



SIAF: SICOIN GL  
MUNICIPALIDAD DE SAN PEDRO SACATEPEQUEZ  
DEPARTAMENTO DE: GUATEMALA  
Clasificación Institucional: 12100109

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Fecha: 06/03/2020  
Hora: 08:40:35  
REPORTE: R00815454.rpt  
Usuario: MSURUY

## Planilla

Periodo del: 16/02/2020

Al: 29/02/2020

EXPEDIENTE DE PLANILLA No. 1895

CONCEPTO: PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE FEBRERO DEL 2020

|     | 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   | AJCIP TOCAY, CARLOS ROLANDO      | ENCARGADO DEL POLIDEPORTIVO     | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 2   | BATZIN PIRIR, AURA MARINA        | ASISTENTE DE ALCALDIA           | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00              | 237.50                | 0.00                   | 0.00           | 1,482.94        |       |
| 3   | BOROR HERNANDEZ, NOE LEOPOLDO    | ALCALDE MUNICIPAL               | 4,000.00        | 0.00   | 52.48  | 0.00   | 509.81            | 500.00                | 0.00                   | 0.00           | 3,937.71        |       |
| 4   | GUAMUCHE TUNCHE, MIRNA ELIZABETH | SECRETARIA DE CONCEJALES        | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 5   | PALMA XUYA, EDVIN RODOLFO        | MENSAJERO MUNICIPAL             | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 6   | TURUY LEY, SILVIA CAROLINA       | ASISTENTE DE ENCARGADO DE BAÑOS | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
|     |                                  | Total por Actividad             | 11,062.75       | 341.15 | 52.48  | 494.40 | 509.81            | 1,387.50              | 0.00                   | 0.00           | 11,052.41       |       |
| 003 | SECRETARIA MUNICIPAL             |                                 |                 |        |        |        |                   |                       |                        |                |                 |       |
| 000 | SIN OBRA                         |                                 |                 |        |        |        |                   |                       |                        |                |                 |       |
| 7   | AJCIGINAC MONROY, MAGNO          | POLICIA MUNICIPAL               | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00              | 227.12                | 0.00                   | 0.00           | 1,472.56        |       |

**EXPEDIENTE DE PLANILLA No. 1895****CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE FEBRERO DEL 2020

|    | Nombre                              | Ocupación  | Total Devengado | IGSS   | Fianza | Plan     | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-------------------------------------|--|-----------------|--------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 8  | AJTUN VIT, JOHNNY RONY              | ENCARGADO DE LA OFICINA DE INFORMACIÓN PUBLICA           | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 9  | ARCHILA PATZAN, JOAN DAVID          | OFICIAL II DE SECRETARIA MUNICIPAL                       | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 10 | CHAJON VASQUEZ, JOSSELIN MARIBEL    | BIBLIOTECARIA MUNICIPAL                                  | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 11 | ESTRADA VELAZCO, MANUEL ENRIQUE     | GUARDIAN INSTITUTO BÁSICO (TIERRA COLORADA)              | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 196.65                | 0.00                   | 0.00           | 1,442.09        |       |
| 12 | GUERRA VIX, ALBERTINA ELIZABETH     | ASISTENTE DE SECRETARIA MUNICIPAL                        | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 217.50                | 0.00                   | 0.00           | 1,462.94        |       |
| 13 | LOPEZ AGUSTIN, ERIKA SULEYDA        | CONSERJE MUNICIPAL                                       | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 14 | MONROY POCON, KEVIN ADOLFO          | OFICIAL MAYOR DE SECRETARIA                              | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.24              | 759.38                | 0.00                   | 0.00           | 2,004.58        |       |
| 15 | SUBUYUJ VARGAS, FELIPE VINICIO      | POLICÍA MUNICIPAL  | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 16 | VASQUEZ MONROY, JULIO ALBERTO       | SECRETARIO MUNICIPAL                                     | 1,897.45        | 91.65  | 0.00   | 132.82   | 227.40            | 1,125.00              | 0.00                   | 0.00           | 2,570.58        |       |
|    |                                     | <b>Total por Actividad</b>                               | 14,610.40       | 705.72 | 0.00   | 1,022.74 | 227.64            | 3,300.65              | 0.00                   | 0.00           | 15,954.95       |       |
|    | <b>004</b>                          | <b>DIRECCION DE ADMINISTRACION FINANCIERA MUNICIPAL.</b> |                 |        |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                          | <b>SIN OBRA</b>  |                 |        |        |          |                   |                       |                        |                |                 |       |
| 17 | AJCIGINAC MONROY, MAGDELEY YHORDANA | ASISTENTE DE TESORERIA                                   | 1,500.00        | 72.45  | 0.00   | 105.00   | 0.00              | 200.00                | 0.00                   | 0.00           | 1,522.55        |       |
| 18 | ASBAL GIL, ANGEL SANTOS             | ENCARGADO DE CONTABILIDAD                                | 1,600.00        | 77.28  | 0.00   | 112.00   | 0.00              | 200.00                | 0.00                   | 0.00           | 1,610.72        |       |
| 19 | BOC VASQUEZ, EDWIN DAVID            | ENCARGADO DE INVENTARIOS                                 | 1,500.00        | 72.45  | 20.16  | 105.00   | 0.00              | 200.00                | 0.00                   | 0.00           | 1,502.39        |       |
| 20 | CANEL MONROY, CARLOS MANUEL         | ENCARGADO DE PRESUPUESTO                                 | 2,100.00        | 101.43 | 0.00   | 147.00   | 7.58              | 300.00                | 0.00                   | 0.00           | 2,143.99        |       |
| 21 | CHUQUIEJ POCON, EDY NELSON          | ENCARGADO DE COMPRAS                                     | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 450.00                | 0.00                   | 0.00           | 1,695.44        |       |
| 22 | CULAJAY VASQUEZ, JOSE RODOLFO       | DIRECTOR DAFIM   | 3,400.00        | 164.22 | 45.70  | 238.00   | 73.80             | 523.81                | 0.00                   | 0.00           | 3,402.09        |       |
| 23 | GUTIERREZ CHACAT, GERMAN ESTUARDO   | GUARDA ALMACEN   | 1,412.55        | 68.23  | 0.00   | 98.88    | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |

**EXPEDIENTE DE PLANILLA No. 1895****CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE FEBRERO DEL 2020

|    | Nombre                            | Ocupación                                     | Total Devengado | IGSS     | Fianza | Plan     | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|-----------------------------------|---|-----------------|----------|--------|----------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
| 24 | MONROY POCON, FRANCISCO           | ENCARGADO DE INFORMATICA                      | 1,412.55        | 68.23    | 0.00   | 98.88    | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 25 | PU LUX, JOSE FELIPE               | ENCARGADO DE TESORERÍA                        | 2,125.00        | 102.64   | 28.56  | 148.75   | 12.50             | 404.95                | 0.00                   | 0.00           | 2,237.50        |       |
| 26 | QUELEX PEC, WENDY PAOLA           | ENCARGADA DE IUSI                             | 1,412.55        | 68.23    | 18.98  | 98.88    | 0.00              | 300.00                | 0.00                   | 0.00           | 1,526.46        |       |
| 27 | SURUY TEPEU, MARVIN DAVID         | ENCARGADO DE PLANILLAS                        | 2,250.00        | 108.68   | 30.24  | 157.50   | 29.13             | 628.99                | 0.00                   | 0.00           | 2,553.44        |       |
| 28 | VASQUEZ SURUY, BYRON ESTUARDO     | RECEPTOR MUNICIPAL                            | 1,500.00        | 72.45    | 20.16  | 105.00   | 0.00              | 200.00                | 0.00                   | 0.00           | 1,502.39        |       |
|    |                                   | <b>Total por Actividad</b>                    | 21,625.20       | 1,044.52 | 163.80 | 1,513.77 | 123.01            | 3,732.75              | 0.00                   | 0.00           | 22,512.85       |       |
|    | <b>005</b>                        | <b>JUZGADO DE ASUNTOS MUNICIPALES</b>         |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                               |                 |          |        |          |                   |                       |                        |                |                 |       |
| 29 | CHOC PEINADO, EMERSON MARTIN      | JUEZ DE ASUNTOS MUNICIPALES                   | 2,375.00        | 114.71   | 0.00   | 166.25   | 10.95             | 125.00                | 0.00                   | 0.00           | 2,208.09        |       |
| 30 | POCON GUACAMAYA, HERLINDA         | SECRETARIA DEL JUZGADO DE ASUNTOS MUNICIPALES | 1,412.55        | 68.23    | 0.00   | 98.88    | 394.78            | 1,161.28              | 0.00                   | 0.00           | 2,011.94        |       |
|    |                                   | <b>Total por Actividad</b>                    | 3,787.55        | 182.94   | 0.00   | 265.13   | 405.73            | 1,286.28              | 0.00                   | 0.00           | 4,220.03        |       |
|    | <b>006</b>                        | <b>DIRECCION MUNICIPAL DE PLANIFICACION</b>   |                 |          |        |          |                   |                       |                        |                |                 |       |
|    | <b>000</b>                        | <b>SIN OBRA</b>                               |                 |          |        |          |                   |                       |                        |                |                 |       |
| 31 | AJCIP POCON, EDWIN ALEXANDER      | DIGITADOR DE PROCESAMIENTO DE DATOS DMP       | 1,412.55        | 68.23    | 0.00   | 98.88    | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 32 | CONTRERAS CHAVEZ, BERTA VANEZA    | DIRECTORA DMP                                 | 3,500.00        | 169.05   | 0.00   | 245.00   | 105.80            | 1,030.00              | 0.00                   | 0.00           | 4,010.15        |       |
| 33 | GARCIA TEPEU, BRANDON DAVID       | DIBUJANTE Y CALCULISTA DMP                    | 1,500.00        | 72.45    | 0.00   | 105.00   | 0.00              | 550.00                | 0.00                   | 0.00           | 1,872.55        |       |
| 34 | PATZAN SUBUYUJ, CARLOS HUMBERTO   | SUB DIRECTOR DMP                              | 2,000.00        | 96.60    | 0.00   | 140.00   | 78.17             | 1,800.00              | 0.00                   | 0.00           | 3,485.23        |       |
| 35 | SOLARES SALAZAR, ASTRID ELIZABETH | SUPERVISORA DMP                               | 1,500.00        | 72.45    | 0.00   | 105.00   | 56.13             | 1,800.00              | 0.00                   | 0.00           | 3,066.42        |       |
| 36 | VASQUEZ OXCAL, MARTIN ALEXANDER   | ASISTENTE Y DISEÑADOR DMP                     | 1,412.55        | 68.23    | 0.00   | 98.88    | 0.00              | 488.17                | 0.00                   | 0.00           | 1,733.61        |       |
| 37 | YUP NIJ, MARIA ROSITA             | SECRETARIA DE DMP                             | 1,412.55        | 68.23    | 0.00   | 98.88    | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |

**EXPEDIENTE DE PLANILLA No. 1895**

**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE FEBRERO DEL 2020

|            | Nombre                               | Ocupación                           | Total Devengado | IGSS   | Fianza | Plan   | Otras Deduciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|------------|--------------------------------------|-------------------------------------|-----------------|--------|--------|--------|------------------|-----------------------|------------------------|----------------|-----------------|-------|
|            | <b>Total por Actividad</b>           |                                     | 12,737.65       | 615.24 | 0.00   | 891.64 | 240.10           | 5,993.17              | 0.00                   | 0.00           | 16,983.84       |       |
| <b>008</b> | <b>OFICINA MUNICIPAL DE LA MUJER</b> |                                     |                 |        |        |        |                  |                       |                        |                |                 |       |
| <b>000</b> | <b>SIN OBRA</b>                      |                                     |                 |        |        |        |                  |                       |                        |                |                 |       |
| 38         | TORRES ORTIZ, MELISANDA ELIZABETH    | DIRECTORA DMM                       | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
|            | <b>Total por Actividad</b>           |                                     | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| <b>009</b> | <b>MERCADO MUNICIPAL</b>             |                                     |                 |        |        |        |                  |                       |                        |                |                 |       |
| <b>000</b> | <b>SIN OBRA</b>                      |                                     |                 |        |        |        |                  |                       |                        |                |                 |       |
| 39         | AJCIP ROMÁN, CIRIACO TOMÁS           | SEGURIDAD DE MERCADO                | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 40         | AJIN PIRIR, JULIO VICENTE            | SEGURIDAD DE MERCADO                | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 41         | CHIRO Y SICAN, TOMAS                 | BARREDOR MUNICIPAL                  | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 42         | CHITI CARRILLO, FRANCISCO CATARINO   | SEGURIDAD DE MERCADO                | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 43         | PATZAN GUAMUCH, AGUSTIN              | BARREDOR MUNICIPAL                  | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 44         | PIRIR MENDEZ, MACARIO                | BARREDOR MUNICIPAL                  | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 196.65                | 0.00                   | 0.00           | 1,442.09        |       |
| 45         | RAMIREZ SEQUËN, VICTOR               | SEGURIDAD DE MERCADO                | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 46         | SINEY IQUITE, LUIS ARMANDO           | PILOTO MUNICIPAL                    | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 47         | SOCOY PULUC, VICTORINO               | BARREDOR MUNICIPAL                  | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 48         | SUBUYUJ HERNANDEZ, CARLOS            | FIEL DE MERCADO                     | 1,412.55        | 68.23  | 18.98  | 98.88  | 0.00             | 237.75                | 0.00                   | 0.00           | 1,464.21        |       |
| 49         | TACATIC ROMPICH, TEODORO             | BARREDOR MUNICIPAL                  | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 50         | UZ TUQUER, REGINALDO                 | ADMINISTRADOR DEL MERCADO MUNICIPAL | 1,412.55        | 68.23  | 0.00   | 98.88  | 0.00             | 708.71                | 0.00                   | 0.00           | 1,954.15        |       |
| 51         | VASQUEZ MONROY, ERICK ARNOLDO        | SEGURIDAD DE MERCADO                | 1,412.55        | 68.23  | 0.00   | 98.88  | 479.92           | 200.00                | 0.00                   | 0.00           | 965.52          |       |

**EXPEDIENTE DE PLANILLA No. 1895**

**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE FEBRERO DEL 2020

|            | Nombre  | Ocupación                                 | Total Devengado | IGSS     | Fianza | Plan              | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|------------|---|---|-----------------|----------|--------|-------------------|-------------------|-----------------------|------------------------|----------------|-----------------|-------|
|            | <b>Total por Actividad</b>  |   | 18,363.15       | 886.99   | 18.98  | 1,285.44          | 479.92            | 2,918.11              | 0.00                   | 0.00           | 18,609.93       |       |
| <b>010</b> | <b>OFICINA DE SERVICIOS PUBLICOS MUNICIPALES</b>                              |   |                 |          |        |                   |                   |                       |                        |                |                 |       |
| <b>000</b> | <b>SIN OBRA</b>   |   |                 |          |        |                   |                   |                       |                        |                |                 |       |
| 52         | BOC PIRIR, EDWIN ANTONIO  | ADMINISTRADOR DEL ESTADIO MUNICIPAL       | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 53         | CANEL PIRIR, WILLIAM ALEXANDER  | SECRETARIO OSPM                           | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 300.00                | 0.00                   | 0.00           | 1,545.44        |       |
| 54         | CHAMALE CURUP, TORIBIO  | FONTANERO 1                               | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 404.55                | 0.00                   | 0.00           | 1,649.99        |       |
| 55         | CHILE, ABRAHAM  | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 56         | CHITAY CULAJAY, SILVESTRE   | ENCARGADO DE MANTENIMIENTO MUNICIPAL      | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 450.00                | 0.00                   | 0.00           | 1,695.44        |       |
| 57         | CULAJAY LOCON, VITALINO   | JEFE OSPM                                 | 1,412.55        | 68.23    | 0.00   | 98.88             | 7.23              | 899.18                | 0.00                   | 0.00           | 2,137.39        |       |
| 58         | LATZ JUÁREZ, EMILIO ENRIQUE   | GUARDIAN POZO                             | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 59         | LEY QUIYUCH, FREDY JEOVANNY   | ASISTENTE 2 OSPM                          | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 60         | OXLAJ MORALES, MAXIMILIANO  | FONTANERO AUXILIAR                        | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 61         | POCON CRUZ, JUSTINO   | OFICIAL PRIMERO DE SÍNDICOS MUNICIPALES   | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 62         | SABAN FELIX DE CAMPA, DELIA BEATRIZ   | SECRETARIA DE SÍNDICOS MUNICIPALES        | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 200.00                | 0.00                   | 0.00           | 1,445.44        |       |
| 63         | TOCAY TUNCHE, PEDRO DAMIÁN  | AYUDANTE DE SUPERVISIÓN DE UNIDAD TÉCNICA | 1,412.55        | 68.23    | 0.00   | 98.88             | 0.00              | 125.00                | 0.00                   | 0.00           | 1,370.44        |       |
| 64         | VASQUEZ NOJ, NICOLÁS  | FONTANERO MPAL. CTÓN SAN MARTÍN           | 1,412.55        | 68.23    | 0.00   | 98.88             | 407.53            | 275.00                | 0.00                   | 0.00           | 1,112.91        |       |
|            | <b>Total por Actividad</b>  |   | 18,363.15       | 886.99   | 0.00   | 1,285.44          | 414.76            | 3,628.73              | 0.00                   | 0.00           | 19,404.69       |       |
|            | <b>SUMAS TOTALES (Q):.....</b>  |   | 101,962.40      | 4,731.78 | 235.26 | 6,857.44          | 2,400.97          | 22,447.19             | 0.00                   | 0.00           | 110,184.14      |       |
|            | <b>(Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos):</b> |   |                 |          |        | <b>124,409.59</b> |                   |                       |                        |                |                 |       |

**EXPEDIENTE DE PLANILLA No. 1895**

**CONCEPTO:** PAGO DE PLANILLA CORRESPONDIENTE A LA SEGUNDA QUINCENA DEL MES DE FEBRERO DEL 2020

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

ALCALDE MUNICIPAL 2020- 2024

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NOE LEOPOLDO BOROR HERNANDEZ

DIRECTOR DAFIM

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JOSE RODOLFO CULAJAY VASQUEZ

ENCARGADO DE PLANILLAS

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MARVIN DAVID SURUY TEPEU