



SIAF: SICOIN GL
 MUNICIPALIDAD DE COATEPEQUE
 DEPARTAMENTO DE: QUETZALTENANGO
 Clasificación Institucional: 12100920

Página: Página 1 de 2
 Fecha: 04/08/2020
 Hora: 08:35:52
 REPORTE: R00815454.rpt
 Usuario: JMGARCIA

Planilla

Periodo del: 01/07/2020

Al: 31/07/2020

EXPEDIENTE DE PLANILLA No. 19985

CONCEPTO: ALCALDIA Y CONSEJO MUNICIPAL
 FUNCIONAMIENTO)

DIETAS CORRESPONDIENTES AL MES DE JULIO/2020

(FONDOS PROPIOS - 10%)

| | 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 | | | | | | | | | | | |
| 002 | CONCEJO MUNICIPAL | | | | | | | | | | | |
| 000 | SIN OBRA | | | | | | | | | | | |
| 1 | CIFUENTES DE LEON, RAMIRO FREDY | SINDICO PRIMERO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 2 | ESTRADA QUIÑONEZ, ROBERTO DAVID | CONCEJAL SEGUNDO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 3 | FLORES BARBERENA, YOMAR EFRAIN | CONCEJAL PRIMERO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 4 | GARCIA-JUNCO HEMMERLING, ALFONSO | ALCALDE MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 5 | KLIMOWITZ DE LEÓN, EMILIO ERNESTO | CONCEJAL QUINTO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 6 | MIJANGOS, JOSÉ MANUEL | CONCEJAL TERCERO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 7 | MUÑOZ RABANALES, HAIN SUDIEL | CONCEJAL SEPTIMO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 8 | PEREZ LUARCA, ABRAHAM | SINDICO II | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |
| 9 | RAMÍREZ PAZOS, CARLOS ALFONSO | SECRETARIO MUNICIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | |

f.p. 86,400 -
 10% func. 8,640.00 = 78,000.00

EXPEDIENTE DE PLANILLA No. 19985

CONCEPTO: ALCALDIA Y CONSEJO MUNICIPAL
 FUNCIONAMIENTO)

DIETAS CORRESPONDIENTES AL MES DE JULIO/2020

(FONDOS PROPIOS - 10%)

| | Nombre | Ocupación | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Boni. Dto Ley 37-2001 | Bonificación Municipal | Otros Ingresos | Total a Recibir | Firma |
|----|--|-----------------|-----------------|------|--------|------------|-------------------|-----------------------|------------------------|----------------|-----------------|--------------------|
| 10 | VASQUEZ OXLAJ, FRANCISCO | CONCEJAL SEXTO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | <i>[Signature]</i> |
| 11 | VILLAGRAN DE LEÓN DE BARRIOS, CONSUELO DEL TRÁNSITO | CONCEJAL CUARTO | 0.00 | 0.00 | 0.00 | 0.00 | 1,152.00 | 0.00 | 0.00 | 14,400.00 | 13,248.00 | <i>[Signature]</i> |
| | Total por Actividad | | 0.00 | 0.00 | 0.00 | 0.00 | 12,672.00 | 0.00 | 0.00 | 158,400.00 | 145,728.00 | |
| | SUMAS TOTALES (Q):..... | | 0.00 | 0.00 | 0.00 | 0.00 | 12,672.00 | 0.00 | 0.00 | 158,400.00 | 145,728.00 | |
| | Total Devengado + Bonif. de Ley + Bonif. Municipal + Otros Ingresos: | | | | | 158,400.00 | | | | | | |

ALCALDE MUNICIPAL

ALFONSO GARCIA-JUNCO HEMMERLING

DIRECTOR FINANCIERO

JAIME RICARDO GONZÁLEZ KISH

COMISION DE FINANZAS

RAMIRO FREDY CIFUENTES DE LEON