

Detalle de Planilla

RESUMEN INICIAL

N° Referencia: 263557

Cuenta Débito:

11-203-000443-8 / MUNICIPALIDAD DE SAN JOSE DE COLINAS, S.B. (FONDOS PROPIOS) / CUENTA DE CHEQUES MONEDA NACIONAL

N° Ref. Bancaria: 2994966

Tipo Planilla:

Descripcion: Planilla Salarial
COMPRAS VARIAS

USUARIO

Ingresar: jmfajardo0008

Autoriza:

Aplica:

adhernandez0011

adhernandez0011

FECHA / HORA

Ingresó: 29-09-2020 09:30:18

Autorizó:

Aplicó:

Moneda:

LPS

Monto Solicitado: 10,000.00

Monto Aplicado:

10,000.00

Creditos Solicitados: 1

Creditos Aplicados:

1

Estado: Procesada

DETALLE PLANILLA

Cuenta	Identidad	Nombre	MontoEstado
21-203-008172-2	1606 1979 00142	JESIEE MARILU FAJARDO	10,000.00Valor Acreditado



MUNICIPALIDAD DE SAN JOSE DE COLINAS SANTA BARBARA

TELEFONOS: 2657-0029, 2657-0170-, 2657-0169 RTN: 16069004506316

CORREO: muni_sicolinas@yahoo.com

ORDEN DE PAGO No. 652/2020

UNIDAD EJECUTORA: ALCALDIA MUNICIPAL.....
SEÑOR TESORERO MUNICIPAL: JESSIE MARILU FAJARDO.....
SIRVASE PAGAR A LA ORDEN DE: JESIEE MARILU FAJARDO (TESORERA MUNICIPAL)
LA SUMA DE: DIEZ MIL LEMPIRAS EXACTOS (L 10,000.00)
GASTOS CORRIENTES () GASTOS DE CAPITAL () GASTOS DE LA DEUDA PUBLICO ()

PROG.	ACT.	SG	F	R	DESCRIPCION	VALORES	
03	01		15		ACTIVIDADES ADMINISTRACION FINANCIERAS Tesorería Municipal Fondos Propios Viáticos Nacionales Gasolina Tintas, Pinturas y Colorantes Productos de Papel y Cartón Productos Alimenticios y Bebidas Elementos de Limpieza y Aseo Personal	1,500. 500. 841. 1,388. 840. 779.	00 00 72 33 00 95
				26210			
				35610			
				35500			
				33100			
				31100			
				39100			
01	02				ACTIVIDADES CENTRALES Alcaldía Municipal Secretaria Municipal		
	03		11		Fondos Transferencia Viáticos Nacionales	500. 500.	00 00
				26210			
12	02				VIDA MEJOR SALUD Subsidio Sector Salud		
		01	15	54200	Fondos Propios Transferencia a Asociaciones Civiles sin fines de lucro.	3,150.	00
Valor que corresponde al pago de Reembolso de viáticos para Tesorera, Alcalde, Secretaria municipal por viaje a la Ciudad de SPS el 29/09/2020 para asistir a Reunión Técnica a Acresca para presentación de información para optar a arrendamiento de maquinaria con dicha empresa y viáticos para Motorista que los que realizaron varias gestiones , compra de tintas y papel tamaño carta para uso en las oficinas municipales, compra de dos cajas de galletas , compra de combustible para actividades municipales , compra de material de aseo , compra de mascarillas para uso del personal municipal como parte de las medidas de Bioseguridad ante la pandemia COVID-19. Según solicitud, recibo y comprobantes.							
.....TOTAL A PAGAR.....						L. 10,000.	00

LUGAR Y FECHA: SAN JOSE DE COLINAS S.B. 29 DE SEPTIEMBRE DEL 2020

AMABLE DE JESUS BERNARDEZ
ALCALDE MUNICIPAL

JESIEE MARILU FAJARDO
TESORERA MUNICIPAL

RITA G. ENAMORADO
ENC. DE PRESUPUESTO

JESIEE MARILU FAJARDO
IDENTIDAD: 1606-1979-00142

652/2020

Municipalidad de San José de Colinas, Santa Bárbara

RECIBO POR: L. 10,000.00

000395-2020

RECIBI DE LA TESORERIA MUNICIPAL CANTIDAD DE: Diez mil Lempiras exactos
.....(L. 10,000.00)

POR CONCEPTO DE: Pago de Reembolso de viáticos para Tesorera, Alcalde, Secretaria municipal por viaje a la Ciudad de SPS el 29/09/2020 para asistir a Reunión Técnica a Acres para presentación de información para optar a arrendamiento de maquinaria con dicha empresa y viáticos para Motorista que los que realizaron varias gestiones, compra de tintas y papel tamaño carta para uso en las oficinas municipales, compra de dos cajas de galletas, compra de combustible para actividades municipales, compra de material de aseo, compra de mascarillas para uso del personal municipal como parte de las medidas de Bioseguridad ante la pandemia COVID-19

San José de Colinas, S.B 23 de Septiembre 2020.

FIRMA:-

NOMBRE: Jesice Marilu Fajardo

No. IDENTIDAD: 1606-1979-00142



Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the control group. The experimental group was divided into two subgroups: the experimental group and the experimental group.

[illegible][illegible]

Project Name	Start Date	End Date	Status
Project A	2023-01-15	2023-03-31	Completed
Project B	2023-04-01	2023-06-30	In Progress
Project C	2023-07-01	2023-09-30	Planned
Project D	2023-10-01	2023-12-31	On Hold
Project E	2024-01-01	2024-03-31	Planned

THE SECRETARY OF THE ARMY
WASHINGTON, D. C. 20315
OFFICE OF THE SECRETARY
ATTENTION: MR. [REDACTED]
[REDACTED]

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 2. NAME OF ADDRESS
 3. POSTAL ADDRESS
 4. TELEPHONE NUMBER
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 6. DATE OF DEATH
 7. DATE OF BURIAL
 8. DATE OF CREMATION
 9. DATE OF INTERMENT
 10. DATE OF EXHUMATION
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ACKNOWLEDGMENTS

1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and data involved.

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Son: