

RESUMEN 1RA 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 |
|--------------|-------------------------------------|--------------|-------------|---------|----------|------|----------------|----------------|-----------|-----------------|-------|------|-------------------|---------------|
| 0-5619       | Alcalde y Vice-alcalde              | 2            | 61,875.00   | 0.00    | 0.00     | 0.00 |                |                |           |                 | 0.00  | 0.00 | 0.00              | 61,875.00     |
| 0-5620       | Regidores                           | 10           | 207,500.00  | 0.00    | 0.00     | 0.00 |                |                |           |                 |       | 0.00 | 0.00              | 207,500.00    |
| 0-5621       | Gerentes                            | 25           | 269,841.50  | 0.00    | 0.00     | 0.00 |                |                |           |                 | 0.00  | 0.00 | 0.00              | 269,841.50    |
| 0-5622       | Admon. Superior                     | 10           | 62,232.44   | 0.00    | 0.00     | 0.00 | 0.00           | 0.00           | 0.00      | 0.00            | 0.00  | 0.00 | 0.00              | 62,232.44     |
| 0-5623       | Tributacion, Compras                | 39           | 233,422.35  | 0.00    | 859.79   | 0.00 | 0.00           | 6,250.00       | 0.00      | 0.00            | 0.00  | 0.00 | 7,109.79          | 236,312.56    |
| 0-5624       | Tesoreria, Personal, Justicia       | 52           | 274,352.59  | 0.00    | 4.34     | 0.00 | 0.00           | 6,950.00       | 0.00      | 0.00            | 0.00  | 0.00 | 6,954.34          | 267,398.25    |
| 0-5625       | Servicios Publicos                  | 52           | 286,877.73  | 0.00    | 215.50   | 0.00 | 0.00           | 16,650.00      | 0.00      | 0.00            | 0.00  | 0.00 | 16,865.50         | 270,012.23    |
| 0-5626       | Biblioteca, Deportes, Participacion | 9            | 49,018.27   | 0.00    | 0.00     | 0.00 | 0.00           | 0.00           | 0.00      | 0.00            | 0.00  | 0.00 | 0.00              | 49,018.27     |
| 0-5627       | Recursos Naturales                  | 15           | 84,937.32   | 0.00    | 0.00     | 0.00 | 0.00           | 2,400.00       | 0.00      | 0.00            | 0.00  | 0.00 | 2,400.00          | 82,537.32     |
| 0-5628       | Obras Publicas                      | 35           | 217,317.59  | 0.00    | 1,892.25 | 0.00 | 0.00           | 8,250.00       | 0.00      | 0.00            | 0.00  | 0.00 | 10,142.25         | 207,175.34    |
|              |                                     | 249          | 1747,374.79 | 0.00    | 2,971.88 | 0.00 | 0.00           | 40,500.00      | 0.00      | 0.00            | 0.00  | 0.00 | 43,471.88         | 1703,902.91   |

CASUALES

| N° PLANILLA | EMPLEADOS | DEVENGADO  | PARTIDO | EMBARGO | ISR  | IHSS | TOTAL DEDUCCIONES | TOTAL A PAGAR |
|-------------|-----------|------------|---------|---------|------|------|-------------------|---------------|
| 0-5629      | 41        | 232,733.38 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00              | 232,733.38    |

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 ABRIL DEL 2018  
GRUPO: 100 SERVICIOS PERSONALES  
SUBGRUPO: 110 PERSONAL PERMANENTE  
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5619

| Nº                                                                                       | NOMBRE DEL EMPLEADO             | OCCUPACION             | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES          |          |        |              |       | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|------------------------------------------------------------------------------------------|---------------------------------|------------------------|------------|------------------|-----------------|----------------------|----------|--------|--------------|-------|-----------------|---------------|------------|--------------------|
|                                                                                          |                                 |                        |            |                  |                 | DEDUCCION PARTIDO 2% | EMBARGOS | I.S.R. | COOP. AHORRO | OTROS |                 |               |            |                    |
| PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES    ACTIVIDAD 01:ADMINISTRACION SUPERIOR     |                                 |                        |            |                  |                 |                      |          |        |              |       |                 |               |            |                    |
| 1                                                                                        | Dario Alejandro Munguia Quezada | Alcalde Municipal      | 15         | 40,000.00        | 40,000.00       | 0.00                 | 0.00     | 0.00   | 0.00         | 0.00  | 0.00            | 40,000.00     |            |                    |
| 2                                                                                        | Gloria Marina Zelaya Murillo    | Vice-Alcalde Municipal | 15         | 21,875.00        | 21,875.00       | 0.00                 | 0.00     | 0.00   | 0.00         | 0.00  | 0.00            | 21,875.00     |            |                    |
| TOTAL .....                                                                              |                                 |                        |            | 61,875.00        | 61,875.00       | 0.00                 | 0.00     | 0.00   | 0.00         | 0.00  | 0.00            | 61,875.00     |            |                    |
| GRAN TOTAL .....                                                                         |                                 |                        |            | 61,875.00        | 61,875.00       | 0.00                 | 0.00     | 0.00   | 0.00         | 0.00  | 0.00            | 61,875.00     |            |                    |
| TOTAL A PAGAR.....SESENTA UN MIL OCHOCIENTOS SETENTA Y CINCO LEMPTRAS CON 00/00 CENTAVOS |                                 |                        |            |                  |                 |                      |          |        |              |       |                 |               |            |                    |

PLANILLA ELABORADA POR: SUYAPA CRUZ  
TELA ATLANTIDA AL 15 DE ABRIL DE 2018

ING. DARIO ALEJANDRO MUNGUIA QUEZADA  
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH REYES VIEJA  
TESORERA MUNICIPAL

ABOGA. DORAYAMEL DIAZ CRUZ  
JEFE RECURSOS HUMANOS

ING. RICOBERTO EDUARDO ALEJANDRO SIERRA  
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5620

| 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 SINEPMUT | OTROS | IBSS |                 |               |            |                    |  |
| 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     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 2                                                                                  | Jorge de Jesus Varela Garcia        | Regidor No.2  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 3                                                                                  | Julio Cesar Maldonado Nufiez        | Regidor No.3  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 4                                                                                  | Francois Philippe Ligcard Escalante | Regidor No.4  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 5                                                                                  | Waldina Esther Gonzalez Moris       | Regidor No.5  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 6                                                                                  | Antonio Molina Hernandez            | Regidor No.6  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 7                                                                                  | Doris Marlen Gomez Ramos            | Regidor No.7  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 8                                                                                  | Edgardo Adalid Palma Manzanares     | Regidor No.8  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 9                                                                                  | Samuel Francisco Santos Fuentes     | Regidor No.9  | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| 10                                                                                 | Osman Rene Orellana Amaya           | Regidor No.10 | 15         | 20,750.00        | 20,750.00       | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 20,750.00     |            |                    |  |
| TOTAL.....                                                                         |                                     |               |            |                  | 207,500.00      | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 207,500.00    |            |                    |  |
| GRAN TOTAL.....                                                                    |                                     |               |            |                  | 207,500.00      | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 207,500.00    |            |                    |  |
| TOTAL A PAGAR.....                                                                 |                                     |               |            |                  | 207,500.00      | 0.00                 | 0.00     | 0.00 | 0.00            | 0.00              | 0.00  | 0.00 | 0.00            | 207,500.00    |            |                    |  |
| DOSCIENTOS SIETE MIL QUINIENTOS LEMPTRAS CON 00/100 CENTAVOS                       |                                     |               |            |                  |                 |                      |          |      |                 |                   |       |      |                 |               |            |                    |  |

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 15 DE ABRIL DE 2018



ING. DENISSE ELIUTHAYTES MEJIA  
TESORERA MUNICIPAL



ING. DARIO ALEJANDRO MUNGUA QUEZADA  
ALCALDE MUNICIPAL



DIC. RICARDO EDUARDO ALVARENGA  
GERENTE ADMINISTRATIVO



BOGA DORA YAMILEY DIAZ CRI  
JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5621

| Nº                                                                                   | NOMBRE DEL EMPLEADO                | OCUPACION               | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES          |          |      |                |                |                   |       | TOTAL DEDUCCIONES | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------------------|------------------------------------|-------------------------|------------|------------------|-----------------|----------------------|----------|------|----------------|----------------|-------------------|-------|-------------------|---------------|------------|--------------------|
|                                                                                      |                                    |                         |            |                  |                 | DEDUCCION PARTIDO 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP DE AHORRO | PRESTAMO SIDEPMUT | OTROS |                   |               |            |                    |
| PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR   |                                    |                         |            |                  |                 |                      |          |      |                |                |                   |       |                   |               |            |                    |
| 1                                                                                    | Donaldo Colindres                  | Auditor Municipal       | 15         | 15,000.00        | 15,000.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 15,000.00     |            |                    |
| 2                                                                                    | Nancy Wendole Elvir Chacon         | Asistente Vice-Alcaldia | 15         | 11,500.00        | 11,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 11,500.00     |            |                    |
| 3                                                                                    | Rigoberto Eduardo Alvarenga Sierra | Gerente Administrativo  | 15         | 17,500.00        | 17,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 17,500.00     |            |                    |
| 4                                                                                    | Nestor Arnado Guardado Reyes       | Procurador Legal        | 15         | 12,500.00        | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 12,500.00     |            |                    |
| 5                                                                                    | Oscar Rolando Matute Merlos        | Asesor Legal            | 15         | 12,500.00        | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 12,500.00     |            |                    |
| 6                                                                                    | Irene Lariza Calix Hernandez       | Relacionador Publico    | 15         | 10,000.00        | 10,000.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 10,000.00     |            |                    |
|                                                                                      | SUB-TOTAL.....                     |                         |            | 79,000.00        | 79,000.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 79,000.00     |            |                    |
| PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL    |                                    |                         |            |                  |                 |                      |          |      |                |                |                   |       |                   |               |            |                    |
| 7                                                                                    | Jorge Alberto Gamez Romero         | Secretario Municipal    | 15         | 12,500.00        | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 12,500.00     |            |                    |
|                                                                                      | SUB TOTAL.....                     |                         |            | 12,500.00        | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 12,500.00     |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA |                                    |                         |            |                  |                 |                      |          |      |                |                |                   |       |                   |               |            |                    |
| 8                                                                                    | Dalia Ruth Trejo Sabillon          | Jefe Tribuacion         | 15         | 11,222.00        | 11,222.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 11,222.00     |            |                    |
|                                                                                      | SUB-TOTAL.....                     |                         |            | 11,222.00        | 11,222.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 11,222.00     |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL  |                                    |                         |            |                  |                 |                      |          |      |                |                |                   |       |                   |               |            |                    |
| 9                                                                                    | Alex Alcerdes Nolasco Gomez        | Jefe Catastro           | 15         | 12,500.00        | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 12,500.00     |            |                    |
|                                                                                      | SUB-TOTAL.....                     |                         |            | 12,500.00        | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 12,500.00     |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE   |                                    |                         |            |                  |                 |                      |          |      |                |                |                   |       |                   |               |            |                    |
| 10                                                                                   | Jose David Chavez Guevara          | Jefe Contabilidad       | 15         | 10,000.00        | 10,000.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 10,000.00     |            |                    |
|                                                                                      | SUB-TOTAL.....                     |                         |            | 10,000.00        | 10,000.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00              | 0.00  | 0.00              | 10,000.00     |            |                    |

ING. BARIÓ ALEJANDRO MUNGUA QUEZABAL  
ALCALDE MUNICIPAL

ING. DENISSI ELIUTIO ESTANISLA  
TESORERA MUNICIPAL

ABOGA. DORA YAMILETTE PEREZ  
JEFE RECURSOS HUMANOS

LIC. MIGUELITO EDUARDO ALVARENGA SIERRA  
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018  
GRUPO: 100 SERVICIOS PERSONALES

0-5621

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

| Nº                                                                                              | 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 SIDEPMUT | OTROS |               |            |                    |
| 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       |                    |
| SUB-TOTAL.....                                                                                  |                              |                           |            |                  | 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       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 11,000.00  |                    |
| SUB-TOTAL.....                                                                                  |                              |                           |            |                  | 11,000.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 11,000.00  |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL                  |                              |                           |            |                  |                 |                     |          |      |                |                 |                   |       |               |            |                    |
| 12                                                                                              | Denisse Elinth Reyes Mejia   | Tesoreria Municipal       | 15         | 12,500.00        | 12,500.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 12,500.00  |                    |
| SUB-TOTAL.....                                                                                  |                              |                           |            |                  | 12,500.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 12,500.00  |                    |
| 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       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 12,500.00  |                    |
| SUB TOTAL.....                                                                                  |                              |                           |            |                  | 12,500.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 12,500.00  |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA   |                              |                           |            |                  |                 |                     |          |      |                |                 |                   |       |               |            |                    |
| 14                                                                                              | Ismael Perdonio Velasquez    | Director de Policia Mepl  | 15         | 9,000.00         | 9,000.00        | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 9,000.00   |                    |
| 15                                                                                              | Ivis Danilo Lopez Milla      | Director de Justicia Mepl | 15         | 12,500.00        | 12,500.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 12,500.00  |                    |
| SUB TOTAL.....                                                                                  |                              |                           |            |                  | 21,500.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 21,500.00  |                    |
| PROGRAMA 02: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: SERVICIOS PUBLICOS ASEO URBANO       |                              |                           |            |                  |                 |                     |          |      |                |                 |                   |       |               |            |                    |
| 16                                                                                              | Marco Indio Yanes Carcano    | Jefe Servicio Publico     | 15         | 10,719.50        | 10,719.50       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 10,719.50  |                    |
| SUB TOTAL.....                                                                                  |                              |                           |            |                  | 10,719.50       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 10,719.50  |                    |
| PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05 DEPORTES                             |                              |                           |            |                  |                 |                     |          |      |                |                 |                   |       |               |            |                    |
| 17                                                                                              | Ricardo Lacayo Cacho         | Jefe de Deportes          | 15         | 8,500.00         | 8,500.00        | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 8,500.00   |                    |
| SUB TOTAL.....                                                                                  |                              |                           |            |                  | 8,500.00        | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 8,500.00   |                    |
| PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: TURISMO                             |                              |                           |            |                  |                 |                     |          |      |                |                 |                   |       |               |            |                    |
|                                                                                                 | Daniilo Arnauzy Diaz Banegas | Director Turismo          | 15         | 10,000.00        | 10,000.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 10,000.00  |                    |
| SUB TOTAL.....                                                                                  |                              |                           |            |                  | 10,000.00       | 0.00                | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00          | 10,000.00  |                    |

ING. DENISSE ELINTE REYES MEJIA  
TESORERA MUNICIPAL



ABOGA. DORA YAMELY DIAZ CRUZ  
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVAREZ  
GERENTE RECURSOS HUMANOS



ING. DARIO ALEJANDRO MUNGUER  
ALCALDE MUNICIPAL



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5621

|                                                                                                   | NOMBRE DEL EMPLEADO             | OCCUPACION                   | 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 |               |            |                    |
| 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  | 7,000.00      |            |                    |
| 20                                                                                                | Teresa de Jesus Bejarano Aleman | Coordinadora COMVIDA         | 15         | 7,000.00                                                                               | 7,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 7,000.00      |            |                    |
| 21                                                                                                | Diana Patricia Jacinto Bustillo | Jefe Oficina De La Mujer     | 15         | 7,500.00                                                                               | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 7,500.00      |            |                    |
| 22                                                                                                | Griselda Ines Suazo Portillo    | Director de PMAIN            | 15         | 8,000.00                                                                               | 8,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 8,000.00      |            |                    |
| SUB TOTAL.....                                                                                    |                                 |                              |            | 29,500.00                                                                              | 29,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 29,500.00     |            |                    |
| PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES                                    |                                 |                              |            |                                                                                        |                 |                      |          |      |                |                 |                   |       |               |            |                    |
| 23                                                                                                | Jesus Nore Marquez Gavarrate    | Jefe de la U.M.A.            | 14         | 9,000.00                                                                               | 8,400.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 8,400.00      |            |                    |
| 24                                                                                                | Rigoberto Gamoneda Estrada      | Jefe de CODEM                | 15         | 7,500.00                                                                               | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 7,500.00      |            |                    |
| SUB TOTAL.....                                                                                    |                                 |                              |            | 16,500.00                                                                              | 15,900.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 15,900.00     |            |                    |
| 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       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 12,500.00     |            |                    |
| SUB TOTAL.....                                                                                    |                                 |                              |            | 12,500.00                                                                              | 12,500.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 12,500.00     |            |                    |
| GRAN TOTAL.....                                                                                   |                                 |                              |            | 270,441.50                                                                             | 269,841.50      | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 269,841.50    |            |                    |
| TOTAL A PAGAR.....                                                                                |                                 |                              |            | DOSCIENTOS SESENTA Y NUEVE MIL OCHOCIENTOS CUARENTA Y UNO LEMPTRAS CON 50/100 CENTAVOS |                 |                      |          |      |                |                 |                   |       |               |            |                    |

ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 15 DE ABRIL DEL 2018



ING. DENISE ELIUNDEYES MORALES  
TESORERA MUNICIPAL



ING. DARIO ALEJANDRO MUNGUA QUEZADA  
ALCALDE MUNICIPAL



LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA  
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

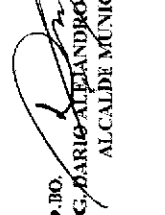
SUBGRUPO: 110 PERSONAL PERMANENTE

REINGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5622

| N°                                                                                   | NOMBRE DEL EMPLEADO               | OCCUPACION               | DÍAS TRAB. | SUELDO ORDINARIO                                                          | TOTAL DEVENGADO | DEDUCCIONES          |          |      |                |                 |                   |       | TOTAL DEDUCCIONES | TOTAL A PAGAR | NO. CHEQUE              |     |
|--------------------------------------------------------------------------------------|-----------------------------------|--------------------------|------------|---------------------------------------------------------------------------|-----------------|----------------------|----------|------|----------------|-----------------|-------------------|-------|-------------------|---------------|-------------------------|-----|
|                                                                                      |                                   |                          |            |                                                                           |                 | DEDUCCION PARTIDO 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIFREMIT | OTROS |                   |               |                         | ISS |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES - ACTIVIDAD 01: ADMINISTRACION SUPERIOR |                                   |                          |            |                                                                           |                 |                      |          |      |                |                 |                   |       |                   |               |                         |     |
| 1                                                                                    | Miricia Jacqueline Diaz Luna      | Secretaria Registradores | 15         | 5,158.11                                                                  | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,158.11      |                         |     |
| 2                                                                                    | Johann Jackeline Orellana Vasquez | Secretaria de Legal      | 15         | 6,325.00                                                                  | 6,325.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 6,325.00      |                         |     |
| 3                                                                                    | Dania Marina Cuellar Oseguera     | Secretaria (Admon)       | 15         | 5,158.11                                                                  | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,158.11      |                         |     |
| 4                                                                                    | Lecnel Adalberto Buntoma Medina   | Eventos Especiales       | 15         | 5,500.00                                                                  | 5,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,500.00      |                         |     |
| 5                                                                                    | Selvin Alejandro Rivera Contreras | Eventos Especiales       | 15         | 5,158.11                                                                  | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,158.11      |                         |     |
| 6                                                                                    | Francoiso Javier Ayala Lujan      | Eventos Especiales       | 15         | 5,158.11                                                                  | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,158.11      |                         |     |
| 7                                                                                    | Elmer Savier Velasquez Mejia      | Tecnico Informatica      | 15         | 6,000.00                                                                  | 6,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 6,000.00      |                         |     |
| 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 Milla Cruz             | Motorista                | 15         | 8,000.00                                                                  | 8,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 8,000.00      |                         |     |
| SUB TOTAL                                                                            |                                   |                          |            | 56,457.44                                                                 | 46,457.44       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 46,457.44     |                         |     |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES - ACTIVIDAD 02: SECRETARIADO MUNICIPAL  |                                   |                          |            |                                                                           |                 |                      |          |      |                |                 |                   |       |                   |               |                         |     |
| PROGRAMA 03: ADMINISTRACION PRESUPUESTARIA                                           |                                   |                          |            |                                                                           |                 |                      |          |      |                |                 |                   |       |                   |               |                         |     |
| 10                                                                                   | Karla Iveth Blyden Guzman         | Enc. De Inventario Mopl  | 15         | 5,775.00                                                                  | 5,775.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,775.00      |                         |     |
| SUB TOTAL                                                                            |                                   |                          |            | 5,775.00                                                                  | 5,775.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 5,775.00      |                         |     |
| GRAN TOTAL                                                                           |                                   |                          |            | 62,232.44                                                                 | 52,232.44       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00  | 0.00              | 52,232.44     |                         |     |
| TOTAL A PAGAR                                                                        |                                   |                          |            | CINCUENTA Y DOS MIL DOSCIENTOS TREINTA Y DOS LEMPTRAS CON 44/100 CENTAVOS |                 |                      |          |      |                |                 |                   |       |                   |               |                         |     |

PLANILLA ELABORADA POR: SUYAPA CRUZ  
TELA ATLANTIDA AL 15 DE ABRIL DEL 2018

VO. BO.   
ING. RICARDO ALVARADO MUNEBA QUEZADA  
ALCALDE MUNICIPAL

 PERIODO 01/01/2018 - 31/12/2018

ING. DENISE ELIZABETH VILLALBA  
TESORERA MUNICIPAL

 PERIODO 01/01/2018 - 31/12/2018

TESORERIA MUNICIPAL

ING. ROBERTO EDUARDO ALVARENGA SIERRA  
GERENTE ADMINISTRATIVO

 PERIODO 01/01/2018 - 31/12/2018

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5623

| Nº                                                                                   | NOMBRE DEL EMPLEADO             | OCCUPACION                   | DÍAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES             |          |      |                |                 |                   |                 |       | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------------------|---------------------------------|------------------------------|------------|------------------|-----------------|-------------------------|----------|------|----------------|-----------------|-------------------|-----------------|-------|-----------------|---------------|------------|--------------------|
|                                                                                      |                                 |                              |            |                  |                 | DEDUCCION PARTIDO (PSI) | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEPMUT | MULTA SINDICATO | OTROS |                 |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA |                                 |                              |            |                  |                 |                         |          |      |                |                 |                   |                 |       |                 |               |            |                    |
| 1                                                                                    | Daniel Lennus Suedria           | Sub-Gerente                  | 15         | 6,743.00         | 6,743.00        | 0.00                    | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 200.00          | 6,543.00      |            |                    |
| 2                                                                                    | Katia Ximnara Trejo Rapulo      | Oficial de Facturación       | 14         | 7,454.50         | 6,957.53        | 0.00                    | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 0.00            | 0.00  | 600.00          | 6,357.53      |            |                    |
| 3                                                                                    | Nadia Emelda Cruz               | Secretaria                   | 15         | 7,194.50         | 7,194.50        | 0.00                    | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 200.00          | 6,994.50      |            |                    |
| 4                                                                                    | Angel Ramon 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  | 0.00            | 6,050.00      |            |                    |
| 5                                                                                    | Lesly Carolina Reyes Martinez   | Asesora Mezapa               | 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            | 5,158.11      |            |                    |
| 6                                                                                    | Gloria Esperanza Rosales Garcia | Seccion de Apremios          | 15         | 6,064.50         | 6,064.50        | 0.00                    | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00            | 6,064.50      |            |                    |
| 7                                                                                    | Domingo Cruz Mendez             | Of. De Mojiman               | 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            | 5,158.11      |            |                    |
| 8                                                                                    | Marco Antonio Rodriguez Araque  | Encargado de Archivo         | 15         | 5,500.00         | 5,500.00        | 0.00                    | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00            | 5,500.00      |            |                    |
| 9                                                                                    | Jose de la Cruz Barajas         | Encargado de Avisos          | 15         | 6,797.50         | 6,797.50        | 0.00                    | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 200.00          | 6,597.50      |            |                    |
| 10                                                                                   | Francis Yemina Aguilar Maule    | Oficial de Facturación       | 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            | 4,814.24      |            |                    |
| 11                                                                                   | Maria Concepcion Mejia Bueso    | Encargado de Avisos          | 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            | 5,158.11      |            |                    |
| 12                                                                                   | Luis Arcadio Castillo Guerra    | Policia de Mezapa            | 15         | 5,158.11         | 5,158.11        | 0.00                    | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00            | 5,158.11      |            |                    |
| 13                                                                                   | Maria Venancia Meraz Flores     | Secretaria Cont. X. Mejoras. | 15         | 6,019.00         | 6,019.00        | 0.00                    | 0.00     | 0.00 | 0.00           | 300.00          | 0.00              | 0.00            | 0.00  | 300.00          | 5,719.00      |            |                    |
| 14                                                                                   | Iris Yolanda Castro Orellana    | Mantenimiento de Tarjetas    | 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            | 5,158.11      |            |                    |
| 15                                                                                   | Elder Emanuel Ochoa Villatoro   | Oficial de Facturación       | 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            | 4,814.24      |            |                    |
| 16                                                                                   | Kelvin Joel Vasquez Gonzales    | Encarg. Dominios Plenos      | 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            | 5,158.11      |            |                    |
| 17                                                                                   | Jeny Carolina Funes Cruz        | Auxiliar                     | 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            | 5,158.11      |            |                    |
| 18                                                                                   | Bessy Melissa Diaz Arias        | Oficial de Facturación       | 15         | 6,600.00         | 6,600.00        | 0.00                    | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00            | 6,600.00      |            |                    |
| 19                                                                                   | Jairo Javier Murillo Guevara    | Oficial de Facturación       | 15         | 7,500.00         | 7,500.00        | 0.00                    | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00            | 7,500.00      |            |                    |
| 20                                                                                   | Mario Roberto Munguia Ramos     | Encargado de Avisos          | 15         | 5,259.50         | 5,259.50        | 0.00                    | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00            | 5,259.50      |            |                    |
| 21                                                                                   | Carlos Edgardo Rodriguez Pineda | Encargado de Avisos          | 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            | 5,158.11      |            |                    |
| 22                                                                                   | Crisely Yulissa Amaya Ramirez   | Auditor Fiscal               | 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            | 5,158.11      |            |                    |
| 23                                                                                   | Yesenia Mirella Figueroa S.     | Consejero                    | 15         | 5,710.00         | 5,710.00        | 0.00                    | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00  | 500.00          | 5,210.00      |            |                    |
| SUB TOTAL                                                                            |                                 |                              |            | 133,631.71       | 132,447.00      | 0.00                    | 0.00     | 0.00 | 0.00           | 2,000.00        | 0.00              | 0.00            | 0.00  | 2,000.00        | 130,447.00    |            |                    |

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

ING. DENISSELENE FIGUEROA  
TESORERA MUNICIPAL  
PERIODO 2018-2020

ABOG. DORA VANILY DIAZ CRUZ  
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA  
GERENTE ADMINISTRATIVO  
PERIODO 2018-2020

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5623

| N°                                                                                  | NOMBRE DEL EMPLEADO              | OCCUPACION                 | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCION (2%) | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEPMUT | MULTA SINDICATO | OTROS | FINES | TOTAL DEDUCCION | TOTAL A PAGAR                                                             | NO. CHEQUE | FIRMA DEL EMPLEADO |
|-------------------------------------------------------------------------------------|----------------------------------|----------------------------|------------|------------------|-----------------|----------------|----------|------|----------------|-----------------|-------------------|-----------------|-------|-------|-----------------|---------------------------------------------------------------------------|------------|--------------------|
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL |                                  |                            |            |                  |                 |                |          |      |                |                 |                   |                 |       |       |                 |                                                                           |            |                    |
| 24                                                                                  | Daniel Trejo Vega                | Sub Gerente                | 15         | 7,658.00         | 7,658.00        | 0.00           | 0.00     | 0.00 | 0.00           | 100.00          | 0.00              | 0.00            | 0.00  | 0.00  | 100.00          | 7,558.00                                                                  |            |                    |
| 25                                                                                  | Dania Lesby Lopez Villatoro      | Secretaria Catastral       | 15         | 6,730.50         | 6,730.50        | 0.00           | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 0.00  | 200.00          | 6,530.50                                                                  |            |                    |
| 26                                                                                  | Juan Alberto Martinez Zelaya     | Tecnico Delinador          | 15         | 7,356.80         | 7,356.80        | 0.00           | 0.00     | 0.00 | 0.00           | 1,200.00        | 0.00              | 0.00            | 0.00  | 0.00  | 1,200.00        | 6,156.80                                                                  |            |                    |
| 27                                                                                  | Delfo Nahum Bernardoz            | Valuador                   | 15         | 6,500.00         | 6,500.00        | 0.00           | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 0.00            | 6,500.00                                                                  |            |                    |
| 28                                                                                  | Hector Omar Licona               | Valuador                   | 15         | 7,142.00         | 7,142.00        | 0.00           | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00  | 0.00  | 500.00          | 6,642.00                                                                  |            |                    |
| 29                                                                                  | Denis Alexander Espinoza Soto    | Valuador                   | 15         | 7,728.50         | 7,728.50        | 0.00           | 0.00     | 0.00 | 0.00           | 1,100.00        | 0.00              | 0.00            | 0.00  | 0.00  | 1,100.00        | 6,628.50                                                                  |            |                    |
| 30                                                                                  | Melbin Osberto Rodriguez         | Valuador                   | 15         | 7,098.00         | 7,098.00        | 0.00           | 0.00     | 0.00 | 0.00           | 950.00          | 0.00              | 0.00            | 0.00  | 0.00  | 950.00          | 6,148.00                                                                  |            |                    |
| 31                                                                                  | Hermas Rene Lenus                | Valuador                   | 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  | 0.00            | 5,158.11                                                                  |            |                    |
| 32                                                                                  | Angel Antonio Mercado Montalvan  | Valuador                   | 15         | 5,821.00         | 5,821.00        | 0.00           | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 0.00  | 200.00          | 5,621.00                                                                  |            |                    |
| 33                                                                                  | Eay Jose Ventura Velasquez       | Valuador                   | 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  | 0.00            | 5,158.11                                                                  |            |                    |
| 34                                                                                  | Josue Eneas Elvir Chavarria      | Valuador                   | 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  | 0.00            | 5,158.11                                                                  |            |                    |
| 35                                                                                  | Lourdes Elizabeth Ardon Melgar   | Digitalizador Catastral    | 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  | 0.00            | 5,158.11                                                                  |            |                    |
| 36                                                                                  | Nixon Nalanen                    | Valuador de Mezapa         | 15         | 5,158.11         | 5,158.11        | 0.00           | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 0.00            | 5,158.11                                                                  |            |                    |
| SUB TOTAL.....                                                                      |                                  |                            |            | 81,825.35        | 81,825.35       | 0.00           | 0.00     | 0.00 | 0.00           | 4,250.00        | 0.00              | 0.00            | 0.00  | 0.00  | 4,250.00        | 77,575.35                                                                 |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE  |                                  |                            |            |                  |                 |                |          |      |                |                 |                   |                 |       |       |                 |                                                                           |            |                    |
| 37                                                                                  | Maria Antonia Romero Leon        | Auxiliar de Contabilidad   | 15         | 7,150.00         | 7,150.00        | 0.00           | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 0.00            | 7,150.00                                                                  |            |                    |
| 38                                                                                  | Magna Yanireth Ordolez Ortiz     | Secretaria de Contabilidad | 15         | 6,000.00         | 6,000.00        | 0.00           | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 0.00            | 6,000.00                                                                  |            |                    |
| SUB TOTAL.....                                                                      |                                  |                            |            | 13,150.00        | 13,150.00       | 0.00           | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 0.00            | 13,150.00                                                                 |            |                    |
| 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        | 0.00           | 859.79   | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 859.79          | 5,140.21                                                                  |            |                    |
| SUB TOTAL.....                                                                      |                                  |                            |            | 6,000.00         | 6,000.00        | 0.00           | 859.79   | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00  | 859.79          | 5,140.21                                                                  |            |                    |
| GRAN TOTAL.....                                                                     |                                  |                            |            | 234,607.06       | 233,422.35      | 0.00           | 859.79   | 0.00 | 0.00           | 6,250.00        | 0.00              | 0.00            | 0.00  | 0.00  | 7,109.79        | 226,312.56                                                                |            |                    |
| TOTAL A PAGAR .....                                                                 |                                  |                            |            |                  |                 |                |          |      |                |                 |                   |                 |       |       |                 | DOSCIENTOS VEINTE Y SIES MIL TRESCIENTOS DOCE LEMPIRAS CON 56.00 CENTAVOS |            |                    |

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 15 DE ABRIL 2018

SINDY COLE SE LE DEDUCE NUEVO EMBARGO POR LPS. 420.95

ING. DARIO ALVARO MUNGUA QUEZADA  
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH MORA  
TESORERA MUNICIPAL

ABOGA. DORA YAMILE DIAZ RIVERA  
JEFE RECURSOS HUMANOS

LIC. AGOSTIN RODRIGO ALVARENGA SIEM  
GERENTE ADMINISTRATIVO

**REGION: 111 SUELDOS Y SALARIOS PERMANENTES**

**0-5624**

| N°                                                                                    | NOMBRE DEL EMPLEADO            | OCCUPACION            | 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 SUDPMUT | MULTA SINDICATO | OTROS |               |            |                    | LIQ.S. |
| REGION: III SUELDOS Y SALARIOS PERMANENTES                                            |                                |                       |            |                  |                 |                      |          |      |                |                |                  |                 |       |               |            |                    |        |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL        |                                |                       |            |                  |                 |                      |          |      |                |                |                  |                 |       |               |            |                    |        |
| 1                                                                                     | Cindy Madaly Mejia Maldonado   | Recop. Fondos Mezapa  | 15         | 6,000.00         | 6,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00             | 0.00            | 0.00  | 0.00          | 6,000.00   |                    |        |
| 2                                                                                     | Blanca Emilia Gonzales Bangas  | Eec. Arch. Y Plan     | 15         | 5,345.19         | 5,345.19        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00             | 0.00            | 0.00  | 0.00          | 5,345.19   |                    |        |
| 3                                                                                     | Mario Nelson Morales Lirioes   | Colector Ambulante    | 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          | 5,158.11   |                    |        |
| 4                                                                                     | Jose Isaias Zavala Maldonado   | Colector Ambulante    | 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          | 5,158.11   |                    |        |
| 5                                                                                     | Jose Adelfro Rodriguez Arteaga | Colector Ambulante    | 15         | 5,750.00         | 5,750.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00             | 0.00            | 0.00  | 0.00          | 5,750.00   |                    |        |
| SUB TOTAL.....                                                                        |                                |                       |            | 27,411.41        | 27,411.41       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00             | 0.00            | 0.00  | 0.00          | 27,411.41  |                    |        |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL |                                |                       |            |                  |                 |                      |          |      |                |                |                  |                 |       |               |            |                    |        |
| 6                                                                                     | Suzyapa Victoria Cruz Bonilla  | Encargada de Plimilla | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00           | 0.00             | 0.00            | 0.00  | 0.00          | 7,500.00   |                    |        |
| 7                                                                                     | Dinora Yaneff Morales Calix    | Asesora               | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 400.00         | 0.00             | 0.00            | 0.00  | 0.00          | 4,758.11   |                    |        |
| 8                                                                                     | Urcando Martin Martinez Pineda | Vigilante             | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00         | 0.00             | 0.00            | 0.00  | 0.00          | 4,558.11   |                    |        |
| 9                                                                                     | Cecilio Dominguez Martinez     | 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          | 5,158.11   |                    |        |
| 10                                                                                    | Victoriano Hernandez Dubon     | Vigilante             | 15         | 6,739.50         | 6,739.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00         | 0.00             | 0.00            | 0.00  | 0.00          | 6,139.50   |                    |        |
| 11                                                                                    | Berjamin Lopez Castañeda       | Vigilante             | 15         | 5,271.00         | 5,271.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 400.00         | 0.00             | 0.00            | 0.00  | 0.00          | 4,871.00   |                    |        |
| 12                                                                                    | Carlos Gamiz                   | Vigilante             | 15         | 6,452.00         | 6,452.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00         | 0.00             | 0.00            | 0.00  | 0.00          | 5,952.00   |                    |        |
| 13                                                                                    | Arnando 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          | 6,127.00   |                    |        |
| 14                                                                                    | Abel Palacios Madrid           | Vigilante             | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 1,100.00       | 0.00             | 0.00            | 0.00  | 0.00          | 4,058.11   |                    |        |
| 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          | 6,112.50   |                    |        |
| 16                                                                                    | Octaviano Brizuela             | Vigilante             | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00         | 0.00             | 0.00            | 0.00  | 0.00          | 4,658.11   |                    |        |
| 17                                                                                    | Yelson Gabriel Alvarez Peña    | 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          | 5,158.11   |                    |        |
| 18                                                                                    | Hector Antonio Guzman          | Vigilante             | 15         | 5,158.11         | 5,158.11        | 0.00                 | 4.34     | 0.00 | 0.00           | 300.00         | 0.00             | 0.00            | 0.00  | 0.00          | 4,853.77   |                    |        |
| 19                                                                                    | Victor Amnuel Murillo Perdomo  | 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          | 5,158.11   |                    |        |
| 20                                                                                    | Eusebio Vaquezano Ortiz        | 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          | 5,158.11   |                    |        |
| 21                                                                                    | Jose Santos Robles Mendoza     | Vigilante             | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00         | 0.00             | 0.00            | 0.00  | 0.00          | 4,658.11   |                    |        |
| 22                                                                                    | Jose Nectati Escamilla Garcia  | Vigilante             | 15         | 6,681.00         | 6,681.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 200.00         | 0.00             | 0.00            | 0.00  | 0.00          | 6,481.00   |                    |        |
| 23                                                                                    | Jose Santos Lainez Romero      | 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          | 5,158.11   |                    |        |
| 24                                                                                    | Romnel Ricardo Mejia           | 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          | 5,158.11   |                    |        |
| 25                                                                                    | Gilberto Velasquez Lozano      | 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          | 5,158.11   |                    |        |
| 26                                                                                    | Pedro Ruiz Saravia             | 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          | 5,158.11   |                    |        |
| 27                                                                                    | Condeli Hubert Crombie Boesch  | 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          | 5,158.11   |                    |        |
| 28                                                                                    | Martin Pineda Mirica           | 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          | 5,158.11   |                    |        |
| 29                                                                                    | Alex Nahun 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          | 5,158.11   |                    |        |
| 30                                                                                    | Rafael Aracangel Garcia Elius  | 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          | 5,158.11   |                    |        |
| 31                                                                                    | Marlo Molina Mejia             | 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          | 5,158.11   |                    |        |
| 32                                                                                    | Pablo Vasquez Lainez           | 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          | 5,158.11   |                    |        |
| 33                                                                                    | Maximo Morales Herrera         | 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          | 5,158.11   |                    |        |
| 34                                                                                    | Jose Menelito Castro Diaz      | 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          | 5,158.11   |                    |        |
| 35                                                                                    | Cesar Gilberto Delcid Garcia   | 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          | 5,158.11   |                    |        |
| SUB TOTAL.....                                                                        |                                |                       |            | 163,519.53       | 163,519.53      | 0.00                 | 0.00     | 0.00 | 0.00           | 5,100.00       | 0.00             | 0.00            | 0.00  | 0.00          | 5,104.54   | 158,515.19         |        |

ING. DARIO ALEJANDRO MUNGUIA QUEZARA  
ALCALDE MUNICIPAL  
DEPARTAMENTO DEL  
ALCAJAL MUNICIPAL  
PERIODO 2000-2003

ING. DENISE F. RIBEIRO  
TESCERIA MUNICIPAL

ABOGADO PABLO YAMIEL DELA CRUZ  
JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

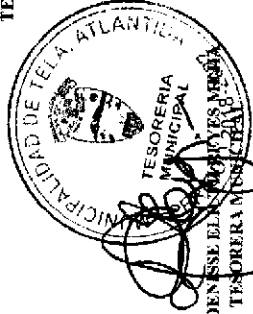
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SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5624

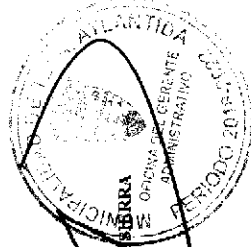
|                                                                                               | NOMBRE DEL EMPLEADO               | OCCUPACION               | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES          |          |      |                |                 |                   |                 |       |          |          | TOTAL DEDUCCION         | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|-----------------------------------------------------------------------------------------------|-----------------------------------|--------------------------|------------|------------------|-----------------|----------------------|----------|------|----------------|-----------------|-------------------|-----------------|-------|----------|----------|-------------------------|---------------|------------|--------------------|
|                                                                                               |                                   |                          |            |                  |                 | DEDUCCION PARTIDO 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SODEPUNT | MULTA SINDICATO | OTROS | L.I.S.S. |          |                         |               |            |                    |
|                                                                                               |                                   |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |          |          |                         |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA |                                   |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |          |          |                         |               |            |                    |
| 36                                                                                            | Sulema Nohemy Bustamante Fuentes  | Coordinador Conciliacion | 13         | 7,500.00         | 0.00            | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00     | 0.00     | SALARIO EN PRESTACIONES |               |            |                    |
| 37                                                                                            | Cecilia Sarahi Estrada Orellana   | Secretaria               | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 850.00          | 0.00              | 0.00            | 0.00  | 0.00     | 850.00   |                         | 4,308.11      |            |                    |
| 38                                                                                            | Allan German Pinola Merdez        | Sub Director Policia     | 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     | 0.00     | 5,158.11                |               |            |                    |
| 39                                                                                            | Gilberto Jimenez Rodriguez        | Policia Municipal        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00  | 0.00     | 500.00   | 4,658.11                |               |            |                    |
| 40                                                                                            | Jose Antonio Eonakis              | Policia Municipal        | 15         | 6,050.00         | 6,050.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00  | 0.00     | 500.00   | 5,550.00                |               |            |                    |
| 41                                                                                            | Reymundo Dominguez Sanchez        | Policia Municipal        | 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     | 0.00     | 5,158.11                |               |            |                    |
| 42                                                                                            | Franklin Alberto Aleman           | Policia Municipal        | 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     | 0.00     | 5,158.11                |               |            |                    |
| 43                                                                                            | Andres Cambron Colindres          | Policia Municipal        | 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     | 0.00     | 5,158.11                |               |            |                    |
| 44                                                                                            | Jimmy Alexander Garcia            | Policia Municipal        | 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     | 0.00     | 5,158.11                |               |            |                    |
| 45                                                                                            | Alex Emilio Jimenez Figueroa      | Policia Municipal        | 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     | 0.00     | 5,158.11                |               |            |                    |
| 46                                                                                            | Lesly Yolani Peña Robles          | Secretaria Unidad Vial   | 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     | 0.00     | 5,158.11                |               |            |                    |
| 47                                                                                            | Raul Eduardo Mendoza Martinez     | Policia Unidad Vial      | 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     | 0.00     | 5,158.11                |               |            |                    |
| 48                                                                                            | Geovanny Alexander Hernandez Diaz | Policia Unidad Vial      | 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     | 0.00     | 5,158.11                |               |            |                    |
| 49                                                                                            | Moises Quezada Soriano            | Policia Unidad Vial      | 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     | 0.00     | 5,158.11                |               |            |                    |
| 50                                                                                            | Jose Francisco Mejia Bueso        | Policia Unidad Vial      | 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     | 0.00     | 5,158.11                |               |            |                    |
| 51                                                                                            | Victor Fernandez Hecales Ayala    | Policia Unidad Vial      | 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     | 0.00     | 5,158.11                |               |            |                    |
| 52                                                                                            | Carlos Antonio Nuñez              | Policia Unidad Vial      | 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     | 0.00     | 5,158.11                |               |            |                    |
| SUB TOTAL.....                                                                                |                                   |                          |            | 90,921.65        | 83,421.65       | 0.00                 | 0.00     | 0.00 | 0.00           | 1,850.00        | 0.00              | 0.00            | 0.00  | 0.00     | 1,850.00 | 81,571.65               |               |            |                    |
| GRAN TOTAL.....                                                                               |                                   |                          |            | 281,852.59       | 274,352.59      | 0.00                 | 4.34     | 0.00 | 0.00           | 6,950.00        | 0.00              | 0.00            | 0.00  | 0.00     | 6,954.34 | 267,398.25              |               |            |                    |
| DOSCIENTOS SESENTA Y SIETE MIL TRESCIENTOS NOVENTA Y OCHO LEMPIRAS CON 25/100 CENTAVOS        |                                   |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |          |          |                         |               |            |                    |
| TOTAL A PAGAR.....                                                                            |                                   |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |          |          |                         |               |            |                    |



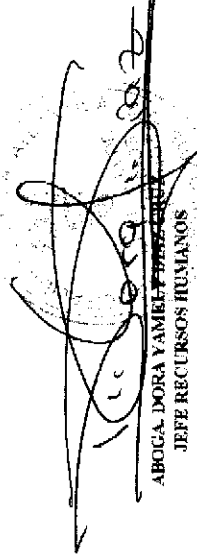
ING. DENISE ELIZABETH MORALES  
TESORERÍA MUNICIPAL  
TELA ATLANTIDA



ING. DARIO ALFONSO MUNGUA Q. E. ZARZA  
ALCALDE MUNICIPAL  
TELA ATLANTIDA



ING. RIGOBERTO EDUARDO ALVARENGA  
DIRECCIÓN ADMINISTRATIVA  
TELA ATLANTIDA



ABOG. DORA YAMIEL PEREZ  
JEFE RECURSOS HUMANOS  
TELA ATLANTIDA

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

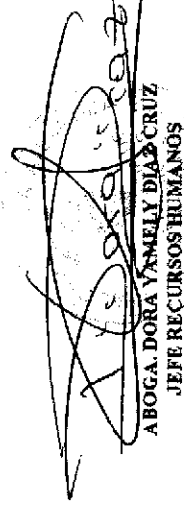
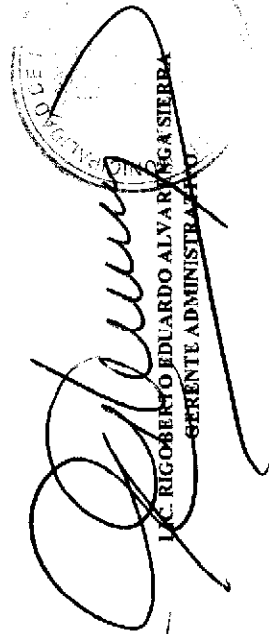
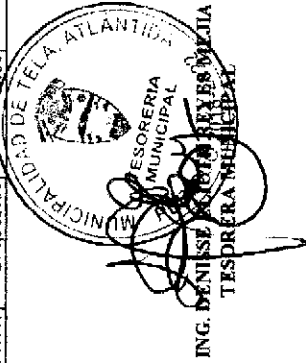
SUBGRUPO: 100 SERVICIOS PERSONALES

RENGLON: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5625

| Nº                                                         | 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  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEPART | MULTA SINDICATO |                 |               |            |                    | OTROS |
| PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO |                                  |            |            |                  |                 |                      |          |      |                |                 |                   |                 |                 |               |            |                    |       |
| 1                                                          | Maria Elizabeth Gutierrez Morel  | Secretaria | 15         | 6,981.70         | 6,981.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 0.00            | 0.00            | 600.00        | 6,381.70   |                    |       |
| 2                                                          | José Alvir Diaz                  | Jornalero  | 15         | 7,014.70         | 7,014.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00            | 500.00        | 6,514.70   |                    |       |
| 3                                                          | Modesto Guevara Lopez            | Supervisor | 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          | 5,158.11   |                    |       |
| 4                                                          | Apolinario Ramos Melgar          | Jornalero  | 15         | 6,739.70         | 6,739.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00            | 200.00        | 6,539.70   |                    |       |
| 5                                                          | Maria Alba Diaz                  | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 800.00          | 0.00              | 0.00            | 0.00            | 800.00        | 4,358.11   |                    |       |
| 6                                                          | Adela Gavarrete Naturen          | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 300.00          | 0.00              | 0.00            | 0.00            | 300.00        | 4,858.11   |                    |       |
| 7                                                          | Rosa Nectalia Hernandez          | Asesora    | 15         | 5,271.20         | 5,271.20        | 0.00                 | 215.50   | 0.00 | 0.00           | 400.00          | 0.00              | 0.00            | 0.00            | 615.50        | 4,655.70   |                    |       |
| 8                                                          | Luis Arnello Martinez Andino     | Asesor     | 15         | 6,739.70         | 6,739.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 800.00          | 0.00              | 0.00            | 0.00            | 800.00        | 5,939.70   |                    |       |
| 9                                                          | Lazaro Lopez                     | Jornalero  | 15         | 6,739.70         | 6,739.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 1,000.00        | 0.00              | 0.00            | 0.00            | 1,000.00      | 5,739.70   |                    |       |
| 10                                                         | Ana Maria Montes Sevilla         | Jornalero  | 15         | 5,486.00         | 5,486.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 0.00            | 0.00            | 600.00        | 4,886.00   |                    |       |
| 11                                                         | José Esteban Girón Pinto         | Jornalero  | 15         | 6,739.70         | 6,739.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00            | 500.00        | 6,239.70   |                    |       |
| 12                                                         | Jorge Alberto Montes             | Jornalero  | 15         | 6,739.70         | 6,739.70        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00            | 500.00        | 6,239.70   |                    |       |
| 13                                                         | Eleuterio Fernandez Murillo      | Jornalero  | 15         | 6,740.00         | 6,740.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 300.00          | 0.00              | 0.00            | 0.00            | 300.00        | 6,440.00   |                    |       |
| 14                                                         | José Viruicio Enamorado Carranza | Jornalero  | 15         | 5,584.00         | 5,584.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 1,000.00        | 0.00              | 0.00            | 0.00            | 1,000.00      | 4,584.00   |                    |       |
| 15                                                         | Mauricio Adalberto Mejia Mejia   | Jornalero  | 15         | 5,486.00         | 5,486.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 250.00          | 0.00              | 0.00            | 0.00            | 250.00        | 5,236.00   |                    |       |
| 16                                                         | Maria Neri Carranza Hernandez    | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 0.00            | 0.00            | 600.00        | 4,558.11   |                    |       |
| 17                                                         | Luis Esperanza Mejia Mejia       | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00              | 0.00            | 0.00            | 700.00        | 4,458.11   |                    |       |
| 18                                                         | Rosa Elvira Garcia Lopez         | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 0.00            | 0.00            | 600.00        | 4,558.11   |                    |       |
| 19                                                         | Cristina Rivera Chap             | Asesora    | 15         | 5,280.00         | 5,280.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00            | 0.00          | 5,280.00   |                    |       |
| 20                                                         | Milda Mercedes Davila Purbam     | 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          | 5,158.11   |                    |       |
| 21                                                         | Miguel Evelio Burgos Ramirez     | Jornalero  | 15         | 5,417.50         | 5,417.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00              | 0.00            | 0.00            | 700.00        | 4,717.50   |                    |       |
| 22                                                         | Jose Alberto Recarte Fuentes     | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00            | 500.00        | 4,658.11   |                    |       |
| 23                                                         | Praxedes Alacban Mejia           | 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          | 5,158.11   |                    |       |
| 24                                                         | Florita Martinez Redondo         | 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          | 5,158.11   |                    |       |
| 25                                                         | Doris Onelda 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            | 0.00          | 5,158.11   |                    |       |
| 26                                                         | Medardo Jose Lozano Aguirre      | Jornalero  | 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          | 4,814.24   |                    |       |
| 27                                                         | Oneida Fuentes Carranza          | 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          | 5,158.11   |                    |       |
| 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            | 0.00          | 5,158.11   |                    |       |
| 29                                                         | Isabel Ramirez Mejia             | Asesora    | 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          | 5,158.11   |                    |       |
| 30                                                         | Yessenia Martinez Lopez          | Asesora    | 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          | 5,158.11   |                    |       |
| 31                                                         | Gloria Robena Recarte Parson     | Asesora    | 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          | 5,158.11   |                    |       |
| SUB TOTAL.....                                             |                                  |            |            | 174,647.47       | 174,303.60      | 0.00                 | 215.50   | 0.00 | 0.00           | 10,850.00       | 0.00              | 0.00            | 0.00            | 11,065.50     | 163,238.10 |                    |       |



ING. BARIO ALEJANDRO MUNGUÍA QUEZADA  
ALCALDE MUNICIPAL

ING. DENISE VARGAS REYES  
TESORERA MUNICIPAL

ING. ROBERTO EDUARDO ALVARADO SIERRA  
GERENTE ADMINISTRATIVO

# MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5625

| REGLON: III SUELDOS Y SALARIOS PERMANENTES                                   |                                 |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                 |               |            |                    |
|------------------------------------------------------------------------------|---------------------------------|--------------------------|------------|------------------|-----------------|----------------------|----------|------|----------------|-----------------|-------------------|-----------------|-------|------|-----------------|---------------|------------|--------------------|
| Nº                                                                           | NOMBRE DEL EMPLEADO             | OCCUPACION               | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES          |          |      |                |                 |                   |                 |       |      | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|                                                                              |                                 |                          |            |                  |                 | DEDUCCION PARTIDO 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIDIEMUT | MULTA SINDICATO | OTROS | IRRS |                 |               |            |                    |
| 32                                                                           | Jose Andres Morales Herrera     | Vigilante                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00  | 0.00 | 500.00          | 4,658.11      |            |                    |
| 33                                                                           | Fernin Ramos Mejia              | Vigilante                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 300.00          | 0.00              | 0.00            | 0.00  | 0.00 | 300.00          | 4,858.11      |            |                    |
| 34                                                                           | Rogin Danilo Sorto Dubon        | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 1,200.00        | 0.00              | 0.00            | 0.00  | 0.00 | 1,200.00        | 3,958.11      |            |                    |
| 35                                                                           | Angel Antonio Orellana Dubon    | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 400.00          | 0.00              | 0.00            | 0.00  | 0.00 | 400.00          | 4,758.11      |            |                    |
| 36                                                                           | Jairo Geovany Andrade Medrano   | 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 | 0.00            | 5,158.11      |            |                    |
| 37                                                                           | Rolando Antonio Turcios Pereira | 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 | 0.00            | 5,158.11      |            |                    |
| 38                                                                           | Norman Amikar Tabora Velasquez  | 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 | 0.00            | 5,158.11      |            |                    |
| 39                                                                           | Angel Vargas Aguilar            | Jornalero                | 14         | 5,158.11         | 4,814.24        | 0.00                 | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 0.00 | 200.00          | 4,614.24      |            |                    |
| 40                                                                           | Amanda Enamorado                | Enc. Parque Central      | 15         | 5,710.00         | 5,710.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00              | 0.00            | 0.00  | 0.00 | 700.00          | 5,010.00      |            |                    |
| 41                                                                           | Jose Lindolfo Alachan Ruiz      | Enc. Parques y Bulevares | 15         | 6,000.00         | 6,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00            | 6,000.00      |            |                    |
| SUB TOTAL                                                                    |                                 |                          |            | 52,974.88        | 52,631.01       | 0.00                 | 0.00     | 0.00 | 0.00           | 3,300.00        | 0.00              | 0.00            | 0.00  | 0.00 | 3,300.00        | 49,331.01     |            |                    |
| PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO |                                 |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                 |               |            |                    |
| 42                                                                           | Fabeban Guevara Aleman          | Motorista                | 15         | 6,677.00         | 6,677.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 0.00            | 0.00  | 0.00 | 200.00          | 6,477.00      |            |                    |
| 43                                                                           | Juan Carlos Carcamo Martinez    | Motorista                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00              | 0.00            | 0.00  | 0.00 | 700.00          | 4,458.11      |            |                    |
| 44                                                                           | Jose Humberto Avila Mendoza     | Op. Retrosc.             | 15         | 6,695.00         | 6,695.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 0.00            | 0.00  | 0.00 | 500.00          | 6,195.00      |            |                    |
| 45                                                                           | Jose Geovanny Amaya Aguilar     | Motorista                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 400.00          | 0.00              | 0.00            | 0.00  | 0.00 | 400.00          | 4,758.11      |            |                    |
| 46                                                                           | Julio Marlon Menjivar Hernandez | Motorista                | 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 | 0.00            | 5,158.11      |            |                    |
| 47                                                                           | Josue Nahun Menjivar Martinez   | Motorista                | 15         | 5,994.00         | 5,994.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00              | 0.00            | 0.00  | 0.00 | 700.00          | 5,294.00      |            |                    |
| 48                                                                           | Enrique Martinez Soto           | Motorista                | 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 | 0.00            | 5,158.11      |            |                    |
| 49                                                                           | Elias Guzman Escoto             | Motorista                | 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 | 0.00            | 5,158.11      |            |                    |
| 50                                                                           | Noe Carcamo                     | Motorista                | 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 | 0.00            | 5,158.11      |            |                    |
| 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 | 0.00            | 5,158.11      |            |                    |
| SUB-TOTAL                                                                    |                                 |                          |            | 55,472.77        | 55,472.77       | 0.00                 | 0.00     | 0.00 | 0.00           | 2,500.00        | 0.00              | 0.00            | 0.00  | 0.00 | 2,500.00        | 52,972.77     |            |                    |
| PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO                |                                 |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                 |               |            |                    |
| 52                                                                           | Saul Lopez Mendoza              | Fiel del Rastro          | 13         | 5,158.11         | 4,470.36        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00            | 4,470.36      |            |                    |
| SUB TOTAL                                                                    |                                 |                          |            | 5,158.11         | 4,470.36        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00            | 4,470.36      |            |                    |
| GRAN TOTAL                                                                   |                                 |                          |            | 288,253.23       | 286,877.73      | 0.00                 | 215.50   | 0.00 | 0.00           | 16,650.00       | 0.00              | 0.00            | 0.00  | 0.00 | 16,865.50       | 270,012.23    |            |                    |
| TOTAL A PAGAR                                                                |                                 |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                 | 270,012.23    | 0          |                    |
| DOSCIENTOS SETENTA MIL DOCE LEMPIRAS CON 23/100 CENTAVOS                     |                                 |                          |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                 |               |            |                    |

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 15 DE ABRIL DE 2018

ING. FARIO ALEXANDRO MUNGUA QUEZADA  
ALCALDE MUNICIPAL

ING. DENISSE ALMAYOR FEMELIN  
TESORERA MUNICIPAL

ING. RIGOBERTO EDUARDO ALVARENGA SIERRA  
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5626

| 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 SISEPMUT | MULTA SINDICATO | OTROS | DISS |                   |               |                                                             |                    |
| PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 01: BIBLIOTECARIA                        |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               |                                                             |                    |
| 1                                                                                               | Julia Teresa Canales Ramos       | Bibliotecaria | 15         | 5,411.50         | 5,411.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00              | 5,411.50      |                                                             |                    |
| SUB TOTAL.....                                                                                  |                                  |               |            | 5,411.50         | 5,411.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00              | 5,411.50      |                                                             |                    |
| PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05: DEPORTES                             |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               |                                                             |                    |
| 2                                                                                               | Jorge Ulises Pacham Castro       | Promotor      | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00              | 7,500.00      |                                                             |                    |
| 3                                                                                               | Oscar Rolando Benitez Aguilar    | Promotor      | 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 | 0.00              | 5,158.11      |                                                             |                    |
| 4                                                                                               | Elmer Gerardo Sanchez Hernandez  | Promotor      | 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 | 0.00              | 5,158.11      |                                                             |                    |
| SUB TOTAL.....                                                                                  |                                  |               |            | 17,816.22        | 17,816.22       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00              | 17,816.22     |                                                             |                    |
| PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA              |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               |                                                             |                    |
| 5                                                                                               | Idalia Yanibil Salazar Castañeda | Promotor      | 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 | 0.00              | 5,158.11      |                                                             |                    |
| 6                                                                                               | Raimundo Gámez Delcid            | Promotor      | 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 | 0.00              | 5,158.11      |                                                             |                    |
| 7                                                                                               | Lesly Jauniteth Mejía Rodríguez  | Promotor      | 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 | 0.00              | 5,158.11      |                                                             |                    |
| 8                                                                                               | Concha Marina Rivera Elvir       | Promotor      | 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 | 0.00              | 5,158.11      |                                                             |                    |
| 9                                                                                               | Patricia Carolina Rivera Funez   | Promotora     | 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 | 0.00              | 5,158.11      |                                                             |                    |
| SUB TOTAL.....                                                                                  |                                  |               |            | 25,790.55        | 25,790.55       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00              | 25,790.55     |                                                             |                    |
| PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               |                                                             |                    |
| GRAN TOTAL.....                                                                                 |                                  |               |            | 49,018.27        | 49,018.27       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 0.00  | 0.00 | 0.00              | 49,018.27     |                                                             |                    |
| TOTAL A PAGAR.....                                                                              |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               |                                                             |                    |
|                                                                                                 |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               | CUARENTA Y NUEVE MIL DIECIOCHO LEMPTRAS CON 27/100 CENTAVOS |                    |
|                                                                                                 |                                  |               |            |                  |                 |                      |          |      |                |                 |                   |                 |       |      |                   |               |                                                             |                    |

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

ING. DENISE ELIZABETH MEJIA  
TESORERA MUNICIPAL

ABOGA. DORA YAMELY DIAZ CRUZ  
JEFE RECURSOS HUMANOS

LIC. RICARDO EDUARDO ALVARANGA SIERRA  
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5627

| 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 SISEP/MUT | MULTA SINDICATO | SOLVENCIA MUNICIPAL |                   |               |            |                    |
| PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES          |                                    |                     |            |                  |                 |                      |          |      |                |                 |                    |                 |                     |                   |               |            |                    |
| 1                                                                       | Jose Francisco Luque Sanchez       | Sub Coord. de Codem | 15         | 8,800.50         | 8,800.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00            | 0.00                | 0.00              | 8,800.50      |            |                    |
| 2                                                                       | Selvin Jassir Meza Quiroz          | Promotor Codem      | 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              | 5,158.11      |            |                    |
| 3                                                                       | Luis Ariel Perdomo                 | Sub Gerente UMA     | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00            | 0.00                | 0.00              | 7,500.00      |            |                    |
| 4                                                                       | Melvin Antonio Fernandez Gutierrez | Promotor            | 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              | 5,158.11      |            |                    |
| 5                                                                       | Hector Rolando Hernandez Melgar    | Promotor            | 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              | 5,158.11      |            |                    |
| 6                                                                       | Edwin Evertton Martinez Doblado    | Jardinero           | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00               | 0.00            | 0.00                | 0.00              | 500.00        |            |                    |
| 7                                                                       | José Ramon Castillo                | Jardinero           | 15         | 6,739.50         | 6,739.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00               | 0.00            | 0.00                | 0.00              | 700.00        |            |                    |
| 8                                                                       | Ruben Alfonso Chavez Antunez       | Jardinero           | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 200.00          | 0.00               | 0.00            | 0.00                | 0.00              | 200.00        |            |                    |
| 9                                                                       | Cruz Alonso Perdomo                | Jornalero           | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00            | 0.00                | 0.00              | 5,158.11      |            |                    |
| 10                                                                      | Pedro Martinez Varela              | Jornalero           | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 1,000.00        | 0.00               | 0.00            | 0.00                | 0.00              | 1,000.00      |            |                    |
| 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              | 5,158.11      |            |                    |
| 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              | 5,158.11      |            |                    |
| 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              | 5,158.11      |            |                    |
| 14                                                                      | Mario Enrique Elvir                | 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              | 5,158.11      |            |                    |
| 15                                                                      | Marcio Ramon Saucedo               | 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              | 5,158.11      |            |                    |
| TOTAL                                                                   |                                    |                     |            | 84,937.32        | 84,937.32       | 0.00                 | 0.00     | 0.00 | 0.00           | 2,400.00        | 0.00               | 0.00            | 0.00                | 0.00              | 2,400.00      | 82,537.32  |                    |
| OCHENTA Y DOS MIL QUINIENTOS TREINTA Y SIETE LEMPTRAS CON 3200 CENTAVOS |                                    |                     |            |                  |                 |                      |          |      |                |                 |                    |                 |                     |                   |               |            |                    |

ING. DENISS ELLIENES MEJIA  
TESORERA MUNICIPAL

ALCALDE MUNICIPAL

ABOGA. DORA YAMILEY DIAZ GRIEZ  
JEFE RECURSOS HUMANOS

GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DE 2018

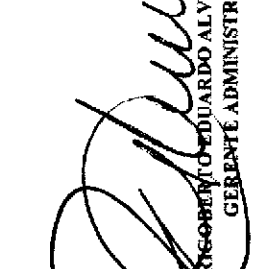
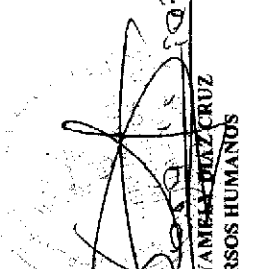
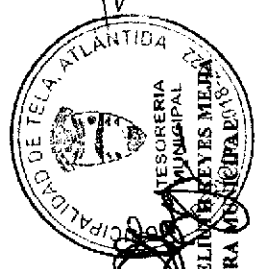
GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5628

| N°                                                                                                             | NOMBRE DEL EMPLEADO             | OCCUPACION                | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES          |          |      |                |                 |                    |        |      | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|----------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|------------|------------------|-----------------|----------------------|----------|------|----------------|-----------------|--------------------|--------|------|-----------------|---------------|------------|--------------------|
|                                                                                                                |                                 |                           |            |                  |                 | DEDUCCION PARTIDO 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIDERPUCT | MULTAS | BISS |                 |               |            |                    |
| PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVIZION DE OBRAS Y VIAS DE COMUNICACION |                                 |                           |            |                  |                 |                      |          |      |                |                 |                    |        |      |                 |               |            |                    |
| 1                                                                                                              | Emma Rosa Suazo Mejia           | Gestion de Proyectos      | 15         | 9,775.00         | 9,775.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 9,775.00      |            |                    |
| 2                                                                                                              | Andres Velásquez Rodriguez      | Inspector de Construcción | 15         | 7,425.00         | 7,425.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 7,425.00      |            |                    |
| 3                                                                                                              | Mauroto Armando Dueñas Guerra   | Asis. Ingeniero Municipal | 15         | 10,000.00        | 10,000.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 10,000.00     |            |                    |
| 4                                                                                                              | Juan Ruben Castellinos Garcia   | Supervisor Mant.De Obras  | 15         | 9,000.00         | 9,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 9,000.00      |            |                    |
| SUB TOTAL .....                                                                                                |                                 |                           |            | 36,200.00        | 36,200.00       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 36,200.00     |            |                    |
| PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION              |                                 |                           |            |                  |                 |                      |          |      |                |                 |                    |        |      |                 |               |            |                    |
| 5                                                                                                              | Abraham Heriberto Banegas       | Jefe Carpinteria          | 15         | 8,568.00         | 8,568.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00               | 0.00   | 0.00 | 600.00          | 7,968.00      |            |                    |
| 6                                                                                                              | Juan Rafael Henriquez Mejia     | Jefe Mecánica             | 15         | 8,662.00         | 8,662.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 1,000.00        | 0.00               | 0.00   | 0.00 | 1,000.00        | 7,662.00      |            |                    |
| 7                                                                                                              | Jose Leonardo Gomez Flores      | Ayudante Mecanica         | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 600.00          | 0.00               | 0.00   | 0.00 | 600.00          | 4,558.11      |            |                    |
| 8                                                                                                              | Francisco Martinez Hernandez    | Jornalero                 | 15         | 5,271.00         | 5,271.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 850.00          | 0.00               | 0.00   | 0.00 | 850.00          | 4,421.00      |            |                    |
| 9                                                                                                              | Esteban David Alvarez Caeho     | Albanil                   | 15         | 7,569.00         | 7,569.00        | 0.00                 | 1,892.25 | 0.00 | 0.00           | 800.00          | 0.00               | 0.00   | 0.00 | 2,692.25        | 4,876.75      |            |                    |
| 10                                                                                                             | Bernabe Cantarero Funez         | Motorista                 | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 400.00          | 0.00               | 0.00   | 0.00 | 400.00          | 4,758.11      |            |                    |
| 11                                                                                                             | Carlos David Zelaya Bonilla     | Motorista                 | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 700.00          | 0.00               | 0.00   | 0.00 | 700.00          | 4,458.11      |            |                    |
| 12                                                                                                             | Saul Vasquez Castillo           | Op. Trac. Crenatorio      | 15         | 7,417.00         | 7,417.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00               | 0.00   | 0.00 | 500.00          | 6,917.00      |            |                    |
| 13                                                                                                             | Ricardo Enrique Avila Maldonado | Jornalero                 | 15         | 6,739.50         | 6,739.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 900.00          | 0.00               | 0.00   | 0.00 | 900.00          | 5,839.50      |            |                    |
| 14                                                                                                             | Santiago Quintano Lemus         | Jornalero                 | 15         | 5,639.00         | 5,639.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 500.00          | 0.00               | 0.00   | 0.00 | 500.00          | 5,139.00      |            |                    |
| 15                                                                                                             | Jose Abraham Garcia Zamora      | Jornalero                 | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 100.00          | 0.00               | 0.00   | 0.00 | 100.00          | 5,058.11      |            |                    |
| 16                                                                                                             | Juan Jose Menjivar 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 | 0.00            | 5,158.11      |            |                    |
| 17                                                                                                             | Ronald German Cruz Ramirez      | 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            | 5,158.11      |            |                    |
| 18                                                                                                             | Billy Reyes                     | 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            | 5,158.11      |            |                    |
| 19                                                                                                             | Amando Martinez 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 | 0.00            | 5,158.11      |            |                    |
| SUB TOTAL .....                                                                                                |                                 |                           |            | 91,130.38        | 91,130.38       | 0.00                 | 1,892.25 | 0.00 | 0.00           | 6,950.00        | 0.00               | 0.00   | 0.00 | 8,942.25        | 82,288.13     |            |                    |



ING. DARIO ALEJANDRO MUNGUA  
ALCALDE MUNICIPAL

ING. DENISE ELIN REYES MEJIA  
TESORERA MUNICIPAL

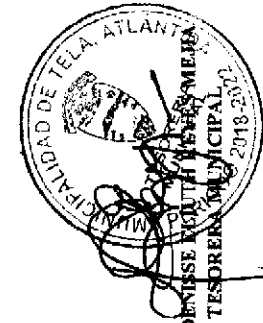
ABOG. DORA YAMILE DIAZ CRUZ  
JEFE RECURSOS HUMANOS

LIC. 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

| RENGLON: 131 SUELDOS Y SALARIOS PERMANENTES                                                       |                                 |                  |            |                                                                 |                 |                      |          |      |                |      |                 |                    |        |      |                 |               | 0-5617             |  |
|---------------------------------------------------------------------------------------------------|---------------------------------|------------------|------------|-----------------------------------------------------------------|-----------------|----------------------|----------|------|----------------|------|-----------------|--------------------|--------|------|-----------------|---------------|--------------------|--|
|                                                                                                   | NOMBRE DEL EMPLEADO             | OCCUPACION       | DIAS TRAB. | SUELDO ORDINARIO                                                | TOTAL DEVENGADO | DEDUCCION PARTIDO 1% | EMBARCOS | ISR  | CLOTA SINDICAL |      | COOP. DE AHORRO | PRESTAMO SIDERPMUT | MULTAS | IHSS | 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 | 0.00           | 0.00 | 200.00          | 0.00               | 0.00   | 0.00 | 200.00          | 5,286.00      |                    |  |
| 21                                                                                                | Cesar Augusto Cardona Guevara   | Jornalero        | 15         | 5,158.11                                                        | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 400.00          | 0.00               | 0.00   | 0.00 | 400.00          | 4,758.11      |                    |  |
| 22                                                                                                | Leonel Quiroz Castro            | Jornalero        | 15         | 5,158.11                                                        | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 500.00          | 0.00               | 0.00   | 0.00 | 500.00          | 4,658.11      |                    |  |
| 23                                                                                                | Jose Julian Acosta Anaya        | Jornalero        | 15         | 5,445.00                                                        | 5,445.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 200.00          | 0.00               | 0.00   | 0.00 | 200.00          | 5,245.00      |                    |  |
| 24                                                                                                | Arturo Lagos Barahona           | Capataz de Obras | 15         | 7,317.00                                                        | 7,317.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 7,317.00      |                    |  |
| 25                                                                                                | Benigno Ordoñez Salvador        | Topografo        | 15         | 7,500.00                                                        | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 7,500.00      |                    |  |
| 26                                                                                                | Marlon Amibal Reyes Acosta      | Mantenimiento    | 15         | 7,500.00                                                        | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 0.00            | 0.00               | 0.00   | 0.00 | 0.00            | 7,500.00      |                    |  |
| 27                                                                                                | Gerson Obed Rivern George       | 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 | 0.00            | 5,158.11      |                    |  |
| 28                                                                                                | Jose Antonio Tabora Vasquez     | 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 | 0.00            | 5,158.11      |                    |  |
| 29                                                                                                | Jose Odilio Cuevas              | 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 | 0.00            | 5,158.11      |                    |  |
| 30                                                                                                | Julio Cesar Velasquez Colindres | 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 | 0.00            | 5,158.11      |                    |  |
| 31                                                                                                | Kevin Josue Aguilar Chavez      | 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 | 0.00            | 5,158.11      |                    |  |
| 32                                                                                                | Wilmer Adalberto Castro Garcia  | 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 | 0.00            | 5,158.11      |                    |  |
| 33                                                                                                | Merril Floyd Stewart Wood       | 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 | 0.00            | 5,158.11      |                    |  |
| 34                                                                                                | Oscar Antonio Arias Canales     | 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 | 0.00            | 5,158.11      |                    |  |
| 35                                                                                                | Dennis Edgardo Martinez Vasquez | 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 | 0.00            | 5,158.11      |                    |  |
| SUB TOTAL.....                                                                                    |                                 |                  |            | 89,987.21                                                       | 89,987.21       | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00 | 1,300.00        | 0.00               | 0.00   | 0.00 | 1,300.00        | 88,687.21     |                    |  |
| GRAN TOTAL.....                                                                                   |                                 |                  |            | 217,317.59                                                      | 217,317.59      | 0.00                 | 1,892.25 | 0.00 | 0.00           | 0.00 | 8,250.00        | 0.00               | 0.00   | 0.00 | 10,142.25       | 207,175.34    |                    |  |
| TOTAL A PAGAR.....                                                                                |                                 |                  |            | DOSCIENTOS SIETE MIL CIENTO SETENTA Y CINCO LEMPTRAS CON 34/100 |                 |                      |          |      |                |      |                 |                    |        |      |                 |               |                    |  |

PLANILLA ELABORADA POR: SUYAPA CRUZ  
TELA ATLANTIDA AL 15 DE ABRIL DE 2018



VOBO.  
ING. DARIO ALEJANDRO MUNGUA QUEZADA  
ALCALDE MUNICIPAL

ING. DENISE YOLITH FERRER MEJIA  
TESORERA MUNICIPAL

ABOG. DORA FERRER DE LA CRUZ  
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARANGA SIERRA  
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

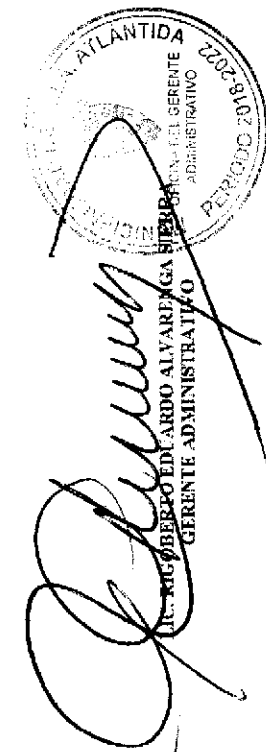
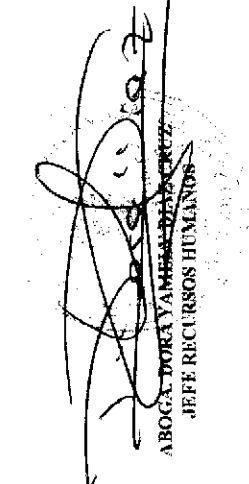
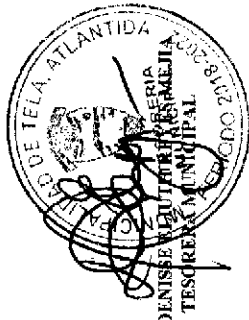
PLANILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5629

| N°                                                                      | NOMBRE DEL EMPLEADO               | OCCUPACION                     | DÍAS TRAB. | SUELDO ORDINARIO | DEDUCCIONES     |                       |                   |       | TOTAL DEDUCCION | TOTAL A PAGAR | NO CHEQUE | FIRMA DEL EMPLEADO |
|-------------------------------------------------------------------------|-----------------------------------|--------------------------------|------------|------------------|-----------------|-----------------------|-------------------|-------|-----------------|---------------|-----------|--------------------|
|                                                                         |                                   |                                |            |                  | TOTAL DEDUCCION | DEDUCCION PARTIDO (%) | DEDUCCIONES       |       |                 |               |           |                    |
|                                                                         |                                   |                                |            |                  |                 |                       | IMPUESTO 1ª RENTA | OTROS |                 |               |           |                    |
| REGLION: 121 SUELDOS Y SALARIOS BASICOS                                 |                                   |                                |            |                  |                 |                       |                   |       |                 |               |           |                    |
| PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASEO URBANO             |                                   |                                |            |                  |                 |                       |                   |       |                 |               |           |                    |
| 1                                                                       | JUAN MANUEL DIAZ VELASQUEZ        | RASTRO DE MEZAPA               | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 2                                                                       | JAVIER ACUTINO MARTINEZ           | RASTRO MUNICIPAL               | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 6,000.00      |           |                    |
| 3                                                                       | DOUGLAS GERARDO ROMERO MEJIA      | ENCARGADO DE RELLENO SANITARIO | 15         | 8,500.00         | 8,500.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 8,500.00      |           |                    |
| 4                                                                       | TOMAS ANDRADE ELIAS               | JORNALERO SERVICIOS PUBLICOS   | 14         | 5,158.11         | 4,814.24        | 0.00                  | 0.00              | 0.00  | 0.00            | 4,814.24      |           |                    |
| 5                                                                       | LUIS ENRIQUE CAMPOS LARA          | JORNALERO SERVICIOS PUBLICOS   | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 6                                                                       | ROGER ANTONIO FLORES NIETO        | JORNALERO SERVICIOS PUBLICOS   | 14         | 5,158.11         | 4,814.24        | 0.00                  | 0.00              | 0.00  | 0.00            | 4,814.24      |           |                    |
| 7                                                                       | MANUEL ANTONIO MEJIA              | ENCARGADO DEL CEMENTERIO       | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 8                                                                       | NORA LIZETH BRAVO AVILA           | SUPERVISORA SERVICIOS PUBLICOS | 12         | 5,158.11         | 4,126.49        | 0.00                  | 0.00              | 0.00  | 0.00            | 4,126.49      |           |                    |
| SUBTOTAL                                                                |                                   |                                |            | 45,448.66        | 43,729.29       | 0.00                  | 0.00              | 0.00  | 0.00            | 43,729.29     |           |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL                |                                   |                                |            |                  |                 |                       |                   |       |                 |               |           |                    |
| 9                                                                       | JOSE SANTOS GAMEZ MOLINA          | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 10                                                                      | JOSE FRANCISCO GUEVARA AMAYA      | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 11                                                                      | VICTOR ALFONSO NAVARRO RODRIGUEZ  | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 12                                                                      | JULIO CESAR GARCIA ORTEGA         | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 13                                                                      | ISAIA TORRES QUINTANA             | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 14                                                                      | DINCEN ALAS ANDINO ALVARADO       | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 15                                                                      | JAIME DARIO GUILLAUME SARMIENTO   | VIGILANCIA MUNICIPAL           | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| SUBTOTAL                                                                |                                   |                                |            | 36,106.77        | 36,106.77       | 0.00                  | 0.00              | 0.00  | 0.00            | 36,106.77     |           |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR |                                   |                                |            |                  |                 |                       |                   |       |                 |               |           |                    |
| 16                                                                      | JOSE ARMANDO LOGAN                | ASISTENTE GERENCIA ADMON       | 15         | 10,000.00        | 10,000.00       | 0.00                  | 0.00              | 0.00  | 0.00            | 10,000.00     |           |                    |
| 17                                                                      | DADIER ODAIR CHAVEZ CASTRO        | TECNICO EN INFORMATICA         | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 18                                                                      | OLMAN REYNALDO FIGUEROA TORRES    | CAMAROGRAFO                    | 15         | 5,500.00         | 5,500.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,500.00      |           |                    |
| 19                                                                      | LIZDENY AMARILIZ RUIZ ESTRADA     | ESCRIBIENTE                    | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 20                                                                      | LARISSA HERCILES CARIAS           | ESCRIBIENTE                    | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 21                                                                      | ISABEL CRISTINA BORJAS HERNANDEZ  | SECRETARIA ALCALDIA            | 15         | 8,000.00         | 8,000.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 8,000.00      |           |                    |
| SUBTOTAL                                                                |                                   |                                |            | 38,974.33        | 38,974.33       | 0.00                  | 0.00              | 0.00  | 0.00            | 38,974.33     |           |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS        |                                   |                                |            |                  |                 |                       |                   |       |                 |               |           |                    |
| 22                                                                      | JAIRA JAKELIN BARRAZA IRIARTE     | AUXILIAR DE MEZAPA             | 15         | 6,500.00         | 6,500.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 6,500.00      |           |                    |
| 23                                                                      | VIKY VARENIS BONILLA BONILLA      | SECRETARIA                     | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 6,000.00      |           |                    |
| 24                                                                      | SARA SUYAPA LUJAN RODRIGUEZ       | AUXILIAR                       | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 25                                                                      | NERLYN HORTENCIA CASTRO RODRIGUEZ | AUXILIAR                       | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 6,000.00      |           |                    |
| 26                                                                      | MARIA ELENA DISCUELA MENDEZ       | SECRETARIA MEZAPA              | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00              | 0.00  | 0.00            | 6,000.00      |           |                    |
| 27                                                                      | JOSE RUBEN ALVARENGA RAUDA        | POLICIA MEZAPA                 | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 28                                                                      | HENRY ALBERTO AGUILAR MURILLO     | POLICIA MEZAPA                 | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| 29                                                                      | FELIPE SANTIAGO CARRANZA SANCHEZ  | ENCARGADO DE COBROS MOJMAN     | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00              | 0.00  | 0.00            | 5,158.11      |           |                    |
| SUB TOTAL                                                               |                                   |                                |            | 45,132.44        | 45,132.44       | 0.00                  | 0.00              | 0.00  | 0.00            | 45,132.44     |           |                    |



MUNICIPALIDAD DE TELA

PLANTILLA CORRESPONDIENTE DEL: 01 AL 15 DE ABRIL DEL 2018  
GRUPO: 100 SERVICIOS PERSONALES  
SUBGRUPO: 110 PERSONAL TEMPORALES

0-5629

| 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 |                 |               |                                                                                     |                    |
| RENGLON: 121 SUELDOS Y SALARIOS BASICOS                                                        |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL            |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| 30                                                                                             | SILVIA JOSE RAMOS PACHECO       | VALIADOR                      | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| 31                                                                                             | MARVIN JOSE DELCID DERA         | VALIADOR                      | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00                | 0.00            | 5,158.11      |                                                                                     |                    |
| 32                                                                                             | CARLOS ALBERTO ROMERO ALVAREZ   | DECLARACION DE BIENES INMUEB. | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00                | 0.00            | 5,158.11      |                                                                                     |                    |
| SUB TOTAL                                                                                      |                                 |                               |            | 45               | 16,316.22       | 0.00                  | 0.00                | 0.00            | 16,316.22     |                                                                                     |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE             |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| 33                                                                                             | MARIA DILCIA VASQUEZ            | ENCARGADA DE PRESUPUESTO      | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| SUB TOTAL                                                                                      |                                 |                               |            | 15               | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL                 |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| 34                                                                                             | SANDRA ONEILIA FRANKS PADILLA   | RECEPTOR DE FONDOS            | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| 35                                                                                             | JENNY PATRICIA VELASQUEZ BURGOS | ENCAR. ORDENES DE PAGO        | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| SUB TOTAL                                                                                      |                                 |                               |            | 30               | 12,000.00       | 0.00                  | 0.00                | 0.00            | 12,000.00     |                                                                                     |                    |
| PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA                        |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| 36                                                                                             | KARLA PATRICIA LEMUS HERNANDEZ  | PROMOTORA                     | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| 37                                                                                             | ANGEL JESUS DE LEON PEREZ       | PROMOTOR                      | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00                | 0.00            | 5,158.11      |                                                                                     |                    |
| 38                                                                                             | DENIS JOSE CALDERON OBANDO      | PROMOTOR                      | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00                | 0.00            | 5,158.11      |                                                                                     |                    |
| SUB TOTAL                                                                                      |                                 |                               |            | 45               | 16,316.22       | 0.00                  | 0.00                | 0.00            | 16,316.22     |                                                                                     |                    |
| PROGRAMA 03 DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| 39                                                                                             | PABLO ALEJANDRO ERAZO TORREZ    | ASISTENTE TURISMO             | 15         | 7,000.00         | 7,000.00        | 0.00                  | 0.00                | 0.00            | 7,000.00      |                                                                                     |                    |
| SUBTOTAL                                                                                       |                                 |                               |            | 15               | 7,000.00        | 0.00                  | 0.00                | 0.00            | 7,000.00      |                                                                                     |                    |
| PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: OBRAS PUBLICAS                                 |                                 |                               |            |                  |                 |                       |                     |                 |               |                                                                                     |                    |
| 40                                                                                             | LILIAN JUDITH GARCIA PACHECO    | SECRETARIA                    | 15         | 6,000.00         | 6,000.00        | 0.00                  | 0.00                | 0.00            | 6,000.00      |                                                                                     |                    |
| 41                                                                                             | CRISTIAN JUDITH RAMOS ROMERO    | AUXILIAR DE UNIDAD TECNICA    | 15         | 5,158.11         | 5,158.11        | 0.00                  | 0.00                | 0.00            | 5,158.11      |                                                                                     |                    |
| SUBTOTAL                                                                                       |                                 |                               |            | 30               | 11,158.11       | 0.00                  | 0.00                | 0.00            | 11,158.11     |                                                                                     |                    |
| GRAN TOTAL                                                                                     |                                 |                               |            | 610              | 234,452.75      | 0.00                  | 0.00                | 0.00            | 232,733.38    |                                                                                     |                    |
| TOTAL A PAGAR                                                                                  |                                 |                               |            |                  |                 |                       |                     |                 |               | DOSCIENTOS TREINTA Y DOS MIL SETECIENTOS TREINTA Y TRES LEMPTRAS CON 38/00 CENTAVOS |                    |

PLANTILLA ELABORADA POR: SUYADA CRUZ  
TELA, ATLANTIDA AL 15 DE ABRIL DEL 2018

Vo. Bo.  
ING. DARIO ALFONSO MUNEIRA QUEZADA  
ALCALDE MUNICIPAL  
ING. DENISE ELIUNDA GARCIA  
TESORERA MUNICIPAL  
ING. CARLOS ALBERTO ROMERO ALVAREZ  
TESORERIA MUNICIPAL  
ING. RICARDO ALVARO SIERRA  
GERENTE ADMINISTRATIVO