

**SIAF: SICOIN GL**
**MUNICIPALIDAD DE SAN PEDRO CARCHA**
**DEPARTAMENTO DE ALTA VERAPAZ**
**CLASIFICACIÓN INSTITUCIONAL: 12101609**


**Fecha:** 06/04/2026
**Hora:** 10:47:26
**R00818171.rpt**

**Usuario: ALEX.SEP**

# Reporte Dinamico

Sistema De Contabilidad Municipal Integrada

| Renglon | | | EN EL EJERCICIO | | | EN EL PERIODO | | | | ACUMULADO | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Asignado | Modificado | Vigente | Pre Compromiso | Compromiso | Devengado | Pagado | Saldo Disponible | Saldo por Devengar | Saldo por Pagar |
| 031 | 22-0101-0001 | JORNALES | 600,000.00 | 0.00 | 600,000.00 | 0.00 | 45,802.80 | 45,802.80 | 45,802.80 | 554,197.20 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 706,037.60 | 0.00 | 706,037.60 | 0.00 | 83,971.80 | 83,971.80 | 83,971.80 | 622,065.80 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 819,073.60 | 0.00 | 819,073.60 | 0.00 | 72,521.10 | 72,521.10 | 72,521.10 | 746,552.50 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 500,000.00 | 0.00 | 500,000.00 | 0.00 | 61,070.40 | 61,070.40 | 61,070.40 | 438,929.60 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 700,000.00 | 0.00 | 700,000.00 | 0.00 | 85,090.22 | 87,971.80 | 87,971.80 | 614,909.78 | -2,881.58 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 500,000.00 | 0.00 | 500,000.00 | 0.00 | 68,704.20 | 68,704.20 | 68,704.20 | 431,295.80 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 600,000.00 | 0.00 | 600,000.00 | 0.00 | 61,070.40 | 61,070.40 | 61,070.40 | 538,929.60 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 711,430.40 | 0.00 | 711,430.40 | 0.00 | 80,154.90 | 80,154.90 | 80,154.90 | 631,275.50 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 479,965.60 | 0.00 | 479,965.60 | 0.00 | 64,887.30 | 64,887.30 | 64,887.30 | 415,078.30 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 641,001.60 | 0.00 | 641,001.60 | 0.00 | 72,521.10 | 72,521.10 | 72,521.10 | 568,480.50 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 900,000.00 | 0.00 | 900,000.00 | 0.00 | 68,704.20 | 68,704.20 | 68,704.20 | 831,295.80 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 422,572.80 | 0.00 | 422,572.80 | 0.00 | 53,436.60 | 53,436.60 | 53,436.60 | 369,136.20 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 800,000.00 | 0.00 | 800,000.00 | 0.00 | 76,338.00 | 76,338.00 | 76,338.00 | 723,662.00 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 700,000.00 | 0.00 | 700,000.00 | 0.00 | 61,070.40 | 61,070.40 | 61,070.40 | 638,929.60 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 863,430.40 | 0.00 | 863,430.40 | 0.00 | 57,253.50 | 57,253.50 | 57,253.50 | 806,176.90 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 852,288.00 | 0.00 | 852,288.00 | 0.00 | 91,605.60 | 91,605.60 | 91,605.60 | 760,682.40 | 0.00 | 0.00 |
| **TOTAL REPORTE** | | | **10,795,800.00** | **0.00** | **10,795,800.00** | **0.00** | **1,104,202.52** | **1,107,084.10** | **1,107,084.10** | **9,691,597.48** | **-2,881.58** | **0.00** |

**FILTROS** ( Ejercicio = 2026) Y( Fecha Transaccion >= 01/03/2026) Y( Fecha Transaccion <= 31/03/2026) Y( Renglon = 031)