

RESUMEN 2DA QUINCENA DE MARZO 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
0-5608	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
0-5609	Regidores	10	207,500.00	2,490.00	0.00	46,886.24						3,015.30	52,391.54	155,108.46
0-5610	Gerentes	25	270,441.50	10,037.66	0.00	19,980.47					0.00	7,538.25	37,556.38	232,885.12
0-5611	Admon. Superior	10	62,232.44	2,489.28	0.00	593.04	173.25	0.00	0.00	0.00	0.00	2,713.77	5,969.34	56,263.10
0-5612	Tributacion, Compras	39	234,607.06	5,563.50	859.79	0.00	3,027.78	6,250.00	0.00	1,800.00	0.00	11,759.67	29,260.74	205,346.32
0-5613	Tesoreria, Personal, Justicia	52	275,113.09	6,029.17	4.34	0.00	3,673.68	6,350.00	0.00	1,000.00	0.00	15,378.03	32,435.22	242,677.87
0-5614	Servicios Publicos	52	286,533.86	3,546.00	215.50	0.00	5,682.24	16,650.00	0.00	2,000.00	0.00	15,679.56	43,773.30	242,760.56
0-5615	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
0-5616	Recursos Naturales	15	84,593.45	1,683.62	0.00	233.19	930.43	2,400.00	0.00	400.00	0.00	4,522.95	10,170.19	74,423.26
0-5617	Obras Publicas	35	217,317.59	2,062.64	1,892.25	1,588.79	5,192.00	8,250.00	0.00	800.00	0.00	10,553.55	30,339.23	186,978.36
		249	1749,232.26	38,337.57	2,971.88	88,183.68	19,059.12	39,900.00	0.00	6,000.00	0.00	74,477.91	268,930.16	1480,302.10

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5618	40	227,919.14	7,554.80	0.00	534.81	10,855.08	18,944.69	208,974.45

MUNICIPALIDAD DE TELA

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

0-5608

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	L.S.R.	COOP. AHORRO	OTROS	IBISS				
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															

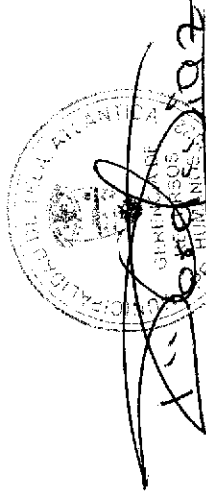
PLANILLA ELABORADA POR: SUYAPA CRUZ
 TELA ATLANTIDA AL 30 DE MARZO DE 2018



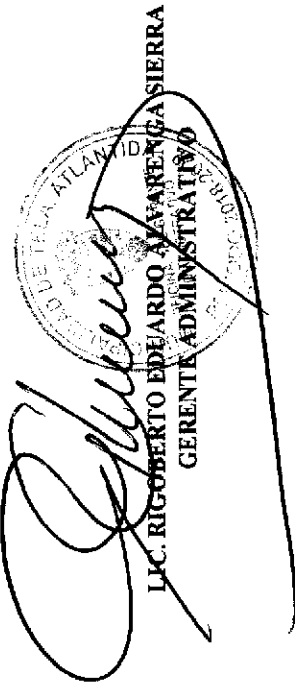
ING. DENISE ELUTTI REYES MEJIA
 TESORERA MUNICIPAL



ING. DARIO ALEJANDRO MUNGUIA QUEZADA
 ALCALDE MUNICIPAL



ABOGA-DORA Y AMELIA DE LA CRUZ
 JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDEARDO ALVARENGA SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

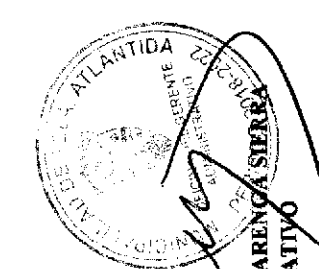
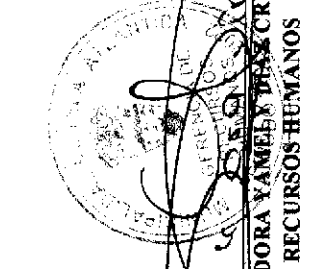
SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5609

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDECCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDECCION PARTIDO 2%	EMBARGOS	ISR	COOP. DE AHORRO	PREMIAMO SIDEPAUT	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 Varcla 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	15,052.53		
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	15,052.53		
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	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	0.00	301.53	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	0.00	301.53	15,052.53		
9	Sarnuel 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 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	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 LEMPIRAS CON 4600 CENTAYOS																

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



ING. DARIO ALEJANDRO MUNGUEROS QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUTH REYES MEJIA

BOGA. DORA YAMPER DE LA CRUZ
JEFES RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5610

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHBS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																
1	Donaldo Colindres	Auditor Municipal	15	15,000.00	15,000.00	600.00	0.00	2,457.11	0.00	0.00	0.00	0.00	0.00	3,358.64	11,641.36	
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	0.00	1,638.02	9,861.98	
3	Rigoberto Eduardo Alvaranga 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	0.00	4,242.62	13,257.38	
4	Nestor Avnado Guardado Reyes	Procurador Legal	15	12,500.00	12,500.00	500.00	0.00	1,168.31	0.00	0.00	0.00	0.00	0.00	1,969.84	10,530.16	
5	Oscar Rolando Matute Merlos	Asesor Legal	15	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	
6	Irene Lariza 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	0.00	1,121.21	8,878.79	
	SUB-TOTAL			79,000.00	79,000.00	3,160.00	0.00	9,373.47	0.00	0.00	0.00	0.00	0.00	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	12,500.00	0.00	0.00	1,049.14	0.00	0.00	0.00	0.00	0.00	1,350.67	11,149.33	
	SUB-TOTAL			12,500.00	12,500.00	0.00	0.00	1,049.14	0.00	0.00	0.00	0.00	0.00	1,350.67	11,149.33	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																
8	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	0.00	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	0.00	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	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	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																
10	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	0.00	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	0.00	1,075.75	8,924.25	



ING. DARIO ALEJANDRO MUNGUÍA QUEVEDA
ALCALDE MUNICIPAL PERIODO 2018-2022



ING. DEBORA FLORES MEJIA
TESORERA MUNICIPAL PERIODO 2018-2022

ABOGA. DORA YAMELY DEBERGUEZ
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARANGA SIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5610

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO %	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	HSS	DEDUCCIONES			TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
														TOTAL DEDUCCIONES	TOTAL DEDUCCIONES	TOTAL DEDUCCIONES			
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	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	0.00		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: ADMINISTRACION COMPRAS Y SUMINISTROS																			
11	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																			
12	Denisse Eljuth 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																			
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	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																			
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	301.53	735.75	8,264.25				
15	Ivis Damilo 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	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	603.06	2,748.07	18,751.93				
PROGRAMA 02: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: SERVICIOS PUBLICOS ASEO URBANO																			
16	Marco Tulio Yanes Careamo	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 Latayo 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 08: TURISMO																			
	Daniilo Arriaury Diaz Baneagas	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. BARIO ALEJANDRO MUNGUÍA QUEVEDO
ALCALDE MUNICIPAL

ING. DENISSE ELJUTH REYES MEJIA
TESORERA MUNICIPAL

ABOGA. BORA VARELA
JEFE RECURSOS HUMANOS

ING. RICARDO LATAYO CACHO
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES


SUBGRUPO: 110 PERSONAL PERMANENTE


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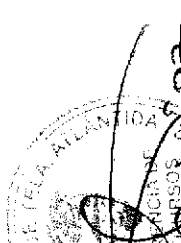
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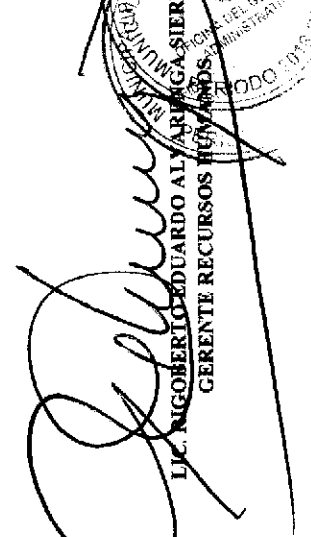
NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
					DEDUCCION PARTIDO %	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	OTROS	HS	TOTAL DEDUCCIONES				
PROGRAMA 03 DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO 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	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	0.00	0.00	581.53	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	0.00	0.00	601.53	6,898.47		
22 Griselda 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	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	0.00	0.00	1,206.12	27,293.88		
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																	
23 Marco Antonio Madrid Meza	Jefe de la U.M.A.	15	9,000.00	9,000.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	661.53	8,338.47		
24 Rigoberto Gamoneda Estrada	Jefe de CODDEM	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		
SUB TOTAL			16,500.00	16,500.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15	12,500.00	12,500.00	500.00	0.00	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	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	0.00	0.00	37,556.38	232,885.12		
TOTAL A PAGAR..... DOSCIENTOS TREINTA Y DOS MIL OCHOCIENTOS OCHENTA Y CINCO LEMPIRAS CON 12/100 CENTAVOS																	

ELABORADA POR: SUYAPA CRUZ
TELA ATLANTIDA AL 30 DE MARZO DEL 2018


 ING. DENISE RIVERA RIVERA MELIA
 TESORERA MUNICIPAL


 V.O.B.O.
 ING. DARIO ALEJANDRO MUNGUIA QUEZADA
 ALCALDE MUNICIPAL PERIODO 2017-2021


 ABOG. DORA YAGNER SUAREZ CRUZ
 JEFE RECURSOS HUMANOS



 LIC. NIGOBERTO EDUARDO ALVARADO SIERRA
 GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

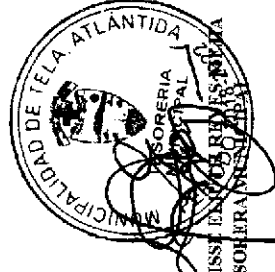
0-5611

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO %	DEDUCCIONES						TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE
							EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDIEMUT	OTROS			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	Mirica Jackeline Diaz Lupa	Secretaria Regidores	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	Jo-hann Jackeline 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	6,072.00	
3	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	
4	Leonel Adalberto Barahona Medina	Eventos Especiales	15	5,500.00	5,500.00	220.90	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,978.47	
5	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	
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	Ejmer 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	301.53	5,458.47	
8	Ruth Elizabeth Caballero Rivera	Pre-intervencion	15	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SALARIO EN PRESTACIONES
9	Mario Rene Milia 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	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	2,110.71	3,968.99	42,488.45
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL															
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA															
10	Karlinbeth Blyden Guzman	Enc. De Inventario Mocl	15	5,775.00	5,775.00	231.00	0.00	0.00	173.25	0.00	0.00	0.00	0.00	5,069.22	
	SUB TOTAL			5,775.00	5,775.00	231.00	0.00	0.00	173.25	0.00	0.00	0.00	0.00	5,069.22	
	GRAN TOTAL			62,232.44	52,232.44	2,089.28	0.00	0.00	173.25	0.00	0.00	0.00	2,412.24	4,674.77	47,557.67
	TOTAL A PAGAR														

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE MARZO DE 2018

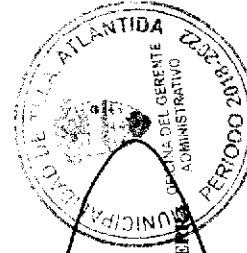
JORJANA JACKELINE ORELLANA NO SE LE DEDUCE SEGURO PORQUE NO VENIA EN LA PLANILLA DEL I.H.S.S. Y YA SE HABIA INSCRITO



ING. DENISS ESTHER REYES ROSA
TESORERA MUNICIPAL



VO BO
ING. DARIO ALEJANDRO MUNGUA ACQUEZADA
ALCALDE MUNICIPAL



M.C. RIGOBERTO EDUARDO ALVARANGA SIENGO
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE MARZO DEL 2018

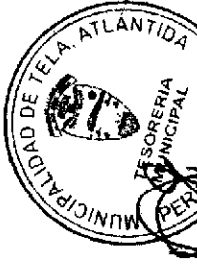
GRUPO: 100 SERVICIOS PERSONALES


SUBGRUPO: 110 PERSONAL PERMANENTE


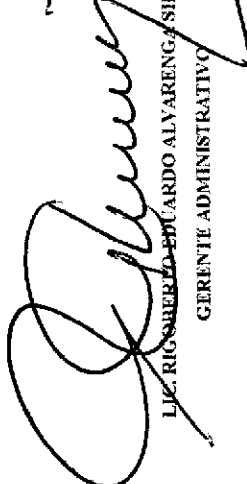
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5612

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO (%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SINDICAT	MULTA SINDICATO	CURS	IBSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
																			DEDUCCIONES
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																			
1	Daniel I enus Suedra	Sub-Ciente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	301.53	301.53	6,241.47			
2	Kania Xiomara Trejo Rapalo	Oficial de Facturación	15	7,454.50	7,454.50	0.00	0.00	0.00	223.64	600.00	0.00	200.00	0.00	301.53	1,325.17	6,129.33			
3	Nadia Almeida Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	200.00	0.00	301.53	917.37	6,277.13			
4	Angel Rainon Ramirez Romero	Encargado de Avisos	15	6,050.00	6,050.00	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 Candina 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	301.53	507.85	4,650.26			
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	301.53	483.47	5,581.03			
7	Domingo Cruz Mendez	Of. De Mejoran	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			
8	Murco 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	301.53	521.53	4,978.47			
9	Jose de la Cruz Baneagas	Encargado de Avisos	15	6,797.50	6,797.50	0.00	0.00	0.00	203.93	200.00	0.00	200.00	0.00	301.53	905.46	5,892.04			
10	Francis Yemba Aguilar Matute	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	301.53	507.85	4,650.26			
11	Maria Concepcion Mejia Buen	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	301.53	507.85	4,650.26			
12	Luis Arcadio 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	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	200.00	0.00	301.53	982.10	5,036.90			
14	Iris Yolandia Castro Orellana	Mantenimiento de Tareas	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			
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	301.53	507.85	4,650.26			
16	Kevin 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	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	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	301.53	565.53	6,034.47			
19	Jairo Javier Murtillo Guevara	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	301.53	826.53	6,673.47			
20	Mario Roberto Mungua 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	301.53	511.91	4,747.59			
21	Carlos Edgardo Rodriguez Pineta	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	301.53	507.85	4,650.26			
22	Grisey 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	301.53	507.85	4,650.26			
23	Yessenia Mirella Figueroa S.	Consejer	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	500.00	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	0.00	1,556.96	2,000.00	0.00	800.00	0.00	0.00	6,935.19	118,833.66			


 ING. DENISSE TILUHERES MEJIA
 TESORERA MUNICIPAL


 ING. DARIO ALEJANDRO MUNOZ QUESADA
 ALCALDE MUNICIPAL



 LIC. RICARDO EDUARDO ALVAREZ SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REINGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5612

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION (2%)	EMBARCOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTARIO SINDEPMIT	MULTA SINDICATO	OTROS	IBBS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																			
24	Daniel Tesjo Vega	Sub Gerente	15	7,658.00	7,658.00	0.00	0.00	0.00	0.00	100.00	0.00	400.00	0.00	301.53	801.53	6,856.47			
25	Dania Lesby Lopez Villaloro	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 Delimitador	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	Delio Nishum Bernardes	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	361.53	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	400.00	0.00	301.53	1,415.79	5,726.21			
29	Denis Alexander Espinoza Solo	Valuador	15	7,728.50	7,728.50	0.00	0.00	0.00	231.86	1,160.00	0.00	0.00	0.00	301.53	1,633.39	6,095.11			
30	Melbina 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	Hermans 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	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	Jesue 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	Leonidas Elizabeth Ardon Mejgar	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 Nalaren	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	1,256.32	4,250.00	0.00	1,000.00	0.00	3,919.89	11,717.81	70,107.54			
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 Yaneth 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 Colquhoun 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			
	GRAN TOTAL.....			6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
	TOTAL A PAGAR.....			234,607.06	234,607.06	5,563.50	0.00	0.00	3,027.78	6,250.00	0.00	1,800.00	0.00	11,759.67	29,260.74	205,346.32			

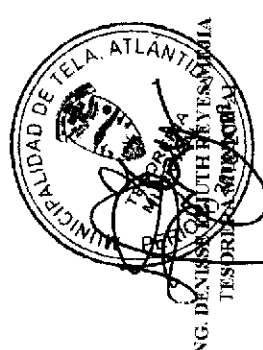
PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA, ATLANTIDA AL 30 DE MARZO 2018

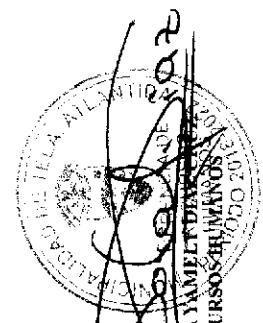
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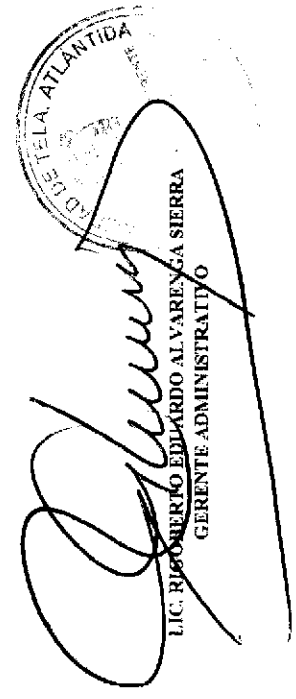
ING. DARIO ALVARADO MUNOZ
ALCALDE MUNICIPAL



ING. DENIS OSBERTO RODRIGUEZ
JEFE DE RECURSOS HUMANOS



ABOG. DORA YAMILETT DÍAZ
JEFE RECURSOS HUMANOS



LIC. ROBERTO EDUARDO ALVAREZ GA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SEJIDOS Y SALARIOS PERMANENTES

0-5613

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE ABOHRO	PRESTAVIO SIBEPART	MULTA SINDICATO	OTROS	I.R.S.S.	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
																			DEDUCCIONES
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																			
1	Cindy Macaly Mejia Maldonado	Recop. 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	0.00	541.53	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	0.00	515.34	4,829.85			
3	Mario Nelson Morales Linares	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	301.53	4,856.58			
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	301.53	4,856.58			
5	Jose Adellano Rodriguez Artega	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	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	0.00	0.00	0.00	1,507.65	24,807.31			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																			
6	Suzapa Victoria Cruz Bonilla	Encargada 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	Dinora Yanett Morales Calix	Asesora	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	0.00	301.53	4,301.84			
8	Urcindo Marit Martinez Pineda	Vigilante	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			
9	Cecilio 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	662.59	4,495.52			
10	Victoriano Hernandez Dubon	Vigilante	15	6,739.30	6,739.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		PAGADO POR ORDEN DE PAGO	
11	Benjamin Lopez Castañeda	Vigilante	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	400.00	0.00	200.00	0.00	0.00	1,059.66	4,211.34			
12	Carlos Garez	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	995.09	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	200.00	0.00	0.00	1,756.27	3,401.84			
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	Octaviano 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	936.27	4,201.84			
17	Yelson Gabriel Alvarez Peta	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	4,662.59			
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	960.61	4,197.50			
19	Victor Manuel Murrillo Pardoano	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	456.27	4,701.84			
20	Eusebio Yaguadano 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	662.59	4,495.52			
21	Jose Santos Robles Mardaza	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	936.27	4,201.84			
22	Jose Nectari Escamilla 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	456.27	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	400.00	0.00	0.00	856.27	4,301.84			
25	Gilberto Velasquez 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	456.27	4,701.84			
26	Pedro Ruiz Saravia	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	456.27	4,701.84			
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	0.00	507.85	4,650.26			
28	Martin Pineda Muroa	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	507.85	4,650.26			
29	Alex Nahum 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 Arcangel 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	507.85	4,650.26			
31	Marlo 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	507.85	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	507.85	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	507.85	4,650.26			
34	Jose Menelio 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	507.85	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	507.85	4,650.26			
	SUB TOTAL			163,519.53	163,519.53	6,500.03	4.34	0.00	2,718.48	4,500.00	0.00	1,000.00	0.00	0.00	8,744.37	137,243.32			

ING. DARIO ALEJANDRO MORALES QUEVEDAS DEL ROSARIO ALTA RENA SIERRA
 JEFE RECURSOS HUMANOS
 GERENTE ADMINISTRATIVO

ING. DORA Y...
 JEFE RECURSOS HUMANOS

ING. DENIS DEL VALLE Y...
 TESO...
 A. ATLANTIDA

ING. DARIO ALEJANDRO MORALES QUEVEDAS DEL ROSARIO ALTA RENA SIERRA
 JEFE RECURSOS HUMANOS
 ALCALDE MUNICIPAL
 FEBRERO 2018

0-5613

MUNICIPALIDAD DE TELA

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

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

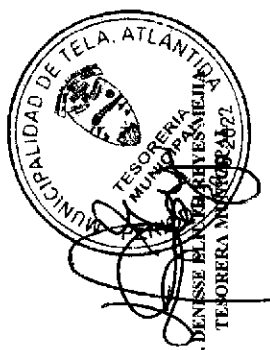
NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARCOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDERPUY	MUCHA SINDICATO	OTROS	I.L.S.S.	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																	
36	Sulcena Nohemy Bustamante Fuentes	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		
37	Cecilia Sarahi Estrada Orellana	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	850.00	0.00	0.00	0.00	0.00	1,306.27	3,851.84		
38	Allan German Pinuela Mendez	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		
39	Gilberto Jimenez Rodriguez	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		
40	Jose Antonio Ebanks	15	6,050.00	6,050.00	0.00	0.00	0.00	181.50	500.00	0.00	0.00	0.00	0.00	983.03	5,066.97		
41	Reynolds Dominguez Sanchez	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	436.27	4,701.84		
42	Franklin Alberto Aleman	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		
43	Andres Garbosa Collantes	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		
44	Jeny Alexander Garcia	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	436.27	4,701.84		
45	Alex Emilio Latinez Figueroa	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		
46	Lesty Yolaivi Peña Robles	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		
47	Raul Edgardo Mendoza Martinez	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	436.27	4,701.84		
48	Geovanny Alexander Hernandez Diaz	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	507.85	4,650.26		
49	Mojises Quezada soriano	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		
50	Jose Francisco Mejia Bueso	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		
51	Victor Fernandez Hercules Ayala	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		
52	Carlos Antonio Nuñez	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			90,921.65	90,921.65	2,363.20	0.00	0.00	955.30	1,450.00	0.00	0.00	0.00	0.00	5,126.01	80,677.24		
GRAN TOTAL			281,852.59	275,113.09	6,029.17	4.34	0.00	3,673.68	6,350.00	0.00	1,000.00	0.00	0.00	15,378.03	242,677.87		

DOSCIENTOS CUARENTA Y DOS MIL SEISCIENTOS SETENTA Y SIETE LEMPIRAS CON 87/100 CENTAVOS

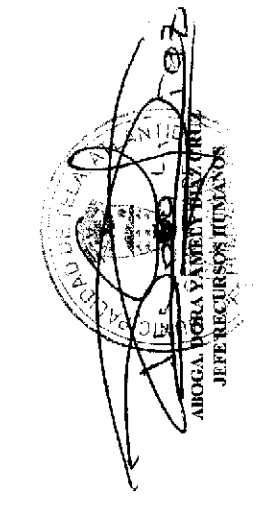
PLANILLA ELABORADA POR: SUYAPA CRUZ
TELA ATLANTIDA 30 DE MARZO DE 2018



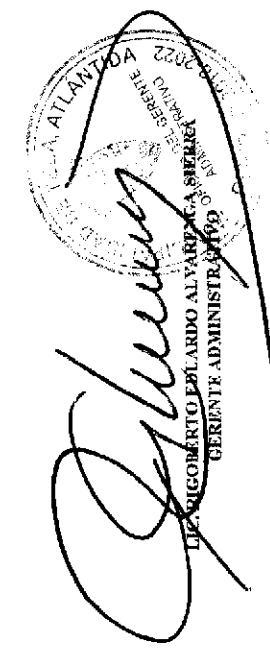
ING. DARIO ALVARADO MUNOZ
ALCALDE MUNICIPAL



ING. DENESSE BLANCO REYES
TESORERA MUNICIPAL



AROGA VIGILANTE PERU
JEFE RECURSOS HUMANOS



ING. RICARDO BLARDO ALVARADO
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5614

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AJORO	PRESTAMO SIBEPAUT	MULTA SINDICATO	OTROS	IUES	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
																			DEDUCCIONES
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																			
1	Maria Elizabeth Gutierrez Morel	Señetaria	15	6.981,70	6.981,70	0,00	0,00	0,00	209,46	600,00	0,00	400,00	0,00	301,53	1.510,99	5.470,71			
2	Jose Alvir Diaz	Jornalero	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 Gavarrete Nataren	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	Aseadora	15	5.271,20	5.271,20	0,00	215,50	0,00	158,14	400,00	0,00	400,00	0,00	301,53	1.475,17	3.796,03			
8	Luis Arnaldo Martinez Andino	Aseador	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	Jose Esteban Giron 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	0,00	0,00	301,53	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	301,53	803,73	5.936,27			
14	Jose 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	200,00	0,00	301,53	1.256,27	3.901,84			
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	14	5.158,11	4.814,24	0,00	0,00	0,00	154,74	600,00	0,00	200,00	0,00	301,53	1.256,27	3.557,97			
19	Cristina Rivera Chap	Aseadora	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	Mnida 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 Rescate 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	Praxedis Alacian 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	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	301,53	507,85	4.650,26			
25	Doris Onaida Martinez Morales	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			
26	Medardo Jose Lozano Aguirre	Jornalero	13	5.158,11	4.470,36	206,32	0,00	0,00	0,00	0,00	0,00	0,00	0,00	301,53	507,85	3.962,51			
27	Oneyda 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	Aseadora	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 Martinez Lopez	Aseadora	14	5.158,11	4.814,24	206,32	0,00	0,00	0,00	0,00	0,00	0,00	0,00	301,53	507,85	4.306,39			
31	Gloria Robena Recarte Panson	Aseadora	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	173.271,97	2.068,08	215,50	0,00	3.537,30	10.850,00	0,00	1.200,00	0,00	9.347,43	27.218,31	146.053,66			

ING. DENISE ENRIQUETA REYES MORALES
TESORERA MUNICIPAL

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL PERIODO 2018-2020

ABOG. DORA Y ANTONIO CRUZ
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARO SIERRA
GERENTE ADMINISTRATIVO

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

0-5614

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	DEDUCCIONES						TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
									CUOTA SINDICAL	COOP. DE APOYO	PRESTAMO SIDERMUT	MULTA SINDICATO	OTROS	IRSS				
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	0.00	301.53	4,001.84		
33	Fermin 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	0.00	301.53	4,401.84		
34	Rogin 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	0.00	301.53	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	0.00	301.53	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	0.00	301.53	4,650.26		
37	Rolando Antonio Turevos Pereira	Jornalero	14	5,158.11	4,814.24	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	4,306.39		
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	0.00	301.53	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	0.00	301.53	4,501.84		
40	Ananda Enamorado	Enc. Parque Central	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	700.00	0.00	200.00	0.00	0.00	301.53	4,337.17		
41	Jose Linolfo Alcahan 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	0.00	301.53	5,458.47		
	SUB TOTAL			52,974.88	52,631.01	858.96	0.00	0.00	945.00	3,300.00	0.00	400.00	0.00	0.00	3,015.30	44,111.75		
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	0.00	301.53	701.84		
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	200.00	0.00	0.00	301.53	3,801.84		
44	Jose Humberto Avila Mendoza	Op. Retirose.	15	6,695.00	6,695.00	0.00	0.00	0.00	200.85	500.00	0.00	200.00	0.00	0.00	301.53	5,492.62		
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	0.00	301.53	4,301.84		
46	Julio Marlon 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	0.00	301.53	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	0.00	301.53	4,812.65		
48	Enriquez 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	0.00	301.53	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	0.00	301.53	4,650.26		
50	Nico 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	0.00	301.53	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	0.00	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	400.00	0.00	0.00	3,015.30	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	0.00	301.53	4,650.26		
	SUB TOTAL			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		
	GRAN TOTAL			288,253.23	286,533.86	3,546.00	215.50	0.00	5,682.24	16,650.00	0.00	2,000.00	0.00	0.00	15,679.56	242,760.56		
	TOTAL A PAGAR																	

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

MUNICIPALIDAD DE TELA, ATLANTIDA
 TESORERIA MUNICIPAL
 ING. DENISSE ELIJAH REYES MEJIA
 TESORERA MUNICIPAL

MUNICIPALIDAD DE TELA, ATLANTIDA
 DEPARTAMENTO MUNICIPAL DE PLANEACION
 PERIODO 2018
 DNG. DARIO ALEXANDRO MUNGUERRE QUEVEDA
 ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA, ATLANTIDA
 ABOGA. DORA VAMELY PRINZORUZ
 JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA, ATLANTIDA
 LIC. ROBERTO EDUARDO ALVARENGA SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5615

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
						REDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDERPUCT	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	4,893.51	
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	301.53	4,893.51	
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	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	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	0.00	301.53	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	0.00	904.59	15,973.99	
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																	
5	Idalia Yamibit Salazar Casañeda	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	4,495.52	
6	Raimundo Charez Delcid	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	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	4,650.26	
8	Concha Marina Rivera Flor	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	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	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	0.00	1,507.65	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	0.00	2,713.77	5,054.21	
TOTAL A PAGAR.....																43,964.06	

CUARENTA Y TRES MIL NOVECIENTOS SESENTA Y CUATRO LEMPIRAS CON 06/100 CENTAVOS

PLANILLA ELABORADA POR : SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE MARZO DE 2018

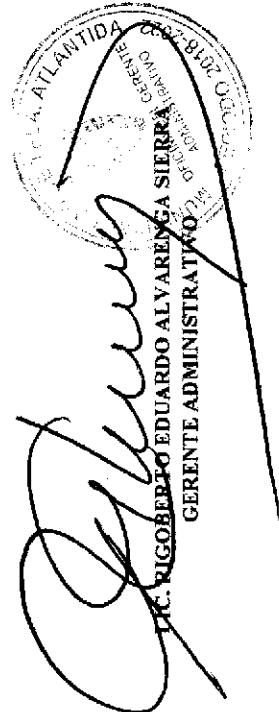
ING. DENISE RIVERA REYES
TESORERA MUNICIPAL

ING. DARIO ALEJANDRO MUNCIBI QUEZADA
ALCALDE MUNICIPAL

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

ABOGA. DORA VERDE DIAZ CRUZ
JEFE RECURSOS HUMANOS

ING. RICARDO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO 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 PAGO	NO. CITEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDERMUT	MULTA SINDICATO	SOLVENCIA MUNICIPAL	BISS	TOTAL DEDUCCIONES			
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	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	200.00	0.00	0.00	301.53	1,156.27	4,001.84	
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	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	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	200.00	0.00	0.00	301.53	1,656.27	3,501.84	
11	Oscar Zelaya Zaidivar	Jardinero	14	5,158.11	4,814.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,512.71	
12	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	0.00	301.53	301.53	4,856.58	
13	Alvaro Muriillo 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 Sautocda	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 A PAGAR						1,683.62	0.00	233.19	930.43	2,400.00	0.00	400.00	0.00	4,522.95	10,170.19	74,423.26		

SESENTA Y CUATRO MIL CUATROCIENTOS VEINTE Y TRES LEMPTRAS CON 26/100 CENTAVOS

PLANILLA ELABORADA POR: SUYAPA CRUZ

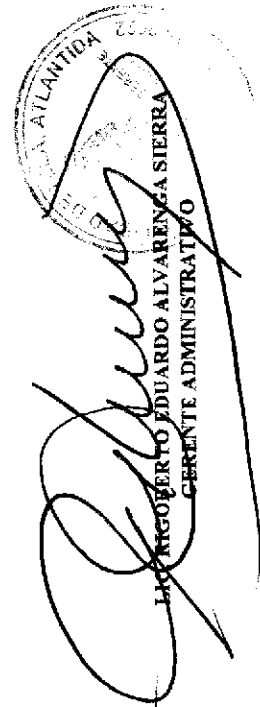
TELA ATLANTIDA AL 30 DE MARZO DEL 2018

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

ING. DENISE MUTH RAYES MORA
TESORERA MUNICIPAL

ABOG. DORA VIVIAN DIAZ CRUZ
JEFE RECURSOS HUMANOS

ING. ROBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

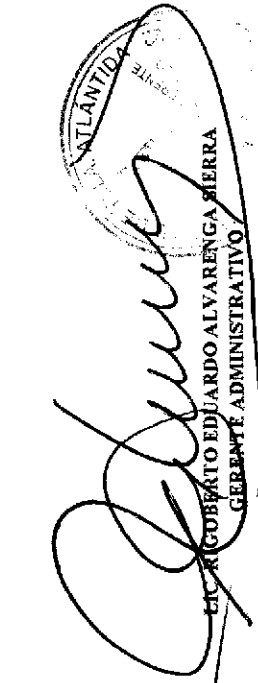
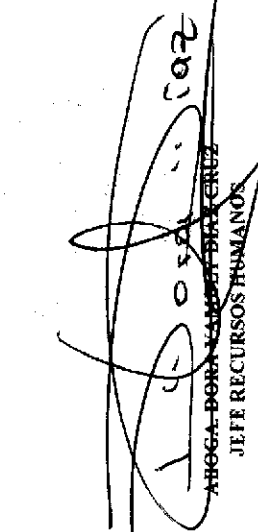
PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	FV BARGOS	ISR	COTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDI/PARTI	MULTAS	IHS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
																		DEDUCCIONES
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVISION DE OBRAS Y VIAS DE COMUNICACION																		
1	Emma Rosa Suazo 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	0.00	301.53	1,218.07	8,556.93		0-5617
2	Andres Velásquez Rodríguez	Inspector de Construcción	15	7,425.00	7,425.00	0.00	0.00	222.75	0.00	0.00	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	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	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	0.00	1,206.12	3,813.58	32,386.42		
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																		
5	Abraham Heriberto Banegas	Jefe Carpintera	15	8,568.00	8,568.00	0.00	0.00	163.44	257.04	600.00	0.00	0.00	0.00	301.53	1,322.01	7,245.99		
6	Juan Rafael Henríquez Mejía	Jefe Mecánica	15	8,662.00	8,662.00	0.00	0.00	191.64	259.86	1,000.00	0.00	0.00	0.00	301.53	1,953.03	6,708.97		
7	Jose Leonardo Gamiez Flores	Ayudante Mecanica	15	5,158.11	5,158.11	0.00	0.00	154.74	600.00	600.00	0.00	0.00	0.00	301.53	1,256.27	3,901.84		
8	Francisco Martinez Bernardes	Jornalero	15	5,271.00	5,271.00	0.00	0.00	158.13	850.00	850.00	0.00	0.00	0.00	301.53	1,509.66	3,761.34		
9	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	0.00	0.00	301.53	3,220.85	4,348.15		
10	Bernabe Cantarero Funez	Motonista	15	5,158.11	5,158.11	0.00	0.00	154.74	400.00	400.00	0.00	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	154.74	700.00	700.00	0.00	0.00	0.00	301.53	1,356.27	3,801.84		
12	Saul Vasquez Castillo	Op. Trac. Crenamiento	15	7,417.00	7,417.00	0.00	0.00	222.51	500.00	500.00	0.00	0.00	0.00	301.53	1,024.04	6,392.96		
13	Ricardo Enrique Avila Maldonado	Jornalero	15	6,739.50	6,739.50	0.00	0.00	202.19	900.00	900.00	0.00	0.00	0.00	301.53	1,403.72	5,335.78		
14	Santiago Quintano Lenuis	Jornalero	15	5,639.00	5,639.00	0.00	0.00	169.17	500.00	500.00	0.00	0.00	0.00	301.53	970.70	4,668.30		
15	José Abraham García Zamora	Jornalero	15	5,158.11	5,158.11	0.00	0.00	154.74	100.00	100.00	0.00	0.00	0.00	301.53	556.27	4,601.84		
16	Juan José Menjivar Martínez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	154.74	100.00	100.00	0.00	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	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	0.00	301.53	507.85	4,650.26		
19	Aramando Martínez Portillo	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		
SUB TOTAL				91,130.38	91,130.38	412.64	1,892.25	355.08	2,269.67	6,950.00	0.00	0.00	0.00	4,522.95	17,202.59	73,927.79		



ING. DARIO ALEJANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL

ING. DEMISSE ELIUN REYES MEJÍA
TESORERA MUNICIPAL

ABOG. DORA SANCHEZ BARRERA
JEFE RECURSOS HUMANOS

EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5617

NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTAS	ISS	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 Aguilar	Jornalero	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	
21 Cesar Augusto Cardona Chuevara	Jornalero	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	
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	664.88	4,780.12	
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	Topografo	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 Obed Rivera George	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	
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 Jesse Odilio Cuestas	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 Velasquez 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	206.32	0.00	0.00	154.74	0.00	0.00	0.00	301.53	662.59	4,495.52	
33 Merrill Floyd Stewart Wood	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	
34 Oscar Antonio Arias Canales	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	9,323.06	80,664.15	
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	800.00	10,553.55	30,339.23	186,978.36	
TOTAL A PAGAR															

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

PLANILLA ELABORADA POR : SUYAPA C RUZ

TELA ATLANTIDA AL 30 DE MARZO DE 2018



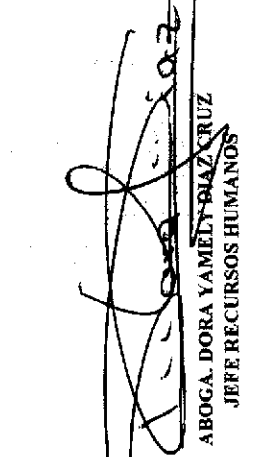
VO BO
ING. DARIO ALEJANDRO MUNGUÍA QUEZADA
ALCALDE MUNICIPAL



ING. DENISE ELENA REYES NOLASCO
TESORERA MUNICIPAL



LIC. ROBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO



ABOGA. DORA YAMELY BAZA CRUZ
JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MARZO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

0-5618

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 VELASQUEZ	RASTRO DE MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
2	JAVIER ACHTUNO MARTINEZ	RASTRO MUNICIPAL	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
3	DOMINGAS GERARDO ROMERO MEDA	ENCARGADO DE RELLENO SANITARIO	15	7,766.68	7,766.68	300.00	0.00	301.53	601.53	7,165.15		
4	JOMAS 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	12	5,158.11	4,126.49	0.00	0.00	301.53	301.53	3,824.96		
6	ROGER ANTONIO FLORES NIETO	JORNALERO SERVICIOS PUBLICOS	14	5,158.11	4,814.24	0.00	0.00	301.53	301.53	4,512.71		
7	MANUEL ANTONIO MEDA	ENCARGADO DEL CEMENTERIO	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUBTOTAL		101	39,557.23	38,181.73	952.64	0.00	2,110.71	3,063.35	35,118.38		
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		
13	DIENEN ALAS ANDINO ALVARADO	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	5,158.11		
14	JAIIME DARIO GUILLAUME SARMIENTO	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	5,158.11		
	SUBTOTAL		105	36,106.77	36,106.77	412.64	0.00	1,507.65	1,920.29	34,186.48		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR												
15	JOSE ARMANDO LOGAN	ASISTENTE GERENCIA ADMON	15	10,000.00	10,000.00	400.00	0.00	419.68	819.68	8,878.79		
16	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		
17	OLMAN REYNALDO FIGUEROA TORRES	CAMAROGRAFO	15	5,500.00	5,500.00	220.00	0.00	301.53	521.53	4,978.47		
18	LIZDENEY AMARILIZ RUIZ ESTRADA	ESCRIBIENTE	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
19	LARISSA HERCULES CARIAS	ESCRIBIENTE	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
20	ISABEL CRISTINA BORJAS HERNANDEZ	SECRETARIA ALCALDIA	15	8,733.32	8,733.32	360.00	0.00	115.13	475.13	7,956.66		
	SUBTOTAL		90	39,707.65	39,707.65	1,598.96	0.00	1,809.18	3,942.95	35,764.70		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS												
21	JAIRA JAKELIN BARRAZA IBARTE	AUXILIAR DE MEZAPA	15	6,500.00	6,500.00	260.00	0.00	301.53	561.53	5,938.47		
22	VIRY YARENIS BONILLA BONILLA	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
23	SARA SUIY APALJUAN RODRIGUEZ	AUXILIAR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
24	NERLYN HORTENCIA CASTRO RODRIGUEZ	AUXILIAR	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
25	MARIA ELENA DISCUA MENDEZ	SECRETARIA MEZAPA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
26	JOSE RUBEN ALVARENGA RAUDA	POLICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
27	HENRY ALBERTO AGUILAR MURILLO	POLICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
28	FELIPE SANTIAGO CARRANZA SANCHEZ	ENCARGADO DE CORROS MOJIMAN	15	5,158.11	5,158.11	206.32	0.00	0.00	206.32	4,951.79		
	SUB TOTAL		120	45,132.44	45,132.44	1,805.28	0.00	2,110.71	3,915.99	41,216.45		

MUNICIPALIDAD DE TELA ATLANTIDA
 TESORERIA MUNICIPAL
 PERIODO: MARZO 2018
 ING. DARIO ALEJANDRO MUNGUA QUEZADA
 TESORERA MUNICIPAL

MUNICIPALIDAD DE TELA ATLANTIDA
 DESPACHO DEL
 ALCALDE MUNICIPAL
 PERIODO: MARZO 2018

MUNICIPALIDAD DE TELA ATLANTIDA
 ING. RICARDO EDUARDO ALVARENGA SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

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

SUBGRUPO: 110 PERSONAL TEMPORALES

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

0-5618

N°	NOMBRE DEL EMPLEADO	CATEGORIA	DIAS TRAB	SUBLPO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES		IMPUESTO/LA RENTA	IRISS	OTROS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (%)	IMPUESTO/LA RENTA							
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL														
29	SILVIA JOSE RAMOS PACHECO	VALUADOR	15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
30	MARVIN JOSUE DELCID DERAS	VALUADOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	0.00	507.85	4,650.26		
31	CARLOS ALBERTO ROMERO ALVAREZ	DECLARACION DE BIENES INMUEB.	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	0.00	507.85	4,650.26		
	SUB TOTAL		45	16,316.22	16,316.22	652.64	0.00	904.59	0.00	0.00	1,557.23	14,758.99		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE														
32	MARIA DILCIA VASQUEZ	ENCARGADA DE PRESUPUESTO	15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
	SUB TOTAL		15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: TESORERIA MUNICIPAL														
33	SANDRA ONELIA ERANES PADILLA	RECEPTOR DE FONDOS	15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
34	JENNY PATRICIA VILASQUEZ BURGOS	ENCAR. ORDENES DE PAGO	15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
	SUB TOTAL		30	12,000.00	12,000.00	480.00	0.00	603.06	0.00	0.00	1,083.06	10,916.94		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA														
35	KARLA PATRICIA LEMUS HERNANDEZ	PROMOTORA	15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
36	ANGEL JESUS DE LEON PEREZ	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	0.00	507.85	4,650.26		
37	DENIS JOSE CALDERON OBANDO	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	0.00	507.85	4,650.26		
	SUB TOTAL		45	16,316.22	16,316.22	652.64	0.00	904.59	0.00	0.00	1,557.23	14,758.99		
PROGRAMA 03 DESARROLLO, SOCIAL CULTURAL Y COMUNITARIO 06: PRESERVACION DEL PATRIMONIO NACIONAL														
38	PABLO ALEJANDRO ERAZO TORREZ	ASISTENTE TURISMO	15	7,000.00	7,000.00	280.00	0.00	301.53	0.00	0.00	581.53	6,418.47		
	SUB TOTAL		15	7,000.00	7,000.00	280.00	0.00	301.53	0.00	0.00	581.53	6,418.47		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: OBRAS PUBLICAS														
39	LILIAN JUDITH GARCIA PACHECO	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	0.00	0.00	541.53	5,458.47		
40	CRISTIAN JUDITH RAMOS ROMERO	AUXILIAR DE UNIDAD TECNICA	15	5,158.11	5,158.11	240.00	0.00	0.00	0.00	0.00	240.00	4,918.11		
	SUB TOTAL		30	11,158.11	11,158.11	480.00	0.00	301.53	0.00	0.00	781.53	10,376.58		
	GRAN TOTAL		596	229,294.64	227,919.14	7,554.88	534.81	10,855.08	0.00	0.00	18,944.69	208,974.45		
	TOTAL A PAGAR													

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA, ATLANTIDA 30 DE MARZO DEL 2018

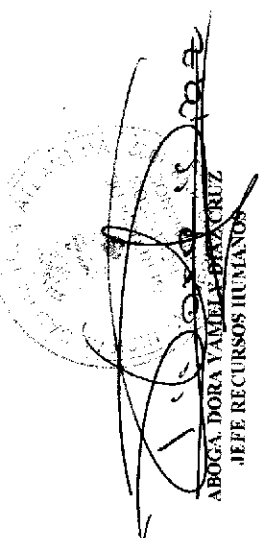
DOUGLAS GERARDO ROMERO SE LE TERMINA EL CONTRATO EL 26/03/2018 CON UN SALARIO DE L.P.S. 15,000.00 EL SIGUIENTE CONTRATO INICIA EL 27/03/2018 CON UN SALARIO DE L.P.S. DE 17,000.00
ISABEL CRISTINA BORJAS SE LE TERMINA EL CONTRATO DEL 26/03/2018 CON UN SALARIO DE L.P.S. 19,000.00 EL SIGUIENTE CONTRATO INICIA EL 27/03/2018 CON UN SALARIO DE 16,000.00



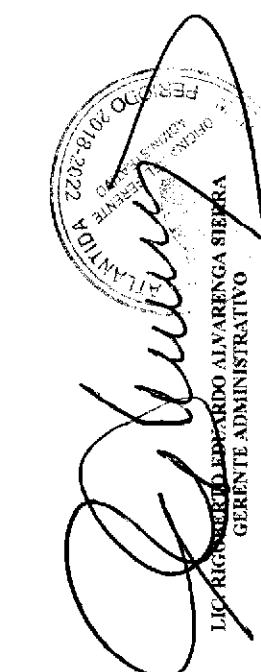
Vo. Bo.
ING. DARIO ALEJANDRO MUÑOZ QUIRZADA
ALCALDE MUNICIPAL



ING. INGRID YVELIS REYES
TESORERA MUNICIPAL



ABOGA. DORA YVELIS REYES CRUZ
JEFE RECURSOS HUMANOS



LIC. RICARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO