

SIAF: SICOIN GL
 MUNICIPALIDAD DE CUBULCO
 DEPARTAMENTO DE BAJA VERAPAZ
 CLASIFICACIÓN INSTITUCIONAL: 12101504










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 Fecha: 03/05/2024
 Hora: 11:06:13
 REPORTE: R00815454.rpt
 Usuario: MICAELARODRIGUE

Planilla

Periodo del: 01/04/2024 Al: 30/04/2024

EXPEDIENTE DE PLANILLA No. 5063

CONCEPTO: PLANILLA DE PAGO A PERSONAL A DESTAJO (ALBAÑILES) DE CONSERVACION Y MEJORAMIENTO DE ESCUELA, CUBULCO, BAJA VERAPAZ, CORRESPONDIENTE DEL 01 AL 19 DE ABRIL 2024.

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|--|--------------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|---|
| 14 | GESTIÓN DE LA EDUCACIÓN LOCAL DE CALIDAD | | | | | | | | | | |
| 01 | COBERTURA DE EDUCACIÓN PRIMARIA | | | | | | | | | | |
| 001 | ESTUDIANTES DE PRIMARIA BILINGÜE ATENDIDOS EN EL SISTEMA ESCOLAR | | | | | | | | | | |
| 002 | CONSERVACIÓN ESCUELA PRIMARIA PREPRIMARIA E INSTITUTOS DEL MUNICIPIO DE CUBULCO, BAJA VERAPAZ. | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | |
| 1 | CARRERA VEGA, RAMÓN | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 |  |
| 2 | CAMAJA CALO, AGUSTIN | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | 2,250.00 |  |
| 3 | CHIC LÓPEZ, DIEGO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 |  |
| 4 | IZAGUIRRE RODRÍGUEZ, LUIS | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 |  |
| 5 | LÓPEZ BACA, SERAPIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | 2,250.00 |  |
| 6 | PÉREZ BREGANZA, CÉSAR CRUZ | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 |  |
| 7 | PRIMERO SIS, FÉLIX | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | 2,250.00 |  |
| 8 | RAMÍREZ TELETOR, TOMÁS | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 |  |
| 9 | REYES RUIZ, MIGUEL ANGEL | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 300.00 |  |

EXPEDIENTE DE PLANILLA No. 5063

CONCEPTO: PLANILLA DE PAGO A PERSONAL DESTAJADO (ALBAÑILES) DE CONSERVACION Y MEJORAMIENTO DE ESCUELA, CUBULCO, BAJA VERAPAZ, CORRESPONDIENTE DEL 01 AL 19 DE ABRIL 2024.

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|-----------------------------|---------------------------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 10 | REYES SIS, ARNOLDO | PERSONAL A DESTAJADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 | |
| 11 | TELETOR GÓMEZ, MIGUEL ANGEL | PERSONAL A DESTAJADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 1,050.00 | |
| | | Total por Actividad | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 | 14,400.00 | |
| | | SUMAS TOTALES (Q): | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 | 14,400.00 | |

(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): 14,400.00

ALCALDE MUNICIPAL

 BAYRON YOBANI GONZÁLEZ GARCÍA

ENCARGADA DE PLANILLAS

 LIDIA MICAELA RODRÍGUEZ RODRÍGUEZ

DIRECTOR FINANCIERO

 MARÍA ELENA PERDOMO GONZÁLEZ

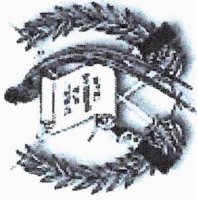
MUNICIPALIDAD DE CUBULCO, B. V.
 ES CONFORME LA COMISIÓN DE FINANZAS
 F. _____ F. _____

 BAYRON YOBANI GONZÁLEZ GARCÍA
 ALCALDE MUNICIPAL

2

ALCALDE MUNICIPAL

 BAYRON YOBANI GONZÁLEZ GARCÍA



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 MUNICIPALIDAD DE CUBULCO
 DEPARTAMENTO DE BAJA VERAPAZ
 CLASIFICACIÓN INSTITUCIONAL: 12101504

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 Fecha: 29/05/2024
 Hora: 10:48:40
 REPORTE: R00815454.rpt
 Usuario: MICHAELARODRIGUE

Planilla

Periodo del: 01/05/2024 Al: 31/05/2024

EXPEDIENTE DE PLANILLA No. 5105

CONCEPTO: PLANILLA DE PAGO A PERSONAL DE DESTAJO EN CONSERVACION CALLE URBANA CUBULCO, BAJA VERAPAZ; CORRESPONDIENTE AL MES DE MAYO 2024.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|--|--------------------|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 23 | DISMINUCIÓN DE LA POBREZA Y POBREZA EXTREMA | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 001 | CARRETERAS Y CAMINOS TERCARIOS | | | | | | | | | | | |
| 001 | CONSERVACION CALLE URBANA DEL MUNICIPIO DE CUBULCO, BAJA VERAPAZ | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | ALONZO CALO, FERNÁNDO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 2 | AREVALO DE LA CRUZ, BARTOLOMÉ | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 3 | BARRERA RAMÓN, SAMUEL | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 4 | CAM SOLOMAN, TOMAS | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 5 | CAMAJÁ ROSALES, RUDY ROLANDO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 6 | CIPRIAN GONZALEZ, JOSE DOMINGO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 7 | ESTRADA ESTRADA, IRVIN JOSHUA | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 8 | GARCIA, MIGUEL ANGEL | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 9 | JERONIMO, LUCIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |

CONCEPTO: PLANILLA DE PAGO A PERSONAL DE DESTAJO EN CONSERVACION CALLE URBANA CUBUL, BAJA VERAPAZ, CORRESPONDIENTE AL MES DE MAYO 2024.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|---------------------------------|--------------------|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 10 | JIMÉNEZ PÉREZ, ERVIN RAMIRO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 11 | JIMENEZ RODRIGUEZ, ESTEBAN | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 12 | LÓPEZ GONZÁLEZ, JOSÉ | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 13 | RAMÍREZ SIS, CRISTOBAL | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 14 | RAYMUNDO LÓPEZ, MATÍAS | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 15 | ROSALES CAMAJÁ, BERNARDO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 16 | ROSALES DE LA CRUZ, ENCARNACION | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 17 | SOLOMAN RODRIGUEZ, SERBELIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 18 | SOLOMAN VARGAS, DIONICIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 19 | ZULETA GARCÍA, PEDRO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| | Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,247.71 | 46,247.71 | |
| | SUMAS TOTALES (Q): | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,247.71 | 46,247.71 | |

(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): 46,247.71

ALCALDE MUNICIPAL

 BAYRON YOHANI GONZÁLEZ-GARCÍA

ENCARGADA DE PLANILLAS

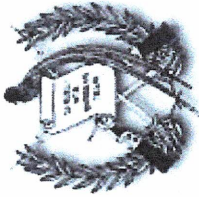
 LIDIA MICAELA RODRÍGUEZ RODRÍGUEZ

DIRECTOR FINANCIERO

 MARÍA ELENA PERDOMO GONZÁLEZ



2024-05-22



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 CLASIFICACIÓN INSTITUCIONAL: 12101504

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 REPORTE: R00815454.rpt
 Usuario: MICHAELARODRIGUE

Planilla

Periodo del: 01/05/2024 Al: 31/05/2024

EXPEDIENTE DE PLANILLA No. 5106

CONCEPTO: PLANILLA DE PAGO A PERSONAL A DESTAJO DE SISTEMA DE AGUA POTABLE, CUBULCO, BAJA VERAPAZ, CORRESPONDIENTE AL MES DE MAYO 2024.

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|--|--------------------|------|--------|------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| 12 | ACCESO AL AGUA POTABLE Y SANEAMIENTO BÁSICO | | | | | | | | | | |
| 01 | INCREMENTO EN EL ACCESO AL AGUA POTABLE DOMICILIAR | | | | | | | | | | |
| 001 | FAMILIAS CON SERVICIOS DE AGUA APTA PARA CONSUMO HUMANO | | | | | | | | | | |
| 001 | SANEAMIENTO SISTEMA DE AGUA POTABLE DEL MUNICIPIO DE CUBULCO, BAJA VERAPAZ | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | |
| 1 | AJUALIP GONZALEZ, AGAPITO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| | Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| | SUMAS TOTALES (0): | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |

(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos):

2,434.09

ALCALDE MUNICIPAL

BAYRON YOBANI GONZALEZ GARCIA

ENCARGADA DE PLANILLAS

LIDIA MICHAELA RODRIGUEZ RODRIGUEZ

DIRECTOR FINANCIERO

MARIA ELENA PERDOMO GONZALEZ

EXPEDIENTE DE PLANILLA No. 5107

CONCEPTO: PLANILLA DE PAGO A PERSONAL A DESTAJO DE ORNATO Y LIMPIEZA, CUBULCO, BAJA VERDE, CORRESPONDIENTE AL MES DE MAYO 2024.

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|------------------------------|-------------------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 10 | ROSALES SENTE, LUCIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.45 | 1,587.45 | |
| 11 | RUIZ CHICO, JUANA | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 12 | TISTA PEREZ, FRANCISCO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 13 | TOBAR AREVALO, WILBERAMILCAR | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| | | Total por Actividad | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,949.89 | 29,949.89 | |
| | | SUMAS TOTALES (Q):..... | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,949.89 | 29,949.89 | |

(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos):

29,949.89

ALCALDE MUNICIPAL

 BAYRON YOBANI GONZÁLEZ GARCÍA

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