



SIAF: SICOIN GL
 MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
 DEPARTAMENTO DE SANTA ROSA
 CLASIFICACIÓN INSTITUCIONAL: 12100605

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 Fecha: 05/10/2022
 Hora: 14:26:02
 REPORTE: R00815454.rpt
 Usuario: HNAVICOQUE

Planilla

Periodo del: 01/09/2022

Al: 30/09/2022

EXPEDIENTE DE PLANILLA No. 2175

CONCEPTO: PLANILLA PARA PAGO DE GASTOS DE REPRESENTACION POR EL MES DE AGOSTO DE 2022 A ALCALDE MUNICIPAL.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|--|-------------------|-----------------|------|--------|------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 002 | ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | PIVARAL Y PIVARAL, ROBERTO DE JESUS | ALCALDE MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 9,000.00 | |
| | Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 9,000.00 | |
| | SUMAS TOTALES (Q): | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 9,000.00 | |
| | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | 9,000.00 | | | | | |

DIRECTORA ADMINISTRATIVA MUNICIPAL (D.A.M.)
 HILDA ALEJANDRA NAVICOQUE LIMA



ALCALDE MUNICIPAL
 ROBERTO DE JESUS PIVARAL Y PIVARAL



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 MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
 DEPARTAMENTO DE SANTA ROSA
 CLASIFICACIÓN INSTITUCIONAL: 12100605

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 Fecha: 05/10/2022
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 REPORTE: R00815454.rpt
 Usuario: HNAVICHOQUE

Planilla

Periodo del: 01/09/2022

Al: 30/09/2022

EXPEDIENTE DE PLANILLA No. 2176

CONCEPTO: PLANILLA PARA EL PAGO DE DIETAS A CONCEJO MUNICIPAL POR EL MES DE SEPTIEMBRE DE 2022

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plaa | Otras Deducciones | Boal. Dio Ley 37-2001 | Boalificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-------------------------------------|------------------------|-----------------|------|--------|------|-------------------|-----------------------|-------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 001 | CONCEJO MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | HERNANDEZ MARROQUIN, JOSE LEON | CONCEJAL I MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 12,000.00 | 11,040.00 | |
| 2 | MUÑOZ VILLAGRAN, RENE ANTONIO | SINDICO I MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 12,000.00 | 11,040.00 | |
| 3 | PEREZ VELIZ, SYRON ADOLFO | SINDICO II MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 12,000.00 | 11,040.00 | |
| 4 | PIVARAL LEIVA, MARCOS DEL ROSARIO | CONCEJAL IV MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 12,000.00 | 11,040.00 | |
| 5 | PIVARAL VEGA, FRANCISCO DE JESUS | CONCEJAL II MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 12,000.00 | 11,040.00 | |
| 6 | VALENZUELA HERNANDEZ, FREDY HERNAN | CONCEJAL III MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 960.00 | 0.00 | 0.00 | 12,000.00 | 11,040.00 | |
| | | Total por Actividad | 0.00 | 0.00 | 0.00 | 0.00 | 5,760.00 | 0.00 | 0.00 | 72,000.00 | 66,240.00 | |
| 002 | ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 7 | PIVARAL Y PIVARAL, ROBERTO DE JESUS | ALCALDE MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 0.00 | 12,000.00 | 11,640.00 | |

EXPEDIENTE DE PLANILLA No. 2176

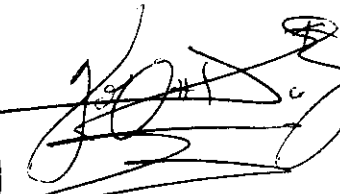
CONCEPTO: PLANILLA PARA EL PAGO DE DIETAS A CONCEJO MUNICIPAL POR EL MES DE SEPTIEMBRE DE 2022

| Nombre | Ocupación | Total Devengado | IGSS | Plaza | Plan | Otras Deducciones | Benef. Dto Ley 37-2001 | Beneficiación Municipal | Otros Ingresos | Total a Recibir | Firma |
|---|------------------------------|----------------------|------|-------|------|-------------------|------------------------|-------------------------|----------------|-----------------|-------|
| Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 0.00 | 12,000.00 | 11,640.00 | |
| 006 | SECRETARIA MUNICIPAL | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | |
| 8 | DONIS HERNANDEZ, RUTH AMINDA | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 0.00 | 12,000.00 | 11,640.00 | |
| Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 | 0.00 | 0.00 | 12,000.00 | 11,640.00 | |
| SUMAS TOTALES (Q): | | 0.00 | 0.00 | 0.00 | 0.00 | 6,480.00 | 0.00 | 0.00 | 96,000.00 | 89,520.00 | |
| (Total Devengado + Benef. de Ley + Benef. Municipal + Otros Ingresos): | | | | | | 96,000.00 | | | | | |

DIRECTORA ADMINISTRATIVA MUNICIPAL (DAFIM)
 HILDA ALEJANDRA NAVARRO QUE LIMA


ALCALDE MUNICIPAL
 ROBERTO DE JESUS PIVARAL Y PIVARAL







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MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
DEPARTAMENTO DE SANTA ROSA
CLASIFICACIÓN INSTITUCIONAL: 12100605

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Usuario: HNAVICHOQUE

Planilla

Periodo del: 01/09/2022

Al: 30/09/2022

EXPEDIENTE DE PLANILLA No. 2170

CONCEPTO: PLANILLA PARA PAGO DE SUELDO POR EL MES DE SEPTIEMBRE DE 2022 RENGLON 011

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|---|-----------------------------------|-----------------|--------|--------|----------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 002 | ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | PIVARAL Y PIVARAL, ROBERTO DE JESUS | ALCALDE MUNICIPAL | 22,600.00 | 0.00 | 303.74 | 0.00 | 2,447.00 | 250.00 | 0.00 | 0.00 | 20,099.26 | |
| | | Total por Actividad | 22,600.00 | 0.00 | 303.74 | 0.00 | 2,447.00 | 250.00 | 0.00 | 0.00 | 20,099.26 | |
| 005 | GERENCIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 2 | HERNANDEZ SALAZAR, HEIBERG ALFONZO | GERENTE MUNICIPAL | 15,000.00 | 724.50 | 201.60 | 1,050.00 | 475.86 | 250.00 | 0.00 | 0.00 | 12,798.04 | |
| | | Total por Actividad | 15,000.00 | 724.50 | 201.60 | 1,050.00 | 475.86 | 250.00 | 0.00 | 0.00 | 12,798.04 | |
| 006 | SECRETARIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 3 | DONIS HERNANDEZ, RUTH AMINDA | SECRETARIA MUNICIPAL | 8,000.00 | 386.40 | 0.00 | 560.00 | 879.76 | 250.00 | 0.00 | 0.00 | 6,423.84 | |
| 4 | VASQUEZ MOLINA, KARIN FABIOLA | OFICIAL I DE SECRETARIA MUNICIPAL | 6,051.00 | 292.26 | 0.00 | 423.57 | 81.34 | 250.00 | 0.00 | 0.00 | 5,503.83 | |
| | | Total por Actividad | 14,051.00 | 678.66 | 0.00 | 983.57 | 961.10 | 500.00 | 0.00 | 0.00 | 11,927.67 | |
| 007 | DIRECCION ADMINISTRATIVA FINANCIERA MUNICIPAL (DAFIM) | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 2170

CONCEPTO: PLANILLA PARA PAGO DE SUELDO POR EL MES DE SEPTIEMBRE DE 2022 RENGLON 011

| | Nombre | Ocupación | Total Devengado | IGSS | Planas | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otras Ingresos | Total a Recibir | Firma |
|----|---------------------------------------|---|------------------|-----------------|---------------|-----------------|-------------------|------------------------|------------------------|----------------|------------------|-------|
| | 000 | SIN OBRA | | | | | | | | | | |
| 5 | CRUZ MARROQUIN, JOSE KELMAN | ENCARGADO DE ALMACEN | 4,250.00 | 205.27 | 57.12 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,938.17 | |
| 6 | GOMEZ DEL CID, OLGA NOHEMI | ENCARGADA DE RECEPTORIA MUNICIPAL | 4,750.00 | 229.43 | 63.84 | 332.50 | 23.99 | 250.00 | 0.00 | 0.00 | 4,350.24 | |
| 7 | GONZALEZ AGUILAR, RONALD ENRIQUE | DIRECTOR ADMINISTRATIVO FINANCIERO MUPAL (TESORERO) | 12,350.00 | 596.50 | 165.98 | 864.50 | 359.03 | 250.00 | 0.00 | 0.00 | 10,613.99 | |
| 8 | MONTUFAR SANDOVAL, ROSSMERY ELIZABETH | ENCARGADA DE COMPRAS | 5,350.00 | 258.41 | 71.90 | 374.50 | 50.44 | 250.00 | 0.00 | 0.00 | 4,844.75 | |
| 9 | NAVICHOQUE LIMA, HILDA ALEJANDRA | DIRECTORA ADMINISTRATIVA FINANCIERA MUNICIPAL | 10,750.00 | 519.21 | 144.48 | 752.50 | 288.50 | 250.00 | 0.00 | 0.00 | 9,295.31 | |
| 10 | VALENZUELA BARRERA, ANDREA VIRGINIA | ENCARGADA DE CONTABILIDAD | 4,500.00 | 217.35 | 60.48 | 315.00 | 12.97 | 250.00 | 0.00 | 0.00 | 4,144.20 | |
| | | Total por Actividad | 41,950.00 | 2,026.17 | 563.80 | 2,936.50 | 736.87 | 1,500.00 | 0.00 | 0.00 | 37,186.66 | |
| | 000 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 11 | HERRERA LEMUS, DILIA ESPERANZA | DIRECTORA MUNICIPAL DE PLANIFICACION | 9,000.00 | 434.70 | 0.00 | 630.00 | 211.35 | 250.00 | 0.00 | 0.00 | 7,973.95 | |
| 12 | MEDRANO MARTINEZ, ERICK LIONEL | AUXILIAR I DE LA DMP | 5,350.00 | 258.40 | 0.00 | 374.50 | 50.44 | 250.00 | 0.00 | 0.00 | 4,916.66 | |
| | | Total por Actividad | 14,350.00 | 693.10 | 0.00 | 1,004.50 | 261.79 | 500.00 | 0.00 | 0.00 | 12,890.61 | |
| | 009 | RECURSOS HUMANOS MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 13 | DAVILA JUAREZ, JOSE OTTONIEL | JEFE RECURSOS HUMANOS | 6,500.00 | 313.95 | 0.00 | 455.00 | 101.14 | 250.00 | 0.00 | 0.00 | 5,879.91 | |
| | | Total por Actividad | 6,500.00 | 313.95 | 0.00 | 455.00 | 101.14 | 250.00 | 0.00 | 0.00 | 5,879.91 | |
| | 010 | DIRECCION MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 14 | RODRIGUEZ GUZMAN, ROSSANA MARLENY | ENCARGADA DE LA OFICINA MUNICIPAL DE LA MUJER | 3,750.00 | 181.12 | 0.00 | 262.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,556.38 | |

EXPEDIENTE DE PLANILLA No. 2170

CONCEPTO: PLANILLA PARA PAGO DE SUELDO POR EL MES DE SEPTIEMBRE DE 2022 RENGLON 011

| | Nombre | Ocupación | Total Devengado | IGSS | Flaaxx | Plan | Otras Deducciones | Boal. Dto Ley 37-2001 | Boalificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|---|------------------------------------|-------------------|-----------------|-----------------|-------------------|-------------------|-----------------------|-------------------------|----------------|-------------------|-------|
| 28 | ESCOBAR JIMENEZ, MARVIN DANILO | ENCARGADO DE MAQUINARIA MUNICIPAL. | 3,900.00 | 188.37 | 0.00 | 273.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,688.63 | |
| | | Total por Actividad | 3,900.00 | 188.37 | 0.00 | 273.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,688.63 | |
| 14 | GESTIÓN DE LA EDUCACIÓN LOCAL DE CALIDAD | | | | | | | | | | | |
| 01 | COBERTURA DE EDUCACIÓN PRIMARIA | | | | | | | | | | | |
| 001 | ESTUDIANTES DE PRIMARIA BILINGÜE ATENDIDOS EN EL SISTEMA ESCOLAR | | | | | | | | | | | |
| 001 | APOYO A LA EDUCACION AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 29 | ABREGO MEJIA, EMILSA ISABEL | BIBLIOTECARIA | 4,750.00 | 229.43 | 0.00 | 332.50 | 23.99 | 250.00 | 0.00 | 0.00 | 4,414.08 | |
| | | Total por Actividad | 4,750.00 | 229.43 | 0.00 | 332.50 | 23.99 | 250.00 | 0.00 | 0.00 | 4,414.08 | |
| | SUMAS TOTALES (Q): | | 191,761.00 | 8,170.46 | 1,069.14 | 11,841.27 | 5,704.08 | 7,250.00 | 0.00 | 0.00 | 172,226.05 | |
| | (Total Devengado + Boalif. de Ley + Boalif. Municipal + Otros Ingresos): | | | | | 199,011.00 | | | | | | |

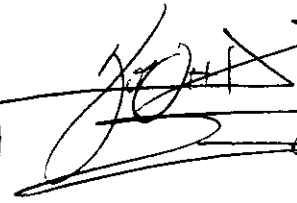
DIRECTORA ADMINISTRATIVA MUNICIPAL (DAFIM)

 HILDA ALEJANDRA NAVICHOC DE LIMA

ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL V PIVARAL









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MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
DEPARTAMENTO DE SANTA ROSA
CLASIFICACIÓN INSTITUCIONAL: 12100605

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Usuario: HNAVICHOQUE

Planilla

Periodo del: 01/09/2022

Al: 30/09/2022

EXPEDIENTE DE PLANILLA No. 2171

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLON 022.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|---|---------------------------------------|-----------------|--------|--------|----------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 006 | SECRETARIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | ANAVISCA CEBALLOS, SAIRA GRICELDA | ASISTENTE I DE SECRETARIA MUNICIPAL | 5,000.00 | 241.50 | 0.00 | 350.00 | 35.01 | 250.00 | 0.00 | 0.00 | 4,623.49 | |
| | | Total por Actividad | 5,000.00 | 241.50 | 0.00 | 350.00 | 35.01 | 250.00 | 0.00 | 0.00 | 4,623.49 | |
| 007 | DIRECCION ADMINISTRATIVA FINANCIERA MUNICIPAL (DAFIM) | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 2 | CAMEY POZUELOS, YOSELIN DULCE MARIA | AUXILIAR II DE OFICINA DE COMPRAS | 3,500.00 | 169.05 | 47.04 | 245.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,288.91 | |
| 3 | GOMEZ Y GOMEZ, GERVIN ROMARIO | ENCARGADO DE IUSI | 3,826.00 | 184.80 | 51.42 | 267.82 | 0.00 | 250.00 | 0.00 | 0.00 | 3,571.96 | |
| 4 | JUAREZ ANAVISCA, CANDY DANIELA | ENCARGADA DE INVENTARIO MUNICIPAL | 3,350.00 | 161.81 | 45.02 | 234.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,158.67 | |
| 5 | TOLEDO SALGUERO, KENDELYN MITDALIA | AUXILIAR I DE LA ENCARGADA DE COMPRAS | 4,000.00 | 193.20 | 53.76 | 280.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,723.04 | |
| | | Total por Actividad | 14,676.00 | 708.86 | 197.24 | 1,027.32 | 0.00 | 1,000.00 | 0.00 | 0.00 | 13,742.58 | |
| 008 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 2171

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLON 022.

| | Nombre | Ocupación | Total Devengado | IGSS | Plaza | Plan | Otras Deducciones | Base Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|---|------------------|---------------|-------------|---------------|-------------------|----------------------|------------------------|----------------|------------------|-------|
| 6 | BARRIENTOS INTERIANO, EVA YAMILETH | ENCARGA DE ARCHIVO DE LA D.M.P | 4,000.00 | 193.20 | 0.00 | 280.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,776.80 | |
| 7 | MORALES ORANTES, RIGOBERTO | ANALISTA Y GESTOR ADMINISTRATIVO MUNICIPAL | 8,750.00 | 422.63 | 0.00 | 0.00 | 290.33 | 250.00 | 0.00 | 0.00 | 8,377.04 | |
| | | Total por Actividad | 12,750.00 | 615.83 | 0.00 | 280.00 | 290.33 | 500.00 | 0.00 | 0.00 | 12,153.84 | |
| | 010 | DIRECCION MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 8 | SECAIDA AGUILAR, MONICA ILEANA | ASISTENTE I DE LA DIRECCION MUNICIPAL DE LA MUJER | 2,960.00 | 142.97 | 0.00 | 207.20 | 0.00 | 250.00 | 0.00 | 0.00 | 2,859.83 | |
| | | Total por Actividad | 2,960.00 | 142.97 | 0.00 | 207.20 | 0.00 | 250.00 | 0.00 | 0.00 | 2,859.83 | |
| | 014 | SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 9 | ALVAREZ GARCIA, MAYNOR CHANITO | JEFE DE SERVICIOS PÚBLICOS Y GENERALES. | 4,250.00 | 205.27 | 0.00 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,995.29 | |
| 10 | ANAVISCA LEMUS, OVIDIO DE JESUS | ENCARGADO DEL MANTENIMIENTO A LAS | 3,500.00 | 169.05 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,580.95 | |
| 11 | CARRERA VALDEZ, BRENDA MAGALI | RECEPCIONISTA | 3,076.00 | 148.57 | 0.00 | 215.32 | 0.00 | 250.00 | 0.00 | 0.00 | 2,962.11 | |
| 12 | CAZUN AQUINO, CELSO | CONSERJE Y GUARDIAN DEL PARQUE MUNICIPAL. | 3,250.00 | 156.97 | 0.00 | 227.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,115.53 | |
| 13 | DONIS CHACON, VICENTE | CONSERJE DEL CEMENTERIO MUNICIPAL ANTIGUO | 3,076.00 | 148.57 | 0.00 | 215.32 | 0.00 | 250.00 | 0.00 | 0.00 | 2,962.11 | |
| 14 | LEMUS DEL CID, ANA LUCIA | ASISTENTE DE ALCALDIA MUNICIPAL | 2,960.00 | 142.97 | 0.00 | 207.20 | 0.00 | 250.00 | 0.00 | 0.00 | 2,859.83 | |
| 15 | LIMA GALICIA, JUAN DE JESUS | AUXILIAR II DEL GUARDIAN DEL EDIFICIO MUNICIPAL | 3,000.00 | 144.90 | 0.00 | 210.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,895.10 | |
| 16 | MEDRANO AQUINO, LUIS WALDEMAR | ENCARGADO DE ATENCION AL VECINO | 4,500.00 | 217.35 | 0.00 | 315.00 | 12.97 | 250.00 | 0.00 | 0.00 | 4,204.68 | |
| 17 | MIJANGOS CABRERA, MARIA ARGELIA | CONSERJE MUNICIPAL | 3,076.00 | 148.57 | 0.00 | 215.32 | 0.00 | 250.00 | 0.00 | 0.00 | 2,962.11 | |
| 18 | MUÑOZ MARTINEZ, JULIO ROBERTO | MENSAJERO MUNICIPAL | 3,076.00 | 148.57 | 0.00 | 215.32 | 0.00 | 250.00 | 0.00 | 0.00 | 2,962.11 | |
| 19 | PIVARAL GONZALEZ, HIPOLITO DE JESUS | POLICIA MUNICIPAL | 2,960.00 | 142.97 | 0.00 | 207.20 | 0.00 | 250.00 | 0.00 | 0.00 | 2,859.83 | |

EXPEDIENTE DE PLANILLA No. 2171

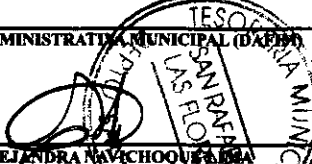
CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLON 022.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Pena | Otros Deducciones | Ben. Día Ley 37-2001 | Beneficiación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|--|--------------------------------------|------------------|-----------------|-------------|-----------------|-------------------|----------------------|-------------------------|----------------|------------------|-------|
| 20 | VARELA MORALES, ELVA AMARILIS | CONSERJE | 3,076.00 | 148.57 | 0.00 | 215.32 | 0.00 | 250.00 | 0.00 | 0.00 | 2,962.11 | |
| 21 | VEGA CASTILLO, GUSTAVO ADOLFO | PILOTO AUXILIAR | 2,960.00 | 142.97 | 0.00 | 207.20 | 0.00 | 250.00 | 0.00 | 0.00 | 2,859.83 | |
| | Total por Actividad | | 42,760.00 | 2,065.30 | 0.00 | 2,748.20 | 14.91 | 3,250.00 | 0.00 | 0.00 | 41,181.59 | |
| 016 | UNIDAD DE DESARROLLO ECONOMICO LOCAL Y AMBIENTAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 22 | LEIVA VELÁSQUEZ, LESTER FELIPE | ENCARGADO DE LA UDELA MUNICIPAL | 9,750.00 | 470.93 | 0.00 | 682.50 | 244.41 | 250.00 | 0.00 | 0.00 | 8,602.16 | |
| | Total por Actividad | | 9,750.00 | 470.93 | 0.00 | 682.50 | 244.41 | 250.00 | 0.00 | 0.00 | 8,602.16 | |
| 18 | AMBIENTE Y RECURSOS NATURALES | | | | | | | | | | | |
| 01 | COBERTURA FORESTAL | | | | | | | | | | | |
| 001 | AREAS MUNICIPALES REFORESTADAS O CONSERVADAS | | | | | | | | | | | |
| 001 | APOYO REFORESTACION AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 23 | CASTILLO, HECTOR ANIBAL | ENCARGADO OFICINA FORESTAL MUNICIPAL | 5,100.00 | 246.33 | 0.00 | 357.00 | 39.42 | 250.00 | 0.00 | 0.00 | 4,707.25 | |
| 24 | GOMEZ LEMUS, AMILDO DE JESUS | AUXILIAR # DE LA OFICINA FORESTAL | 3,500.00 | 169.05 | 0.00 | 245.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,335.95 | |
| | Total por Actividad | | 8,600.00 | 415.38 | 0.00 | 602.00 | 39.42 | 500.00 | 0.00 | 0.00 | 8,043.20 | |
| 12 | ACCESO AL AGUA POTABLE Y SANEAMIENTO BÁSICO | | | | | | | | | | | |
| 02 | INCREMENTO AL ACCESO A SANEAMIENTO BÁSICO | | | | | | | | | | | |
| 001 | FAMILIAS CON SERVICIOS DE RECOLECCION, TRATAMIENTO Y DISPOSICION FINAL DE DESECHOS Y RESIDUOS SOLIDOS | | | | | | | | | | | |
| 001 | CONSERVACION ECOSISTEMA AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 25 | MARROQUIN JUAREZ, ANTONIO DE JESUS | PILOTO DEL TREN DE ASEO | 3,150.00 | 152.15 | 0.00 | 220.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,027.35 | |
| | Total por Actividad | | 3,150.00 | 152.15 | 0.00 | 220.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,027.35 | |
| 01 | INCREMENTO EN EL ACCESO AL AGUA POTABLE DOMICILIAR | | | | | | | | | | | |
| 001 | FAMILIAS CON SERVICIOS DE AGUA APTA PARA CONSUMO HUMANO | | | | | | | | | | | |
| 001 | CONSERVACION SISTEMA DE AGUA POTABLE AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 2171

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLON 022.

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Benef. Dto Ley 37-2001 | Beneficiación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|---|--|-----------------|----------|--------|-------------------|-------------------|------------------------|-------------------------|----------------|-----------------|-------|
| 001 | CONSERVACION CARRETERAS DE TERRACERIA AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 34 | MIJANGOS AGUILAR, ARMANDO | ENCARGADO DE PERSONAL DE JORNAL DE CAMPO | 4,700.00 | 227.01 | 0.00 | 329.00 | 21.78 | 250.00 | 0.00 | 0.00 | 4,372.21 | |
| | Total por Actividad | | 4,700.00 | 227.01 | 0.00 | 329.00 | 21.78 | 250.00 | 0.00 | 0.00 | 4,372.21 | |
| | SUMAS TOTALES (Q): | | 141,092.00 | 6,814.76 | 197.24 | 9,018.94 | 841.10 | 8,500.00 | 0.00 | 0.00 | 132,719.96 | |
| | (Total Devengado + Benef. de Ley + Benef. Municipal + Otros Ingresos): | | | | | 149,592.00 | | | | | | |

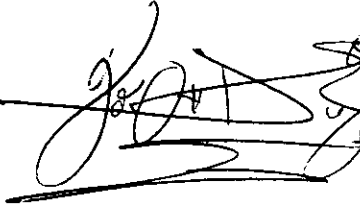
DIRECTORA ADMINISTRATIVA MUNICIPAL (D.A.M.)

 HILDA ALEJANDRA NAVCHOQUE



ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL Y PIVARAL









SIAF: SICOIN GL
MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
DEPARTAMENTO DE SANTA ROSA
CLASIFICACIÓN INSTITUCIONAL: 12100605

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Fecha: 05/10/2022
Hora: 14:24:35
REPORTE: R00815454.rpt
Usuario: HNAVICOQUE

Planilla

Periodo del: 01/09/2022

Al: 30/09/2022

EXPEDIENTE DE PLANILLA No. 2173

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 022

| | 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 | | | | | | | | | | | |
| 001 | APOYO A LA EDUCACION AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | ABREGO PARRAS DE FERNANDEZ, MARIA ALBA | CONSERJE | 1,250.00 | 60.37 | 0.00 | 87.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,352.13 | |
| 2 | ABREGO AQUINO, ODILIA | CONSERJE MUNICIPAL | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 3 | ABREGO RODRIGUEZ, CLEIDY BEATRIZ | CONSERJE II | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 4 | AQUINO MENDEZ, KAREN YESENIA | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 5 | CORDERO PEREZ, JOHANNA YUSELI | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 6 | GARCÍA DE LA CRUZ DE LOPEZ, ELIDA ALICIA | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 7 | GOMEZ LIMA, GLADYS | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 8 | GOMEZ OSORIO, IRMA ESPERANZA | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 9 | GONZALEZ AGUSTIN DEL CID, ALMA NINETH | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |

EXPEDIENTE DE PLANILLA No. 2173

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 022

| | Nombre | Ocupación | Total Devengado | IGSS | Planas | Plan | Otras Deducciones | Ben. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|--|---|------------------|-----------------|-------------|-----------------|-------------------|----------------------|------------------------|----------------|------------------|-------|
| 10 | GONZALEZ MARROQUIN, INGRID YANETH | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 11 | HERNANDEZ POLANCO, ORBELINA AZUCENA | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 12 | HERNANDEZ, IRMA JUDITH | CONSERJE | 1,250.00 | 60.38 | 0.00 | 87.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,352.12 | |
| 13 | LEMUS PIVARAL, ORALIA DE JESUS | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 14 | MARROQUIN SANDOVAL DE MUÑOZ, MARIA CANDELARIA | CONSERJE MUNICIPAL | 1,750.00 | 84.52 | 0.00 | 122.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,792.98 | |
| 15 | MENDOZA CABRERA DE CANO, LUVIA ASUCENA | CONSERJE MUNICIPAL | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 16 | MORALES, EVELIN XIOMARA | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 17 | MUÑOZ VILLALTA, MARIA MARIBEL | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 18 | ORDÓÑEZ PEREZ, MARIA TERESA | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 19 | PEREZ LOPEZ, IRMA ESPERANZA | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 20 | PEREZ RAMOS, CUPERTINA | CONSERJE | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 21 | PINEDA TAGRE, MARIA ELENEA | CONSERJE MUNICIPAL | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 22 | QUEVEDO OSORIO, HILDA LISELDA | CONSERJE MUNICIPAL | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 23 | RAMIREZ RAYMUNDO DE PEREZ, GLADIS MARICELA | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 24 | SANDOVAL PIVARAL, ROSA AMANDA | PERSONAL DE LIMPIE. EN E.O.R.M. DE ALDEA LOS PLAN | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 25 | ZACARIAS MARRROQUIN DE GARCIA, MARIA DEL ROSARIO | CONSERJE MUNICIPAL | 1,000.00 | 48.30 | 0.00 | 70.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,131.70 | |
| 26 | ZULETA GONZALEZ, MIRNA JANNETTE | CONSERJE | 1,250.00 | 60.38 | 0.00 | 87.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,352.12 | |
| | | Total por Actividad | 29,500.00 | 1,424.85 | 0.00 | 2,065.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 32,510.15 | |

EXPEDIENTE DE PLANILLA No. 2173

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 022

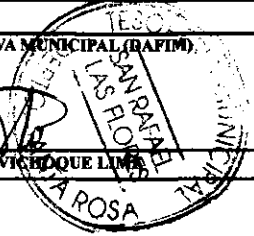
| Nombre | Ocupación | Total Devengado | IGSS | FIANZAS | Plan | Otras Deducciones | Boal. Dio Ley 37-2001 | Beneficiación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|-----------|-----------------|------|---------|------|-------------------|-----------------------|-------------------------|----------------|-----------------|-------|
|--------|-----------|-----------------|------|---------|------|-------------------|-----------------------|-------------------------|----------------|-----------------|-------|

SUMAS TOTALES (Q): 29,500.00 1,424.85 0.00 2,065.00 0.00 6,500.00 0.00 0.00 32,510.15

(Total Devengado + Boal. de Ley + Boal. Municipal + Otros Ingresos): 36,000.00

DIRECTORA ADMINISTRATIVA MUNICIPAL (RAFIM)

 HILDA ALEJANDRA NAVICHOQUE LIMA



ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL Y PIVARAL






SIAF: SICOIN GL
MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
DEPARTAMENTO DE SANTA ROSA
CLASIFICACIÓN INSTITUCIONAL: 12100605

Página: Página 1 de 4
Fecha: 05/10/2022
Hora: 14:21:15
REPORTE: R00815454.rpt
Usuario: HNAVICHOQUE

Planilla

Periodo del: 01/09/2022

Al: 30/09/2022

EXPEDIENTE DE PLANILLA No. 2172

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 031

| | 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 | | | | | | | | | | | |
| 02 | INCREMENTO AL ACCESO A SANEAMIENTO BÁSICO | | | | | | | | | | | |
| 001 | FAMILIAS CON SERVICIOS DE RECOLECCIÓN, TRATAMIENTO Y DISPOSICIÓN FINAL DE DESECHOS Y RESIDUOS SÓLIDOS | | | | | | | | | | | |
| 001 | CONSERVACIÓN ECOSISTEMA AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | GUZMAN MUÑOZ, HUBER ELIEZAR | TRABAJADOR DE JORNAL DE CAMPO | 1,750.00 | 84.53 | 0.00 | 122.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,792.97 | |
| | Total por Actividad | | 1,750.00 | 84.53 | 0.00 | 122.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,792.97 | |
| 23 | DISMINUCIÓN DE LA POBREZA Y POBREZA EXTREMA | | | | | | | | | | | |
| 00 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 001 | CARRETERAS Y CAMINOS TERCIARIOS | | | | | | | | | | | |
| 001 | CONSERVACIÓN CARRETERAS DE TERRACERÍA AÑO 2022 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 2 | AQUILAR PEREZ, ISABEL DE JESUS | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 3 | ALVAREZ GARCIA, CAYETANO DE JESUS | PERSONAL DE JORNAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 4 | AQUINO CASTILLO, MARVIN GIOVANI | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 5 | CHAJON VELASQUEZ, VICTOR HUGO | PERSONAL DE JORNAL DE CAMPO. | 2,500.00 | 120.75 | 0.00 | 175.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,454.25 | |
| 6 | CORDERO JIMENEZ, JOSELITO | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |

EXPEDIENTE DE PLANILLA No. 2172

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 031

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plus | Otras Deducciones | Ben. Día Ley 37-2001 | Beneficiario Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|------------------------------|-----------------|--------|--------|--------|-------------------|----------------------|------------------------|----------------|-----------------|-------|
| 7 | DONIS AGUILAR, JORGE | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 8 | FLORIAN QUEVEDO, GERMAN | PERSONAL DE JORNAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,677.55 | |
| 9 | GALINDO GARCIA, NANCY MARIELA | PERSONAL DE JORNAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 10 | GARCIA ARIAS, TRINIDAD | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 11 | GOMEZ CRUZ, JOSE ANTONIO | PERSONAL DE JORNAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 12 | GOMEZ GUZMAN, BERNARDINO DEL CARMEN | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 13 | GOMEZ LEMUS, RONY ANTONIO | PERSONAL DE JORNAL DE CAMPO. | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,013.40 | |
| 14 | GUTIERREZ LOPEZ, SANTOS DE JESUS | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 15 | HERNANDEZ POLANCO, JAIME ANIVAL | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 16 | HERNANDEZ Y HERNANDEZ, VIVIANO | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 17 | LEMUS PEREZ, ELSON ARIEL | PERSONAL DE JORNAL DE CAMPO | 2,000.00 | 96.60 | 0.00 | 140.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,013.40 | |
| 18 | LORENZO LOPEZ, MATIAS | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 19 | MENDOZA CABRERA, ENRIQUE | PERSONAL DE JORNAL DE CAMPO. | 2,500.00 | 120.75 | 0.00 | 175.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,454.25 | |
| 20 | MONTENEGRO MUÑOZ, CESAR DE JESUS | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,677.55 | |
| 21 | MORATALLA PEREZ, FLORENCIO | PERSONAL DE JORNAL DE CAMPO. | 2,500.00 | 120.75 | 0.00 | 175.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,454.25 | |
| 22 | NAJERA LOPEZ, CATALINO | PERSONAL DE JORNAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 23 | NAJERA LOPEZ, JESUS | PERSONAL DE JORNAL DE CAMPO. | 2,000.00 | 96.60 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,153.40 | |
| 24 | NAVICHOCHE BALDONADO, JOSE ARNULFO | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,677.55 | |

EXPEDIENTE DE PLANILLA No. 2172

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 031

| | Nombre | Ocupación | Total Devengado | IGSS | Plaza | Pla | Otras Deducciones | Ben. Dio Ley 37-2001 | Beneficiación Municipal | Otras Ingresos | Total a Recibir | Firma |
|----|---------------------------------------|---|------------------|-----------------|-------------|------------------|-------------------|----------------------|-------------------------|----------------|------------------|-------|
| 25 | PARADA ESTRADA, DOMINGO | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 26 | PARRAS ANAVISCA, RAFAEL | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,677.55 | |
| 27 | PEREZ ABREGO, GAMALIEL ISRAEL | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 28 | PEREZ, PEDRO | PERSONAL DE JORNAL DE CAMPO. | 2,500.00 | 120.75 | 0.00 | 175.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,454.25 | |
| 29 | PIVARAL CAMPOS, JOSUE ANDELINO | TRABAJADOR DE JORNAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 30 | PIVARAL GONZALEZ, CALIXTO | PERSONAL DE JORNAL DE CAMPO. | 2,500.00 | 120.75 | 0.00 | 175.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,454.25 | |
| 31 | PIVARAL GONZALEZ, SERGIO DE JESUS | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 32 | PIVARAL LEMUS, ARMANDO RAFAEL | PERSONAL DE JORNAL DE CAMPO. | 2,000.00 | 96.40 | 0.00 | 140.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,013.40 | |
| 33 | PU, ALEXIS ALEXANDER | TRABAJADOR DE JORNAL DE CAMPO | 1,750.00 | 84.52 | 0.00 | 122.50 | 0.00 | 250.00 | 0.00 | 0.00 | 1,792.98 | |
| 34 | RAMIREZ CORDERO, JAIRO FRANCISCO | PERSONAL DE JORNAL DE CAMPO. | 2,500.00 | 120.75 | 0.00 | 175.00 | 0.00 | 250.00 | 0.00 | 0.00 | 2,454.25 | |
| 35 | SOLARES LEMUS, JOSE INES | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 36 | VALDEZ HERNANDEZ, ROLANDO DE JESUS | PERSONAL DE CAMPO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| 37 | ZACARILLAS VILLALTA, FAUSTINO DEJESUS | PERSONAL DE JORNAL DE CAMPO. | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 250.00 | 0.00 | 0.00 | 1,572.55 | |
| | | Total por Actividad | 62,250.00 | 3,006.67 | 0.00 | 3,797.50 | 0.00 | 9,000.00 | 0.00 | 0.00 | 64,445.83 | |
| | | SUMAS TOTALES (Q): | 64,000.00 | 3,091.20 | 0.00 | 3,920.00 | 0.00 | 9,250.00 | 0.00 | 0.00 | 66,238.80 | |
| | | (Total Devengado + Benéf. de Ley + Benéf. Municipal + Otros Ingresos): | | | | 73,250.00 | | | | | | |

EXPEDIENTE DE PLANILLA No. 2172

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL MES DE SEPTIEMBRE DE 2022 RENGLÓN 031

| Nombre | Ocupación | Total Devengado | IGSS | Fianzas | Plan | Otras Deducciones | Base, Día Ley 37-2001 | Beneficiación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--------|-----------|-----------------|------|---------|------|-------------------|-----------------------|-------------------------|----------------|-----------------|-------|
|--------|-----------|-----------------|------|---------|------|-------------------|-----------------------|-------------------------|----------------|-----------------|-------|

DIRECTORA ADMINISTRATIVA MUNICIPAL (DAFIM)

HILDA ALEJANDRA NAVICHON GUZMÁN

ALCALDE MUNICIPAL

ROBERTO DE JESUS PIVARAL Y PIVARAL

