



ALCALDIA MUNICIPAL DE SAN ANTONIO INTIBUCA



CATORCEAVO MES: JUNIO 2020

No	DEPARTAMENTO	MENSUAL DEVENGADO 2019	TOTAL PAGADO 2019	MENSUAL DEVENGADO 2020	TOTAL PAGADO 2020	TOTAL PARA CALCULO	AGUINALDO POR PAGAR	DEPOSITOS	FIRMA
1	Tesoreria	11,631.95	69,791.70	11,938.50	71,631.00	141,422.70	11,785.23	COACFIL	
2	Tecnico Catastro	8,680.04	52,080.24	8,986.59	53,919.54	105,999.78	8,833.32	COACFIL	
3	Tecnico Catastro	8,680.04	60,760.28	8,986.59	44,932.95	105,693.23	8,807.77	COACFIL	
4	Secretaria	33,680.04	33,680.04	8,986.59	53,919.54	87,599.58	7,299.97	COACFIL	
5	Asistente Tesoreria		30,000.00	7,000.00	35,000.00	65,000.00	5,416.67	COACFIL	
6	Tecnico Niñez y Juventud	42,000.00	42,000.00	8,986.59	53,919.54	95,919.54	7,993.30	COACFIL	
7	Oficina Municipal de la Mujer	26,366.67	26,366.67	8,986.59	53,919.54	80,286.21	6,690.52	COACFIL	
8	Asistente UTM	17,500.00	17,500.00	7,000.00	42,000.00	59,500.00	4,958.33	COACFIL	
9	Biblioteca Comunitaria	42,000.00	42,000.00	8,986.59	53,919.54	95,919.54	7,993.30	CACIL	
10	Admon. Tributaria	25,013.04	25,013.04	8,986.59	53,919.54	78,932.58	6,577.72	CACIL	
11	Direccion Municipal de Justicia			8,986.59	35,946.36	35,946.36	2,995.53	COACFIL	
12	Unidad Municipal Ambiental		-	5,000.00	25,000.00	25,000.00	2,083.33	COACFIL	
TOTAL							81,434.96		



Rodolfo Santos
Alcalde Municipal