 | 0.00 | 1,983.65 | |
| 19 | BOC CUX, JUAN CARLOS | OFICIAL I DE LA OFICINA DE SINDICOS | 2,000.00 | 96.60 | 0.00 | 140.00 | 26.32 | 125.00 | 637.96 | 0.00 | 2,500.04 | |
| 20 | CERMEÑO BOTELLO, BLANCA LUZ | CONCERJE MUNICIPAL III | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 75.20 | 0.00 | 1,692.30 | |
| 21 | CHITAY CULAJAY, ELISEO | ENCARGADO DE PARQUEO MUNICIPAL III | 1,966.68 | 94.99 | 0.00 | 137.67 | 0.00 | 125.00 | 124.63 | 0.00 | 1,983.65 | |
| 22 | MUC SURUY, ALEX ARMANDO | MANTENIMIENTO DE LAS PLANTAS DE TRATAMIENTO I | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 750.00 | 0.00 | 2,367.10 | |
| 23 | OSORIO SIANA, LUIS ESTUARDO | OFICIAL II DE LA OFICINA DE SINDICOS | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 225.20 | 0.00 | 1,842.30 | |
| 24 | PIXTUN AJCIP, MARIA ANTONIETA | CONCERJE MAESTRANZA | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 75.20 | 0.00 | 1,692.30 | |
| 25 | PIXTUN LOPEZ, EDGAR BALTAZAR | ASITENTE DE OSPM III | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |
| 26 | PORIX BOC, MARIA ROSA | CONCERJE MUNICIPAL IIIII | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 75.20 | 0.00 | 1,692.30 | |
| 27 | PULUC IQUIC, BERNARDINO | ENCARGADO DE PARQUEO MUNICIPAL II | 1,966.68 | 94.99 | 0.00 | 137.67 | 0.00 | 125.00 | 124.63 | 0.00 | 1,983.65 | |
| 28 | REYES MEJIA, EDMER ISAIAS | ENCARGADO DE MANTENIMIENTO MUNICIPAL | 1,966.68 | 94.99 | 0.00 | 137.67 | 12.95 | 125.00 | 403.93 | 0.00 | 2,250.00 | |
| 29 | XUYA AJIN, SANTOS ALFREDO | MANTENIMIENTO DE LAS PLANTAS DE TRATAMIENTO II | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 750.00 | 0.00 | 2,367.10 | |
| Total por Actividad | | | 22,020.52 | 1,063.60 | 0.00 | 1,541.44 | 39.27 | 1,500.00 | 3,478.18 | 0.00 | 24,354.39 | |
| 011 OFICINA DE AGUA POTABLE | | | | | | | | | | | | |
| 000 SIN OBRA | | | | | | | | | | | | |
| 30 | CAAL CAAL, FRANCISCO LORENZO | NOTIFICADOR DE LA OFICINA DEL AGUA POTABLE | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |

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|----|-----------------------------------|---|-----------------|----------|--------|------------------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 31 | CHEL PEREZ, DIEGO | AISTENTE ADMISTRATIVO | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 125.00 | 111.60 | 0.00 | 2,000.00 | |
| 32 | PEINADO GRANADOS, EDUARDO ENRIQUE | SECRETARIO OFICINA DEL AGUA POTABLE | 1,692.30 | 81.74 | 0.00 | 118.46 | 0.00 | 125.00 | 0.00 | 0.00 | 1,617.10 | |
| | | Total por Actividad | 5,692.30 | 274.94 | 0.00 | 398.46 | 0.00 | 375.00 | 223.20 | 0.00 | 5,617.10 | |
| | | SUMAS TOTALES (Q):..... | 56,839.70 | 2,745.44 | 0.00 | 3,978.79 | 132.23 | 3,791.70 | 6,997.82 | 0.00 | 60,772.76 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | 67,629.22 | | | | | | |

ALCALDE MUNICIPAL_____
JUAN LEONEL CULAJAY PEREZ**DIRECTOR FINANCIERO**_____
JUAN CARLOS XITUMUL OSORIO**ENCARGADO DE PLANILLAS**_____
MARVIN DAVID SURUY TEPEU**DIRECTORA DE RECURSOS HUMANOS**_____
MARLENY ARACELLY BATZ LOPEZ