



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

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 Fecha: 04/05/2023
 Hora: 15:46:52
 REPORTE: R00815454.rpt
 Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/04/2023

Al: 30/04/2023

EXPEDIENTE DE PLANILLA No. 2254

CONCEPTO: PLANILLA PARA PAGO DE GASTOS DE REPRESENTACIÓN POR EL MES DE ABRIL DE 2023 A ALCALDE MUNICIPAL

| | 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 | | | | | | | | | | | |
| 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 (DAFIM)

 TESORERIA MUNICIPAL
 SAN RAFAEL LAS FLORES
 DEPTO. SANTA ROSA
 HILDA ALEJANDRA NAVICHOQUE LIMA

ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL Y PIVARAL

JEFE DE RECURSOS HUMANOS

 MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
 DEPARTAMENTO DE SANTA ROSA
 SANTA ROSA GUATEMALA



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

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REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/04/2023

Al: 30/04/2023

EXPEDIENTE DE PLANILLA No. 2256

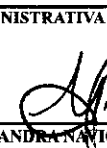
CONCEPTO: PLANILLA PARA PAGO DE DIETAS A CONCEJO MUNICIPAL POR EL MES DE ABRIL DE 2023


| | 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 por 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 | |

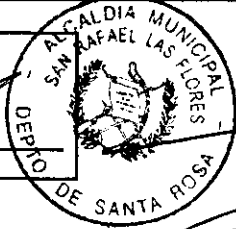
EXPEDIENTE DE PLANILLA No. 2256

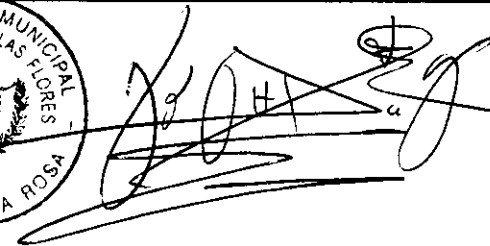
CONCEPTO: PLANILLA PARA PAGO DE DIETAS A CONCEJO MUNICIPAL POR EL MES DE ABRIL DE 2023

| Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dia Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|--|-----------------------------|----------------------|------|------------|------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
| Total per 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 | 450.00 | 0.00 | 0.00 | 15,000.00 | 14,550.00 | |
| Total per 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 (DAFIM)

 TESORERIA MUNICIPAL
 SAN RAFAEL LAS FLORES
 DEPTO. SANTA ROSA
 HILDA ALEJANDRA NAVICHOQUE LINARES

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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Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/04/2023

Al: 30/04/2023

EXPEDIENTE DE PLANILLA No. 2250

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

| | 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 | | | | | | | | | | | |
| 002 | ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | PIVARAL Y PIVARAL, ROBERTO DE JESUS | ALCALDE MUNICIPAL | 22,600.00 | 0.00 | 303.74 | 0.00 | 2,365.33 | 250.00 | 0.00 | 0.00 | 20,180.93 | |
| | | Total por Actividad | 22,600.00 | 0.00 | 303.74 | 0.00 | 2,365.33 | 250.00 | 0.00 | 0.00 | 20,180.93 | |
| 005 | GERENCIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 2 | HERNANDEZ SALAZAR, HEIBERG ALFONZO | GERENTE MUNICIPAL | 15,000.00 | 724.50 | 201.60 | 1,050.00 | 480.03 | 250.00 | 0.00 | 0.00 | 12,793.87 | |
| | | Total por Actividad | 15,000.00 | 724.50 | 201.60 | 1,050.00 | 480.03 | 250.00 | 0.00 | 0.00 | 12,793.87 | |
| 006 | SECRETARIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 3 | DONIS HERNANDEZ, RUTH AMINDA | SECRETARIA MUNICIPAL | 8,000.00 | 386.40 | 0.00 | 560.00 | 867.26 | 250.00 | 0.00 | 0.00 | 6,436.34 | |
| 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 | 948.60 | 500.00 | 0.00 | 0.00 | 11,940.17 | |
| 007 | DIRECCION ADMINISTRATIVA FINANCIERA MUNICIPAL (DAFIM) | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 2250

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

| | Nombre | Ocupación | Total Devengado | IGSS | Finanza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|---|---------------------------------------|---|------------------|-----------------|---------------|-----------------|-------------------|-----------------------|------------------------|----------------|------------------|-------|
| 000 SIN OBRA | | | | | | | | | | | | |
| 5 | CRUZ MARROQUIN, JOSE 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 | GOMEZ DEL CID, OLGA NOHEMI | ENCARGADA DE RECEPTORIA MUNICIPAL | 5,250.00 | 253.58 | 70.56 | 307.50 | 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 | NAVICHOQUE LIMA, HILDA 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 DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | | |
| 000 SIN OBRA | | | | | | | | | | | | |
| 11 | BARRIENTOS INTERIANO, EVA YAMILETH | DIRECTORA MUNICIPAL DE PLANIFICACIÓN (DMP) | 9,000.00 | 434.70 | 0.00 | 630.00 | 210.00 | 250.00 | 0.00 | 0.00 | 7,975.30 | |
| 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 | 260.44 | 500.00 | 0.00 | 0.00 | 12,891.96 | |
| 809 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 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 | 3,536.38 | |

EXPEDIENTE DE PLANILLA No. 2250



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

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Día Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|---|--|------------------|---------------|-------------|-----------------|-------------------|-----------------------|------------------------|----------------|------------------|-------|
| | 000 | SIN OBRA | | | | | | | | | | |
| 21 | CRUZ LOPEZ, ERASMO | AUXILIAR DE GUARDIAN DE EDIFICIOS | 3,650.00 | 176.30 | 0.00 | 255.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,468.20 | |
| 22 | LOPEZ LOPEZ, OSMIN HAROLDO | PILOTO MUNICIPAL II CAMION DE BASURA | 3,650.00 | 176.30 | 0.00 | 255.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,468.20 | |
| 23 | MORALES CASTILLO, HERLINDO | ENCARGADO DEL TREN DE ASEO MUNICIPAL | 3,700.00 | 178.71 | 0.00 | 259.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,512.29 | |
| 24 | RAMOS MARTINEZ, ISRAEL ANTONIO | GUARDIAN DE EDIFICIOS MUNICIPALES | 3,400.00 | 164.22 | 0.00 | 238.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,247.78 | |
| | | Total por Actividad | 14,400.00 | 695.53 | 0.00 | 1,008.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 13,696.47 | |
| 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 | | | | | | | | | | |
| 25 | GONZALEZ DEL CID, JULIO CESAR | FONTANERO MUNICIPAL II | 3,750.00 | 181.13 | 0.00 | 262.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,556.37 | |
| 26 | PIVARAL MORALES, FREDI HORLANDO | FONTANERO MUNICIPAL | 6,000.00 | 289.80 | 0.00 | 420.00 | 79.09 | 250.00 | 0.00 | 0.00 | 5,461.11 | |
| | | Total por Actividad | 9,750.00 | 470.93 | 0.00 | 682.50 | 79.09 | 500.00 | 0.00 | 0.00 | 9,017.48 | |
| 18 | AMBIENTE Y RECURSOS NATURALES | | | | | | | | | | | |
| | 01 | COBERTURA FORESTAL | | | | | | | | | | |
| | 001 | AREAS MUNICIPALES REFORESTADAS O CONSERVADAS | | | | | | | | | | |
| | 001 | APOYO REFORESTACION AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 27 | PEREZ, MARIO JOSE | AUXILIAR I DE LA OFICINA FORESTAL MUNICIPAL | 3,650.00 | 176.30 | 0.00 | 255.50 | 0.00 | 250.00 | 0.00 | 0.00 | 3,468.20 | |
| 28 | RUIZ JUAREZ, EVELIN KATHERINE | SECRETARIA OFICINA FORESTAL MUNICIPAL | 3,400.00 | 164.22 | 0.00 | 238.00 | 0.00 | 250.00 | 0.00 | 0.00 | 3,247.78 | |
| | | Total por Actividad | 7,050.00 | 340.52 | 0.00 | 493.50 | 0.00 | 500.00 | 0.00 | 0.00 | 6,715.98 | |
| 23 | DISMINUCIÓN DE LA POBREZA Y POBREZA EXTREMA | | | | | | | | | | | |
| | 00 | SIN SUBPROGRAMA | | | | | | | | | | |
| | 001 | CARRETERAS Y CAMINOS TERCIARIOS | | | | | | | | | | |
| | 001 | CONSERVACION CARRETERAS DE TERRACERIA AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 2250


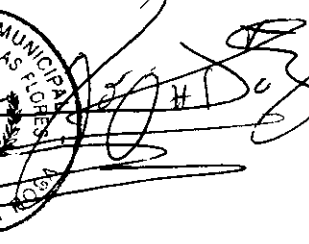
CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE ABRIL DE 2023 RENGLÓN 011

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bonif. Dto 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): | 193,879.00 | 8,272.75 | 1,075.86 | 11,989.53 | 5,717.70 | 7,250.00 | 0.00 | 0.00 | 174,073.16 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | | | | | 201,129.00 | |

DIRECTORA ADMINISTRATIVA MUNICIPAL (D.A.M.)

 HILDA ALEJANDRA NAVICHON QUEJALES


ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL V. PIVARAL

ALCALDE MUNICIPAL



MUNICIPALIDAD DE SAN RAFAEL LAS FLORES
 JEFE DE RECURSOS HUMANOS




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

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Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/04/2023

Al: 30/04/2023

EXPEDIENTE DE PLANILLA No. 2251

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

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Beneficiación 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. 2251

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE ABRIL 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 |
|----|-------------------------------------|---|------------------|-----------------|-------------|-----------------|-------------------|-----------------------|------------------------|----------------|------------------|-------|
| 6 | MEDINA PIVARAL, ASTRID SOFIA | ENCARGADA DE ARCHIVO MUNICIPAL | 3,328.00 | 160.74 | 0.00 | 232.96 | 0.00 | 250.00 | 0.00 | 0.00 | 3,184.30 | |
| 7 | 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 | |
| | | Total por Actividad | 12,078.00 | 583.37 | 0.00 | 232.96 | 230.95 | 500.00 | 0.00 | 0.00 | 11,530.72 | |
| | 010 | DIRECCIÓN MUNICIPAL DE LA MUJER | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 8 | SECADAAGUILAR, 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 | |
| | | Total por Actividad | 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 | | | | | | | | | | |
| 9 | ALVAREZ GARCIA, MAYNOR CHAMITO | DIRECTOR DE SERVICIOS PÚBLICOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 | |
| 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 | 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 | |
| 12 | 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 | |
| 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 | MIJANGOS 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 | 30,046.00 | 1,451.24 | 0.00 | 1,858.22 | 35.01 | 2,500.00 | 0.00 | 0.00 | 29,201.53 | |

EXPEDIENTE DE PLANILLA No. 2251

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE ABRIL 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 | | | | | | | | | | | |
| 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 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 MORATAYA, 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 | AREAS MUNICIPALES REFORESTADAS O CONSERVADAS | | | | | | | | | | | |
| 001 | APOYO REFORESTACION AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |

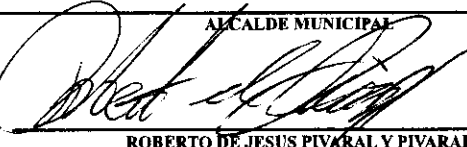
EXPEDIENTE DE PLANILLA No. 2251

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

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Día Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|---|--|-------------------|-----------------|---------------|-------------------|-------------------|-----------------------|------------------------|----------------|-------------------|-------|
| 32 | MJANGOS 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, MAIDY AIME | BIBLIOTECARIA | 3,078.00 | 148.66 | 0.00 | 215.46 | 0.00 | 250.00 | 0.00 | 0.00 | 2,963.88 | |
| 34 | SECADA 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): | | 141,230.00 | 6,821.46 | 227.48 | 9,028.60 | 943.14 | 8,500.00 | 0.00 | 0.00 | 132,709.32 | |
| | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | 149,730.00 | | | | | | |

DIRECTORA ADMINISTRATIVA MUNICIPAL (DAFIM)

 HILDA ALEJANDRA NAVICHOQUE LIMA

ALCALDE MUNICIPAL

 ROBERTO DE JESUS PIVARAL Y PIVARAL



[Handwritten signature]





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

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Hora: 15:43:17
REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/04/2023

Al: 30/04/2023

EXPEDIENTE DE PLANILLA No. 2253

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

| | 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 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | ABREGO PARRAS DE FERNANDEZ, MARIA ALBA | CONSERJE | 1,177.42 | 56.87 | 0.00 | 82.42 | 0.00 | 250.00 | 0.00 | 0.00 | 1,288.13 | |
| 2 | ABREGO AQUINO, ODILIA | CONSERJE MUNICIPAL | 1,415.32 | 68.36 | 0.00 | 99.07 | 0.00 | 250.00 | 0.00 | 0.00 | 1,497.89 | |
| 3 | ABREGO RODRIGUEZ, CLEIDY BEATRIZ | CONSERJE II | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 4 | AQUINO MENDEZ, KAREN YESENIA | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 5 | CORDERO PEREZ, JOHANNA YUSELI | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 6 | GARCÍA DE LA CRUZ DE LOPEZ, ELIDA ALICIA | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 7 | GOMEZ LIMA, GLADYS | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 8 | GOMEZ OSORIO, IRMA ESPERANZA | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 9 | GONZALEZ AGUSTIN DEL CID, ALMA NINETH | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |

EXPEDIENTE DE PLANILLA No. 2253

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE ABRIL DE 2023 DE 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 | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 11 | HERNANDEZ POLANCO, ORBELINA AZUCENA | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 12 | LEMUS PIVARAL, ORALIA DE JESUS | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 13 | LIMANA VISCA DE HERNÁNDEZ, ESTELA DE JESÚS | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 14 | MARROQUIN SANDOVAL DE MUÑOZ, MARIA CANDELARIA | CONSERJE MUNICIPAL | 1,653.22 | 79.85 | 0.00 | 115.73 | 0.00 | 250.00 | 0.00 | 0.00 | 1,707.64 | |
| 15 | MENDOZA CABRERA DE CANO, LUVIA ASUCENA | CONSERJE MUNICIPAL | 1,415.32 | 68.36 | 0.00 | 99.07 | 0.00 | 250.00 | 0.00 | 0.00 | 1,497.89 | |
| 16 | MORALES, EVELIN XIOMARA | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 17 | MUÑOZ VILLALTA, MARIA MARIBEL | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 18 | ORDÓÑEZ PEREZ, MARIA TERESA | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 19 | PEREZ LOPEZ, IRMA ESPERANZA | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 20 | PEREZ RAMOS, CUPERTINA | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 21 | PINEDA TAGRE, MARIA ELENEA | CONSERJE MUNICIPAL | 1,415.32 | 68.36 | 0.00 | 99.07 | 0.00 | 250.00 | 0.00 | 0.00 | 1,497.89 | |
| 22 | QUEVEDO OSORIO, HILDA LISELDA | CONSERJE MUNICIPAL | 1,415.32 | 68.36 | 0.00 | 99.07 | 0.00 | 250.00 | 0.00 | 0.00 | 1,497.89 | |
| 23 | RAMIREZ RAYMUNDO DE PEREZ, GLADIS MARICELA | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.69 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.44 | |
| 24 | ROSALES CASTILLO DE CASTILLO, SONIA LETICIA | CONSERJE | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 25 | SANDOVAL PIVARAL., ROSA AMANDA | PERSONAL DE LIMPIE. EN E.O.R.M. DE ALDEA LOS PLAN | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 26 | ZACARIAS MARRROQUIN DE GARCIA, MARIA DEL ROSARIO | CONSERJE MUNICIPAL | 939.51 | 45.38 | 0.00 | 65.77 | 0.00 | 250.00 | 0.00 | 0.00 | 1,078.36 | |
| 27 | ZULETA GONZALEZ, MIRNA JANNETTE | CONSERJE | 1,177.42 | 56.87 | 0.00 | 82.42 | 0.00 | 250.00 | 0.00 | 0.00 | 1,288.13 | |

EXPEDIENTE DE PLANILLA No. 2253

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE ABRIL DE 2023 DE 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 | 28,459.54 | 1,374.63 | 0.00 | 1,992.17 | 0.00 | 6,750.00 | 0.00 | 0.00 | 31,842.74 | |
| SUMAS TOTALES (Q):..... | | 28,459.54 | 1,374.63 | 0.00 | 1,992.17 | 0.00 | 6,750.00 | 0.00 | 0.00 | 31,842.74 | |
| (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | 35,209.54 | | | | | | |

DIRECTORA ADMINISTRATIVA MUNICIPAL (DAFIM)

 TESORERÍA MUNICIPAL
 SAN RAFAEL LAS FLORES
 DEPTO. SANTA ROSA
 HILDA ALEJANDRA NAVICHOQUE

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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Hora: 15:40:33
REPORTE: R00815454.rpt
Usuario: ANDREA.VALENZUEI

Planilla

Periodo del: 01/04/2023

Al: 30/04/2023

EXPEDIENTE DE PLANILLA No. 2252

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

| | 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 | | | | | | | | | | | |
| 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 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 | CONSERVACION CARRETERAS DE TERRACERIA AÑO 2023 DEL MUNICIPIO DE SAN RAFAEL LAS FLORES, SANTA ROSA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 2 | AGUILAR 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. 2252

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

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|------------------------------|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 7 | DOMIS 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 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, ELSONARIEL | 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 | 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, 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 | |
| 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 | |

EXPEDIENTE DE PLANILLA No. 2252

CONCEPTO: PLANILLA PARA PAGO DE SUELDO CORRESPONDIENTE AL MES DE ABRIL 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 |
|----|---------------------------------------|---|------------------|-----------------|-------------|------------------|-------------------|------------------------|------------------------|----------------|------------------|-------|
| 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 | 62,250.00 | 3,006.68 | 0.00 | 3,797.50 | 0.00 | 9,000.00 | 0.00 | 0.00 | 64,445.82 | |
| | | SUMAS TOTALES (Q):..... | 64,000.00 | 3,091.21 | 0.00 | 3,920.00 | 0.00 | 9,250.00 | 0.00 | 0.00 | 66,218.79 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | 73,250.00 | | | | | | |

EXPEDIENTE DE PLANILLA No. 2252

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

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

DIRECTORA ADMINISTRATIVA MUNICIPAL (DAFIM)

HILDA ALEJANDRA NAVICHOQUE LIMA
SAN RAFAEL LAS FLORES
DEPTO. SANTA ROSA

ALCALDE MUNICIPAL

ROBERTO DE JESUS PIVARAL Y PIVARAL

