



ALCALDIA MUNICIPAL DE MASAGUARA INTIBUCA
PLANILLA DE PAGO CORRESPONDIENTE AL MES DE MAYO 2020
EMPLEADOS POR PLANILLA, POR CONTRATO, DIETAS Y VACACIONES

N.	CARGO	SUELDO MENSUAL PLANILLA	DIETAS	SUELDO MENSUAL POR CONTRATO	DEDUCCIONES	NETO	VACACIONES	N. DE CHEQUE	SALARIO RECIBIDO	NETO
1	Regidor I	L -	L 20,000.00	L -	L 2,500.00	L 17,500.00	L -	78464084	L 17,500.00	
2	Regidor II	L -	L 15,000.00	L -	L 1,875.00	L 13,125.00	L -	78464085	L 13,125.00	
3	Regidor III	L -	L 20,000.00	L -	L 2,500.00	L 17,500.00	L -	78464086	L 17,500.00	
4	Regidor V	L -	L 20,000.00	L -	L 2,500.00	L 17,500.00	L -	78464087	L 17,500.00	
5	Regidora VI	L -	L 20,000.00	L -	L 2,500.00	L 17,500.00	L -	78464088	L 17,500.00	
6	Regidor VIII	L -	L 20,000.00	L -	L 2,500.00	L 17,500.00	L -	78464089	L 17,500.00	
7	Alcalde Municipal		L -	L -	L 731.47	L 21,268.53	L -		L 21,268.53	
8	Vice Alcalde	L 10,000.00	L -	L -	L -	L 10,000.00	L -		L 10,000.00	
9	Auditora municipal	L 10,000.00	L -	L -	L -	L 10,000.00	L 3,444.00	78464062	L 10,000.00	
10	Secretaria municipal	L 11,000.00	L -	L -	L -	L 11,000.00	L 6,666.66	78464063	L 11,000.00	
11	Jefe de Administracion Tributaria	L 10,000.00	L -	L -	L -	L 10,000.00	L 5,740.00	78464064	L 10,000.00	
12	Jefe de Catastro municipal	L 9,472.00	L -	L -	L -	L 9,472.00	L 5,740.00	78464066	L 9,472.00	
13	Tesorera municipal	L 12,000.00	L -	L -	L -	L 12,000.00	L 7,333.33	77928315	L 12,000.00	
14	Tecnico Oficial de Informacion Publica	L 9,472.00	L -	L -	L -	L 9,472.00	L -		L 9,472.00	
15	Contadora municipal	L 9,472.00	L -	L -	L -	L 9,472.00	L -		L 9,472.00	
16	Coordinador Unidad Tecnica municipal	L 11,500.00	L -	L -	L -	L 11,500.00	L -		L 11,500.00	
17	Director municipal de Justicia	L 9,472.00	L -	L -	L -	L 9,472.00	L 5,740.00	78464065	L 9,472.00	
18	Defensora municipal	L 9,472.00	L -	L -	L -	L 9,472.00	L 5,740.00	78464067	L 9,472.00	
19	Coordinador UMA	L 9,472.00	L -	L -	L -	L 9,472.00	L 5,740.00	78464068	L 9,472.00	
20	Encargada de aseo oficinas municipales	L -	L -	L -	L -	L -	L -	-	L -	
21	Encargada cobro de impuestos dia de mercado	L -	L -	L -	L -	L -	L -	-	L -	
22	Vijilante municipal	L -	L -	L 5,000.00	L -	L 5,000.00	L -	78464116	L 5,000.00	
23	Encargado cobro de impuestos material de rio	L -	L -	L 5,000.00	L -	L 5,000.00	L -	78464117	L 5,000.00	
24	Motorista	L -	L -	L 7,500.00	L -	L 7,500.00	L -	78464118	L 7,500.00	
TOTALES		L 121,332.00	L 115,000.00	L 17,500.00	L 15,106.47	L 260,725.53	L 46,143.99		L 260,725.53	

