

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

N.	CARGO	SUELDO MENSUAL PLANILLA	DIETAS	SUELDO MENSUAL POR CONTRATO	DEDUCCIONES	NETO	DECIMO CUARTO MES	N. DE CHEQUE	SALARIO RECIBIDO	NETO
1	Regidor I	L -	L 10,000.00	L -	L 1,250.00	L 8,750.00	L -	78464204	L 8,750.00	
2	Regidor II	L -	L 10,000.00	L -	L 1,250.00	L 8,750.00	L -	78464205	L 8,750.00	
3	Regidor III	L -	L 10,000.00	L -	L 1,250.00	L 8,750.00	L -	78464206	L 8,750.00	
4	Regidor V	L -	L 10,000.00	L -	L 1,250.00	L 8,750.00	L -	78464207	L 8,750.00	
5	Regidora VI	L -	L 10,000.00	L -	L 1,250.00	L 8,750.00	L -	78464208	L 8,750.00	
6	Regidor VIII	L -	L 10,000.00	L -	L 1,250.00	L 8,750.00	L -	78464209	L 8,750.00	
7	Alcalde Municipal	L 22,000.00	L -	L -	L 731.47	L 21,268.53	L 22,000.00	78464182	L 43,268.53	
8	Vice Alcalde	L 10,000.00	L -	L -	L -	L 10,000.00	L 10,000.00	78464183	L 20,000.00	
9	Auditara municipal	L 10,000.00	L -	L -	L -	L 10,000.00	L 10,000.00	78464184	L 20,000.00	
10	Secretaria municipal	L 11,000.00	L -	L -	L -	L 11,000.00	L 11,000.00	78464185	L 22,000.00	
11	Jefe de Administracion Tributaria	L 10,000.00	L -	L -	L -	L 10,000.00	L 10,000.00	78464186	L 20,000.00	
12	Jefe de Catastro municipal	L 9,472.00	L -	L -	L -	L 9,472.00	L 9,472.00	78464187	L 18,944.00	
13	Tesorera municipal	L 12,000.00	L -	L -	L -	L 12,000.00	L 12,000.00	78464188	L 24,000.00	
14	Tecnico Oficial de Informacion Publica	L 9,472.00	L -	L -	L -	L 9,472.00	L 9,472.00	78464189	L 18,944.00	
15	Contadora municipal	L 9,472.00	L -	L -	L -	L 9,472.00	L 9,472.00	78464190	L 18,944.00	
16	Coordinador Unidad Tecnica municipal	L 11,500.00	L -	L -	L -	L 11,500.00	L 11,500.00	78464191	L 23,000.00	
17	Director municipal de Justicia	L 9,472.00	L -	L -	L -	L 9,472.00	L 9,472.00	78464192	L 18,944.00	
18	Defensora municipal	L 9,472.00	L -	L -	L -	L 9,472.00	L 9,472.00	78464193	L 18,944.00	
19	Coordinador UMA	L 9,472.00	L -	L -	L -	L 9,472.00	L 9,472.00	78464194	L 18,944.00	
20	Encargada de aseo oficinas municipales	L -	L -	L 2,000.00	L -	L 2,000.00	L -	78464196	L 2,000.00	
21	Encargada cobro de impuestos dia de mercado	L -	L -	L -	L -	L -	L -	0	L -	
22	Vijilante municipal	L -	L -	L 5,000.00	L -	L 5,000.00	L -	78464197	L 5,000.00	
23	Encargado cobro de impuestos material de rio	L -	L -	L 5,000.00	L -	L 5,000.00	L -	78464198	L 5,000.00	
24	Motorista	L -	L -	L 7,500.00	L -	L 7,500.00	L -	78464199	L 7,500.00	
TOTALES		L 143,332.00	L 60,000.00	L 19,500.00	L 8,231.47	L 214,600.53	L 143,332.00		L 357,932.53	

FILOMENA OSORIO
TESORERA MUNICIPAL