



SIAF: SICOIN GL  
 MUNICIPALIDAD DE COATEPEQUE  
 DEPARTAMENTO DE QUETZALTENANGO  
 CLASIFICACIÓN INSTITUCIONAL: 12100920

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 Fecha: 27/05/2021  
 Hora: 13:50:02  
 REPORTE: R00815454.rpt  
 Usuario: JMGARCIA

# Planilla

Periodo del: 01/05/2021

Al: 31/05/2021

EXPEDIENTE DE PLANILLA No. 21180

CONCEPTO: ALCALDIA Y CONSEJO MUNICIPAL  
 PROPIOS - IVA PAZ FUNCIONAMIENTO)

DIETAS CORRESPONDIENTES AL MES DE MAYO/ 2021

( FONDOS

|     | 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 | CONCEJO MUNICIPAL Y ALCALDIAS AUXILIARES |                      |                 |      |        |      |                   |                       |                        |                |                 |       |
| 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   | MJANGOS, 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, HAINS UDIEL             | 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. 35,614.64  
 OVO-pg F. 122,785.36

|  | 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>Fernando</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       |                 |
| 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