

RESUMEN 2da QUINCENA FEBRERO DE 2018

NO. PLANILLA	NOMBRE DE PLANILLA	N° EMPLEADOS	DEVENGADO	PARTIDO	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMOS	MULTA SINDICATO	OTROS	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5586	Alcalde y Vice-alcalde	2	61,875.00	2,475.00	0.00	18,901.95					0.00	603.06	21,980.01	39,894.99
0-5587	Regidores	10	207,500.00	2,490.00	0.00	46,886.24						3,015.30	52,391.54	155,108.46
0-5588	Gerentes	25	270,041.50	10,021.66	7,500.00	18,822.24					0.00	7,538.25	43,882.15	226,159.35
0-5589	Admon. Superior	9	55,907.44	2,236.28	0.00	593.04	173.25	0.00	0.00	0.00	0.00	2,713.77	5,716.34	50,191.10
0-5590	Tributacion, Compras	39	234,607.06	5,187.12	859.79	0.00	3,027.78	6,250.00	0.00	400.00	0.00	11,759.67	27,484.36	207,122.70
0-5591	Tesoreria, Personal, Justicia	51	276,694.48	6,029.17	4.34	0.00	3,721.13	6,100.00	0.00	0.00	0.00	15,378.03	31,232.67	245,461.81
0-5592	Servicios Publicos	52	288,253.23	3,546.00	215.50	0.00	5,682.24	16,650.00	0.00	1,200.00	0.00	15,679.56	42,973.30	245,279.93
0-5593	Biblioteca, Deportes, Participacion	9	49,018.27	1,960.70	0.00	0.00	379.74	0.00	0.00	0.00	0.00	2,412.24	4,752.68	44,265.59
0-5594	Recursos Naturales	14	77,437.32	1,177.30	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,221.42	8,962.34	68,474.98
0-5595	Obras Publicas	36	222,475.70	1,671.64	1,892.25	1,588.79	5,346.74	9,100.00	0.00	200.00	0.00	10,855.08	30,654.50	191,821.20
		247	1743,810.00	36,794.87	10,471.88	87,025.45	19,261.31	40,500.00	0.00	1,800.00	0.00	74,176.38	270,029.89	1473,780.11

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5596	36	206,660.22	7,248.48	0.00	534.81	10,855.08	18,638.37	188,021.85

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018
GRUPO: 100 SERVICIOS PERSONALES
SUBGRUPO: 110 PERSONAL PERMANENTE
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5586

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES						TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						OTRA DEDUCCION 2%	EMBARGOS	I.S.R.	COOP. AHORRO	OTROS	IISS				
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	Dario Alejandro Munguia Quezada	Alcalde Municipal	15	40,000.00	40,000.00	1,600.00	0.00	13,857.83	0.00	0.00	301.53	15,759.36	24,240.64		
2	Gloria Marina Zelaya Murillo	Vice-Alcalde Municipal	15	21,875.00	21,875.00	875.00	0.00	5,044.12	0.00	0.00	301.53	6,220.65	15,654.35		
TOTAL				61,875.00	61,875.00	2,475.00	0.00	18,901.95	0.00	0.00	603.06	21,980.01	39,894.99		
GRAN TOTAL.....				61,875.00	61,875.00	2,475.00	0.00	18,901.95	0.00	0.00	603.06	21,980.01	39,894.99		
TOTAL A PAGAR.....				TREINTA Y NUEVE MIL OCHOCIENTOS NOVENTA Y CUATRO LEMPIRAS CON 99/00 CENTAVOS											

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUDH REYES MEJIA
TESORERA MUNICIPAL

YGA-DORA YAMELY DIAZ
JEFE RECURSOS HUMANOS

LIC. RICOBERTO EDUARDO SALVADOR SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5587

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
						OTRA DEDUCCION 2%	EMBARGOS	ISR	COOP DE AHORRO	PRESTAMO SISEPAUT	OTROS	IHSS					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																	
1	Mario Alberto Fuentes Morales	Regidor No.1	15	20,750.00	20,750.00	0.00	0.00	5,270.44	0.00	0.00	0.00	301.53	5,571.97	15,178.03			
2	Jorge de Jesus Varela Garcia	Regidor No.2	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53			
3	Julio Cesar Maldonado Nuñez	Regidor No.3	15	20,750.00	20,750.00	0.00	0.00	4,757.11	0.00	0.00	0.00	301.53	5,058.64	15,691.36			
4	Francois Philippe Ligeard Escalante	Regidor No.4	15	20,750.00	20,750.00	0.00	0.00	4,757.11	0.00	0.00	0.00	301.53	5,058.64	15,691.36			
5	Waldina Esther Gonzalez Moris	Regidor No.5	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53			
6	Antonio Molina Hernandez	Regidor No.6	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
7	Doris Marlen Gomez Ramos	Regidor No.7	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
8	Edgardo Adalid Palma Manzanares	Regidor No.8	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53			
9	Samuel Francisco Santos Fuentes	Regidor No.9	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
10	Osman Rene Orellana Amaya	Regidor No.10	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
TOTAL.....					207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	52,391.54	155,108.46			
GRAN TOTAL.....					207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	52,391.54	155,108.46			
TOTAL A PAGAR.....					207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	52,391.54	155,108.46			
CIENTO CINCUENTA Y CINCO MIL CIENTO OCHO LEMPIRAS CON 46/100 CENTAVOS																	

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUNIVIELLA REYES MATEA
TESORERA MUNICIPAL

BOGA DORA YANET DIAZ CRISTOBAL
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARO SIEGA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

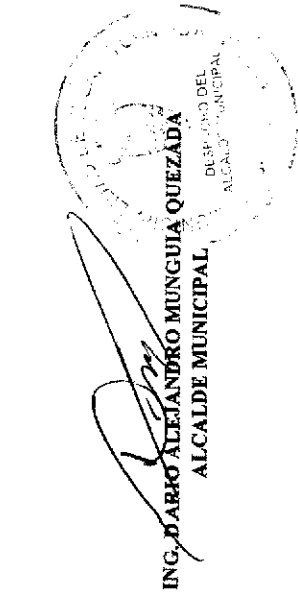
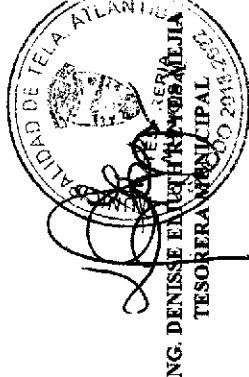
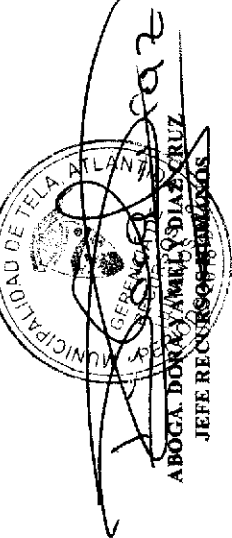
PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																
1	Donaldo Colindres	Auditor Municipal	15	15,000.00	15,000.00	600.00	7,500.00	2,457.11	0.00	0.00	0.00	0.00	301.53	10,858.64	4,141.36	
2	Nancy Wendole Elvir Chacon	Asistente Vice-Alcaldia	15	11,500.00	11,500.00	460.00	0.00	876.49	0.00	0.00	0.00	0.00	301.53	1,638.02	9,861.98	
3	Rigoberto Eduardo Alvarenga Sierra	Gerente Administrativo	15	17,500.00	17,500.00	700.00	0.00	3,241.09	0.00	0.00	0.00	0.00	301.53	4,242.62	13,257.38	
4	Ivis Danilo Lopez Milla	Procurador Legal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68	
5	Oscar Rolando Matute Mertos	Asesor Legal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68	
6	Nestor Amado Guardado Reyes	Asistente Legal	15	12,100.00	12,100.00	484.00	0.00	1,059.22	0.00	0.00	0.00	0.00	301.53	1,844.75	10,255.25	
7	Irene Lantiza Calix Hernandez	Relacionador Publico	15	10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79	
	SUB-TOTAL.....			91,100.00	91,100.00	3,644.00	7,500.00	10,475.17	0.00	0.00	0.00	0.00	2,110.71	23,729.88	67,370.12	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																
8	Jorge Alberto Gomez Romero	Secretario Municipal	15	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	12,198.47	
	SUB-TOTAL.....			12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	12,198.47	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																
9	Dalia Ruth Trejo Sabillon	Jefe Tribuacion	15	11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95	
	SUB-TOTAL.....			11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																
10	Alex Alcides Nolasco Gomez	Jefe Catastro	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68	
	SUB-TOTAL.....			12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																
11	Jose David Chavez Guevara	Jefe Contabilidad	15	10,000.00	10,000.00	400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25	
	SUB-TOTAL.....			10,000.00	10,000.00	400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25	



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5588

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPRUT	OTROS			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA															
		Encargado de Presupuesto	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL.....															
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: ADMINISTRACION COMPRAS Y SUMINISTROS															
12	Axel Fabricio Calix Ruiz	Jefe de Compras	15	11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25
SUB-TOTAL.....															
				11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL															
13	Denisse Eliuth Reyes Mejia	Tesorera Municipal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
SUB-TOTAL.....															
				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL															
14	Dora Yamely Diaz Cruz	Jefe Recursos Humanos	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
SUB-TOTAL.....															
				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA															
15	Ismael Pardonio Velasquez	Director de Policia Mejil	15	9,000.00	9,000.00	360.00	0.00	74.22	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25
SUB-TOTAL.....															
		Director de Justicia Mejil	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9,000.00	9,000.00	360.00	0.00	74.22	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25
PROGRAMA 02: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: SERVICIOS PUBLICOS ASEO URBANO															
16	Marco Tulio Yanes Carcamo	Jefe Servicio Publico	15	10,719.50	10,719.50	428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30
SUB-TOTAL.....															
				10,719.50	10,719.50	428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05 DEPORTES															
17	Ricardo Lacayo Cacho	Jefe de Deportes	15	8,500.00	8,500.00	340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43
SUB-TOTAL.....															
				8,500.00	8,500.00	340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 06: TURISMO															
18	Daniilo Amaury Diaz Banegas	Director Turismo	15	10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79
SUB-TOTAL.....															
				10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOGA. DONA PATRICIA SUAREZ CRUZ
JEFE RECURSOS HUMANOS

LIC. GUERRA EDUARDO EVARISTO SIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

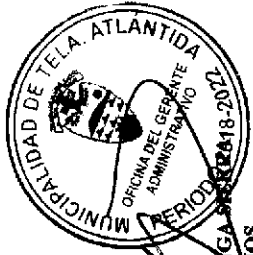
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5588

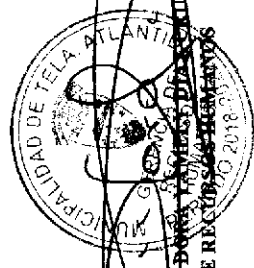
	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION 2%	EMBARCOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIFEPMUT	OTROS	ITSS				
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																	
19	Luis Alonso Cartagena Ortiz	Jefe Participacion Ciudadana	15	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,698.47			
20	Teresa de Jesus Bejarano Aleman	Coordinadora COMVIDA	15	7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,418.47			
21	Diana Patricia Jacinto Bustillo	Jefe Oficina De La Mujer	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,898.47			
22	Gricelda Ines Suazo Portillo	Director de PMAIN	15	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	7,378.47			
SUB TOTAL.....				29,500.00	29,500.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,206.12	27,393.88			
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																	
23	Marco Antonio Madrid Meza	Jefe del U.M.A.	15	9,000.00	9,000.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	8,338.47			
24	Ricoberto Gamoneda Estrada	Jefe de CODEM	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,898.47			
SUB TOTAL.....				16,500.00	16,500.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	603.06	15,236.94			
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 02: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																	
25	Jonathan Ali Gonzales Martinez	Jefe Obras Publicas	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	10,487.68			
SUB TOTAL.....				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	10,487.68			
GRAN TOTAL.....				270,041.50	270,041.50	10,021.66	7,500.00	18,822.24	0.00	0.00	0.00	0.00	7,538.25	226,159.35			
TOTAL A PAGAR.....				DOSCIENTOS VEINTISEIS MIL CIENTO CINCUENTA Y NUEVE LEMPIRAS CON 35000 CENTAVOS													

ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 28 DE FEBRERO DEL 2018



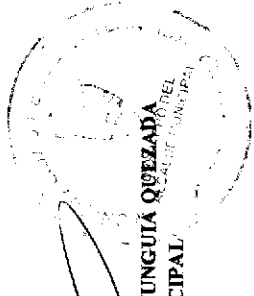
ROBERTO EDUARDO ALVARENGA
GERENTE RECURSOS HUMANOS



ROBERTO EDUARDO ALVARENGA
GERENTE RECURSOS HUMANOS



DENISSE LEIDY HERVEYES MEJÍA
TESORERA MUNICIPAL



DARÍO ALEJANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5589

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL A PAGAR	NO. CHEQUE
						OTRAS DEDUCCION 24%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	OTROS	LISS		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	Mucia Jacqueline Diaz Luna	Secretaria de Reg.	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
2	Dania Marina Cuellar Oseguera	Secretaria (Admon)	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
3	Selvin Alejandro Rivera Contreras	Eventos Especiales	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
4	Leonel Adalberto Barahona Medina	Eventos Especiales	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,978.47	
5	Eliuter Savier Velasquez Mejia	Tecnico Informatica	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,438.47	
6	Francisco Javier Ayala Lujan	Eventos Especiales	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
7	Ruth Elizabeth Caballero Rivera	Pre-intervencion	15	10,000.00	10,000.00	400.00	0.00	593.04	0.00	0.00	0.00	0.00	301.53	1,294.57	8,705.43
8	Mario Rene Milla Cruz	Motorista	15	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	621.53	7,378.47
SUB TOTAL				50,132.44	50,132.44	2,005.28	0.00	593.04	0.00	0.00	0.00	0.00	2,412.24	45,121.88	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL															
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA															
9	Karla Iveth Blyden Guzman	Enc. De Inventario Mopl	15	5,775.00	5,775.00	231.00	0.00	0.00	0.00	173.25	0.00	0.00	301.53	705.78	5,069.22
SUB TOTAL				5,775.00	5,775.00	231.00	0.00	0.00	0.00	173.25	0.00	0.00	301.53	705.78	5,069.22
GRAN TOTAL				55,907.44	55,907.44	2,236.28	0.00	593.04	0.00	173.25	0.00	0.00	2,713.77	5,716.34	50,191.10
TOTAL A PAGAR															
CINCUENTA MIL CIENTO NOVENTA Y UNO LEMPIRAS CON 1000 CENTAVOS															

VOBO
ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ERETI REYES MELIA
TESORERA MUNICIPAL

ABOGA. DORA YSABEL DIAZ CRUZ
JEFE RECURSOS HUMANOS

ELC. RIGOBERTO EDUARDO ALVAREZ
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-3590

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDIEMUT	MULTA SINDICATO	OTROS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																	
1	Daniel Lennus Saverda	Sub-Gerente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	301.53	701.53	6,041.47
2	Katix Xiomara Trejo Rapulo	Oficial de Facturación	15	7,454.50	7,454.50	0.00	0.00	0.00	223.64	600.00	0.00	0.00	0.00	0.00	301.53	1,125.17	6,329.33
3	Nadia Emeldita Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	0.00	0.00	0.00	301.53	717.37	6,477.13
4	Angel Ranton Ramirez Romero	Encargado de Avisos	15	6,050.00	6,050.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	543.53	5,506.47
5	Lesby Carolina Reyes Martinez	Asesora Meza	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58
6	Gloria Esperanza Rosales Garcia	Seccion de Apremios	15	6,064.50	6,064.50	0.00	0.00	0.00	181.94	0.00	0.00	0.00	0.00	0.00	301.53	483.47	5,581.03
7	Domingo Cruz Mendez	Of. De Mejoras	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84
8	Marco Antonio Rodriguez Araque	Encargado de Archivo	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	521.53	4,978.47
9	Jose de la Cruz Banegas	Encargado de Avisos	15	6,797.50	6,797.50	0.00	0.00	0.00	203.93	200.00	0.00	0.00	0.00	0.00	301.53	705.46	6,092.04
10	Francis Yemina Aguilar Mutule	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
11	Maria Concepcion Mejia Bueso	Encargado de Avisos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
12	Luis Arcadio Castillo Guerra	Policia de Meza	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
13	Maria Venancia Meraz Flores	Secretaria Cont. X Mejoras.	15	6,019.00	6,019.00	0.00	0.00	0.00	180.57	300.00	0.00	0.00	0.00	0.00	301.53	782.10	5,236.90
14	Iris Yolanda Castro Orellana	Mantenimiento de Jarjetas	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
15	Elder Emanuel Ochoa Villatoro	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
16	Kelvin Joel Vasquez Gonzales	Encarg. Dominios Plenos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
17	Jeny Carolina Pines Cruz	Auxiliar	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
18	Bessy Melissa Diaz Arias	Oficial de Facturación	15	6,600.00	6,600.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	565.53	6,034.47
19	Jairo Javier Mutillo Guevari	Oficial de Facturación	15	7,500.00	7,500.00	300.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	301.53	826.53	6,673.47
20	Mario Roberto Munguia Ramos	Encargado de Avisos	15	5,259.50	5,259.50	210.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	511.91	4,747.59
21	Carlos Edgardo Rodriguez Pineda	Encargado de Avisos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
22	Crisely Yulissa Anaya Ramirez	Auditor Fiscal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
23	Yessenia Mirella Figueroa S.	Consejero	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	500.00	0.00	0.00	0.00	0.00	301.53	972.83	4,737.17
SUB TOTAL				133,631.71	133,631.71	3,093.26	0.00	0.00	1,556.96	2,000.00	0.00	200.00	0.00	6,935.19	13,785.41		119,846.30

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DEJESSE HURTADO MEJIA
TESORERO MUNICIPAL

ABOGADA DORA FAMILIA HERNANDEZ
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARENGA SILVA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 28 DE FEBRERO DEL 2018

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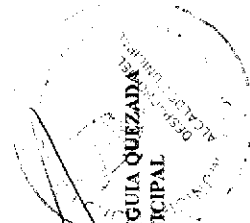
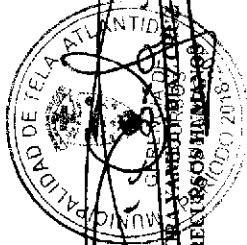
0-5590

Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO (%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMO SINDICAT	MULTA SINDICATO	OTROS	ISS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																		
24	Daniel Trejo Vega	Sub Gerente	15	7,658.00	7,658.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	301.53	401.53	7,256.47		
25	Diana Lesby Lopez Villatoro	Secretaria Catastral	15	6,730.50	6,730.50	0.00	0.00	0.00	201.92	200.00	0.00	0.00	0.00	301.53	703.45	6,027.05		
26	Juan Alberto Martinez Zelava	Tecnico Delincaador	15	7,356.80	7,356.80	0.00	0.00	0.00	220.71	1,200.00	0.00	0.00	0.00	301.53	1,722.24	5,634.56		
27	Delfo Nethum Bernardez	Valuador	15	6,500.00	6,500.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	561.53	5,938.47		
28	Hector Omar Licona	Valuador	15	7,142.00	7,142.00	0.00	0.00	0.00	214.26	500.00	0.00	200.00	0.00	301.53	1,215.79	5,926.21		
29	Denis Alexander Espinoza Soto	Valuador	15	7,728.50	7,728.50	0.00	0.00	0.00	231.86	1,100.00	0.00	0.00	0.00	301.53	1,633.39	6,095.11		
30	Melbin Osberto Rodriguez	Valuador	15	7,098.00	7,098.00	0.00	0.00	0.00	212.94	950.00	0.00	0.00	0.00	301.53	1,464.47	5,633.53		
31	Hermas Rene Lennus	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
32	Angel Antonio Mercado Montalvan	Valuador	15	5,821.00	5,821.00	0.00	0.00	0.00	174.63	200.00	0.00	0.00	0.00	301.53	676.16	5,144.84		
33	Eny Jose Ventura Velasquez	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
34	Josue Encas Elvir Chavarria	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
35	Lourdes Elizabeth Ardon Melgar	Digitalizador Catastral	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
36	Nixon Naitaren	Valuador de Mezapa	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
SUB TOTAL				81,825.35	81,825.35	1,085.28	0.00	0.00	1,256.52	4,250.00	0.00	200.00	0.00	3,919.89	10,711.49	71,113.86		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																		
37	Maria Antonia Romero Leon	Auxiliar de Contabilidad	15	7,150.00	7,150.00	286.00	0.00	0.00	214.50	0.00	0.00	0.00	0.00	301.53	802.03	6,347.97		
38	Marian Yvaneth Ordoñez Ortiz	Secretaria de Contabilidad	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
SUB TOTAL				13,150.00	13,150.00	526.00	0.00	0.00	214.50	0.00	0.00	0.00	0.00	603.06	1,343.56	11,806.44		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: COMPRAS Y SUMINISTROS																		
39	Sindy Cecilia Colejohnson Bryant	Secretaria de Compras	15	6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
SUB TOTAL				6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
GRAN TOTAL				234,607.06	234,607.06	4,944.54	859.79	0.00	3,027.78	6,250.00	0.00	400.00	0.00	11,759.67	27,241.78	207,365.28		
TOTAL A PAGAR																		
DOSCIENTOS SIETE MIL TRESCIENTOS SESENTA Y CINCO LEMPTRAS CON 28/100 CENTAVOS																		

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA, ATLANTIDA AL 28 DE FEBRERO 2018

SINDY COLE SE LE DEDUCE NUEVO EMBARGO POR LPS. 420.95



ING. DENISSE ALVARADO VILLATORO
JEFE RECURSOS HUMANOS

ING. RICARDO EDUARDO ALVARENGA SIEIRA
GERENTE ADMINISTRATIVO

ING. DARIO ATENCION MUNGUIA QUEZADA
ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

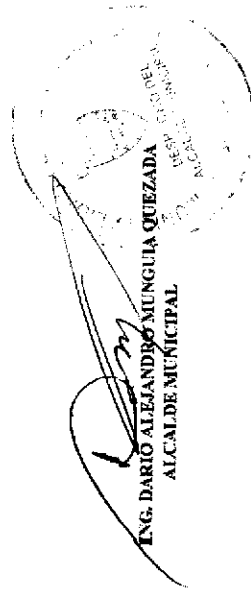
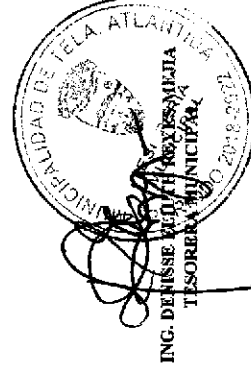
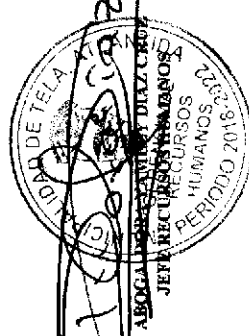
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5591

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDIEMUT	MULTA SINDICATO	OTROS			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																
1	Cindy Madaly Mejia Maldonado	Recep. Fondos Mezapa	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,458.47	
2	Blanca Emilia Gonzales Banegas	Enc. Arch. Y Plan	15	5,345.19	5,345.19	213.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,829.85	
3	Mario Nelson Morales Linares	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
4	José Isaias Zavala Maldonado	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
5	José Adelmo Rodríguez Arteaga	Colector Ambulante	15	5,750.00	5,750.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,218.47	
SUB TOTAL						27,411.41	27,411.41	1,096.45	0.00	0.00	0.00	0.00	0.00	1,507.65	24,807.31	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																
6	Suavara Victoria Cruz Bonilla	Encargada de Planif'n	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,898.47	
7	Dinora Yanet Morales Calix	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
8	Urciendo Martí Martínez Pineda	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
9	Genicio Domínguez Martínez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
10	Victoriano Hernández Dubon	Vigilante	15	6,739.50	6,739.50	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,168.00	
11	Benjamin López Castañeda	Vigilante	15	5,271.00	5,271.00	210.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,768.16	
12	Carlos Gámez	Vigilante	15	6,452.00	6,452.00	258.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,942.42	
13	Armando Pérez Cruz	Vigilante	15	6,127.00	6,127.00	245.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,624.42	
14	Abel Palacios Madrid	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
15	Alfonso Mendoza	Vigilante	15	6,112.50	6,112.50	244.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,610.57	
16	Oscar Vianco Brizuela	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
17	Yelson Gabriel Álvarez Peña	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
18	Hector Antonio Guzmán	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
19	Victor Manuel Murillo Perdomo	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
20	Eusebio Vaquedano Ortiz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
21	José Santos Robles Mendoza	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
22	José Nestal Escamilla García	Vigilante	15	6,681.00	6,681.00	267.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,172.76	
23	José Santos Lainez Romero	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
24	Rommel Ricardo Mejía	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
25	Gilberto Velásquez Lozano	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
26	Pedro Ruiz Saravia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
27	Cordell Hubert Cronbie Boesch	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
28	Martin Pineda Murcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
29	Alex Nahum Bustamante Mendoza	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
30	Rafael Arcangel García Elias	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
31	Mario Molina Mejía	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
32	Pablo Vasquez Lainez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
33	Maximo Morales Herrera	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
34	José Melo Castro Díaz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
35	Oscar Gilberto Delcid García	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,650.26	
SUB TOTAL				163,519.53	163,519.53	2,569.52	4.34	0.00	2,920.67	5,100.00	0.00	0.00	0.00	9,045.90	143,879.10	



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENCION: 114 SUELDOS Y SALARIOS PERMANENTES

DEDUCCIONES

NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
					DEDUCCION 2%	EMBARCOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	OTROS	I.E.S.S.					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																		
36	Sulema Nohemy Bustamante Fuentes	Coordinador Conciliacion	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47			
37	Allan German Pinoza Mendez	Sub Director Policia	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
38	Gilberto Jimenez Rodriguez	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	134.74	500.00	0.00	0.00	301.53	956.27	4,201.84			
39	Jose Antonio Phanks	Policia Municipal	15	6,050.00	6,050.00	0.00	0.00	0.00	181.50	500.00	0.00	0.00	301.53	983.03	5,066.97			
40	Reynundo Dominguez Sanchez	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	436.27	4,701.84			
41	Franklin Alberto Aleman	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
42	Andres Garibosa Colindres	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
43	Jimmy Alexander Garcia	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
44	Alex Emilio Lainez Figueroa	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
45	Lesly Yolani Peña Robles	Secretaria Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
46	Raul Edgardo Mendoza Martinez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
47	Geovanny Alexander Hernandez Diaz	Policia Unidad Vial	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
48	Moises Quezada soriano	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
49	Jose Francisco Mejia Bueso	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
50	Victor Fernandez Hercules Avala	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
51	Carlos Antonio Nufiez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
SUB TOTAL.....				85,763.54	85,763.54	2,363.20	0.00	0.00	890.46	1,000.00	0.00	0.00	4,824.48	8,988.14	76,775.40			
GRAN TOTAL.....				276,694.48	276,694.48	6,029.17	4.34	0.00	3,721.13	6,100.00	0.00	0.00	15,378.03	31,232.67	245,461.81			
TOTAL A PAGAR.....																		
DOSCIENTOS CUARENTA Y CINCO MIL CUATROCIENTOS SESENTA Y UNO LEMPTRAS CON 81/100 CENTAVOS																		

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUTTA ROBLES MONTAÑA
TESORERA MUNICIPAL

ABOGA. DORA YANIELA AGUIAR
JEFE RECURSOS HUMANOS

GERENTE ADMINISTRATIVO
RICARDO EDUARDO SIERRA

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5592

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION 2%	EMBARGOS	ISR	DEDUCCIONES					TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
									CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIEDEPMUT	MULTA SINDICATO	OTROS				
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																	
1	Maria Elizabeth Gutierrez Morel	Secretaria	15	6,981.70	6,981.70	0.00	0.00	0.00	209.46	600.00	0.00	200.00	0.00	301.53	1,310.99	5,670.71	
2	José Alvir Díaz	Supervisor	15	7,014.70	7,014.70	0.00	0.00	0.00	210.45	500.00	0.00	0.00	0.00	301.53	1,011.98	6,002.72	
3	Modesto Guevara Lopez	Supervisor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
4	Apolinario Ramos Melgar	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	200.00	0.00	0.00	0.00	301.53	703.73	6,035.97	
5	Maria Alba Diaz	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	800.00	0.00	0.00	0.00	301.53	1,256.27	3,901.84	
6	Adela Cavarrete Nauen	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	0.00	301.53	756.27	4,401.84	
7	Rosa Nectalia Hernandez	Asesora	15	5,271.20	5,271.20	0.00	215.50	0.00	158.14	400.00	0.00	200.00	0.00	301.53	1,275.17	3,996.03	
8	Luis Anelio Martinez Andino	Asesor	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	800.00	0.00	0.00	0.00	301.53	1,303.73	5,435.97	
9	Lazaro Lopez	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	1,000.00	0.00	0.00	0.00	301.53	1,503.73	5,235.97	
10	Ana Maria Montes Sevilla	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	600.00	0.00	0.00	0.00	301.53	1,066.11	4,419.89	
11	José Esteban Girón Pinto	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	0.00	301.53	1,003.73	5,735.97	
12	Jorge Alberto Montes	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	200.00	0.00	301.53	1,203.73	5,535.97	
13	Eleuterio Fernandez Munillo	Jornalero	15	6,740.00	6,740.00	0.00	0.00	0.00	202.20	300.00	0.00	0.00	0.00	301.53	803.73	5,936.27	
14	José Vinicio Enamorado Carranza	Jornalero	15	5,584.00	5,584.00	0.00	0.00	0.00	167.52	1,000.00	0.00	0.00	0.00	301.53	1,469.05	4,114.95	
15	Mauricio Adalberto Mejia Mejia	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	250.00	0.00	0.00	0.00	301.53	716.11	4,769.89	
16	Maria Neri Carranza Hernandez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84	
17	Inis Esperanza Mejia Mejia	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	0.00	301.53	1,156.27	4,001.84	
18	Rosa Elvira Garcia Lopez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	200.00	0.00	301.53	1,256.27	3,901.84	
19	Cristina Rivera Chap	Asesora	15	5,280.00	5,280.00	211.20	0.00	0.00	158.40	0.00	0.00	0.00	0.00	301.53	671.13	4,608.87	
20	Maida Mercedes Davila Parham	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
21	Miguel Evelio Burgos Ramirez	Jornalero	15	5,417.50	5,417.50	0.00	0.00	0.00	162.53	700.00	0.00	0.00	0.00	301.53	1,164.06	4,253.44	
22	Jose Alberto Recarte Fuentes	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
23	Praxedes Alacban Mejia	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
24	Florila Martinez Redondo	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
25	Doris Oneida Martinez Morales	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
26	Medardo Jose Lozano Aguirre	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
27	Onicyda Fuentes Carranza	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
28	Manuel Octavio Estrada Martinez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
29	Isabel Ramirez Mejia	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
30	Yessenia Martínez Lopez	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
31	Gloria Robena Recarte Parson	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
SUB TOTAL.....				174,647.47	174,647.47	2,068.08	215.50	0.00	3,537.30	10,850.00	0.00	800.00	0.00	9,347.43	26,818.31	147,829.16	

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH REYES MORA
TESORERA MUNICIPAL

ABOG. DORA YANET DIAZ
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARADO SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5592

REGLON: III SUELDOS Y SALARIOS PERMANENTES																	
N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION (2%)	EMBARCOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEP/UIT	MULTA SINDICATO	OTROS				
32	Jose Andres Morales Herrera	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
33	Ferrnir Ramos Mejia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	0.00	301.53	756.27	4,401.84	
34	Rogiu Danilo Sorto Dubon	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,200.00	0.00	0.00	0.00	301.53	1,656.27	3,501.84	
35	Angel Antonio Orellana Dubon	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84	
36	Jairo Geovany Andrade Medrano	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
37	Rolando Antonio Turejos Pereira	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
38	Norman Amilear Tabora Velasquez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
39	Angel Vargas Aguilar	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84	
40	Anuncia Enamorado	Enc. Parque Central	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	700.00	0.00	0.00	0.00	301.53	1,172.83	4,537.17	
41	Jose Landolfo Alachan Ruiz	Enc. Parques y Bulevares	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47	
SUB TOTAL.....				52,974.88	52,974.88	858.96	0.00	0.00	945.00	3,300.00	0.00	0.00	0.00	3,015.30	8,119.26	44,855.62	
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO																	
42	Esteban Guevara Aleman	Motorista	15	6,677.00	6,677.00	0.00	0.00	0.00	200.31	200.00	0.00	0.00	0.00	301.53	901.84	5,775.16	
43	Juan Carlos Carcamo Martinez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	0.00	301.53	1,156.27	4,001.84	
44	Jose Humberto Avila Mendoza	Op. Retrose.	15	6,695.00	6,695.00	0.00	0.00	0.00	200.85	500.00	0.00	0.00	0.00	301.53	1,202.38	5,492.62	
45	Jose Geovanny Anaya Aguilar	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84	
46	Julio Maldon Menjivar Hernandez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
47	Josue Nahun Menjivar Martinez	Motorista	15	5,994.00	5,994.00	0.00	0.00	0.00	179.82	700.00	0.00	0.00	0.00	301.53	1,181.35	4,812.65	
48	Enrique Martinez Soto	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
49	Elias Guzman Escoto	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
50	Noe Carcamo	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
51	Leydy Gabriela Alvarenga Ayula	Encargada de Bascula	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
SUB-TOTAL.....				55,472.77	55,472.77	412.64	0.00	0.00	1,199.94	2,500.00	0.00	0.00	0.00	3,015.30	7,527.88	47,944.89	
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																	
52	Saul Lopez Mendoza	Fiel del Rastro	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
SUB T OTAL.....				5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
GRAN TOTAL.....				288,253.23	288,253.23	3,546.00	215.50	0.00	5,682.24	16,650.00	0.00	1,200.00	0.00	15,679.56	42,973.30	245,279.93	
TOTAL A PAGAR.....				DOSCIENTOS CUARENTA Y CINCO MIL DOSCIENTOS SETENTA Y NUEVE LEMPIRAS CON 93/100 CENTAVOS													

PLANILLA ELABORADA POR: SUYAPA CRUZ
TELA ATLANTIDA AL 28 DE FEBRERO DE 2018

ING. DENISE L. ALFONSO MEJIA
TESORERA MUNICIPAL

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

LIC. RICARDO EDUARDO ALVARADO
GERENTE ADMINISTRATIVO

ABOG. DORA YARELYS CRUZ
JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5593

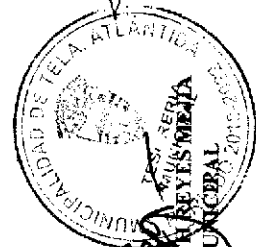
N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDIEMPAUT	MULTA SINDICATO	OTROS				
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 01: BIBLIOTECARIA																	
1	Julia Teresa Canales Ramos	Bibliotecaria	15	5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.46	5,195.04	
SUB TOTAL.....				5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.46	5,195.04	
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05: DEPORTES																	
2	Jorge Ulises Parham Castro	Promotor	15	7,500.00	7,500.00	300.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	301.53	826.53	6,673.47	
3	Oscar Rolando Benitez Aguilar	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
4	Elmer Gerardo Sanchez Hernandez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
SUB TOTAL.....				17,816.22	17,816.22	712.64	0.00	0.00	225.00	0.00	0.00	0.00	0.00	904.59	1,842.23	15,973.99	
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																	
5	Idalia Yanibil Salazar Castañeda	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52	
6	Raimundo Gamez Deloid	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
7	Lesly Jamileth Mejia Rodriguez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
8	Concha Marina Rivera Elvir	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
9	Patricia Carolina Rivera Funez	Promotora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
SUB TOTAL.....				25,790.55	25,790.55	1,031.60	0.00	0.00	154.74	0.00	0.00	0.00	0.00	1,507.65	2,693.99	23,096.56	
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL																	
GRAN TOTAL.....				49,018.27	49,018.27	1,960.70	0.00	0.00	379.74	0.00	0.00	0.00	0.00	2,412.24	4,752.68	44,265.59	
TOTAL A PAGAR.....																	
CUARENTA Y CUATRO MIL DOSCIENTOS SESENTA Y CINCO LEMPTRAS CON 59/100 CENTAVOS																	



ROBERTO EDUARDO ALVARENGA SILVA
GERENTE ADMINISTRATIVO



ABOGA DORA YAMEY DIAZ CRUZ
JEFE RECURSOS HUMANOS



ING. DENISSE ELVIRA REYES MEJIA
TESORERA MUNICIPAL



ING. DARIO ALEJANDRO MUNGUIA QUIZADA
ALCALDE MUNICIPAL

V.O.B.
ING. DARIO ALEJANDRO MUNGUIA QUIZADA
ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5594

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SINDEPMUT	MULTA SINDICATO	SOLVENCIA MUNICIPAL				
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																	
1	Jose Francisco Luque Sanchez	Sub Coord. de Codem	15	8,800.50	8,800.50	352.02	0.00	233.19	264.02	0.00	0.00	0.00	0.00	301.53	1,150.76	7,649.74	
2	Selvin Jasir Meza Quiroz	Promotor Codem	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
3	Melvin Antonio Fernandez Gutierrez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
4	Hector Rolando Hernandez Melgar	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
5	Edwin Everton Martinez Doblado	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
6	Jose Ramon Castillo	Jardinero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	700.00	0.00	0.00	0.00	301.53	1,203.72	5,535.78	
7	Ruben Alfonso Chavez Antunez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84	
8	Cruz Alonso Perdomo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
9	Pedro Martinez Varela	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,000.00	0.00	0.00	0.00	301.53	1,456.27	3,701.84	
10	Oscar Zelaya Zaldivar	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
11	Jose Fabian Martinez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
12	Alvaro Murillo Funez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
13	Mario Enrique Elvir	Jardinero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
14	Marcio Ramon Suucedn	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
TOTAL				77,437.32	77,437.32	1,177.30	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,221.42	8,962.34	68,474.98	
TOTAL A PAGAR																	
SESENTA Y OCHO MIL CUATROCIENTOS SETENTA Y CUATRO LEMPTRAS CON 98/100 CENTAVOS																	

VO. BO. 
ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIZABETH REYES VILLALBA
TESORERA MUNICIPAL

ABOGA DORA ELIZABETH REYES VILLALBA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARADO SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5595

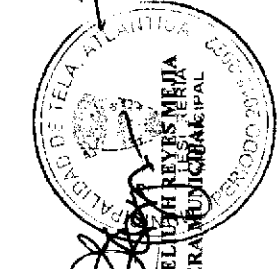
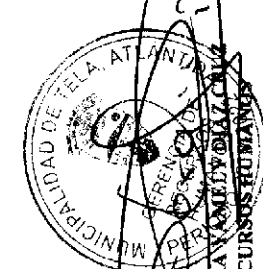
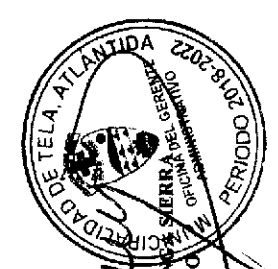
Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES					TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
						DEDUCCION 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO				PRESTAMO SIDAFAUT
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVISCION DE OBRAS Y VIAS DE COMUNICACION														
1	Enma Rosa Suazo Mejia	Gestion de Proyectos	15	9,775.00	9,775.00	0.00	0.00	525.54	0.00	0.00	0.00	301.53	827.07	8,947.93
2	Andres Velasquez Rodriguez	Inspector de Construcion	15	7,425.00	7,425.00	0.00	0.00	0.00	222.75	0.00	0.00	301.53	524.28	6,900.72
3	Maurocio Armando Dueñas Guerra	Asis. Ingeniero Municipal	15	10,000.00	10,000.00	400.00	0.00	593.04	0.00	0.00	0.00	301.53	1,294.57	8,705.43
4	Juan Ruben Castellanos Garcia	Supervisor Mant. De Obras	15	9,000.00	9,000.00	360.00	0.00	115.13	0.00	0.00	0.00	301.53	776.66	8,223.34
SUB TOTAL				36,200.00	36,200.00	760.00	0.00	1,233.71	222.75	0.00	0.00	1,206.12	3,422.58	32,777.42
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION														
5	Cecilia Sarahi Estrada Orellana	Secretaria	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	850.00	0.00	301.53	1,306.27	3,851.84
6	Abraham Heriberto Barrios	Jefe Carpinteria	15	8,568.00	8,568.00	0.00	0.00	163.44	257.04	600.00	0.00	301.53	1,322.01	7,245.99
7	Juan Rafael Henriquez Mejia	Jefe Mecanica	15	8,662.00	8,662.00	0.00	0.00	191.64	259.86	1,000.00	0.00	301.53	1,753.03	6,908.97
8	José Leonardo Gutierrez Flores	Ayudante Mecanica	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	301.53	1,056.27	4,101.84
9	Francisco Martinez Bernardez	Jornalero	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	850.00	0.00	301.53	1,309.66	3,961.34
10	Esteban David Alvarez Cacho	Albañil	15	7,569.00	7,569.00	0.00	1,892.25	0.00	227.07	800.00	0.00	301.53	3,220.85	4,348.15
11	Bernabe Cantarero Funez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	301.53	856.27	4,301.84
12	Carlos David Zelaya Bonilla	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	301.53	1,156.27	4,001.84
13	Saul Vasquez Castillo	Op. Trac. Crematorio	15	7,417.00	7,417.00	0.00	0.00	0.00	222.51	500.00	0.00	301.53	1,224.04	6,192.96
14	Ricardo Enrique Avila Maldonado	Jornalero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	900.00	0.00	301.53	1,403.72	5,335.78
15	Santiago Quintano Lemus	Jornalero	15	5,639.00	5,639.00	0.00	0.00	0.00	169.17	500.00	0.00	301.53	970.70	4,668.30
16	José Abraham Garcia Zamora	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	100.00	0.00	301.53	556.27	4,601.84
17	Juan Jose Menjivar Martinez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	301.53	456.27	4,701.84
18	Ronald German Cruz Ramirez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
19	Billy Reyes	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
20	Armando Martinez Portillo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58
SUB TOTAL				96,288.49	96,288.49	412.64	1,892.25	355.08	2,424.41	7,808.00	0.00	200.00	4,824.48	78,379.63

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

ABOGA. DORA YOLANDA DIAZ
JEFE RECURSOS HUMANOS

LIC. RICARDO EDUARDO ALVAREZ
SERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES															0-5595		
NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN										TOTAL DEDUCCION	TOTAL A PAGAR	FIRMA DEL EMPLEADO
					DEDUCCION (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTAS	IESS					
21	Manuel de Jesus Aguilar	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	200.00	0.00	0.00	301.53	666.11	4,819.89			
22	Cesar Augusto Cardona Guevara	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	301.53	856.27	4,301.84			
23	Leonel Quiroz Castro	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	301.53	956.27	4,201.84			
24	Jose Julian Acosta Amaya	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	301.53	664.88	4,780.12			
25	Arturo Lagos Barahona	15	7,317.00	7,317.00	292.68	0.00	0.00	219.51	0.00	0.00	0.00	301.53	813.72	6,503.28			
26	Benigno Ordóñez Salvador	15	7,500.00	7,500.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	301.53	526.53	6,973.47			
27	Marlon Anibal Reyes Acosta	15	7,500.00	7,500.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	301.53	526.53	6,973.47			
28	Gerson Obed Rivera George	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
29	Jose Antonio Tabora Vasquez	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
30	Jose Odilio Cuestas	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
31	Julio Cesar Velasquez Colindres	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
32	Kevin Josue Aguilar Chavez	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
33	Wilmer Adalberto Castro Garcia	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	301.53	662.59	4,495.52			
34	Merril Floyd Stewart Wood	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
35	Oscar Antonio Anas Canales	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
36	Dennis Edgardo Martinez Vasquez	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84			
SUB TOTAL.....			89,987.21	89,987.21	499.00	0.00	0.00	2,699.58	1,300.00	0.00	0.00	4,824.48	9,323.06	80,664.15			
GRAN TOTAL.....			222,475.70	222,475.70	1,671.64	1,892.25	1,588.79	5,346.74	9,100.00	0.00	200.00	10,855.08	30,654.50	191,821.20			
TOTAL A PAGAR.....																	
CIENTO NOVENTA Y UN MIL OCHOCIENTOS VEINTIUNO LEMPIRAS CON 20/100																	

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 28 DE FEBRERO DE 2018

VOBO. 
ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL


ING. DENIS ELIUTHERIO RIVERA MEJIA
TESORERA MUNICIPAL


ABOGA. DORA ROSA PARRALES HERNANDEZ
JEFE DE RECURSOS HUMANOS


LIC. RICARDO EDUARDO ALVARADO
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

0-5596

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DÍAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCION	TOTAL A PAGAR	NO. CEBQUE	FIRMA DEL EMPLEADO
						DEDUCCION (%)	IMPUESTO LA RENTA	OTROS				
PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASEO URBANO												
1	JUAN MANUEL DIAZ VELASQUEZ	RASTRO DE MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
2	JAVIER ACETUNO MARTINEZ	RASTRO MUNICIPAL	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
3	DOLGAS GERARDO ROMERO MEJIA	ENCARGADO DE RELENO SANTUARIO	15	7,500.00	7,500.00	300.00	0.00	301.53	601.53	6,898.47		
4	TOMAS ANDRADE ELIAS	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
5	LUIS ENRIQUE CAMPOS LARA	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
6	ROGER ANTONIO FLORES NIETO	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
7	MANUEL ANTONIO MEJIA	ENCARGADO DEL CEMENTERIO	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUBTOTAL		105	39,290.55	39,290.55	952.64	0.00	2,110.71	3,063.35	36,227.20		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL												
8	JOSE SANTOS GAMEZ MOLINA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
9	JOSE FRANCISCO GUEVARA AMAYA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
10	VICTOR ALFONSO NAVARRO RODRIGUEZ	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
11	JULIO CESAR GARCIA ORTEGA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
12	ISAIAS TORRES QUINTANA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
	SUBTOTAL		75	25,790.55	25,790.55	412.64	0.00	1,507.65	1,920.29	23,870.26		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR												
13	JOSE ARMANDO LOGAN	ASISTENTE GERENCIA ADMON	15	10,000.00	10,000.00	400.00	419.58	301.53	1,121.21	8,878.79		
14	DADIER ODAIR CHAVEZ CASTRO	TECNICO EN INFORMATICA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
15	OLMAN REYNALDO FIGUEROA TORRES	CAMAROGRAFO	15	5,500.00	5,500.00	220.00	0.00	301.53	521.53	4,978.47		
16	LIZDENEY AMARILIZ RUIZ ESTRADA	ESCRIBIENTE	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
17	LARISSA HERCULES CARIAS	ESCRIBIENTE	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
18	ISABEL CRISTINA BORJAS HERNANDEZ	SECRETARIA ALCALDIA	15	9,000.00	9,000.00	360.00	115.13	301.53	776.66	8,223.34		
	SUBTOTAL		90	39,974.33	39,974.33	1,598.96	534.81	1,809.18	3,942.95	36,031.38		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS												
19	JAIRA JAKELIN BARRAZA IRIARTE	AUXILIAR DE MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
20	VIKY YARENIS BONILLA BONILLA	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
21	SARA SUYAPALUAN RODRIGUEZ	AUXILIAR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
22	NERLYN HORJENCIA CASTRO RODRIGUEZ	AUXILIAR	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
23	MARIA ELENA DISCULA MENDEZ	SECRETARIA MEZAPA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
24	JOSE RUBEN ALVARENGA RAUDA	POICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
25	HENRY ALBERTO AGUILAR MURILLO	POICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		105	38,632.44	38,632.44	1,548.28	0.00	2,110.71	3,655.99	34,976.45		

ING. DARIO ALEJANDRO MUNGUA QUEZAD
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH MEJIA
TESORERA MUNICIPAL

ABOGA. DORA VARELA DE LA CRUZ
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARINGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 28 DE FEBRERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

RENTION: 121 SUELDOS Y SALARIOS BASICOS

0-5596

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION (%)	IMPUESTO/LA RENTA	OTROS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATAYRAL.												
26	SILVIA JOSE RAMOS PACHECO	VALUADOR	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
27	MARVIN JOSE DEL CID DERAS	VALUADOR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		30	11,158.11	11,158.11	446.32	0.00	603.06	1,049.38	10,108.73		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE												
28	MARIA DILCIA VASQUEZ	ENCARGADA DE PRESUPUESTO	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
	SUB TOTAL		15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL												
29	SANDRA ONELIA EBANKS PADILLA	RECEPTOR DE FONDOS	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
30	JENNY PATRICIA VELASQUEZ BURGOS	ENCAR. ORDENES DE PAGO	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
	SUB TOTAL		30	12,000.00	12,000.00	480.00	0.00	603.06	1,083.06	10,916.94		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA												
31	LESLEI ZENALDA VALERIO AGUILAR	DIRECTOR DE JUSTICIA MUNICIPAL	15	10,000.00	10,000.00	400.00	0.00	301.53	701.53	9,298.47		
	SUB TOTAL		15	10,000.00	10,000.00	400.00	0.00	301.53	701.53	9,298.47		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA												
32	KARLA PATRICIA LEMUS HERNANDEZ	PROMOTORA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
33	ANGEL JESUS DE LEON PEREZ	PROMOTOR	7	5,158.11	2,407.12	206.32	0.00	301.53	507.85	1,899.27		
34	DENIS JOSE CALDERON OBANDO	PROMOTOR	7	5,158.11	2,407.12	206.32	0.00	301.53	507.85	1,899.27		
	SUB TOTAL		29	16,316.22	10,814.24	652.64	0.00	904.59	1,557.23	9,257.01		
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL												
35	PAOLO ALEJANDRO BRAZO TORREZ	ASISTENTE TI RIESMO	15	7,000.00	7,000.00	280.00	0.00	301.53	581.53	6,418.47		
	SUB TOTAL		15	7,000.00	7,000.00	280.00	0.00	301.53	581.53	6,418.47		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: OBRAS PUBLICAS												
36	LILIAN JUDITH GARCIA PACHECO	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
	SUB TOTAL		15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
	GRAN TOTAL		524	212,162.20	206,660.22	7,248.48	534.81	10,855.08	18,638.37	188,021.85		
	TOTAL A PAGAR	CIENTO OCHENTA Y OCHO MIL VEINTE Y UNO LEMPIRAS CON 85/100 CENTAVOS										

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA, ATLANTIDA 28 DE FEBRERO DEL 2018

Ing. DENISE EMILY RAMOS MEJIA
TESORERA MUNICIPAL

Vo. Bo. G. DARIO ALEJANDRO MUNGUIA QUEZAD
ALCALDE MUNICIPAL



LIC. ROBERTO EDUARDO ALVARENGA
GERENTE ADMINISTRATIVO

ABOG. DORA NAVEGANTES CRUZ
JEFE RECURSOS HUMANOS