



SIAF
SAN PEDRO SACATEPEQUEZ
Ubicacion Geográfica: 0109

Página: Página 1 de 6
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Planilla

Periodo del: 01/01/2018

Al: 15/01/2018

EXPEDIENTE DE PLANILLA No. 1578

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2018

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|-----|-------------------------------------|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 01 | ACTIVIDADES CENTRALES | | | | | | | | | | | |
| 000 | SIN SUBPROGRAMA | | | | | | | | | | | |
| 000 | SIN PROYECTO | | | | | | | | | | | |
| 001 | CONCEJO Y ALCALDIA MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | AJCUC POCÓN, PANTALEÓN | ENCARGADO DE BAÑOS PUBLICOS | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 2 | APIXOLÁ MONROY, EDGAR | DIRECTOR DE LA ACADEMIA DE ARTE MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 425.00 | 0.00 | 0.00 | 1,633.98 | |
| 3 | BUCH GRANADOS, RODRIGO | ALCALDE MUNICIPAL | 3,905.00 | 0.00 | 52.48 | 0.00 | 495.25 | 125.00 | 0.00 | 0.00 | 3,482.27 | |
| 4 | COTZAJAY GRANADOS, JOSE | MENSAJERO | 1,371.19 | 66.23 | 0.00 | 95.98 | 1,000.00 | 200.00 | 0.00 | 0.00 | 408.98 | |
| 5 | GUACAMAYA TUNCHE, FRANCISCO | ENCARGADO DE POLIDEPORTIVO | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 6 | MONROY GRANADOS, JACQUELINE JOHANNA | ASISTENTE DE ALCALDIA | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 237.50 | 0.00 | 0.00 | 1,446.48 | |
| 7 | OSORIO NATARENO, MARIELA ALEJANDRA | SECRETARIA DE CONCEJALES | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| | | Total por Actividad | 12,132.14 | 397.38 | 52.48 | 575.88 | 1,495.25 | 1,512.50 | 0.00 | 0.00 | 11,123.65 | |
| 002 | UNIDAD DE AUDITORIA INTERNA | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |

EXPEDIENTE DE PLANILLA No. 1578**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2018

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|----------------------------------|---|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 8 | POCÓN ARCHILA, EDGAR FEDERICO | ASISTENTE DE AUDITORÍA INTERNA | 3,400.00 | 164.22 | 0.00 | 238.00 | 56.14 | 125.00 | 0.00 | 0.00 | 3,066.64 | |
| | | Total por Actividad | 3,400.00 | 164.22 | 0.00 | 238.00 | 56.14 | 125.00 | 0.00 | 0.00 | 3,066.64 | |
| | 003 | SECRETARIA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 9 | CHACAT MONROY, MYNOR FERNANDO | OFICIAL II DE SECRETARIA MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 368.58 | 200.00 | 0.00 | 0.00 | 1,040.40 | |
| 10 | CHACÓN TOC, ABEL | POLICIA MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 227.12 | 0.00 | 0.00 | 1,436.10 | |
| 11 | CULAJAY VASQUEZ, OLGA LETICIA | CONSERJE MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 12 | ESTRADA VELAZCO, MANUEL ENRIQUE | GUARDIAN INSTITUTO BÁSICO (TIERRA COLORADA) | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 196.65 | 0.00 | 0.00 | 1,405.63 | |
| 13 | GRANADOS CHUQUIEJ, MAYRA LETICIA | ASISTENTE DE SECRETARIA MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 237.50 | 0.00 | 0.00 | 1,446.48 | |
| 14 | LLANI MIXTUN, MARIO | ASISTENTE DE UIPM | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 15 | POCÓN GUACAMAYA, HECTOR ROLANDO | SECRETARIO MUNICIPAL | 1,897.45 | 91.65 | 0.00 | 132.82 | 1,332.53 | 1,125.00 | 0.00 | 0.00 | 1,465.45 | |
| 16 | QUINA CULAJAY, CARMEN MARIA | BIBLIOTECARIA MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 17 | SOBERANIS ALVAREZ, CLEMENTE | POLICIA MUNICIPAL 1 | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 18 | SUBUYUJ APIXOLÁ, EDGAR DAVID | OFICIAL DE SECRETARIA | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 759.38 | 0.00 | 0.00 | 1,968.36 | |
| | | Total por Actividad | 14,238.16 | 687.72 | 0.00 | 996.64 | 1,701.11 | 3,320.65 | 0.00 | 0.00 | 14,173.34 | |
| | 004 | DIRECCION DE ADMINISTRACION FINANCIERA MUNICIPAL | | | | | | | | | | |
| | 000 | SIN OBRA | | | | | | | | | | |
| 19 | CANEL MONROY, CARLOS MANUEL | ENCARGADO DE PRESUPUESTO | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 300.00 | 0.00 | 0.00 | 1,622.55 | |
| 20 | CANEL SUBUYUJ, DANILO EDUARDO | ENCARGADO DE INFORMATICA EN LA DAFIM | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 21 | CHOC CHUQUIEJ, WAGNER ENRIQUE | ENCARGADO DE TESORERIA MUNICIPAL | 2,125.00 | 102.64 | 28.56 | 148.75 | 987.33 | 404.95 | 0.00 | 0.00 | 1,262.67 | |

EXPEDIENTE DE PLANILLA No. 1578**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA PRIMERA QUINCENA DEL MES DE ENERO DEL AÑO 2018

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|------------|---|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 22 | GRANADOS LOPEZ, EDGAR ESTUARDO | ENCARGADO DE INVENTARIO MUNICIPAL | 1,371.19 | 66.23 | 18.43 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,315.55 | |
| 23 | LEY ARCHILA, LAUREANO | ENCARGADO DE CONTABILIDAD | 1,500.00 | 72.45 | 0.00 | 105.00 | 323.46 | 175.00 | 0.00 | 0.00 | 1,174.09 | |
| 24 | SIPAC FUENTES, ARMANDO BENJAMIN | DIRECTOR FINANCIERO | 3,000.00 | 144.90 | 40.32 | 210.00 | 68.95 | 733.96 | 0.00 | 0.00 | 3,269.79 | |
| 25 | SUBUYUJ XUYÁ, PATRICIO | GUARDA ALMACEN EN LA DAFIM | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 26 | SURUY TEPEU, MARVIN DAVID | ENCARGADO DE PLANILLAS | 1,650.00 | 79.70 | 22.18 | 115.50 | 0.00 | 525.00 | 0.00 | 0.00 | 1,957.62 | |
| 27 | TEPEU POCÓN, LUCIA VALESKA | RECEPTORA MUNICIPAL | 1,371.19 | 66.23 | 18.43 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,315.55 | |
| 28 | TUNCHE AJCIP, EDWIN DAVID | ENCARGADO DE IUSI | 1,371.19 | 66.23 | 18.43 | 95.98 | 0.00 | 300.00 | 0.00 | 0.00 | 1,490.55 | |
| 29 | XUYÁ UZ, DANILO AMILCAR | ENCARGADO DE COMPRAS EN LA DAFIM | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 450.00 | 0.00 | 0.00 | 1,658.98 | |
| | | Total por Actividad | 18,002.14 | 869.52 | 146.35 | 1,260.13 | 1,379.74 | 3,463.91 | 0.00 | 0.00 | 17,810.31 | |
| 005 | JUZGADO DE ASUNTOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 30 | AJCUC CHACAT, JOSÉ ANTONIO | JUEZ DE ASUNTOS MUNICIPALES | 2,677.45 | 129.32 | 0.00 | 187.42 | 1,187.45 | 125.00 | 0.00 | 0.00 | 1,298.26 | |
| 31 | POCON GUACAMAYA, HERLINDA | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES | 1,371.19 | 66.23 | 0.00 | 95.98 | 378.95 | 875.00 | 0.00 | 0.00 | 1,705.03 | |
| | | Total por Actividad | 4,048.64 | 195.55 | 0.00 | 283.40 | 1,566.40 | 1,000.00 | 0.00 | 0.00 | 3,003.29 | |
| 006 | DIRECCION MUNICIPAL DE PLANIFICACION | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 32 | BOROR HERNANDEZ, LUIS PEDRO | SUPERVISOR DE DIRECCIÓN MUNICIPAL DE PLANIFICACION | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 677.45 | 0.00 | 0.00 | 2,000.00 | |
| 33 | CULAJAY CHÁVEZ, WALTER GUILLERMO | DIRECTOR MUNICIPAL DE PLANIFICACION | 2,700.00 | 130.41 | 0.00 | 189.00 | 53.03 | 680.08 | 0.00 | 0.00 | 3,007.64 | |
| 34 | SAQUIC TOCAY, MIGUEL ANGEL SEBASTIÁN | ENCARGADO DE FORMACIÓN DE EXPEDIENTES DMP | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 791.03 | 0.00 | 0.00 | 2,000.01 | |
| 35 | SUBUYUJ CHOC, LUIS WILBERTO | DIBUJANTE Y CALCULISTA DE LA DMP | 1,500.00 | 72.45 | 0.00 | 105.00 | 0.00 | 545.42 | 0.00 | 0.00 | 1,867.97 | |

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|------------|--|-------------------------------------|-----------------|--------|--------|--------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 36 | UZ GUTIERREZ, ISMAEL UBALDO | ASISTENTE Y DISEÑADOR DMP | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 488.17 | 0.00 | 0.00 | 1,697.15 | |
| 37 | VASQUEZ XOCOXCIC, MELECIO ALFREDO | DIJITADOR DE PROCESAMIENTO DE DATOS | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 38 | YUP NIJ, MARIA ROSITA | SECRETARIA DE DMP | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| | | Total por Actividad | 11,184.76 | 540.23 | 0.00 | 782.92 | 53.03 | 3,507.15 | 0.00 | 0.00 | 13,315.73 | |
| 007 | SECRETARIA DE OBRAS SOCIALES DE LA ESPOSA DEL ALCALDE | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 39 | LEY CHAVAC, MARIANA BEATRIZ | SECRETARIA DE SOSEA | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| | | Total por Actividad | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 008 | DIRECCION MUNICIPAL DE LA MUJER | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 40 | POCON BUCH, ANA LETICIA | DIRECTORA MUNICIPAL DE LA MUJER | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| | | Total por Actividad | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 009 | MERCADO MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 41 | AJCIP ROMÁN, CIRIACO TOMÁS | SEGURIDAD DE MERCADO | 1,371.19 | 66.23 | 0.00 | 95.98 | 250.20 | 200.00 | 0.00 | 0.00 | 1,158.78 | |
| 42 | AJIN PIRIR, JULIO VICENTE | SEGURIDAD DE MERCADO | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 43 | CHIROY SICAN, TOMAS | BARREDOR MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 44 | CHITI CARRILLO, FRANCISCO CATARINO | SEGURIDAD DE MERCADO | 1,371.19 | 66.23 | 0.00 | 95.98 | 336.51 | 200.00 | 0.00 | 0.00 | 1,072.47 | |
| 45 | GRANADOS CHUQUIEJ, LORENZO | JARDINERO MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 46 | PATZAN GUAMUCH, AGUSTIN | BARREDOR MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |

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|------------|--|---|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 47 | PIRIR MENDEZ, MACARIO | BARREDOR MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 196.65 | 0.00 | 0.00 | 1,405.63 | |
| 48 | POCON OXCAL, OBDULIO GUBERLINDO | ADMINISTRADOR DEL MERCADO MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 294.07 | 708.71 | 0.00 | 0.00 | 1,623.62 | |
| 49 | RAMIREZ SEQUËN, VICTOR | SEGURIDAD DE MERCADO | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 50 | SOCOY PULUC, VICTORINO | BARREDOR MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 51 | SUBUYUJ HERNANDEZ, CARLOS | FIEL DE MERCADO | 1,371.19 | 66.23 | 18.43 | 95.98 | 0.00 | 237.75 | 0.00 | 0.00 | 1,428.30 | |
| 52 | TACATIC ROMPICH, TEODORO | BARREDOR MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 53 | VASQUEZ MONROY, ERICK ARNOLDO | SEGURIDAD DE MERCADO | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 54 | VICENTE AJCIGINAC, EDGAR HUMBERTO | PILOTO MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 491.28 | 200.00 | 0.00 | 0.00 | 917.70 | |
| | | Total por Actividad | 19,196.66 | 927.22 | 18.43 | 1,343.72 | 1,372.06 | 3,043.11 | 0.00 | 0.00 | 18,578.34 | |
| 010 | OFICINA DE SERVICIOS PUBLICOS MUNICIPALES | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 55 | AJCUC TOCAY, PEDRO | OFICIAL I DE SINDICOS MUNICIPALES | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 56 | ALVARADO, ALBINO PATRICIO | GUARDIAN DEL ESTADIO MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 57 | CHAMALE CURUP, TORIBIO | FONTANERO 1 | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 404.55 | 0.00 | 0.00 | 1,613.53 | |
| 58 | CHAY SAJCHE, SILVERIO SANTIAGO | FONTANERO MUNICIPAL CANTON SAN FRANCISCO I Y II | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 59 | CHILE, ABRAHAM | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 60 | COTZOJAY GRANADOS, ALFONZO | JEFE DE OSPM | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 899.18 | 0.00 | 0.00 | 2,108.16 | |
| 61 | JOAQUIN CHAVEZ, GABINO | FONTANERO MPAL. ALDEA VISTA HERMOSA. | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 62 | LATZ JUÁREZ, EMILIO ENRIQUE | GUARDIAN POZO | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |

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|----|-------------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 63 | LEY QUIYUCH, FREDY JEOVANNY | ASISTENTE 2 OSPM | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 64 | OXLAJ MORALES, MAXIMILIANO | FONTANERO AUXILIAR | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 65 | QUINA MONROY, WILLIAMS ESTUARDO | SECRETARIO OSPM | 1,371.19 | 66.23 | 0.00 | 95.98 | 333.21 | 125.00 | 0.00 | 0.00 | 1,000.77 | |
| 66 | REYES RODAS, MAURO AUGUSTO | ALBAÑIL | 1,371.19 | 66.23 | 0.00 | 95.98 | 339.54 | 169.01 | 0.00 | 0.00 | 1,038.45 | |
| 67 | SABAN FELIX DE CAMPA, DELIA BEATRIZ | SECRETARIA DE SÍNDICOS MUNICIPALES | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 200.00 | 0.00 | 0.00 | 1,408.98 | |
| 68 | SINEY BOROR, ARMANDO | FONTANERO MUNICIPAL III | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 404.55 | 0.00 | 0.00 | 1,613.53 | |
| 69 | TOCAY TUNCHE, PEDRO DAMIÁN | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 125.00 | 0.00 | 0.00 | 1,333.98 | |
| 70 | VASQUEZ GRANADOS, HENRY PROCOPIO | ENCARGADO DE MANTENIMIENTO MUNICIPAL | 1,371.19 | 66.23 | 0.00 | 95.98 | 0.00 | 450.00 | 0.00 | 0.00 | 1,658.98 | |
| 71 | VASQUEZ NOJ, NICOLÁS | FONTANERO MPAL. CTÓN SAN MARTÍN | 1,371.19 | 66.23 | 0.00 | 95.98 | 416.03 | 275.00 | 0.00 | 0.00 | 1,067.95 | |
| | | Total por Actividad | 23,310.23 | 1,125.91 | 0.00 | 1,631.66 | 1,088.78 | 4,352.29 | 0.00 | 0.00 | 23,816.17 | |
| | | SUMAS TOTALES (Q):..... | 108,255.11 | 5,040.21 | 217.26 | 7,304.31 | 8,712.51 | 20,724.61 | 0.00 | 0.00 | 107,705.43 | |
| | | (Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos): | | | | | 128,979.72 | | | | | |

Alcalde Municipal

RODRIGO BUCH GRANADOS