

RESUMEN 2DA QUINCENA DE ABRIL 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
0-5631	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
0-5632	Regidores	10	207,500.00	2,490.00	0.00	46,886.24						3,015.30	52,391.54	155,108.46
0-5633	Gerentes	25	270,441.50	10,037.66	0.00	19,980.47					0.00	7,538.25	37,556.38	232,885.12
0-5634	Admon. Superior	10	52,232.44	2,089.28	0.00	0.00	173.25	0.00	0.00	0.00	0.00	2,713.77	4,976.30	47,256.14
0-5635	Tributacion, Compras	39	234,607.06	5,563.50	859.79	0.00	3,027.77	6,250.00	0.00	2,000.00	500.00	11,759.67	29,960.73	204,646.33
0-5636	Tesoreria, Personal, Justicia	51	274,352.59	5,729.17	4.34	0.00	3,875.87	6,950.00	0.00	1,000.00	0.00	15,378.03	32,937.41	241,415.18
0-5637	Servicios Publicos	51	281,704.55	3,546.00	215.50	0.00	5,682.24	16,650.00	0.00	600.00	0.00	15,378.03	42,071.77	239,632.78
0-5638	Biblioteca, Deportes, Participacion	9	49,018.27	1,960.70	0.00	0.00	379.74	0.00	0.00	0.00	0.00	2,713.77	5,054.21	43,964.06
0-5639	Recursos Naturales	15	84,937.32	1,683.62	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,522.95	9,770.19	75,167.13
0-5640	Obras Publicas	35	217,317.59	2,062.64	1,892.25	1,588.79	5,192.00	8,250.00	0.00	1,000.00	0.00	10,553.55	30,539.23	186,778.36
		247	1733,986.32	37,637.57	2,971.88	87,590.64	19,261.30	40,500.00	0.00	4,600.00	500.00	74,176.38	267,237.77	1466,748.55

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5641	42	238,389.51	8,027.44	0.00	419.68	12,061.20	20,508.32	217,881.19

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 ABRIL DEL 2018
 GRUPO: 100 SERVICIOS PERSONALES
 SUBGRUPO: 110 PERSONAL PERMANENTE
 RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5631

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES						TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARCOS	I.S.R.	CUOP. AHORRO	OTROS	IHSS				
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 99/100 CENTAVOS															

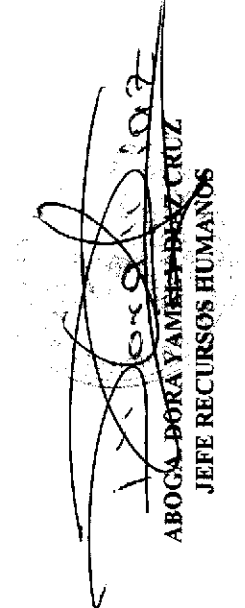
PLANILLA ELABORADA POR: SUYAPA CRUZ
 TELA ATLANTIDA AL 30 DE ABRIL DE 2018



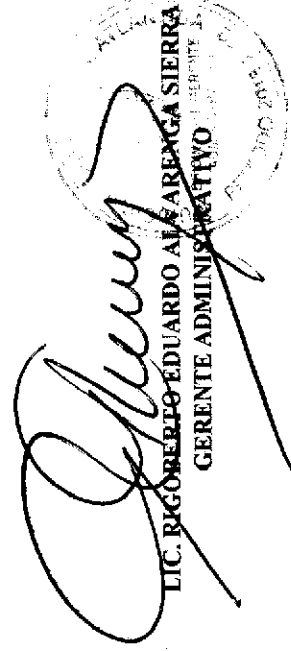
ING. DENISSE ELIN FERRERES MEJIA
 TESORERA MUNICIPAL



ING. DARIO ALEJANDRO MUNGUÍA QUEZADA
 ALCALDE MUNICIPAL



ABOG. DORA YAMILE DIAZ CRUZ
 JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDUARDO ALVARANGA SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO:100 SERVICIOS PERSONALES

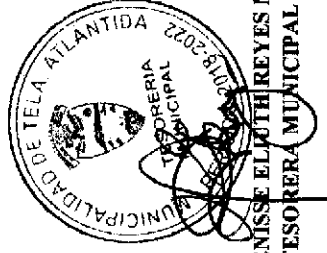
SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5632

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	COOP. DE AHORRO	PRESTAMO SIDEP/MT	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	0.00	301.53	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	0.00	301.53	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	0.00	301.53	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	0.00	301.53	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	0.00	301.53	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	0.00	301.53	15,862.53		
7	Doñis 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	0.00	301.53	15,862.53		
8	Edgardo Adalid Palma Manzanarcs	Regidor No.8	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	0.00	301.53	15,032.53		
9	Sarruel 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	0.00	301.53	15,862.53		
10	Osman Rene Oreilana Amaya	Regidor No.10	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	0.00	301.53	15,862.53		
TOTAL					207,500.00	207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	155,108.46		
GRAN TOTAL					207,500.00	207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	155,108.46		
TOTAL A PAGAR: CIENTO CINCUENTA Y CINCO MIL CIENTO OCHO LEMPTRAS CON 46/100 CENTAVOS																

PLANILLA ELABORADA POR: SUYAPA CRUZ
TELA ATLANTIDA AL 30 DE ABRIL DE 2018



ING. DENISSE ELIOTH REYES MEJIA
TESORERA MUNICIPAL



ING. DARIO ALEJANDRO MUNGUJA QUEZADA
ALCALDE MUNICIPAL



LIC. ROBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

0-5633

MUNICIPALIDAD DE TELA

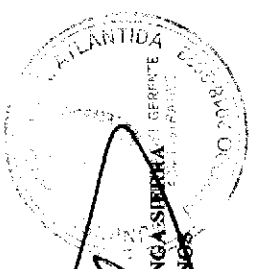
PLANILLA CORRESPONDIENTE DEL 16 AL 30 DE ABRIL DEL 2018

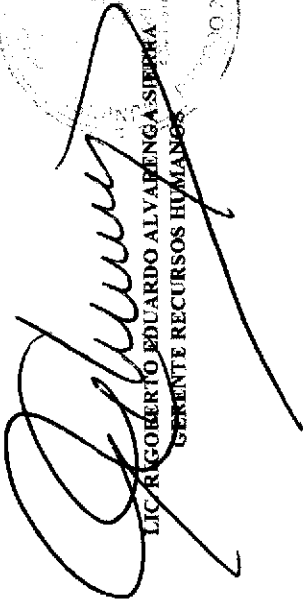
GRUPO: 100 SERVICIOS PERSONALES

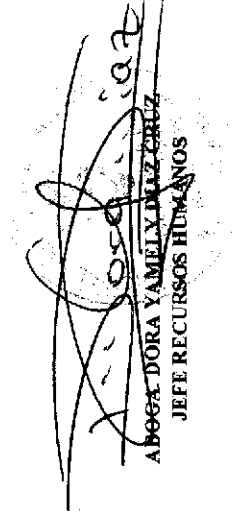
SUBGRUPO: 110 PERSONAL PERMANENTE

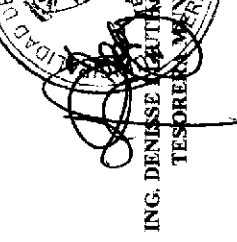
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
					DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS				IHSS
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	Donaldo Collindres	Auditor Municipal	15	15,000.00	600.00	0.00	2,457.11	0.00	0.00	0.00	0.00	301.53	3,358.64	11,641.36	
2	Nancy Wendole Elvir Chacon	Asistente Vice-Alcaldia	15	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	700.00	0.00	3,241.09	0.00	0.00	0.00	0.00	301.53	4,242.62	13,257.38	
4	Nestor Arturo Guardado Reyes	Procurador Legal	15	12,500.00	500.00	0.00	1,168.31	0.00	0.00	0.00	0.00	301.53	1,969.84	10,530.16	
5	Oscar Rolando Matute Meritos	Asesor Legal	15	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	Irene Lariza Calix Hernandez	Relacionador Publico	15	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			79,000.00	3,160.00	0.00	9,373.47	0.00	0.00	0.00	0.00	1,809.18	14,342.65	64,657.35	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL															
7	Jorge Alberto Gomez Romero	Secretario Municipal	15	12,500.00	0.00	0.00	1,049.14	0.00	0.00	0.00	0.00	301.53	1,350.67	11,149.33	
	SUB TOTAL			12,500.00	0.00	0.00	1,049.14	0.00	0.00	0.00	0.00	301.53	1,350.67	11,149.33	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA															
8	Dania Ruth Trejo Sabillon	Jefe Tribuacion	15	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	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															
9	Alex Alcides Nolasco Gomez	Jefe Catastro	15	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	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															
10	Jose David Chavez Guevara	Jefe Contabilidad	15	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	400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25	




LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
 GERENTE RECURSOS HUMANOS


ABOGA. DORA YAMELY RUIZ PEREZ
 JEFE RECURSOS HUMANOS


ING. DENISSE VAUT ARROYAVE MESA
 TESORERA MUNICIPAL PERIODO 2018


ING. DARIO ALEJANDRO MUNGUIA ORELLANA
 ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA

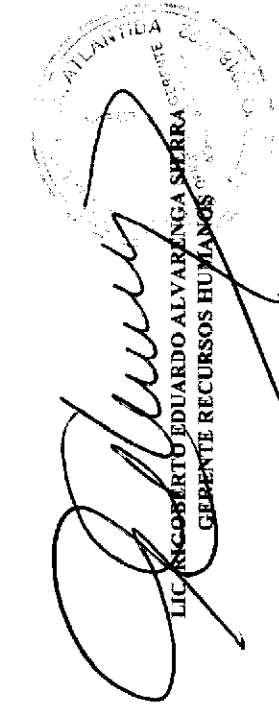
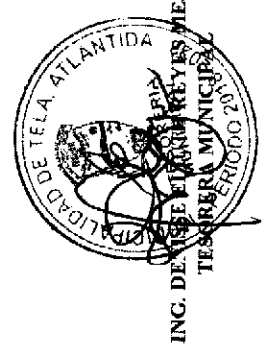
PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018
GRUPO: 100 SERVICIOS PERSONALES

0-5633

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO %	EMBARGOS	ISR	DEDUCCIONES					TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
									CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHSS			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																
	Encargado de Presupuesto			0.00	0.00	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	0.00	0.00
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: ADMINISTRACION COMPRAS Y SUMINISTROS																
11	Axel Fabricio Catin 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	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	0.00	301.53	1,465.75	9,534.25
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																
12	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	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	0.00	301.53	2,012.32	10,487.68
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																
13	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	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	0.00	301.53	2,012.32	10,487.68
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																
14	Ismael Perdomo Velasquez	Director de Policia Mepj	15	9,000.00	9,000.00	360.00	0.00	74.22	0.00	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25
15	Ivis Darnito Lopez Milla	Director de Justicia Mepj	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
	SUB-TOTAL			21,500.00	21,500.00	860.00	0.00	1,285.01	0.00	0.00	0.00	0.00	0.00	603.06	2,748.07	18,751.93
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	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	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	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	0.00	301.53	784.57	7,715.43
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: TURISMO																
18	Denilo 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	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	0.00	301.53	1,121.21	8,878.79



ING. DARIO ALEJANDRO MUNOZA GONZALEZ
ALCALDE MUNICIPAL

ING. DE WILSON REYES MEJIA
TESORERA MUNICIPAL

ABOG. DORA YAMELY DIAZ CRUZ
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARANCA SIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5633

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

DEDUCCIONES

NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPAUT	OTROS	IBSS	TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CUERQUE	FIRMA DEL EMPLEADO
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																
19	Juan Alonso Cartagena Ortiz	Jefe Participacion Ciudadana	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,698.47		
20	Terresa de Jesus Bejarano Aleman	Coordinadora COMVIDA	7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	581.53	6,418.47		
21	Diana Patricia Jacinto Bustillo	Jefe Oficina De La Mujer	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.53	6,898.47		
22	Graciela Ines Suazo Portillo	Director de PMAIN	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.53	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	2,106.12	27,393.88		
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																
23	Jesus Noel Marquez Gavarrete	Jefe de la U.M.A.	9,000.00	9,000.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	661.53	8,338.47		
24	Ricoberto Gamonedá Estrada	Jefe de CODEM	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.53	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	1,263.06	15,236.94		
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 02: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																
25	Jonathan Ali Gonzales Martinez	Jefe Obras Publicas	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	0.00	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	0.00	2,012.32	10,487.68		
	GRAN TOTAL		270,441.50	270,441.50	10,037.66	0.00	19,980.47	0.00	0.00	0.00	0.00	7,536.25	37,556.38	232,885.12		
	TOTAL A PAGAR															

ELABORADA POR: SUYAPA CRUZ

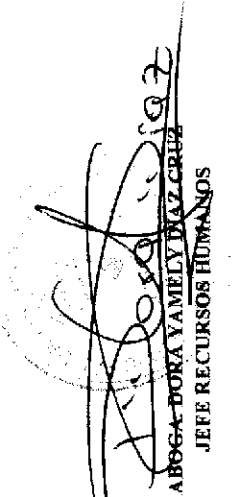
TELA ATLANTIDA AL 30 DE ABRIL DEL 2018



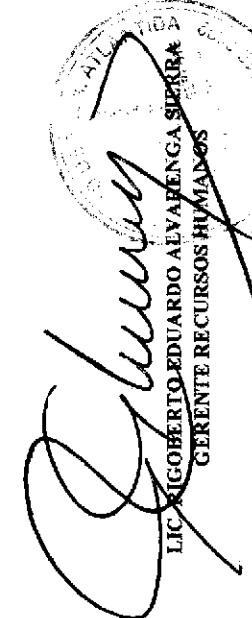
VO. BO
ING. DARIO ALEJANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL



ING. DENISSE ELUISE REYES JIMENEZ
TESORERA MUNICIPAL



ROBERTO EDUARDO AYABENGA SIERRA
GERENTE RECURSOS HUMANOS



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5634

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	REDUCCION PAGO 1/4	EMBARGOS	ISR	DEDUCCIONES			PRESTAMO SISEEMUCT	OTROS	IUES	TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	
									CUOTA SINDICAL	COOP. DE AHORRO	CUOTA DE AHORRO							
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																		
1	Mirsa Jacqueline Diaz Luna	Secretaria Regidores	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		
2	Johana Jacqueline Orellana Vasquez	Secretaria de Legal	15	6,325.00	6,325.00	253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	554.53	5,770.47		
3	Diana 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	0.00	301.53	507.85	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	0.00	301.53	521.53	4,978.47		
5	Selvia 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	0.00	301.53	507.85	4,650.26		
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	0.00	301.53	507.85	4,650.26		
7	Elmer Javier 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	0.00	301.53	541.53	5,458.47		
8	Ruth Elizabeth Caballero Rivera	Pre-intervencion	15	10,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	621.53	7,378.47		
9	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	0.00	301.53	621.53	7,378.47		
	SUB TOTAL			56,457.44	46,457.44	1,858.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,412.34	4,270.52	42,186.92		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																		
10	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	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	0.00	301.53	705.78	5,069.22		
	GRAN TOTAL			62,232.44	52,232.44	2,089.28	0.00	0.00	0.00	173.25	0.00	0.00	0.00	2,713.77	4,976.30	47,256.14		
	TOTAL A PAGAR																	

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE ABRIL DEL 2018



VO. BO.
ING. MARIO ALEJANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL



ING. DENISE ELY DE LOS ANGELES MEJÍA
TESORERA MUNICIPAL

BOGA DORA YANET DE LA CRUZ
JEFE RECURSOS HUMANOS

EDUARDO ALVARO GA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

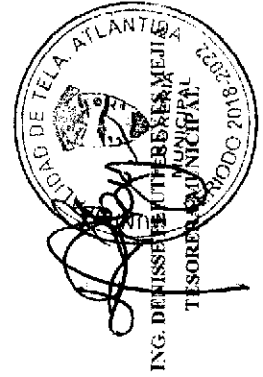
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N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL A PAGAR	NO. CIRQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPAMIT	MULTA SINDICATO	OTROS	IBSS	TOTAL DEDUCCION			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																		
1	Daniel I emus Saverdra	Sub-Cerente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	301.53	701.53	6,041.47	
2	Karla Xilonara Trejo Rapalo	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	1,325.17	6,129.33	
3	Nadia Elnelda 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	917.37	6,277.13	
4	Angel Raulon 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 Mezapa	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	
6	Gloria Esperanza Rossales 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	683.47	5,381.03	
7	Domingo Cruz Mendez	Of De Mojman	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52	
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 Barregas	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	905.46	5,892.04	
10	Francis Yemina Aguilar Manre	Oficial de Incuracion	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 Arcedio Castillo Guerra	Policia de Mezapa	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	982.10	5,036.90	
14	Iris Yolanda Castro Orellana	Mantenimiento de Tarjetas	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 Incuracion	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 Gonzalez	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 Funes 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	365.53	6,034.47	
19	Jairo Javier Murrillo Ontevura	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	1,326.53	6,173.47	
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 Fineda	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 Amaya 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.	Conseje	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	3,505.90	0.00	1,556.96	2,000.00	0.00	1,200.00	500.00	6,935.19	15,698.05	117,933.66		

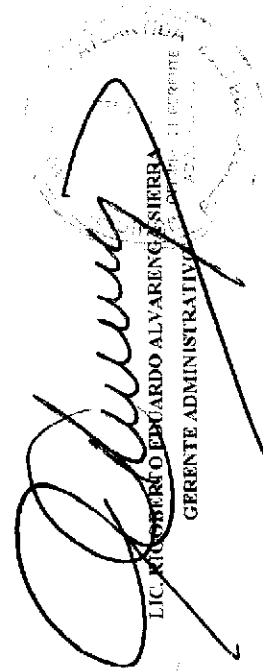
JAIRO MURILLO SE LE DEDUCE LPS, 500.00 POR FALTANTE EN TALONARIO DE COBRO DE BUSES



ING. DARIO ALEJANDRO MUNGUIA QUETZADA
ALCALDE MUNICIPAL



ING. DIÉSSELLE JETER BERMEJO
TESORERO MUNICIPAL



LIC. MONICA O'QUINTERO ALVARENG SIERRA
GERENTE ADMINISTRATIVO DE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

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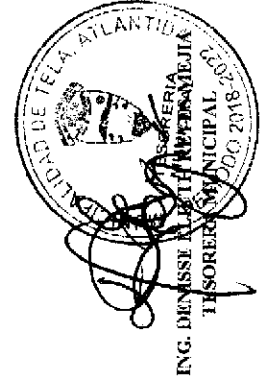
Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPAUT	MULTA SINDICATO	OTROS	ISSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: 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	200.00	0.00	301.53	601.53	7,056.47			
25	Dania Lesly Lopez Villatoro	Secretaria Catastral	15	6,730.50	6,730.50	0.00	0.00	0.00	201.92	200.00	0.00	200.00	0.00	301.53	903.45	5,827.05			
26	Juan Alberto Martinez Zelaya	Tecnico Delincaador	15	7,356.80	7,356.80	0.00	0.00	0.00	220.70	1,200.00	0.00	0.00	0.00	301.53	1,722.23	5,634.57			
27	Delio Nahun 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 Lucona	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	Dennis 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 Lemus	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	200.00	0.00	301.53	876.16	4,944.84			
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 Eneas 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	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			81,825.35	81,825.35	1,291.60	0.00	0.00	1,256.31	4,250.00	0.00	800.00	0.00	3,919.89	11,517.80	70,307.55			
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	Magna Yanireth Ordóñez 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	5,563.50	859.79	0.00	3,027.77	6,250.00	0.00	2,000.00	500.00	11,759.67	29,940.73	204,646.33			
	TOTAL A PAGAR																		

PLANILLA ELABORADA POR: SUYAPA CRUZ
TELA, ATLANTIDA AL 30 DE ABRIL 2018

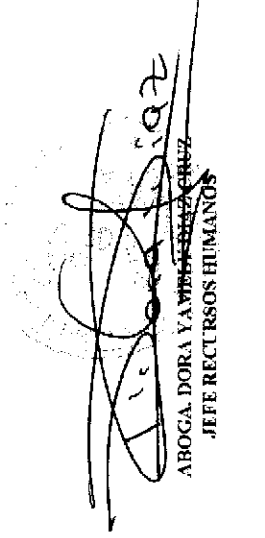
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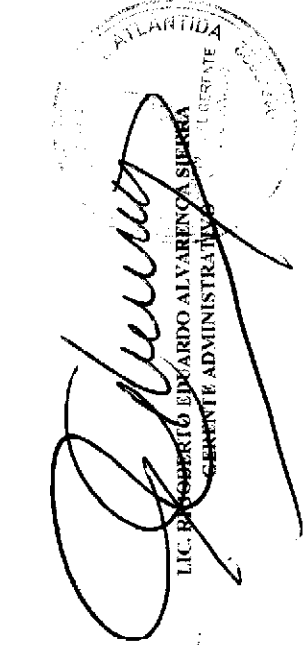
ING. DARIO ALEJANDRO MANGUERA QUEZADA
ALCALDE MUNICIPAL



ING. DENNIS ALBERTO MARIJUELA
TESORERO MUNICIPAL



ABOGA DORA YAMILEE SUAREZ
JEFE RECURSOS HUMANOS



LIC. PEDRO RIGOBERTO ALVARENO SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

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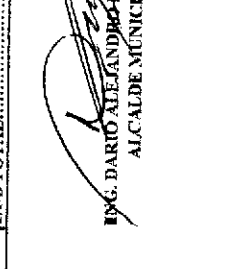
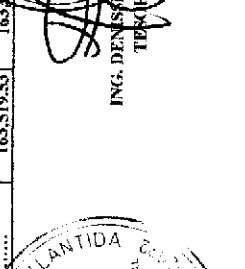
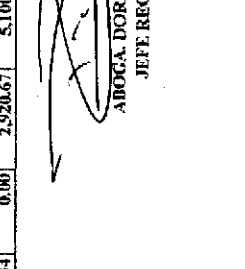
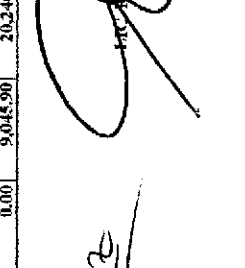
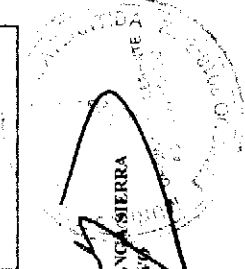
Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDU 2%	EMBARGOS	ISR	COTA SINDICAL	COOP. DE AHORRO	PRESTAMO SINDICAT	MULTA SINDICATO	OTROS	I.I.S.S.	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
																			DEDUCCIONES
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																			
1	Cindy Madaly Mejía Maldonado	Recop. Fondos Mezqim	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.53	5,458.47			
2	Bianca Emilia Gonzales Baougas	Ejec. 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	0.00	515.34	4,829.85			
3	Mario Nelson Morales Lunares	Colector Ambiental	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	507.85	4,650.26			
4	Jose Isaias Zavala Maldonado	Colector Ambiental	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	507.85	4,650.26			
5	Jose Adolfo Rodriguez Arceaga	Colector Ambiental	15	5,750.00	5,750.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.53	5,218.47			
	SUB TOTAL:			27,411.41	27,411.41	1,096.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	24,807.31			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																			
6	Suyapa Victoria Cruz Bonilla	Incargada de Planilla	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	601.53	6,898.47			
7	Diana Yanett Morales Calix	Asesora	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	200.00	0.00	0.00	301.53	4,101.84			
8	Luis Mario Martinez Pineda	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	200.00	0.00	0.00	301.53	3,901.84			
9	Garcia Dominguez Martinez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	4,495.52			
10	Victoriano Hernandez Durbon	Vigilante	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	600.00	0.00	0.00	0.00	0.00	301.53	5,635.78			
11	Benjamin Lopez Castañeda	Vigilante	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	400.00	0.00	0.00	0.00	0.00	301.53	4,411.34			
12	Carlos Gomez	Vigilante	15	6,452.00	6,452.00	0.00	0.00	0.00	193.56	500.00	0.00	0.00	0.00	0.00	301.53	5,456.91			
13	Armando Perez Cruz	Vigilante	15	6,127.00	6,127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,825.47			
14	Abel Palacios Madrid	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,100.00	0.00	0.00	0.00	0.00	301.53	3,601.84			
15	Alfonso Mendoza	Vigilante	15	6,112.50	6,112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	5,810.97			
16	Oxaviano Brizuela	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	0.00	301.53	4,201.84			
17	Yelson Gabriel Alvarez Peña	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	4,495.52			
18	Hector Antonio Guzman	Vigilante	15	5,158.11	5,158.11	0.00	4.34	0.00	154.74	300.00	0.00	200.00	0.00	0.00	301.53	4,197.50			
19	Victor Manuel Muriello Perdomo	Vigilante	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	4,701.84			
20	Fusebio Vaquedano Ortiz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	4,495.52			
21	Jose Santos Robles Mendoza	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	0.00	301.53	4,201.84			
22	Jose Nectali Escanilla Garcia	Vigilante	15	6,681.00	6,681.00	0.00	0.00	0.00	200.43	200.00	0.00	0.00	0.00	0.00	701.96	5,979.04			
23	Jose Santos Lainez Romero	Vigilante	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	4,701.84			
24	Rommel Ricardo Mejia	Vigilante	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	4,701.84			
25	Gilberto Valasquez Lozano	Vigilante	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	4,701.84			
26	Pedro Ruiz Sraevia	Vigilante	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	4,701.84			
27	Cordell Hubert Crombie 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	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	0.00	301.53	4,650.26			
29	Alex Nahur Bustamante Mendoza	Vigilante	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	4,856.58			
30	Rafael Anangel Garcia 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	0.00	301.53	4,650.26			
31	Mario Molina Mejia	Vigilante	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	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	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	0.00	301.53	4,650.26			
34	Jose Mencho Castro Diaz	Vigilante	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	4,650.26			
35	Oscar Gilberto Delcid Garcia	Vigilante	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	4,650.26			
	SUB TOTAL:			163,519.53	163,519.53	6,159.52	4.34	0.00	2,920.67	5,100.00	0.00	600.00	0.00	0.00	20,240.43	143,279.10			

ING. DENIS VILLALBA
 TERCERA ALCALDE MUNICIPAL
 MUNICIPALIDAD DE TELA

ING. DARIO ALEJANDRO MUNCUNA QUIZADA
 ALCALDE MUNICIPAL

ABOGA DORA YANELI DE LA CRUZ
 JEFE RECURSOS HUMANOS

ING. DARIO ALEJANDRO MUNCUNA QUIZADA
 ALCALDE MUNICIPAL



0-5636

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

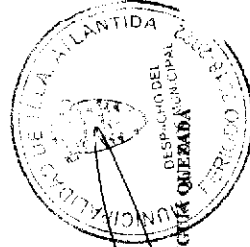
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

NOMBRE DEL EMPLEADO	OCCUPACION	RNAS TELA	SUELDO ORDINARIO	TOTAL DIVIDENDO	DEDUCCIONES										TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
					EMBARGOS	DEDUCCION PARTIDO %	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMO SUDENAVI	MULTA SINDICATO	OTROS	H.S.A.	TOTAL DEDUCCION				
PROGRAMA 04 - SERVICIOS MUNICIPALES GENERALES - ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																	
36 Cecilia Sagrbi Estrada Orellana	Secretaria	15	5.158.11	5.158.11	0.00	154.74	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.306.27	3.851.84	
37 Allan German Pineda Mendez	Sub Director Policit	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	0.00	507.85	4.650.26	
38 Gilberto Jimenez Rodriguez	Policia Municipal	15	5.158.11	5.158.11	0.00	154.74	500.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	1.156.27	4.001.84	
39 Jose Antonio Elbanks	Policia Municipal	15	6.050.00	6.050.00	0.00	181.50	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983.03	5.066.97	
40 Reynaldo Dominguez Sanchez	Policia Municipal	15	5.158.11	5.158.11	0.00	154.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.27	4.701.84	
41 Franklin Alberto Albornoz	Policia Municipal	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	0.00	507.85	4.650.26	
42 Andres Garbosa Colindres	Policia Municipal	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	0.00	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	0.00	0.00	0.00	507.85	4.650.26	
44 Alex Emilio Lamez Figueroa	Policia Municipal	15	5.158.11	5.158.11	0.00	154.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	507.85	4.650.26	
47 Geovanny Alexander Hernandez Diaz	Policia Unidad Vial	15	5.158.11	5.158.11	0.00	154.74	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	656.27	4.501.84	
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	0.00	0.00	0.00	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	0.00	0.00	0.00	507.85	4.650.26	
50 Victor Fernandez Hecules Ayala	Policia Unidad Vial	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	0.00	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	0.00	0.00	0.00	507.85	4.650.26	
SUB TOTAL			83.421.65	83.421.65	2.063.20	955.20	1.850.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	10.092.88	73.328.77	
GRAN TOTAL			274.352.59	274.352.59	5.729.17	3.875.87	6.950.00	0.00	0.00	1.000.00	0.00	0.00	0.00	0.00	32.937.41	241.415.18	
TOTAL A PAGAR																	

POSICIONES CUARENTA UN MIL CUATROCIENTOS QUINCE LEMPTRAS CON 1800 CENTAVOS

PLANILLA ELABORADA POR: SUYAPA CRUZ

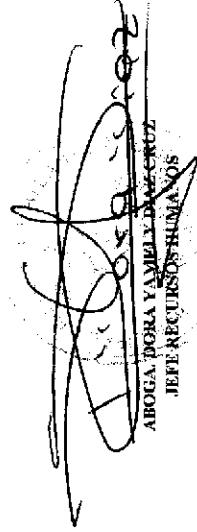
TELA ATLANTIDA 30 DE ABRIL DE 2018



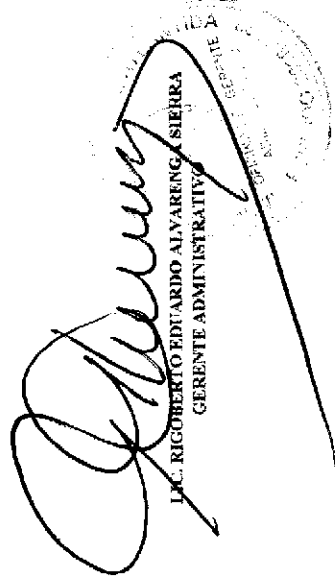
ING. DARIO ALEXANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL



ING. DENISE ELIÁN REYES MEJÍA
TESORERA MUNICIPAL



ROSA MARÍA DÍAZ
JEFE RECURSOS HUMANOS



RICARDO EDUARDO ALVAREZ SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5637

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDERPUIT	MULTA SINDICATO	OTROS	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO CHEQUE	FIRMA DEL EMPLEADO	
																			DEDUCCIONES
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	0.00	1,310.99	5,670.71			
2	José Alvir Díaz	Jornalero	15	7,014.70	7,014.70	0.00	0.00	0.00	210.45	500.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	703.73	6,035.97			
5	Maria Alva 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	0.00	1,256.27	3,901.84			
6	Adela Gavarote Nafaren	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	0.00	0.00	756.27	4,401.84			
7	Rosa Nectalia Hernandez	Asesora	13	5,271.20	4,568.37	0.00	215.50	0.00	158.14	400.00	0.00	200.00	0.00	0.00	1,275.17	3,293.20			
8	Luis Arnolfo 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	0.00	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	0.00	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	0.00	1,056.11	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	0.00	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	0.00	0.00	0.00	1,003.73	5,735.97			
13	Eleuterio Fernandez Murillo	Jornalero	15	6,740.00	6,740.00	0.00	0.00	0.00	202.20	300.00	0.00	0.00	0.00	0.00	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	0.00	1,469.05	4,114.95			
15	Mauricio Adalberto Mejía Mejía	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	250.00	0.00	0.00	0.00	0.00	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	0.00	1,056.27	4,101.84			
17	Inis Esperanza Mejía Mejía	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	0.00	0.00	1,156.27	4,001.84			
18	Rosa Elvira Garcia Lopez	Jornalero	14	5,158.11	4,814.24	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	0.00	1,056.27	3,757.97			
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	0.00	671.13	4,608.87			
20	Maria 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	0.00	301.53	4,856.58			
21	Miguel Ezequiel 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	0.00	1,164.06	4,253.44			
22	José 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	0.00	956.27	4,201.84			
23	Praxedis Alachan Mejía	Jornalero	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	507.85	4,650.26			
24	Florita 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	0.00	507.85	4,650.26			
25	Doris Onaida Martinez Morates	Jornalero	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	507.85	4,650.26			
26	Medardo Jose Lozano Aquirre	Jornalero	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	507.85	4,650.26			
27	Onyda 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	0.00	507.85	4,650.26			
28	Manuel Octavio Estrada Martínez	Jornalero	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	507.85	4,650.26			
29	Isabel Ramirez Mejía	Asesora	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	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	0.00	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	0.00	507.85	4,650.26			
SUB TOTAL				174,647.47	173,600.77	2,274.40	215.50	0.00	3,537.30	10,850.00	0.00	400.00	0.00	0.00	9,347.43	146,976.14			



ING. DENISE ELIZABETH MORALES
TESORERA MUNICIPAL

ING. DARIO ALEXANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DARIO ALEXANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ABOGADA DORA YAMILEY DIAZ GONZALEZ
JEFE RECURSOS HUMANOS

ING. RICARDO EDUARDO ALVARO SERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5637

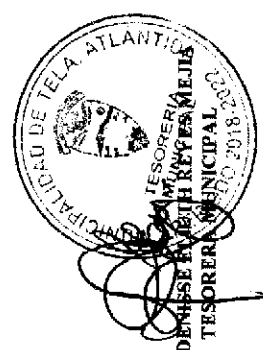
Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDOS %	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDERPMUT	MULTA SINDICATO	OTROS	IUISS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
																			DEDUCCIONES
32	Jose Andres Morales Herrera	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	200.00	0.00	301.53	1,156.27	4,001.84			
33	Fernin 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	Rogin Danilo Soto 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	14	4,814.24	4,814.24	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	3,957.97			
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 Tuncos 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 Aguilier	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	Amanda Enamorado	Esp. Parques 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 Lindolfo Alachan Ruiz	Esp. 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	52,631.01	858.96	0.00	0.00	945.00	3,300.00	0.00	200.00	0.00	3,015.30	8,319.26	44,311.75			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELENO 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	701.84	5,975.16			
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. Retress.	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	1,002.38	5,692.62			
45	Jose Geovanny Amaya 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 Marian 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 Nahum 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 Ayala	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	0.00	3,015.30	7,127.98	48,344.89		
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																			
GRAN TOTAL:				283,095.12	281,704.55	3,546.00	215.50	0.00	5,682.24	16,650.00	0.00	600.00	0.00	0.00	15,378.03	42,071.77	239,632.78	0	
TOTAL A PAGAR:																239,632.78			

DOSCIENTOS TREINTA Y NUEVE MIL SEISCIENTOS TREINTA Y DOS LEMPIRAS CON 78/100 CENTAVOS

PLANILLA ELABORADA POR: SUYAPA CRUZ
TELA ATLANTIDA AL 30 DE ABRIL DE 2018



ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL



ING. DEMISE ENITH REYES MEJIA
TESORERA MUNICIPAL

ING. RICARDO EDUARDO ALVARINGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

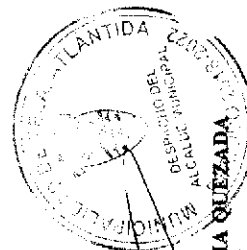
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5638

N°	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 SISEP/UT	MULTA SINDICATO	OTROS	IHSS					
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	301.53	517.99	4,893.51		
SUB TOTAL																			
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	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	0.00	301.53	507.85	4,650.26		
4	Filmer 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	0.00	301.53	507.85	4,650.26		
SUB TOTAL																			
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	0.00	301.53	662.59	4,495.52		
6	Raimundo Gamez Delecid	Promotor	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		
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	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	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	0.00	301.53	507.85	4,650.26		
SUB TOTAL																			
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL																			
GRAN TOTAL																			
TOTAL A PAGAR																			
						1,969.70	0.00	0.00	379.74	0.00	0.00	0.00	0.00	2,713.77	5,054.21	43,964.06			

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE ABRIL DE 2018



VO. BO.
ING. PABLO ALEJANDRO MUNGUJA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

LIC. RICARDO EDUARDO ALVAREZ SIERRA
GERENTE ADMINISTRATIVO

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MUNICIPALIDAD DE TELA

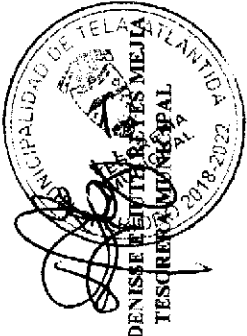
PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018
 GRUPO: 100 SERVICIOS PERSONALES
 SUBGRUPO: 110 PERSONAL PERMANENTE
 RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCCUPACION	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 SIDERMIUT	MULTA SINDICATO	SOLVENCIA MUNICIPAL	BISS					
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																			
1	José 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	0.00	301.53	1,150.76	7,649.74		
2	Selvin Jassir 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	0.00	301.53	507.85	4,650.26		
3	Luis Ariel Perdomo	Sub Gerente UMA	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47		
4	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	0.00	301.53	507.85	4,650.26		
5	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	0.00	301.53	507.85	4,650.26		
6	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	0.00	301.53	956.27	4,201.84		
7	José 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	0.00	301.53	1,203.72	5,535.78		
8	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	0.00	301.53	656.27	4,501.84		
9	Cruz Alfonso Perdomo	Jardinero	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		
10	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	0.00	301.53	1,456.27	3,701.84		
11	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	0.00	301.53	301.53	4,856.58		
12	José 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	0.00	301.53	301.53	4,856.58		
13	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	0.00	301.53	301.53	4,856.58		
14	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	0.00	301.53	507.85	4,650.26		
15	Mario Ramon Saucedo	Jardinero	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		
TOTAL						1,683.62	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,522.95	9,770.19	75,167.13			

SESENTA Y CINCO MIL CIENTO SESENTA Y SIETE LEMPIRAS CON 13/100 CENTAVOS
 PLANILLA ELABORADA POR : SUYAPA CRUZ
 TELA ATLANTIDA AL 30 DE ABRIL DEL 2018



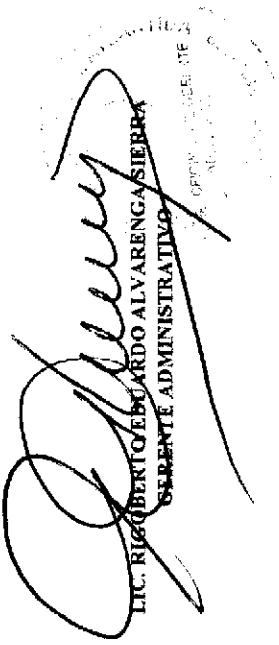
V.O.B.
 ING. DARIO ALEJANDRO MUNGUIA QUEZADA
 ALCALDE MUNICIPAL



ING. DENISE REYES MEJIA
 TERCERA ALCALDE SUPLENTE



ABOGA-ROGELIO YAMILLY DIAZ CRUZ
 JEFE RECURSOS HUMANOS



LIC. RICARDO ALVARENGAS SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL 16 AL 30 DE ABRIL DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

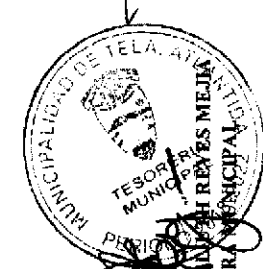
REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

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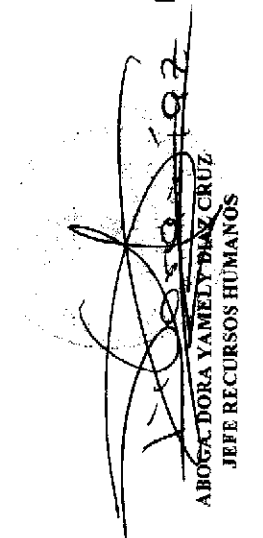
Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPAUT	MULTAS	IUIS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVISION DE OBRAS Y VIAS DE COMUNICACION																	
1	Emilia Rosa Suarez Mejia	Gestion de Proyectos	15	9,775.00	9,775.00	391.00	0.00	525.54	0.00	0.00	0.00	0.00	301.53	1,218.07	8,556.93		
2	Andres Velásquez Rodriguez	Inspector de Construccion	15	7,425.00	7,425.00	0.00	0.00	0.00	222.75	0.00	0.00	0.00	301.53	524.28	6,900.72		
3	Mauricio 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	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	0.00	301.53	776.66	8,223.34		
	SUB TOTAL			36,200.00	36,200.00	1,151.00	0.00	1,233.71	222.75	0.00	0.00	0.00	1,206.12	3,913.58	32,286.42		
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																	
5	Abraham Heriberto Esneegas	Jefe Carpintera	15	8,568.00	8,568.00	0.00	0.00	163.44	600.00	0.00	0.00	0.00	301.53	1,322.01	7,245.99		
6	Juan Rafael Henriquez Mejia	Jefe Mecánica	15	8,662.00	8,662.00	0.00	0.00	191.64	1,000.00	0.00	0.00	0.00	301.53	1,753.03	6,908.97		
7	Jose Leonardo Gamez Flores	Ayudante Mecanica	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	1,056.27	4,101.84		
8	Francisco Martinez Hernandez	Jornalero	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	850.00	0.00	0.00	301.53	1,309.66	3,961.34		
9	Esteban David Alvarez Cacho	Albanil	15	7,569.00	7,569.00	0.00	1,892.25	0.00	227.07	800.00	0.00	200.00	301.53	3,420.85	4,148.15		
10	Bernabe Carterero Funez	Motorista	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		
11	Carlos David Zelaya Bonilla	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	301.53	1,156.27	4,001.84		
12	Saul Vasquez Castillo	Op. Trac. Cremalono	15	7,417.00	7,417.00	0.00	0.00	0.00	222.51	500.00	0.00	200.00	301.53	1,224.04	6,192.96		
13	Ricardo Enrique Avila Maldonado	Jornalero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	900.00	0.00	200.00	301.53	1,803.72	5,135.78		
14	Santiago Quintano Lemus	Jornalero	15	5,639.00	5,639.00	0.00	0.00	0.00	169.17	500.00	0.00	0.00	301.53	970.70	4,668.30		
15	Jose Abraham Garcia Zanora	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	100.00	0.00	0.00	301.53	556.27	4,601.84		
16	Juan Jose Menjivar Martinez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	6.00	0.00	0.00	301.53	456.27	4,701.84		
17	Ronald German Cruz Ramirez	Jornalero	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		
18	Billy Reyes	Jornalero	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		
19	Armando Martinez Portillo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
	SUB TOTAL			91,130.38	91,130.38	412.64	1,892.25	355.08	2,269.67	6,950.00	0.00	600.00	4,522.95	17,002.59	74,127.79		



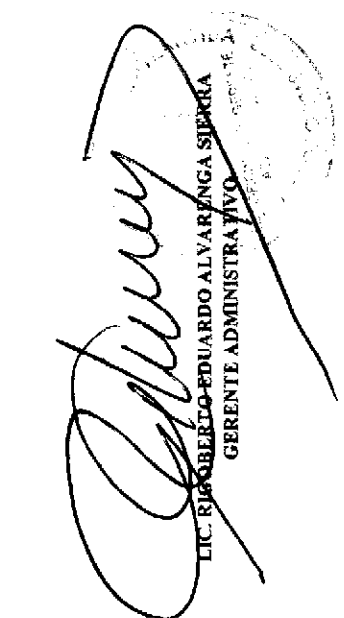
ING. DARIO ALEJANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL



ING. DENISE REYES MEJIA
TESORERA MUNICIPAL



ABOG. DORA YAMELY DIAZ CRUZ
JEFE RECURSOS HUMANOS



LIC. ROBERTO EDUARDO ALVARANGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

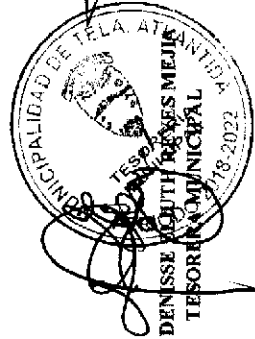
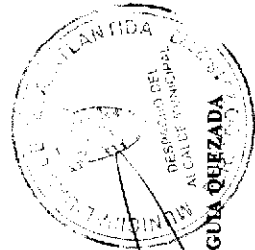
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMO SISEPMET	MULTAS	IRSS	TOTAL DEDUCCION	TOTAL A PAGAR	FIRMA DEL EMPLEADO
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION															
20 Manuel de Jesus Argüilar	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	200.00	0.00	0.00	301.53	866.11	4,619.89	
21 Cesar Augusto Cardona Cienfuegos	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	460.00	0.00	0.00	301.53	856.27	4,301.84	
22 Leonel Quiroz Castro	Jornalero	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	
23 Jose Julian Acosta Amaya	Jornalero	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	301.53	864.88	4,580.12	
24 Arturo Lagos Barahona	Capataz de Obras	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	
25 Benigno Ordoñez Salvador	Topógrafo	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	
26 Marlon Anibal Reyes Acosta	Mantenimiento	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 Gerson Obedi Rivera George	Mantenimiento	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	
28 Jose Antonio Tabora Vasquez	Jornalero	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 Odilio Cuevas	Jornalero	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 Julio Cesar Velásquez Colindres	Jornalero	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 Kevin Josue Aguilar Chavez	Jornalero	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 Wilmer Adalberto Castro Garcia	Jornalero	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 Merrill Floyd Stewart Wood	Jornalero	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 Oscar Antonio Arias Carralles	Jornalero	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 Dennis Edgardo Martínez Vasquez	Jornalero	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	9,723.06	80,264.15	
GRAN TOTAL.....			217,317.59	217,317.59	2,062.64	1,892.25	1,588.79	5,192.00	8,250.00	0.00	1,000.00	10,553.55	30,539.23	186,778.36	
TOTAL A PAGAR.....															

CIENTO OCHENTA Y SEIS MIL SETECIENTOS SETENTA Y OCHO LEMPIRAS CON 36/100

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE ABRIL DE 2018



ING. DENISE MOUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. DORA YANET HERNANDEZ CEJAS
JEFE RECURSOS HUMANOS

ING. DARIO ALEJANDRO MUNGUA OREZADA
ALCALDE MUNICIPAL

VO. BO
ING. DARIO ALEJANDRO MUNGUA OREZADA
ALCALDE MUNICIPAL

ING. EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

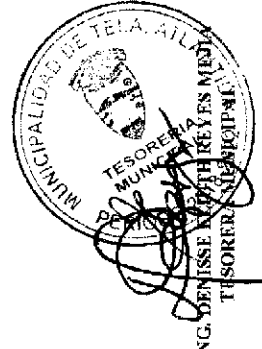
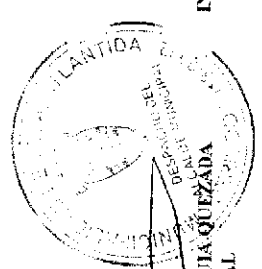
PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5641

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (%)	IMPUESTO (LA RENTA)	OTROS				
PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASEO URBANO												
1	JUAN MANUEL DIAZ VITI ASQUEZ	RASTRO DE MEZAPA	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
2	JAVIER ACEITUNO MARTINEZ	RASTRO MUNICIPAL	15	6.000,00	6.000,00	240,00	0,00	301,53	541,53	5.458,47		
3	DOUGLAS GERARDO ROMERO MEJA	ENCARGADO DE RELLENO SANITARIO	15	8.500,00	8.500,00	340,00	0,00	301,53	641,53	7.858,47		
4	TOMAS ANDRADE ELIAS	JORNALERO SERVICIOS PUBLICOS	14	5.158,11	4.814,24	0,00	0,00	301,53	301,53	4.512,71		
5	FUJIS ENRIQUE CAMPOS LARA	JORNALERO SERVICIOS PUBLICOS	10	5.158,11	3.438,74	0,00	0,00	301,53	301,53	3.137,21		
6	ROGER ANTONIO FLORES NIETO	JORNALERO SERVICIOS PUBLICOS	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.856,26		
7	MANUEL ANTONIO MEJA	ENCARGADO DEL CEMENTERIO	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
8	NORALIZETH BRAVO AVILA	SUPERVISORA SERVICIOS PUBLICOS	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.951,29		
	SUBTOTAL		114	46.448,66	43.985,42	1.198,96	0,00	2.110,71	3.309,67	40.075,75		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL												
9	JOSE SANTOS GAMEZ MOLINA	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
10	JOSE FRANCISCO GUEVARA AMAYA	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
11	VICTOR ALFONSO NAVARRO RODRIGUEZ	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.856,26		
12	JULIO CESAR GARCIA ORTGA	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.856,26		
13	ISAIAS TORRES QUINTANA	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.856,26		
14	DENCEN ALAS ANDINO ALVARADO	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.856,26		
15	JAI ME DARIO GUILLAUME SARMIENTO	VIGILANCIA MUNICIPAL	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.856,26		
	SUBTOTAL		105	36.106,77	36.106,77	412,64	0,00	2.110,71	2.523,35	33.583,42		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR												
16	JOSE ARMANDO LOGAN	ASISTENTE GERENCIA ADMON	15	10.000,00	10.000,00	400,00	419,68	301,53	1.121,21	8.878,79		
17	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		
18	OLMAN REYNALDO FIGUEROA TORRES	CAMAROGRAFO	15	5.500,00	5.500,00	220,00	0,00	301,53	521,53	4.978,47		
19	LIZDENY AMARILEZ RUIZ ESTRADA	ESCRIBIENTE	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
20	LARISSA HERCULES CABRAS	ESCRIBIENTE	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
21	ISABEL CRISTINA BORJAS HERNANDEZ	SECRETARIA ALCALDIA	15	8.000,00	8.000,00	320,00	0,00	301,53	621,53	7.378,47		
	SUBTOTAL		90	38.974,33	38.974,33	1.558,96	419,68	1.809,18	3.787,82	35.186,51		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS												
22	JAIRA YAKELIN BARRAZA IRIARTE	AUXILIAR DE MEZAPA	15	6.500,00	6.500,00	260,00	0,00	301,53	561,53	5.938,47		
23	VIKY YARENIS BONILLA BONILLA	SECRETARIA	15	6.000,00	6.000,00	240,00	0,00	301,53	541,53	5.458,47		
24	SARA SUYAPA LUJAN RODRIGUEZ	AUXILIAR	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
25	NERLYN HORTENCIA CASTRO RODRIGUEZ	AUXILIAR	15	6.000,00	6.000,00	240,00	0,00	301,53	541,53	5.458,47		
26	MARIA ELJENA DISCUA VIENDEZ	SECRETARIA MEZAPA	15	6.000,00	6.000,00	240,00	0,00	301,53	541,53	5.458,47		
27	JOSE RUBEN ALVARENGA RAIDA	POLICIA MEZAPA	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
28	HENRY ALBERTO AGUILAR MURILLO	POLICIA MEZAPA	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
29	FEIPE SANTIAGO CARRANZA SANCHEZ	ENCARGADO DE COBROS MOJMAN	15	5.158,11	5.158,11	206,32	0,00	301,53	507,85	4.650,26		
	SUB TOTAL		120	45.132,44	45.132,44	1.805,28	0,00	2.412,24	4.217,52	40.914,92		



ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE MATHIEY MEJIA
TESORERA MUNICIPAL

ING. RICARDO EDUARDO ALVARINGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ABRIL DEL 2018
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

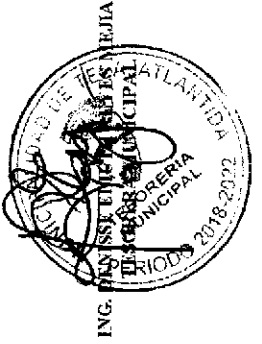
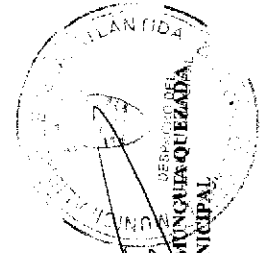
RENGLON: 121 SUELDOS Y SALARIOS BASICOS

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N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (%)	IMPUESTO A LA RENTA	OTROS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL												
30	SILVIA JOSE RAMOS PACHECO	VALIADOR	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
31	MARVIN JOSUE DEL CID DERAIS	VALIADOR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
32	CARLOS ALBERTO ROMERO ALVAREZ	DECLARACION DE BIENES INMUEB.	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		45	16,316.22	16,316.22	652.64	0.00	904.59	1,557.23	14,758.99		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE												
33	MARIA DELICIA 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 06: TESORERIA MUNICIPAL												
34	SANDRA ONELIA FRANKS PADILLA	RECEPTOR DE FONDOS	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
35	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												
36	GABRIELA GUZMAN MEJIA	COORDINADOR DE CONCILIACION	12	7,500.00	6,000.00	300.00	0.00	0.00	300.00	5,700.00		
	SUB TOTAL		12	7,500.00	6,000.00	300.00	0.00	0.00	300.00	5,700.00		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA												
37	KARLA PATRICIA LEMUS HERNANDEZ	PROMOTORA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
38	ANGEL JESUS DE LEON PEREZ	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
39	DENIS JOSE CALDERON OBANDO	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		45	16,316.22	16,316.22	652.64	0.00	904.59	1,557.23	14,758.99		
PROGRAMA 03 DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO 06: PRESERVACION DEL PATRIMONIO NACIONAL												
40	PABLO ALEJANDRO ERAZO TORREZ	ASISTENTE TURISMO	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												
41	LILIAN JUDITH GARCIA PACHECO	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
42	CRISTIAN JUDITH RAMOS ROMERO	AUXILIAR DE UNIDAD TECNICA	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		
	GRAN TOTAL		609	241,932.75	238,389.51	8,027.44	419.68	12,061.20	20,508.32	217,881.19		
	TOTAL A PAGAR											

DOSCIENTOS DIECIOCHO MIL OCHENTA Y SIETE LEMPIRAS CON 51/100 CENTAVOS

PLANILLA ELABORADA POR: SUYARA CRUZ
TELA, ATLANTIDA AL 30 DE ABRIL DEL 2018



ING. DARIO ALEJANDRO MUNGUERAZ QUEZADA
ALCALDE MUNICIPAL

ING. DORA LAMARCA DIAZ CRUZ
JEFE RECURSOS HUMANOS

ING. SUYARA CRUZ
GERENTE ADMINISTRATIVO

Vo. Bo.