



SIAR: SICOIN GL.  
 MUNICIPALIDAD DE PAQAYPITA  
 DEPARTAMENTO DE SAN MARCOS  
 Clasificación Institucional: 12101222

# Planilla

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 Fecha: 30/09/2020  
 Hora: 08:25:22  
 REPORTE: R008f5d54.rpt  
 Usuario: ZULMA-AQUINO

Periodo del: 01/09/2020

Al: 30/09/2020

EXPEDIENTE DE PLANILLA No. 4361

CONCEPTO: PAGO DE PLANILLAS DE DIETAS CORRESPONDIENTES AL MES DE SEPTIEMBRE 2020

| Nombre                           | Ocupación                            | Modal<br>Diagnóstico | IGSS | Edad | Plan | Otras<br>Deducciones | Bolet. Dto<br>Ley 372001 | Boletización<br>Municipal | Otras<br>Ingresos | Telera<br>Rech. | Financ |
|----------------------------------|--------------------------------------|----------------------|------|------|------|----------------------|--------------------------|---------------------------|-------------------|-----------------|--------|
| 01 ACTIVIDADES CENTRALES         |                                      |                      |      |      |      |                      |                          |                           |                   |                 |        |
| 000 SES SUBPROGRAMA              |                                      |                      |      |      |      |                      |                          |                           |                   |                 |        |
| 001 SIN PROYECTO                 |                                      |                      |      |      |      |                      |                          |                           |                   |                 |        |
| 000 ALCALDIA Y CONCEJO MUNICIPAL |                                      |                      |      |      |      |                      |                          |                           |                   |                 |        |
| 000 SINCUBA                      |                                      |                      |      |      |      |                      |                          |                           |                   |                 |        |
| 1                                | ALVAREZ RODRIGUEZ, TONY GAMALIEL     | CONCEJAL I           | 0.00 | 0.00 | 0.00 | 1,099.00             | 0.00                     | 0.00                      | 14,099.00         | 12,901.00       |        |
| 2                                | BARRIOS LOPEZ, MARIO ANGEL           | SINDICO II           | 0.00 | 0.00 | 0.00 | 1,099.00             | 0.00                     | 0.00                      | 14,099.00         | 12,901.00       |        |
| 3                                | BARRIOS MARTINEZ, BLADIMIRO FERRANDO | SECRETARIO MUNICIPAL | 0.00 | 0.00 | 0.00 | 210.00               | 0.00                     | 0.00                      | 7,090.00          | 6,790.00        |        |
| 4                                | ESCODAR PEREZ, HENRIBERTO ENRIQUE    | SINDICO I            | 0.00 | 0.00 | 0.00 | 1,099.00             | 0.00                     | 0.00                      | 14,099.00         | 12,901.00       |        |
| 5                                | LAM CALDERON, JULIO CESAR            | ALCALDE MUNICIPAL    | 0.00 | 0.00 | 0.00 | 420.00               | 0.00                     | 0.00                      | 14,099.00         | 13,500.00       |        |
| 6                                | LOPEZ LOPEZ, JUAN                    | CONCEJAL IV          | 0.00 | 0.00 | 0.00 | 1,099.00             | 0.00                     | 0.00                      | 14,099.00         | 12,901.00       |        |
| 7                                | LOPEZ INAYARRO, ARNULFO ROFRARIO     | CONCEJAL III         | 0.00 | 0.00 | 0.00 | 1,099.00             | 0.00                     | 0.00                      | 14,099.00         | 12,901.00       |        |
| 8                                | RIVERA SAMUEL, JEZREEL ASAI          | CONCEJAL II          | 0.00 | 0.00 | 0.00 | 1,099.00             | 0.00                     | 0.00                      | 14,099.00         | 12,901.00       |        |
| Total por Actividad              |                                      |                      | 0.00 | 0.00 | 0.00 | 7,224.00             | 0.00                     | 0.00                      | 105,000.00        | 92,776.00       |        |

*(Handwritten signatures and initials)*

EXPEDIENTE DE PLANILLA No. 4361  
 CONCEPTO: PAGO DE PLANILLAS DE DIETAS CORRESPONDIENTES AL MES DE SEPTIEMBRE 2020

| Nombre             | Ompañon | Total Devengado | IGSS | Fianza | Plan | Otras Deducciones | Bolet. Mo. 1 y 37-2001 | Dotificación Municipal | Otros Ingresos | Total a Recibir | Retra |
|--------------------|---------|-----------------|------|--------|------|-------------------|------------------------|------------------------|----------------|-----------------|-------|
|                    |         | 0.00            | 0.00 | 0.00   | 0.00 | 7.224.00          | 0.00                   | 0.00                   | 125,000.00     | 97,776.00       |       |
| SEÑAS TOTALES (Q): |         |                 |      |        |      |                   |                        |                        |                |                 |       |

(Total Devengado + Bonific. de Ley + Bonific. Municipal + Otros Ingresos):

105,300.00

PRESIDENTE  
 ZULMA ELENA GORRINO ARRIVIA



DIRECTORA FINANCIERA  
 ASTRID FABRICA BARRIOS MARTINEZ



ALCALDE MUNICIPAL  
 JULIO CESAR LAM CALDERON

