



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

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Fecha: 12/04/2023
Hora: 11:26:40
REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/03/2023

Al: 31/03/2023

EXPEDIENTE DE PLANILLA No. 2241

CONCEPTO: PLANILLA PARA PAGO DE GASTOS DE REPRESENTACIÓN POR EL MES DE MARZO DE 2023 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 (DADM)

HILDA ALEJANDRA NAVICHOCUELLA

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 2
Fecha: 12/04/2023
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REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/03/2023

Al: 31/03/2023

EXPEDIENTE DE PLANILLA No. 2243


CONCEPTO: PLANILLA PARA PAGO DE DIETAS A CONCEJO MUNICIPAL POR EL MES DE MARZO DE 2023

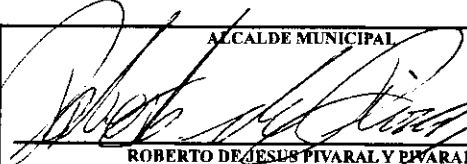
| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-------------------------------------|------------------------|-----------------|------|--------|------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 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 | 1,200.00 | 0.00 | 0.00 | 15,000.00 | 13,800.00 | |
| 2 | MUÑOZ VILLAGRAN, RENE ANTONIO | SINDICO I MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 15,000.00 | 13,800.00 | |
| 3 | PEREZ VELIZ, BYRON ADOLFO | SINDICO II MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 15,000.00 | 13,800.00 | |
| 4 | PIVARAL LEIVA, MARCOS DEL ROSARIO | CONCEJAL IV MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 15,000.00 | 13,800.00 | |
| 5 | PIVARAL VEGA, FRANCISCO DE JESUS | CONCEJAL II MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 15,000.00 | 13,800.00 | |
| 6 | VALENZUELA HERNANDEZ, FREDY HERNAN | CONCEJAL III MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 15,000.00 | 13,800.00 | |
| | Total per Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.00 | 0.00 | 0.00 | 90,000.00 | 82,800.00 | |
| 002 | ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 7 | PIVARAL Y PIVARAL, ROBERTO DE JESUS | ALCALDE MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 15,000.00 | 14,550.00 | |

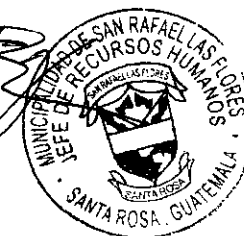
EXPEDIENTE DE PLANILLA No. 2243

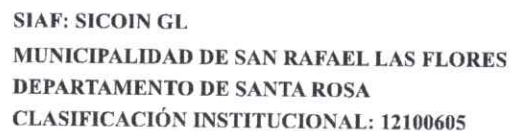
CONCEPTO: PLANILLA PARA PAGO DE DIETAS A CONCEJO MUNICIPAL POR EL MES DE MARZO DE 2023

| | Nombre | Ocupación | Total Devengado | IGSS | Viaje | Plan | Otras Deducciones | Bonif. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|--|----------------------|-----------------|------|-------|------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| | Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 15,000.00 | 14,550.00 | |
| 006 | SECRETARIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 8 | DONIS HERNANDEZ, RUTHAMINDA | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 15,000.00 | 14,550.00 | |
| | Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 15,000.00 | 14,550.00 | |
| | SUMAS TOTALES (Q):..... | | 0.00 | 0.00 | 0.00 | 0.00 | 8,100.00 | 0.00 | 0.00 | 120,000.00 | 111,900.00 | |
| | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | 120,000.00 | | | | | | | | | |

DIRECTORA ADMINISTRATIVA MUNICIPAL (B.A.M.)

 HILDA ALEJANDRA NAVICHOCUE LIMA

ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL Y PIVARAL





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Fecha: 10/04/2023
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REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUELA

Periodo del: 01/03/2023 Al: 31/03/2023

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 011

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EXPEDIENTE DE PLANILLA No. 2238
CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 011

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otros Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--|---------------------------------------|---|--------------------|----------|--------|----------|----------------------|---------------------------|---------------------------|-------------------|--------------------|-------|
| 000 SIN OBRA | | | | | | | | | | | | |
| 5 | CRUZ MARROQUIN, JOSÉ KELMAN | ENCARGADO DE ALMACEN | 4,250.00 | 205.28 | 57.12 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,938.16 | |
| 6 | GÓMEZ DEL CID, OLGA NOHEMI | ENCARGADA DE RECEPTORIA MUNICIPAL | 5,250.00 | 253.58 | 70.56 | 367.50 | 46.03 | 250.00 | 0.00 | 0.00 | 4,762.33 | |
| 7 | LEMUS DEL CID, ANA LUCIA | ENCARGADA DE CONTABILIDAD | 4,500.00 | 217.35 | 60.48 | 315.00 | 12.97 | 250.00 | 0.00 | 0.00 | 4,144.20 | |
| 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 | NAVICHQUE LIMA, HILOA ALEJANDRA | DIRECTORA ADMINISTRATIVA FINANCIERA MUNICIPAL | 12,350.00 | 596.50 | 165.98 | 864.50 | 359.03 | 250.00 | 0.00 | 0.00 | 10,613.99 | |
| 10 | VALENZUELA BARRERA, ANDREA VIRGINIA | ENCARGADA DE PRESUPUESTA | 10,750.00 | 519.16 | 144.48 | 752.50 | 288.50 | 250.00 | 0.00 | 0.00 | 9,295.36 | |
| Total por Actividad | | | 42,450.00 | 2,050.28 | 570.52 | 2,971.50 | 758.91 | 1,500.00 | 0.00 | 0.00 | 37,598.79 | |
| 008 DIRECCIÓN MUNICIPAL DE PLANIFICACION | | | | | | | | | | | | |
| 000 SIN OBRA | | | | | | | | | | | | |
| 11 | BARRIENTOS INTERIANO, EVA YAMILETH | DIRECTORA MUNICIPAL DE PLANIFICACIÓN (DMP) | 8,193.55 | 395.75 | 0.00 | 573.55 | 171.65 | 250.00 | 0.00 | 0.00 | 7,302.60 | |
| 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 | | | 13,543.55 | 654.15 | 0.00 | 948.05 | 222.09 | 500.00 | 0.00 | 0.00 | 12,219.26 | |
| 009 RECURSOS HUMANOS MUNICIPAL | | | | | | | | | | | | |
| 000 SIN OBRA | | | | | | | | | | | | |
| 13 | DAVILA JUAREZ, JOSE OTTONIEL | JEFE RECURSOS HUMANOS | 7,000.00 | 338.10 | 0.00 | 490.00 | 123.18 | 250.00 | 0.00 | 0.00 | 6,298.72 | |
| Total por Actividad | | | 7,000.00 | 338.10 | 0.00 | 490.00 | 123.18 | 250.00 | 0.00 | 0.00 | 6,298.72 | |
| 010 DIRECCIÓN 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 | |

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 011

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EXPEDIENTE DE PLANILLA No. 2238

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 011

EXPEDIENTE DE PLANILLA No. 2238

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 011

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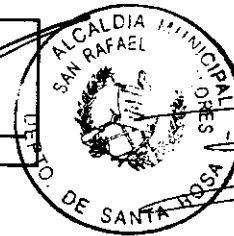
EXPEDIENTE DE PLANILLA No. 2238

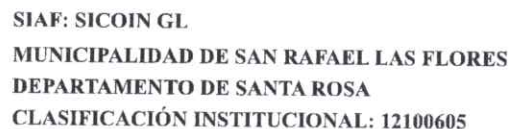
CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 011

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|--------------------------------|---|--------------------|----------|----------|-----------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
| | 000 | SIN OBRA | | | | | | | | | | |
| 29 | 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 | |
| | | SUMAS TOTALES (Q):..... | 193,072.55 | 8,233.80 | 1,075.86 | 11,933.08 | 5,679.35 | 7,250.00 | 0.00 | 0.00 | 173,400.46 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | | | | 200,322.55 | |

DIRECTORA ADMINISTRATIVA MUNICIPAL
HILDA ALEJANDRA NAVIHOQUE LLORES
SAN RAFAEL
DEPTO. SANTA ROSA

ALCALDE MUNICIPAL
ROBERTO DE JESUS PIVARAL Y PIVARAL





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Fecha: 10/04/2023
Hora: 13:57:36
REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUELA

Periodo del: 01/03/2023 Al: 31/03/2023

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 022

| | 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 | | | | | | | | | | | |
| 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 (CATASTRO MUNICIPAL) Y DE (IUSI) | 5,326.00 | 257.25 | 71.58 | 372.82 | 49.38 | 250.00 | 0.00 | 0.00 | 4,824.97 | |
| 4 | JUAREZ ANAVISCA, CANDY DANIELA | ENCARGADA DE INVENTARIO MUNICIPAL | 3,850.00 | 185.96 | 51.74 | 269.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,592.80 | |
| 5 | TOLEDO SALGUERO, KENDELYN MITDALJA | AUXILIAR I DE LA ENCARGADA DE COMPRAS | 4,250.00 | 205.28 | 57.12 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,938.16 | |
| | Total por Actividad | | 16,926.00 | 817.54 | 227.48 | 1,184.82 | 51.32 | 1,000.00 | 0.00 | 0.00 | 15,644.84 | |
| 008 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 2239
CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 022

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|---|-----------------|----------|--------|----------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| 6 | MORALES CRANTES, RIGOBERTO | ANALISTA Y GESTOR ADMINISTRATIVO MUNICIPAL | 8,750.00 | 422.63 | 0.00 | 0.00 | 230.95 | 250.00 | 0.00 | 0.00 | 8,346.42 | |
| | 910 | DIRECCIÓN MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| | | Total por Actividad | 8,750.00 | 422.63 | 0.00 | 0.00 | 230.95 | 250.00 | 0.00 | 0.00 | 8,346.42 | |
| 7 | SECAIDA AGUILAR, MONICA ILEANA | ASISTENTE I DE LA DIRECCION MUNICIPAL DE LA MUJER | 3,460.00 | 167.12 | 0.00 | 242.20 | 0.00 | 250.00 | 0.00 | 0.00 | 3,300.68 | |
| | 014 | SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| | | Total por Actividad | 3,460.00 | 167.12 | 0.00 | 242.20 | 0.00 | 250.00 | 0.00 | 0.00 | 3,300.68 | |
| 8 | ALVAREZ GARCIA, MAYNOR CHANTO | DIRECTOR DE SERVICIOS PÚBLICOS | 2,500.00 | 120.75 | 0.00 | 175.00 | 17.50 | 125.00 | 0.00 | 0.00 | 2,311.75 | |
| 9 | 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 | |
| 10 | DONIS CHACON, VICENTE | CONSERJE DEL CEMENTERIO MUNICIPAL ANTIGUO | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 11 | LIMA GALICIA, JUAN DE JESUS | AUXILIAR II DEL GUARDIAN DEL EDIFICIO MUNICIPAL | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 12 | MEDINA PIVARAL, ASTRID SOFIA | ASISTENTE DE ALCALDIA MUNICIPAL | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 13 | MEDRANO AQUINO, LUIS WALDEMAR | ENCARGADO DE ATENCION AL VECINO | 5,000.00 | 241.50 | 0.00 | 350.00 | 35.01 | 250.00 | 0.00 | 0.00 | 4,623.49 | |
| 14 | MUJANGOS CABRERA, MARIA ARGELIA | CONSERJE MUNICIPAL | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 15 | MUÑOZ MARTINEZ, JULIO ROBERTO | MENSAJERO MUNICIPAL | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 16 | PIVARAL GONZALEZ, HIPOLITO DE JESUS | POLICIA MUNICIPAL | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 17 | VARELA MORALES, ELVA AMARILIS | CONSERJE | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 18 | VEGA CASTILLO, GUSTAVO ADOLFO | PILOTO AUXILIAR | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| | | Total por Actividad | 35,624.00 | 1,720.66 | 0.00 | 2,248.68 | 52.51 | 2,625.00 | 0.00 | 0.00 | 34,227.15 | |

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 022

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|---|--|--------------------|----------|--------|----------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
| 12 | ACCESO AL AGUA POTABLE Y SANEAMIENTO BÁSICO | | | | | | | | | | | |
| 01 | INCREMENTO AL ACCESO A SANEAMIENTO BÁSICO | | | | | | | | | | | |
| 001 | FAMILIAS CON SERVICIOS DE RECOLECCION, TRATAMIENTO Y DISPOSICION FINAL DE DESCHOS Y RESIDUOS SOLIDOS | | | | | | | | | | | |
| 001 | CONSERVACION ECUSISTEMA AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 19 | 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 | |
| 002 | FAMILIAS CON SERVICIO DE SISTEMA DE DRENAJES | | | | | | | | | | | |
| 001 | CONSERVACION SISTEMA DE ALCANTARILLADO SANITARIO Y PLANTAS DE TRATAMIENTO AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 20 | CAZUN AQUINO, CELSO | ENCARGADO DE MANT. DE DRENAJES Y PLANTAS DE TRATAM | 3,500.00 | 169.05 | 0.00 | 245.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,335.95 | |
| | | Total por Actividad | 3,500.00 | 169.05 | 0.00 | 245.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,335.95 | |
| 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 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 21 | CRUZ PEREZ, EMILIO | ENC. II DE CLORACION DE AGUA DEL MUNICIPIO Y ENC. | 4,250.00 | 205.28 | 0.00 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,995.28 | |
| 22 | LEIVA VELÁSQUEZ, LESTER FELIPE | DIRECTOR MUNICIPAL DE AGUA Y SANEAMIENTO | 9,750.00 | 470.93 | 0.00 | 682.50 | 244.41 | 250.00 | 0.00 | 0.00 | 8,602.16 | |
| 23 | MONTENEGRO MORATA YA, LEONEL DE JESUS | FONTANERO MUNICIPAL CASERIO LA LAGUNILLA | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| 24 | RODRIGUEZ CASTILLO, MARVIN GUADALUPE | ENCARGADO DE LA CLORACION DEL AGUA DEL MUNICIPIO. | 4,250.00 | 205.28 | 0.00 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,995.28 | |
| 25 | SANDOVAL PIVARAL, ROBERTO DE JESUS | ENCARGADO DE MANTENIMIENTO DE LA RED DE AGUA POTAB | 4,250.00 | 205.28 | 0.00 | 297.50 | 1.94 | 250.00 | 0.00 | 0.00 | 3,995.28 | |
| | | Total por Actividad | 25,578.00 | 1,235.44 | 0.00 | 1,790.46 | 250.23 | 1,250.00 | 0.00 | 0.00 | 23,551.87 | |
| 18 | AMBIENTE Y RECURSOS NATURALES | | | | | | | | | | | |
| 01 | COBERTURA FORESTAL | | | | | | | | | | | |
| 001 | ÁREAS MUNICIPALES REFORESTADAS O CONSERVADAS | | | | | | | | | | | |
| 001 | APOYO REFORESTACION AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 022

[illegible]

EXPEDIENTE DE PLANILLA No. 2239

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 RENGLÓN 022

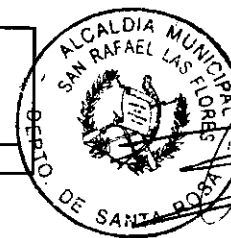
| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | PLAO | Otras Deducciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--|--|---|--------------------|----------|--------|----------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
| 32 | 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 | |
| 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 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 33 | CHINCHILLA SOLORZANO, MAJIDY AIME | BIBLIOTECARIA | 3,078.00 | 148.66 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.88 | |
| 34 | SECAIDA GARCIA, NAYELI SOFIA | PROMOTORA DE DEPORTES | 3,078.00 | 148.67 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.87 | |
| Total por Actividad | | | 6,156.00 | 297.33 | 0.00 | 430.92 | 0.00 | 500.00 | 0.00 | 0.00 | 5,927.75 | |
| SUMAS TOTALES (Q): | | | 143,480.00 | 6,930.14 | 227.48 | 9,186.10 | 960.64 | 8,375.00 | 0.00 | 0.00 | 134,550.64 | |
| (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | 151,855.00 | | | | | | | | | |

DIRECTORA ADMINISTRATIVA MUNICIPAL

HILDA ALEJANDRA NAY CHOQUABIMA

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 3
Fecha: 10/04/2023
Hora: 13:40:58
REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 15/03/2023

Al: 31/03/2023

EXPEDIENTE DE PLANILLA No. 2244

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL 15 AL 31 DE MARZO DE 2023 RENGLÓN 022 CONSERJES

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Rem. 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 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | ABREGO PARRAS DE FERNANDEZ, MARIA ALBA | CONSERJE | 685.48 | 33.11 | 0.00 | 47.98 | 0.00 | 137.10 | 0.00 | 0.00 | 741.49 | |
| 2 | ABREGO AQUINO, ODILIA | CONSERJE MUNICIPAL | 822.58 | 39.73 | 0.00 | 57.58 | 0.00 | 137.10 | 0.00 | 0.00 | 862.37 | |
| 3 | ABREGO RODRIGUEZ, CLEIDY BEATRIZ | CONSERJE II | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 4 | AQUINO MENDEZ, KAREN YESENIA | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 5 | CORDERO PEREZ, JOHANNA YUSELI | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 6 | GARCÍA DE LA CRUZ DE LOPEZ, ELIDA ALICIA | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 7 | GOMEZ LIMA, GLADYS | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 8 | GOMEZ OSORIO, IRMA ESPERANZA | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 9 | GONZALEZ AGUSTIN DEL CID, ALMA NINETH | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |

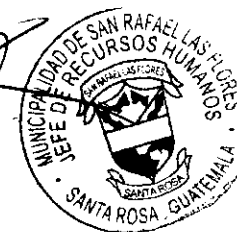
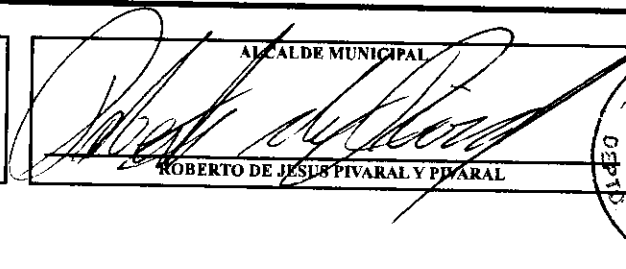
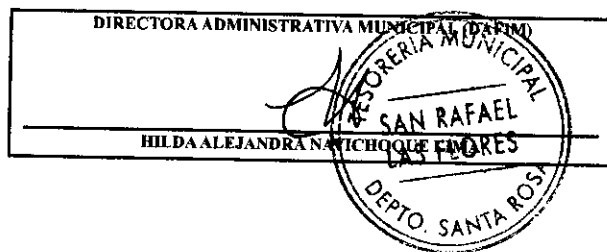
EXPEDIENTE DE PLANILLA No. 2244
CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL 15 AL 31 DE MARZO DE 2023 RENGLÓN 022 CONSERJES

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|---|--|--------------------|-------|--------|-------|----------------------|--------------------------|---------------------------|-------------------|--------------------|-------|
| 10 | GONZALEZ MARROQUIN, INGRID YANETH | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 11 | HERNANDEZ POLANCO, ORBELINA AZUCENA | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 12 | LEMUS PIVARAL, ORALIA DE JESUS | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 13 | LIMA ANAVISCA DE HERNÁNDEZ, ESTELA DE JESUS | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 14 | MARROQUIN SANDOVAL DE MUÑOZ, MARIA CANDELARIA | CONSERJE MUNICIPAL | 959.68 | 46.35 | 0.00 | 67.18 | 0.00 | 137.10 | 0.00 | 0.00 | 983.25 | |
| 15 | MENDOZA CABRERA DE CANO, LUVIA ASUCENA | CONSERJE MUNICIPAL | 822.58 | 39.73 | 0.00 | 57.58 | 0.00 | 137.10 | 0.00 | 0.00 | 862.37 | |
| 16 | MORALES, EVELYN XIOMARA | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 17 | MUÑOZ VILLALTA, MARIA MARIBEL | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 18 | ORDÓÑEZ PEREZ, MARIA TERESA | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 19 | PEREZ LOPEZ, IRMA ESPERANZA | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 20 | PEREZ RAMOS, CUPERTINA | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 21 | PINEDA TAGRE, MARIA ELENEA | CONSERJE MUNICIPAL | 822.58 | 39.73 | 0.00 | 57.58 | 0.00 | 137.10 | 0.00 | 0.00 | 862.37 | |
| 22 | QUEVEDO OSORIO, HILDA LISELDA | CONSERJE MUNICIPAL | 822.58 | 39.73 | 0.00 | 57.58 | 0.00 | 137.10 | 0.00 | 0.00 | 862.37 | |
| 23 | RAMIREZ RAYMUNDO DE PEREZ, GLADIS MARICELA | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.66 | |
| 24 | ROSALES CASTILLO DE CASTILLO, SONIA LETICIA | CONSERJE | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 25 | SANDOVAL PIVARAL., ROSA AMANDA | PERSONAL DE LIMPIE. EN E.O.R.M. DE ALDEA LOS PLAN | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 26 | ZACARIAS MARRROQUIN DE GARCIA, MARIA DEL ROSARIO | CONSERJE MUNICIPAL | 548.39 | 26.49 | 0.00 | 38.39 | 0.00 | 137.10 | 0.00 | 0.00 | 620.61 | |
| 27 | ZULETA GONZALEZ, MIRNA JANNETTE | CONSERJE | 685.48 | 33.11 | 0.00 | 47.98 | 0.00 | 137.10 | 0.00 | 0.00 | 741.49 | |

EXPEDIENTE DE PLANILLA No. 2244

CONCEPTO: PLANILLA PARA PAGO DE SUELDO DEL 15 AL 31 DE MARZO DE 2023 RENGLÓN 022 CONSERJES

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dio Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--|--------|--|-----------------|--------|--------|----------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| | | Total por Actividad | 16,588.76 | 801.29 | 0.00 | 1,161.21 | 0.00 | 3,701.70 | 0.00 | 0.00 | 18,327.96 | |
| | | SUMAS TOTALES (Q):..... | 16,588.76 | 801.29 | 0.00 | 1,161.21 | 0.00 | 3,701.70 | 0.00 | 0.00 | 18,327.96 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | 20,290.46 | | | | |





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

Página: Página 1 de 4
Fecha: 12/04/2023
Hora: 11:28:50
REPORTE: R00815454.rpt
Usuario: HNAVICHOQUE

Planilla

Periodo del: 01/03/2023

Al: 31/03/2023

EXPEDIENTE DE PLANILLA No. 2240

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 DE 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 2023 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 TERCARIOS | | | | | | | | | | | |
| 001 | CONSERVACIÓN CARRETERAS DE TERRACERÍA AÑO 2023 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. | 566.68 | 27.37 | 0.00 | 39.68 | 0.00 | 250.00 | 0.00 | 0.00 | 749.63 | |
| 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. 2240
CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 DE RENGLÓN 031

| | Nombre | Ocupación | Total Devengado | IGSS | Plaza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Beneficiación 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 | GARCIAARIAS, 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 | 2,613.40 | |
| 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 ANIBAL | 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 | 2,613.40 | |
| 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 | MALDONADO JIMENEZ, SANTOS | 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 | |
| 20 | 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 | |
| 21 | MONTENEGRO MUÑOZ, CÉSAR 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 | |
| 22 | 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 | |
| 23 | 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 | |
| 24 | 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 | |

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 DE RENGLÓN 031

| | Nombre | Ocupación | Total Devengado | IGSS | Plaza | Plan | Otras Deducciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|---|----------------------------------|--------------------|-----------------|-------------|------------------|----------------------|---------------------------|---------------------------|-------------------|--------------------|-------|
| 25 | NAVICHOQUE 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 | |
| 26 | 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 | |
| 27 | 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 | |
| 28 | 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 | |
| 29 | 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 | |
| 30 | 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 | |
| 31 | 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 | |
| 32 | 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 | |
| 33 | PU, ALEXIS ALEXANDER | TRABAJADOR DE JORNAL DE CAMPO | 2,250.00 | 108.68 | 0.00 | 157.50 | 0.00 | 250.00 | 0.00 | 0.00 | 2,233.82 | |
| 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 | 61,316.68 | 2,961.50 | 0.00 | 3,732.18 | 0.00 | 9,000.00 | 0.00 | 0.00 | 63,622.90 | |
| | SUMAS TOTALES (Q): | | 63,006.68 | 3,040.13 | 0.00 | 3,854.68 | 0.00 | 9,250.00 | 0.00 | 0.00 | 65,415.87 | |
| | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | 72,316.68 | | | | | | |

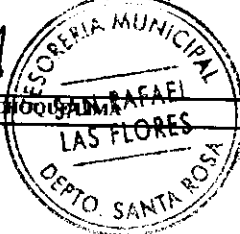
EXPEDIENTE DE PLANILLA No. 2240

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE MARZO DE 2023 DE RENGLÓN 031

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

DIRECTORA ADMINISTRATIVA MUNICIPAL (DARIM)

HILDA ALEJANDRA NAVICHO QUIN



ALCALDE MUNICIPAL

ROBERTO DE JESUS PIVARAL Y PIVARAL

