



**SIAF**  
**CONGUACO**  
Ubicacion Geográfica: 2213

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Fecha:        17/05/2018  
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REPORTE:    R00815454.rpt

## Planilla

Periodo del: 01/04/2018

Al: 30/04/2018

**EXPEDIENTE DE PLANILLA No. 844**

**CONCEPTO:** PAGO PLANILLA PERSONAL 011 Y 022 DE LA MUNICIPALIDAD DE CONGUACO JUTIAPA CORRESPONDIENTE AL MES DE ABRIL 2018

|     | 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           |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 000 | SIN SUBPROGRAMA                 |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 000 | SIN PROYECTO                    |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 002 | ALCALDIA MUNICIPAL              |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 000 | SIN OBRA                        |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 1   | CORTEZ GONZALEZ, FABIAN         | ALCALDE                     | 30,000.00       | 0.00   | 403.20 | 2,100.00 | 1,237.50          | 250.00                | 0.00                   | 0.00           | 26,509.30       |       |
|     |                                 | Total por Actividad         | 30,000.00       | 0.00   | 403.20 | 2,100.00 | 1,237.50          | 250.00                | 0.00                   | 0.00           | 26,509.30       |       |
| 003 | SECRETARIA MUNICIPAL            |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 000 | SIN OBRA                        |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 2   | CORADO DE LEÓN, FRANKLIN AVEREL | SECRETARIO MUNICIPAL        | 10,000.00       | 483.00 | 0.00   | 700.00   | 275.85            | 250.00                | 0.00                   | 0.00           | 8,791.15        |       |
| 3   | MORAN STRAUBE , BORIS ESTUARDO  | JUEZ DE ASUNTOS MUNICIPALES | 10,000.00       | 483.00 | 0.00   | 700.00   | 275.85            | 250.00                | 0.00                   | 0.00           | 8,791.15        |       |
|     |                                 | Total por Actividad         | 20,000.00       | 966.00 | 0.00   | 1,400.00 | 551.70            | 500.00                | 0.00                   | 0.00           | 17,582.30       |       |
| 004 | DIRECCION FINANCIERA MUNICIPAL  |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 000 | SIN OBRA                        |                             |                 |        |        |          |                   |                       |                        |                |                 |       |
| 4   | GALICIA SANTOS , JUAN FRANCISCO | ENCARGADO DE PRESUPUESTO    | 8,000.00        | 386.40 | 107.52 | 560.00   | 180.68            | 250.00                | 0.00                   | 0.00           | 7,015.40        |       |
| 5   | GUTIERREZ GARCÍA, EDVIN LEODAN  | RECEPTOR MUNICIPAL          | 7,250.00        | 350.18 | 97.44  | 507.50   | 144.99            | 250.00                | 0.00                   | 0.00           | 6,399.89        |       |

**EXPEDIENTE DE PLANILLA No. 844****CONCEPTO:** PAGO PLANILLA PERSONAL 011 Y 022 DE LA MUNICIPALIDAD DE CONGUACO JUTIAPA CORRESPONDIENTE AL MES DE ABRIL 2018

|    | Nombre                            | Ocupación                                                                    | Total Devengado | IGSS     | Fianza | Plan     | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-----------------------------------|------------------------------------------------------------------------------|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 6  | LOPEZ YANEZ , EVER OTTONIEL       | ENCARGADO DE CONTABILIDAD                                                    | 8,250.00        | 398.48   | 110.88 | 577.50   | 192.58            | 250.00                | 0.00                   | 0.00           | 7,220.56        |       |
| 7  | ORTIZ RIVERA , LUIS ALBERTO       | DIRECTOR FINANCIERO MUNICIPAL                                                | 12,200.00       | 589.26   | 163.97 | 854.00   | 380.54            | 250.00                | 0.00                   | 0.00           | 10,462.23       |       |
|    |                                   | <b>Total por Actividad</b>                                                   | 35,700.00       | 1,724.32 | 479.81 | 2,499.00 | 898.79            | 1,000.00              | 0.00                   | 0.00           | 31,098.08       |       |
|    | <b>005</b>                        | <b>DIRECCION MUNICIPAL DE PLANIFICACION</b>                                  |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                                                              |                 |          |        |          |                   |                       |                        |                |                 |       |
| 8  | GRIJALVA GALICIA , CESAR FERNANDO | ENCARGADO DMP                                                                | 12,200.00       | 589.26   | 163.97 | 854.00   | 380.54            | 250.00                | 0.00                   | 0.00           | 10,462.23       |       |
|    |                                   | <b>Total por Actividad</b>                                                   | 12,200.00       | 589.26   | 163.97 | 854.00   | 380.54            | 250.00                | 0.00                   | 0.00           | 10,462.23       |       |
|    | <b>006</b>                        | <b>DIRECCION MUNICIPAL DE LA MUJER</b>                                       |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                                                              |                 |          |        |          |                   |                       |                        |                |                 |       |
| 9  | GONZALEZ ALVARADO, SANTOS ONELIA  | DIRECTORA OFICINA MUNICIPAL DE LA MUJER                                      | 6,500.00        | 313.95   | 0.00   | 455.00   | 109.30            | 250.00                | 0.00                   | 0.00           | 5,871.75        |       |
|    |                                   | <b>Total por Actividad</b>                                                   | 6,500.00        | 313.95   | 0.00   | 455.00   | 109.30            | 250.00                | 0.00                   | 0.00           | 5,871.75        |       |
| 11 |                                   | <b>PREVENCIÓN DE LA DESNUTRICIÓN CRÓNICA</b>                                 |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN SUBPROGRAMA</b>                                                       |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>002</b>                        | <b>OTROS SERVICIOS DE SANEAMIENTO</b>                                        |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>001</b>                        | <b>CONSERVACION DE LOS SERVICIOS PUBLICOS MUNICIPALES, CONGUACO, JUTIAPA</b> |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                                                              |                 |          |        |          |                   |                       |                        |                |                 |       |
| 10 | BARRERA HERNANDEZ, ELMEN HERCIDES | PILOTO MUNICIPAL                                                             | 4,000.00        | 193.20   | 0.00   | 280.00   | 0.00              | 250.00                | 0.00                   | 0.00           | 3,776.80        |       |
| 11 | BORRAYO GALICIA, LEONARDO DAVID   | ENCARGADO DE ACCESO A LA INFORMACION PUBLICA                                 | 4,400.00        | 212.52   | 0.00   | 308.00   | 9.37              | 250.00                | 0.00                   | 0.00           | 4,120.11        |       |
| 12 | DE LEON ORELLANA , JULVIO MARTIN  | AUXILIAR DMP                                                                 | 7,000.00        | 338.10   | 0.00   | 490.00   | 133.09            | 250.00                | 0.00                   | 0.00           | 6,288.81        |       |
| 13 | HERNANDEZ DIAZ, JUAN LUIS         | ENCARGADO DE LA OFICINA FORESTAL MUNICIPAL                                   | 5,500.00        | 265.65   | 0.00   | 385.00   | 61.72             | 250.00                | 0.00                   | 0.00           | 5,037.63        |       |
| 14 | HERNANDEZ JERONIMO, JOSE LUIS     | COBRADOR AMBULANTE MUNICIPAL                                                 | 3,000.00        | 144.90   | 40.32  | 210.00   | 0.00              | 250.00                | 0.00                   | 0.00           | 2,854.78        |       |
| 15 | LOPEZ RODRIGUEZ , CARLOS ANTONIO  | ENCARGADO DE ALMACEN MUNICIPAL                                               | 5,650.00        | 272.90   | 75.94  | 395.50   | 68.86             | 250.00                | 0.00                   | 0.00           | 5,086.80        |       |

EXPEDIENTE DE PLANILLA No. 844

CONCEPTO: PAGO PLANILLA PERSONAL 011 Y 022 DE LA MUNICIPALIDAD DE CONGUACO JUTIAPA CORRESPONDIENTE AL MES DE ABRIL 2018

|    | Nombre                               | Ocupación                                                              | Total<br>Devengado | IGSS     | Fianza   | Plan       | Otras<br>Deducciones | Boni. Dto<br>Ley 37-2001 | Bonificación<br>Municipal | Otros<br>Ingresos | Total a<br>Recibir | Firma |
|----|--------------------------------------|------------------------------------------------------------------------|--------------------|----------|----------|------------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
| 16 | PALACIOS BONILLA , JUAN DIEGO        | ENCARGADO OSPM                                                         | 4,900.00           | 236.67   | 0.00     | 343.00     | 33.17                | 250.00                   | 0.00                      | 0.00              | 4,537.16           |       |
| 17 | SARCEÑO BARRIENTOS, SINDY<br>FABIOLA | ENCARGADA IUSI                                                         | 2,750.00           | 132.83   | 0.00     | 192.50     | 0.00                 | 250.00                   | 0.00                      | 0.00              | 2,674.67           |       |
|    |                                      | Total por Actividad                                                    | 37,200.00          | 1,796.77 | 116.26   | 2,604.00   | 306.21               | 2,000.00                 | 0.00                      | 0.00              | 34,376.76          |       |
|    |                                      | SUMAS TOTALES (Q):.....                                                | 141,600.00         | 5,390.30 | 1,163.24 | 9,912.00   | 3,484.04             | 4,250.00                 | 0.00                      | 0.00              | 125,900.42         |       |
|    |                                      | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): |                    |          |          | 145,850.00 |                      |                          |                           |                   |                    |       |



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## Planilla

Periodo del: 01/04/2018

Al: 30/04/2018

**EXPEDIENTE DE PLANILLA No. 843**

**CONCEPTO:** PAGO PLANILLA PERSONAL OPERATIVO DE LA MUNICIPALIDAD DE CONGUACO JUTIAPA CORRESPONDIENTE AL MES DE ABRIL 2018

|     | Nombre                                                                | Ocupación                                      | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-----------------------------------------------------------------------|------------------------------------------------|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 11  | PREVENCIÓN DE LA DESNUTRICIÓN CRÓNICA                                 |                                                |                 |      |        |      |                   |                       |                        |                |                 |       |
| 000 | SIN SUBPROGRAMA                                                       |                                                |                 |      |        |      |                   |                       |                        |                |                 |       |
| 002 | OTROS SERVICIOS DE SANEAMIENTO                                        |                                                |                 |      |        |      |                   |                       |                        |                |                 |       |
| 001 | CONSERVACION DE LOS SERVICIOS PUBLICOS MUNICIPALES, CONGUACO, JUTIAPA |                                                |                 |      |        |      |                   |                       |                        |                |                 |       |
| 000 | SIN OBRA                                                              |                                                |                 |      |        |      |                   |                       |                        |                |                 |       |
| 1   | ALVARADO INTERIANO , CARLOS LEONEL                                    | ELECTRICISTA MUNICIPAL                         | 3,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 4,000.00        |       |
| 2   | CASTILLO HERNANDEZ, CARLOS RAQUEL                                     | AUX DE LA OFICINA DE SERVICIOS PUBLICOS MPALES | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 3   | CORADO DE LEON, GARY GERSON GEOVANNI                                  | ENCARGADO DE ALMACEN MUNICIPAL                 | 4,250.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 4,500.00        |       |
| 4   | CORTEZ LOPEZ, AXEL ARIEL                                              | PEON MUNICIPAL VII                             | 2,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,000.00        |       |
| 5   | DIAZ NERIO, OTILIO                                                    | POLICIA MUNICIPAL II                           | 3,450.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,700.00        |       |
| 6   | GALICIA CRUZ, FEDERICO                                                | PEON MUNICIPAL I                               | 3,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 4,000.00        |       |
| 7   | GALICIA GARCIA, RIGOBERTO                                             | PEON MUNICIPAL V                               | 3,250.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,500.00        |       |
| 8   | GALICIA GARCIA, RUBEN                                                 | PEON MUNICIPAL VIII                            | 2,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,000.00        |       |
| 9   | GALICIA GARCIA, SANTOS ADOLFO                                         | POLICIA MUNICIPAL IV                           | 2,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,000.00        |       |

**EXPEDIENTE DE PLANILLA No. 843****CONCEPTO:** PAGO PLANILLA PERSONAL OPERATIVO DE LA MUNICIPALIDAD DE CONGUACO JUTIAPA CORRESPONDIENTE AL MES DE ABRIL 2018

|    | Nombre                             | Ocupación                                 | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|------------------------------------|-------------------------------------------|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 10 | GALICIA GUTIERREZ, EGDE            | PEON MUNICIPAL III                        | 3,400.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,650.00        |       |
| 11 | GALICIA JERONIMO, CRUZ             | PEON MUNICIPAL XVII                       | 2,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,000.00        |       |
| 12 | GALICIA LOPEZ, JAVIER              | ENCARGADO DE CEMENTERIO MUNICIPAL         | 2,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,000.00        |       |
| 13 | GARCIA GALICIA, AMELIDO            | SUPERVISOR DE FONTANEROS                  | 4,250.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 4,500.00        |       |
| 14 | GARCIA GARCIA, ESTEBAN             | FONTANERO MUNICIPAL IV                    | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 15 | GARCIA LOPEZ, ONORIO               | PEON MUNICIPAL II                         | 3,550.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,800.00        |       |
| 16 | GODOY ARGUETA, VICTORIANO          | POLICIA MUNICIPAL                         | 3,450.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,700.00        |       |
| 17 | GONZALEZ FLORES, EDWIN ANTONIO     | PILOTO MUNICIPAL                          | 2,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,000.00        |       |
| 18 | GUTIERREZ DIAZ, SALVADOR           | PEON MUNICIPAL XVI                        | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 19 | GUTIERREZ GALICIA, MAXIMILIANO     | PEON MUNICIPAL XII                        | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 20 | GUTIERREZ GARCIA, MILTON ENRRIQUEZ | POLICIA MUNICIPAL I                       | 3,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 4,000.00        |       |
| 21 | HERNANDEZ GONZALEZ, RUBEN ANTONIO  | PEON MUNICIPAL VI                         | 3,400.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,650.00        |       |
| 22 | HERNANDEZ HERNANDEZ, JUAN ALBERTO  | PEON MUNICIPAL XI                         | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 23 | JERONIMO GARCIA, ROSA VILMA        | AUXILIAR DE LA DIRECCION MPAL DE LA MUJER | 4,000.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 4,250.00        |       |
| 24 | JERONIMO LOPEZ, MAXIMO             | PEON MUNICIPAL XIII                       | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 25 | LEMUS RIVERA, CARLOS ALBERTO       | PEON MUNICIPAL IV                         | 3,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 3,993.00        |       |
| 26 | LOPEZ DE JESUS, EGIDIO             | FONTANERO MUNICIPAL II                    | 2,743.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 2,993.00        |       |
| 27 | LOPEZ GUTIERREZ, JULIO CESAR RIVAY | OFICIAL DE SECRETARIA I                   | 5,750.00        | 0.00 | 0.00   | 0.00 | 0.00              | 250.00                | 0.00                   | 0.00           | 6,000.00        |       |

EXPEDIENTE DE PLANILLA No. 843

CONCEPTO: PAGO PLANILLA PERSONAL OPERATIVO DE LA MUNICIPALIDAD DE CONGUACO JUTIAPA CORRESPONDIENTE AL MES DE ABRIL 2018

|                                                                        | Nombre                            | Ocupación                            | Total<br>Devengado | IGSS | Fianza     | Plan | Otras<br>Deducciones | Boni. Dto<br>Ley 37-2001 | Bonificación<br>Municipal | Otros<br>Ingresos | Total a<br>Recibir | Firma |
|------------------------------------------------------------------------|-----------------------------------|--------------------------------------|--------------------|------|------------|------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
| 28                                                                     | LOPEZ GUTIERREZ, ROSA EVELIA      | ENCARGADA DE LA BIBLIOTECA MUNICIPAL | 3,450.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 3,700.00           |       |
| 29                                                                     | LOPEZ HERNANDEZ, MARIO NOLBERTO   | PEON MUNICIPAL XIV                   | 2,743.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 2,993.00           |       |
| 30                                                                     | LOPEZ ORTIZ, ROSEGIDIO            | PEON MUNICIPAL X                     | 2,743.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 2,993.00           |       |
| 31                                                                     | LOPEZ Y LOPEZ, JOSE MARTIR        | FONTANERO MUNICIPAL III              | 2,750.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 3,000.00           |       |
| 32                                                                     | MIRANDA GUZMAN, MARIA IRENE       | CONSERJE MUNICIPAL                   | 2,743.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 2,993.00           |       |
| 33                                                                     | MORAN SARCEÑO, JOSE ALEJANDRO     | AUXILIAR DE ALMACEN MUNICIPAL        | 2,750.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 3,000.00           |       |
| 34                                                                     | RAYMUNDO GARCIA, HUGO LEONEL      | PEON MUNICIPAL IX                    | 2,750.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 3,000.00           |       |
| 35                                                                     | RECINOS CONTRERAS, DONALD HEBERTO | ENCARGADO DE LA OFIC DE COCODES      | 4,750.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 5,000.00           |       |
| 36                                                                     | RINCON CORTEZ, CARLOS             | PEON MUNICIPAL XV                    | 2,743.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 2,993.00           |       |
| 37                                                                     | RUANO NAJERA , MIGUEL OSVALDO     | ENCARGADO DE CUADRILLAS              | 3,450.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 3,700.00           |       |
| 38                                                                     | SANTOS DE LEON , ADELMO           | OFICIAL DE SECRETARIA II             | 4,400.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 4,650.00           |       |
| 39                                                                     | SICAJA ALVARADO, LUIS CARLO JESUS | FONTANERO MUNICIPAL I                | 3,750.00           | 0.00 | 0.00       | 0.00 | 0.00                 | 250.00                   | 0.00                      | 0.00              | 4,000.00           |       |
| Total por Actividad                                                    |                                   |                                      | 128,466.00         | 0.00 | 0.00       | 0.00 | 0.00                 | 9,750.00                 | 0.00                      | 0.00              | 138,216.00         |       |
| SUMAS TOTALES (Q):.....                                                |                                   |                                      | 128,466.00         | 0.00 | 0.00       | 0.00 | 0.00                 | 9,750.00                 | 0.00                      | 0.00              | 138,216.00         |       |
| (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): |                                   |                                      |                    |      | 138,216.00 |      |                      |                          |                           |                   |                    |       |



# Planilla

**Al: 30/04/2018**

**CONCEPTO:** PAGO PLANILLA GASTOS DE REPRESENTACION ALCALDE MUNICIPAL CORRESPONDIENTE AL MES DE ENERO 2018

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## Planilla

Periodo del: 01/04/2018

Al: 30/04/2018

**EXPEDIENTE DE PLANILLA No. 845**

**CONCEPTO:** PAGO PLANILLA DIETAS CONCEJO MUNICIPAL CORRESPONDIENTE A LAS SESIONES DEL MES DE ABRIL DE 2018

|                     | 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           |                      |                 |      |        |      |                   |                       |                        |                |                 |       |
| 000                 | SIN SUBPROGRAMA                 |                      |                 |      |        |      |                   |                       |                        |                |                 |       |
| 000                 | SIN PROYECTO                    |                      |                 |      |        |      |                   |                       |                        |                |                 |       |
| 001                 | CONCEJO MUNICIPAL               |                      |                 |      |        |      |                   |                       |                        |                |                 |       |
| 000                 | SIN OBRA                        |                      |                 |      |        |      |                   |                       |                        |                |                 |       |
| 1                   | CORADO DE LEÓN, FRANKLIN AVEREL | SECRETARIO MUNICIPAL | 0.00            | 0.00 | 0.00   | 0.00 | 300.00            | 0.00                  | 0.00                   | 10,000.00      | 9,700.00        |       |
| 2                   | CORADO HERNANDEZ, TEODOLINDO    | SINDICO SEGUNDO      | 0.00            | 0.00 | 0.00   | 0.00 | 800.00            | 0.00                  | 0.00                   | 10,000.00      | 9,200.00        |       |
| 3                   | CORTEZ GONZALEZ, FABIAN         | ALCALDE              | 0.00            | 0.00 | 0.00   | 0.00 | 300.00            | 0.00                  | 0.00                   | 10,000.00      | 9,700.00        |       |
| 4                   | GALICIA RUEDA, MANUEL ARTURO    | SINDICO PRIMERO      | 0.00            | 0.00 | 0.00   | 0.00 | 800.00            | 0.00                  | 0.00                   | 10,000.00      | 9,200.00        |       |
| 5                   | GALICIA, FRANCISCO MISAEL       | CONCEJAL TERCERO     | 0.00            | 0.00 | 0.00   | 0.00 | 800.00            | 0.00                  | 0.00                   | 10,000.00      | 9,200.00        |       |
| 6                   | LOPEZ LEMUS, ELADIO             | CONCEJAL PRIMERO     | 0.00            | 0.00 | 0.00   | 0.00 | 800.00            | 0.00                  | 0.00                   | 10,000.00      | 9,200.00        |       |
| 7                   | SARCEÑO PEREZ, ERVIS ROLANDO    | CONCEJAL SEGUNDO     | 0.00            | 0.00 | 0.00   | 0.00 | 800.00            | 0.00                  | 0.00                   | 10,000.00      | 9,200.00        |       |
| 8                   | VENTURA GALICIA, RODRIGO        | CONCEJAL CUARTO      | 0.00            | 0.00 | 0.00   | 0.00 | 800.00            | 0.00                  | 0.00                   | 10,000.00      | 9,200.00        |       |
| Total por Actividad |                                 |                      | 0.00            | 0.00 | 0.00   | 0.00 | 5,400.00          | 0.00                  | 0.00                   | 80,000.00      | 74,600.00       |       |

EXPEDIENTE DE PLANILLA No. 845

CONCEPTO: PAGO PLANILLA DIETAS CONCEJO MUNICIPAL CORRESPONDIENTE A LAS SESIONES DEL MES DE ABRIL DE 2018

|  | Nombre | Ocupación | Total<br>Devengado | IGSS | Fianza | Plan | Otras<br>Deducciones | Boni. Dto<br>Ley 37-2001 | Bonificación<br>Municipal | Otros<br>Ingresos | Total a<br>Recibir | Firma |
|--|--------|-----------|--------------------|------|--------|------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
|--|--------|-----------|--------------------|------|--------|------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|

|                         |      |      |      |      |          |      |      |           |           |
|-------------------------|------|------|------|------|----------|------|------|-----------|-----------|
| SUMAS TOTALES (Q):..... | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 | 0.00 | 0.00 | 80,000.00 | 74,600.00 |
|-------------------------|------|------|------|------|----------|------|------|-----------|-----------|

|                                                                        |           |
|------------------------------------------------------------------------|-----------|
| (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | 80,000.00 |
|------------------------------------------------------------------------|-----------|