

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


**Fecha:** 11/05/2026
**Hora:** 17:24:35
**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 | 49,619.70 | 49,619.70 | 49,619.70 | 550,380.30 | 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 | 75,658.28 | 75,658.28 | 75,658.28 | 743,415.32 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 500,000.00 | 0.00 | 500,000.00 | 0.00 | 76,338.00 | 76,338.00 | 76,338.00 | 423,662.00 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 700,000.00 | 0.00 | 700,000.00 | 0.00 | 84,154.90 | 84,154.90 | 84,154.90 | 615,845.10 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 500,000.00 | 0.00 | 500,000.00 | 0.00 | 86,481.54 | 86,481.54 | 86,481.54 | 413,518.46 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 600,000.00 | 0.00 | 600,000.00 | 0.00 | 76,034.74 | 76,034.74 | 76,034.74 | 523,965.26 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 711,430.40 | 0.00 | 711,430.40 | 0.00 | 64,887.30 | 64,887.30 | 64,887.30 | 646,543.10 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 479,965.60 | 0.00 | 479,965.60 | 0.00 | 72,521.10 | 72,521.10 | 72,521.10 | 407,444.50 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 641,001.60 | 0.00 | 641,001.60 | 0.00 | 71,339.43 | 71,339.43 | 71,339.43 | 569,662.17 | 0.00 | 0.00 |
| 031 | 22-0101-0001 | JORNALES | 900,000.00 | 0.00 | 900,000.00 | 0.00 | 72,521.10 | 72,521.10 | 72,521.10 | 827,478.90 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 422,572.80 | 0.00 | 422,572.80 | 0.00 | 61,070.40 | 61,070.40 | 61,070.40 | 361,502.40 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 800,000.00 | 0.00 | 800,000.00 | 0.00 | 99,239.40 | 99,239.40 | 99,239.40 | 700,760.60 | 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 | -1,000.00 | 862,430.40 | 0.00 | 54,565.98 | 54,565.98 | 54,565.98 | 807,864.42 | 0.00 | 0.00 |
| 031 | 21-0101-0001 | JORNALES | 852,288.00 | 0.00 | 852,288.00 | 0.00 | 99,239.40 | 99,239.40 | 99,239.40 | 753,048.60 | 0.00 | 0.00 |
| **TOTAL REPORTE** | | | **10,795,800.00** | **-1,000.00** | **10,794,800.00** | **0.00** | **1,188,713.47** | **1,188,713.47** | **1,188,713.47** | **9,606,086.53** | **0.00** | **0.00** |

**FILTROS** ( Ejercicio = 2026) Y( Fecha Transaccion >= 01/04/2026) Y( Fecha Transaccion <= 30/04/2026) Y( Renglon = 031)