



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

Página: 1 de 1
 Fecha: 17/07/2024
 Hora: 16:37:23
 REPORTE: R00815454.rpt
 Usuario: MICAEARODRIGUE

Planilla

Periodo del: 01/07/2024 Al: 31/07/2024

EXPEDIENTE DE PLANILLA No. 5224

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

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deduciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|-----------|-----------------|------|--------|------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
|--------|-----------|-----------------|------|--------|------|------------------|-----------------------|------------------------|----------------|-----------------|-------|

02 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 OBRERA

1 AJUJUP GONZALEZ, AGAPITO

PERSONAL A DESTAJO

| | | | | | | | | | | | |
|----------------------------|------|------|------|------|------|------|------|------|----------|----------|--|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| Total per Actividad | | | | | | | | | | 2,434.09 | |
| SUMAS TOTALES (Q): | | | | | | | | | | 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 MICAE LA RODRIGUEZ RODRIGUEZ

DIRECTOR FINANCIERO

 MARIA ELENA PERDOMO GONZALEZ



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

Planilla

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 Fecha: 18/07/2024
 Hora: 09:08:10
 REPORTE: R00815454.rpt
 Usuario: MICHAELARODRIGUE

AI: 31/07/2024

Periodo del: 01/07/2024

EXPEDIENTE DE PLANILLA No. 5225

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

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|---|--------------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 12 | ACCESO AL AGUA POTABLE Y SANEAMIENTO BÁSICO | | | | | | | | | | |
| 02 | INCREMENTO AL ACCESO A SANEAMIENTO BÁSICO | | | | | | | | | | |
| 002 | FAMILIAS CON SERVICIOS DE RECOLECCION, TRATAMIENTO Y DISPOSICION FINAL DE DESECHOS Y RESIDUOS SOLIDOS | | | | | | | | | | |
| 001 | SANEAMIENTO INSTITUCIONAL ORNATO Y LIMPIEZA CUBULCO, BAJA VERAPAZ | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | |
| 1 | AJUALIP CALO, MACARIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 2 | BARRERA RAMON, JOSÉ FIDEL | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 3 | COZ ALONZO, FIDENCIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 4 | DE LA CRUZ Y DE LA CRUZ, DESIDERIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 5 | GÓMEZ PRIMERO, SEBASTIANA | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 6 | JUÁREZ LÓPEZ DE ROSALES, MARÍA FLOR | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 7 | REYES PÉREZ, JOSÉ | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 8 | RODRIGUEZ HERNÁNDEZ DE RODRIGUEZ, FLORICELDA | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 9 | RUÍZ CHICO, JUANA | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |

EXPEDIENTE DE PLANILLA No. 5225

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

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Dedicaciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----------------------------------|-----------|-----------------|------|--------|------|--------------------|-----------------------|------------------------|----------------|-----------------|--------------------|
| PERSONAL A DESTAJO | | | | | | | | | | | |
| 10 TISTA PEREZ, FRANCISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | <i>[Signature]</i> |
| PERSONAL A DESTAJO | | | | | | | | | | | |
| 11 TOBAR AREVALO, WILBER AMILCAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | <i>[Signature]</i> |

Total por Actividad 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26,774.99 26,774.99

SUMAS TOTALES (Q):..... 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26,774.99 26,774.99

(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): 26,774.99

ALCALDE MUNICIPAL

[Signature]
 BAYRON TOBAR AREVALO GONZALEZ, C.A.R.C.I.A.

ENCARGADA DE PLANILLAS

[Signature]
 LIDIA MICAELA RODRIGUEZ RODRIGUEZ, U.O.D. DE CANTONCO B.N. DISTRICTO

DIRECTOR FINANCIERO

[Signature]
 MARIA ELENA PERDOMO GONZALEZ, U.O.D. DE CANTONCO B.N. DISTRICTO



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 DEPARTAMENTO DE BAJA VERAPAZ
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Planilla

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 Fecha: 17/07/2024
 Hora: 17:06:26
 REPORTE: R00815454.rpt
 Usuario: MICHAELARODRIGUE

Periodo del: 01/07/2024 Al: 31/07/2024

EXPEDIENTE DE PLANILLA No. 5226

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

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Dedicaciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----------------------------------|--|-----------------|------|--------|------|--------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 23 00 001 001 000 | DISMINUCIÓN DE LA POBREZA Y POBREZA EXTREMA SIN SUBPROGRAMA CARRERERAS Y CAMINOS TERCARIOS CONSERVACION CALLE URBANA DEL MUNICIPIO DE CUBULCO, BAJA VERAPAZ SIN OBRA | | | | | | | | | | |
| 1 ALONZO CALO, FERNANDO | 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, BARTOLOME | 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 CAMAJA ALONZO, TEOFLO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 6 CAMAJA 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 | |
| 7 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 | |
| 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 | |

EXPEDIENTE DE PLANILLA No. 5226

CONCEPTO: PLANILLA DE PAGO A PERSONAL A DESTAJO DE CONSERVACION CALLE URBANA, CUBULCO AJA VERAPAZ CORRESPONDIENTE AL MES DE JULIO 2024.

| Nombre | Ocupación | Total Devengado | ICSS | 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 | 2,434.09 | 2,434.09 | |
| 11 | LÓPEZ GONZÁLEZ, JOSÉ | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 12 | RAMÍREZ SIS, CRISTOBAL | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 13 | RAYMUNDO LÓPEZ, MATÍAS | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 14 | ROSALES CAMAJÁ, BERNARDO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 15 | ROSALES DE LA CRUZ, ENCARNACION | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 16 | SOLOMAN RODRIGUEZ, SERBELIO | PERSONAL A DESTAJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.09 | 2,434.09 | |
| 17 | ZULETA GARCÍA, PEDRO | 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 | 41,379.53 | 41,379.53 | |
| SUMAS TOTALES (Q): | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,379.53 | 41,379.53 | |

(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): 41,379.53

ALCALDE MUNICIPAL

 BAYRON YOHANI GONZALEZ GARCIA

ENCARGADA DE PLANILLAS

 LIDIA MICAELA RODRIGUEZ RODRIGUEZ

DIRECTOR FINANCIERO

 MARIA ELENA PERDOMO GONZALEZ

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