



MUNICIPALIDAD DE LA MASICA, ATLÁNTIDA
PLANILLA DE DECIMOCUARTO MES DE SALARIO
AÑO 2021



No	Codigo	CARGO	TIEMPO TRABAJADO		SALARIO 2020	DIAS TRABAJADOS 2020	TOTAL 2020	SALARIO 2021	DIAS TRABAJADOS 2021	TOTAL 2021	TOTAL A PAGAR	ORDEN DE PAGO	Nº DE CHEQUE	FECHA DE PAGO
			Desde	Hasta										
ACTIVIDAD 01: ACTIVIDADES CENTRALES														
	01-02-11520	Alcalde Municipal						0.00					-	-
1	01-02-11520	Secretaria del Alcalde	02/05/2018	30/06/2021	10,702.00	180	5,351.00	10,702.00	180	5,351.00	10,702.00	5156	5075	10/06/2021
2	01-02-11520	Vice Alcaldesa	04/06/2020	30/06/2021	20,000.00	177	9,833.33	20,000.00	180	10,000.00	19,833.33	5157	5076	10/06/2021
3	01-03-11520	Auditor Interno	19/09/2016	30/06/2021	12,502.00	180	6,251.00	12,502.00	180	6,251.00	12,502.00	5158	5077	10/06/2021
4	01-04-11520	Secretaria Municipal	18/02/2019	30/06/2021	14,502.00	180	7,251.00	14,502.00	180	7,251.00	14,502.00	5159	5078	10/06/2021
5	01-04-11520	Asist. de Secretaría	10/02/2014	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5160	5079	10/06/2021
TOTAL ACTIVIDADES CENTRALES							L 33,656.33			L 33,823.00	L 67,479.33			
ACTIVIDAD 03: ACTIVIDADES FINANCIERAS														
6	03-01-11520	Jefe de Admón Tributaria	04/04/2016	30/06/2021	11,002.00	180	5,501.00	11,002.00	180	5,501.00	11,002.00	5161	5080	10/06/2021
7	03-01-11520	Asist.de Admón Tributaria	03/09/2018	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5162	5081	10/06/2021
8	03-01-11520	Gestor de cobro N°1	01/09/2019	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5163	5082	10/06/2021
9	03-01-11520	Jefe de Oficina SJP	24/11/2014	30/06/2021	10,502.00	180	5,251.00	10,502.00	180	5,251.00	10,502.00	5164	5083	10/06/2021
10	03-02-11520	Jefe de Catastro	03/01/2012	30/06/2021	11,002.00	180	5,501.00	11,002.00	180	5,501.00	11,002.00	5165	5084	10/06/2021
11	03-02-11520	Asist. de Admon Catastral	07/10/2019	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5166	5112	10/06/2021
12	03-02-11520	Perito Evaluador (Planif. Urbana)	02/01/2014	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5167	5086	10/06/2021
13	03-03-11520	Jefe de Contab. y Presupuesto	10/02/2014	30/06/2021	12,002.00	180	6,001.00	12,002.00	180	6,001.00	12,002.00	5168	5087	10/06/2021
14	03-04-11520	Tesorera Municipal	01/02/2010	30/06/2021	12,502.00	180	6,251.00	12,502.00	180	6,251.00	12,502.00	5169	5088	10/06/2021

15	03-04-11520	Asist. de Tesoreria	27/01/2015	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5170	5089	10/06/2021
16	03-04-11520	Cajera No 1 La Masica	03/02/2014	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5171	5090	10/06/2021
17	03-04-11520	Cajera No.2 SJP	02/01/2014	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5172	5091	10/06/2021
18	03-04-11520	Conserje Municipal	09/01/2019	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5173	5092	10/06/2021
19	03-04-11520	Aseadora Municipal	03/06/2019	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5174	5093	10/06/2021
20	03-04-11520	Vigilante Municipal	02/03/2002	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5175	5094	10/06/2021
21	03-04-11520	Motorista Municipal(Volqueta)	09/04/2018	30/06/2021	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5176	5095	10/06/2021
TOTAL ACTIVIDADES FINANCIERAS							L 83,175.00			L 83,175.00	L 166,350.00			
ACTIVIDAD 04: UNIDADES DE APOYO MUNICIPAL														
22	04-01-11520	Jefe de personal Municipal	09/04/2018	30/06/2020	11,002.00	180	5,501.00	11,002.00	180	5,501.00	11,002.00	5177	5096	10/06/2021
23	04-03-11520	Director Municipal de Justicia	01/06/2016	30/06/2020	11,002.00	180	5,501.00	11,002.00	180	5,501.00	11,002.00	5178	5097	10/06/2021
24	04-03-11520	Sec. Municipal de Justicia	12/04/2019	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5179	5098	10/06/2021
25	04-03-11520	Policia Municipal N°1	09/01/2017	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5180	5099	10/06/2021
26	04-03-11520	Policia Municipal N°2	05/06/2019	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5181	5100	10/06/2021
TOTAL UNIDADES DE APOYO MUNICIPAL							L 25,912.00			L 25,912.00	L 51,824.00			
ACTIVIDAD 05: UNIDADES DE SERVICIOS PÚBLICOS														
27	05-01-11520	Jefe de Rastro Municipal	09/04/2018	30/06/2020	10,002.00	180	5,001.00	10,002.00	180	5,001.00	10,002.00	5182	5101	10/06/2021
28	05-01-11520	Fiel del rastro N°1	04/01/2016	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5183	5102	10/06/2021
29	05-02-11520	Vigilante Crematorio Municipal	03/02/2014	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5184	5103	10/06/2021
TOTAL UNIDADES DE SERVICIOS PÚBLICOS							L 14,941.00			L 14,941.00	L 29,882.00			

ACTIVIDAD 06: UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL														
30	06-01-11520	Asistente de UMA	09/02/2017	30/06/2020	10,002.00	180	5,001.00	10,002.00	180	5,001.00	10,002.00	5185	5104	10/06/2021
31	06-03-11520	Jefe de PROMSAT	02/02/2015	30/06/2020	10,502.00	180	5,251.00	10,502.00	180	5,251.00	10,502.00	5186	5105	10/06/2021
TOTAL UNIDADES DE DESARROLLO Y PROTECCIÓN AMBIENTAL							L 10,252.00			L. 10,252.00	L. 20,504.00			
ACTIVIDAD 07: UNIDADES SOCIALES, CULTURALES MUNICIPALES														
32	07-01-11520	Jefe de Desarrollo S. y Comun.	01/08/2013	30/06/2020	12,502.00	180	6,251.00	12,502.00	180	6,251.00	12,502.00	5187	5106	10/06/2021
33	07-01-11520	Asist. De Desarrollo S. y Com.	10/02/2014	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5188	5107	10/06/2021
34	07-02-11520	Secretaria Derechos Humanos	27/01/2015	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5189	5108	10/06/2021
35	07-03-11520	Encargada de Turismo	06/01/2015	30/06/2020	10,502.00	180	5,251.00	10,502.00	180	5,251.00	10,502.00	5190	5109	10/06/2021
36	07-04-11520	Encargado de Oficina OMM	10/02/2014	30/06/2020	10,502.00	180	5,251.00	10,502.00	180	5,251.00	10,502.00	5191	5110	10/06/2021
37	07-04-11520	Asistente de OMM	03/09/2018	30/06/2020	9,940.00	180	4,970.00	9,940.00	180	4,970.00	9,940.00	5192	5111	10/06/2021
TOTAL UNIDADES SOCIALES, CULTURALES MUNICIPALES							L 31,663.00			L. 31,663.00	L. 63,326.00			
TOTAL PLANILLA DECIMOCUARTO MES DE SALARIO DEL 2021							L 199,599.33			L. 199,766.00	L. 399,365.33			

NOTA: El cheque N° 00005085 se anuló, por error en la impresión.

Walter Emilio Diaz
Contador Municipal

Maritza Delcid Portillo
Tesorera Municipal

Gerardo Antonio Quijada
Alcalde Municipal