



SIAF  
 SAN PEDRO SACATEPE  
 Ubicacion Geográfica: 0109

# Planilla

Página: **Página 1 de 2**  
 Fecha: **01/02/2016**  
 Hora: **09:44:48a.m.**  
 REPORTE: **R00815454.rpt**

Periodo del: 01/02/2016

Al: 15/02/2016

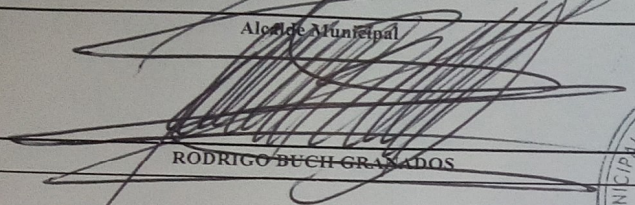
EXPEDIENTE DE PLANILLA No. 1135

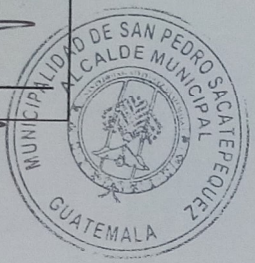
CONCEPTO: PAGO DE DIETAS AL CONCEJO MUNICIPAL CORRESPONDIENTE A LOS PRIMEROS QUINCE DÍAS DEL MES DE ENERO 2016

|     | Nombre                            | Ocupación                    | Total Devengado | IGSS | Fianza | Plan | Otras Dedicaciones | Bonif. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma              |
|-----|-----------------------------------|------------------------------|-----------------|------|--------|------|--------------------|------------------------|------------------------|----------------|-----------------|--------------------|
| 01  | ACTIVIDADES CENTRALES             |                              |                 |      |        |      |                    |                        |                        |                |                 |                    |
| 000 | SIN SUBPROGRAMA                   |                              |                 |      |        |      |                    |                        |                        |                |                 |                    |
| 000 | SIN PROYECTO                      |                              |                 |      |        |      |                    |                        |                        |                |                 |                    |
| 001 | CONCEJO Y ALCALDIA MUNICIPAL      |                              |                 |      |        |      |                    |                        |                        |                |                 |                    |
| 000 | SIN OBRA                          |                              |                 |      |        |      |                    |                        |                        |                |                 |                    |
| 1   | BOROR TUNCHE, ALEJO               | CONCEJAL PRIMERO MUNICIPAL ✓ | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
| 2   | BUCH GRANADOS, RODRIGO X          | ALCALDE MUNICIPAL ✓          | 0.00            | 0.00 | 0.00   | 0.00 | 90.00 ✓            | 0.00                   | 0.00                   | 3,000.00       | 2,910.00 ✓      | <i>[Signature]</i> |
| 3   | LOPEZ AJCUC, TOMAS                | CONSEJAL TERCERO MUNICIPAL ✓ | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
| 4   | MONROY CHUQUIEJ, CARLOS MANUEL    | CUARTO CONCEJAL MUNICIPAL ✓  | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
| 5   | MONROY SINAY, DOMINGO             | SINDICO MUNICIPAL SEGUNDO ✓  | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
| 6   | PALMA VASQUEZ, AMBROSIO           | CONCEJAL SEGUNDO MUNICIPAL ✓ | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
| 7   | POCÓN GUACAMAYA, HECTOR ROLANDO D | SECRETARIO MUNICIPAL ✓       | 0.00            | 0.00 | 0.00   | 0.00 | 90.00 ✓            | 0.00                   | 0.00                   | 3,000.00       | 2,910.00 ✓      | <i>[Signature]</i> |
| 8   | TEPEU CANEL, MARIO RENE           | SINDICO MUNICIPAL PRIMERO ✓  | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
| 9   | VIT PAJOC, NEMECIO                | CONCEJAL QUINTO MUNICIPAL ✓  | 0.00            | 0.00 | 0.00   | 0.00 | 240.00 ✓           | 0.00                   | 0.00                   | 3,000.00       | 2,760.00 ✓      | <i>[Signature]</i> |
|     | Total por Actividad               |                              | 0.00            | 0.00 | 0.00   | 0.00 | 1,860.00           | 0.00                   | 0.00                   | 27,000.00      | 25,140.00       |                    |

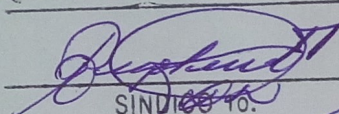
CONCEPTO: PAGO DE DIETAS AL CONCEJO MUNICIPAL CORRESPONDIENTE A LOS PRIMEROS QUINCE DÍAS DEL MES DE ENERO 2016

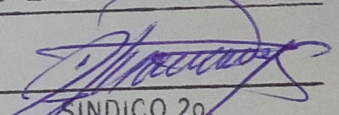
| Nombre   | Ocupación | Total Devengado | IGSS | Fianza | Plan      | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir |
|--|-----------|-----------------|------|--------|-----------|-------------------|-----------------------|------------------------|----------------|-----------------|
| SUMAS TOTALES (Q):.....  |           | 0.00            | 0.00 | 0.00   | 0.00      | 1,860.00          | 0.00                  | 0.00                   | 27,000.00      | 25,140.00       |
| (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): |           |                 |      |        | 27,000.00 |                   |                       |                        |                |                 |

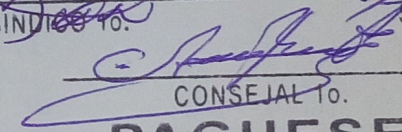
Alcalde Municipal  
  
 RODRIGO BUCH GRANADOS



**CONFORME COMISION DE FINANZAS**

 SINDICO 1o.

 SINDICO 2o.

 CONSEJAL To.

**PAGUESE:**

REGISTRO No. \_\_\_\_\_ ALCALDE MUNICIPAL

PARTIDA No. \_\_\_\_\_

FONDOS