

RESUMEN 2DA QUINCENA DE MAYO 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
0-5663	Alcalde y Vice-alcalde	2	61,875.00	2,475.00	0.00	18,901.95					0.00	603.06	21,980.01	39,894.99
0-5664	Regidores	10	207,500.00	2,490.00	0.00	46,886.24						3,015.30	52,391.54	155,108.46
0-5665	Gerentes	24	257,941.50	9,537.66	0.00	18,769.68					0.00	7,236.72	35,544.06	222,397.44
0-5666	Admon. Superior	9	52,232.44	2,089.28	0.00	0.00	173.25	0.00	0.00	0.00	0.00	2,713.77	4,976.30	47,256.14
0-5667	Tributacion, Compras	39	234,607.06	5,563.50	859.79	0.00	3,027.77	6,250.00	0.00	0.00	0.00	11,759.67	27,460.73	207,146.33
0-5668	Tesoreria, Personal, Justicia	51	274,352.59	5,729.17	4.34	0.00	3,875.87	6,950.00	0.00	0.00	0.00	15,378.03	31,937.41	242,415.18
0-5669	Servicios Publicos	51	271,019.62	3,339.68	215.50	0.00	5,682.24	16,650.00	0.00	0.00	0.00	14,774.97	40,662.39	230,357.23
0-5670	Biblioteca, Deportes, Participacion	9	49,018.27	1,960.70	0.00	0.00	379.74	0.00	0.00	0.00	0.00	2,713.77	5,054.21	43,964.06
0-5671	Recursos Naturales	15	79,779.21	1,477.30	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,221.42	9,262.34	70,516.87
0-5672	Obras Publicas	35	212,159.48	1,856.32	1,892.25	1,588.79	5,037.26	8,250.00	0.00	0.00	0.00	10,252.02	28,876.64	183,282.84
		245	1700,485.17	36,518.61	2,971.88	86,379.85	19,106.56	40,500.00	0.00	0.00	0.00	72,668.73	258,145.63	1442,339.54

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5673	42	235,419.14	8,233.76	0.00	419.68	12,061.20	20,714.64	214,704.50

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5663

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	I.S.R.	COOP. AHORRO	OTROS					IISS
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01:ADMINISTRACION SUPERIOR															
1	Dario Alejandro Munguia Quezada	Alcalde Municipal	15	40,000.00	40,000.00	1,600.00	0.00	13,857.83	0.00	0.00	301.53	15,759.36	24,240.64		
2	Gloria Marina Zelaya Murillo	Vice-Alcalde Municipal	15	21,875.00	21,875.00	875.00	0.00	5,044.12	0.00	0.00	301.53	6,220.63	15,654.35		
TOTAL				61,875.00	61,875.00	2,475.00	0.00	18,901.95	0.00	0.00	603.06	21,980.01	39,894.99		
GRAN TOTAL.....				61,875.00	61,875.00	2,475.00	0.00	18,901.95	0.00	0.00	603.06	21,980.01	39,894.99		
TOTAL A PAGAR.....				TREINTA Y NUEVE MIL OCHOCIENTOS NOVENTA Y CUATRO LEMPTRAS CON 99/00 CENTAVOS											

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE RUTH REYES MEJIA
TESORERO MUNICIPAL

ABOG. LUIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

M.C. ROBERTO EDUARDO VARELA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0.5664

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 SISEPAUT	OTROS	IISS					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																	
1	Mario Alberto Fuentes Morales	Regidor No.1	15	20,750.00	20,750.00	0.00	0.00	5,270.44	0.00	0.00	0.00	301.53	5,571.97	15,178.03			
2	Jorge de Jesus Varela Garcia	Regidor No.2	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53			
3	Julio Cesar Maldonado Nunez	Regidor No.3	15	20,750.00	20,750.00	0.00	0.00	4,757.11	0.00	0.00	0.00	301.53	5,058.64	15,691.36			
4	Francois Philippe Ligeard Escalante	Regidor No.4	15	20,750.00	20,750.00	0.00	0.00	4,757.11	0.00	0.00	0.00	301.53	5,058.64	15,691.36			
5	Waldina Esther Gonzalez Moris	Regidor No.5	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53			
6	Antonio Molina Hernandez	Regidor No.6	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
7	Doris Marlen Gomez Ramos	Regidor No.7	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
8	Edgardo Adalid Palma Manzanares	Regidor No.8	15	20,730.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53			
9	Samuel Francisco Santos Fuentes	Regidor No.9	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
10	Osman Rene Orellana Amaya	Regidor No.10	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53			
TOTAL.....				207,500.00	207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	52,391.54	155,108.46			
GRAN TOTAL.....				207,500.00	207,500.00	2,490.00	0.00	46,886.24	0.00	0.00	0.00	3,015.30	52,391.54	155,108.46			
TOTAL A PAGAR.....																	
CIENTO CINCUENTA Y CINCO MIL CIENTO OCHO LEMPIRAS CON 46/100 CENTAVOS																	



ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH REYES MEJIA
TESORERO MUNICIPAL

ABOG. IVIS DANILLO LOPEZ VILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARADO
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5665

	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					IHSS
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																	
1	Donaldo Colindres	Auditor Municipal	15	15,000.00	15,000.00	600.00	0.00	2,457.11	0.00	0.00	0.00	0.00	301.53	3,358.64	11,641.36		
2	Nancy Wendole Elvir Chacon	Asistente Vice-Alcaldia	15	11,500.00	11,500.00	460.00	0.00	876.49	0.00	0.00	0.00	0.00	301.53	1,638.02	9,861.98		
3	Rigoberto Eduardo Alvarenga Sierra	Gerente Administrativo	15	17,500.00	17,500.00	700.00	0.00	3,241.09	0.00	0.00	0.00	0.00	301.53	4,242.62	13,257.38		
4	Nestor Amado Guardado Reyes	Procurador Legal	15	12,500.00	12,500.00	500.00	0.00	1,168.31	0.00	0.00	0.00	0.00	301.53	1,969.84	10,530.16		
5	Oscar Rolando Matute Mértos	Asesor Legal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
6	Irene Lariza Calix Hernandez	Relacionador Publico	15	10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79		
	SUB-TOTAL.....			79,000.00	79,000.00	3,160.00	0.00	9,373.47	0.00	0.00	0.00	0.00	1,809.18	14,342.65	64,657.35		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																	
7	Jorge Alberto Gomez Romero	Secretario Municipal	15	12,500.00	12,500.00	0.00	0.00	1,049.14	0.00	0.00	0.00	0.00	301.53	1,350.67	11,149.33		
	SUB TOTAL.....			12,500.00	12,500.00	0.00	0.00	1,049.14	0.00	0.00	0.00	0.00	301.53	1,350.67	11,149.33		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																	
8	Dalia Ruth Trejo Sabillon	Jefe Tribuacion	15	11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95		
	SUB-TOTAL.....			11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																	
9	Alex Aleides Nolasco Gomez	Jefe Catastro	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	SUB-TOTAL.....			12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																	
10	Jose David Chavez Guevara	Jefe Contabilidad	15	10,000.00	10,000.00	400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25		
	SUB-TOTAL.....			10,000.00	10,000.00	400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25		

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
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JEFE RECURSOS HUMANOS

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GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

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

0-5665

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	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		
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	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25
SUB-TOTAL:				11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL															
12	Denisse Eliuth Reyes Mejia	Tesorera Municipal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
SUB-TOTAL:				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL															
13	Ivris Danilo Lopez Milla	Jefe Recursos Humanos	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
SUB-TOTAL:				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA															
14	Ismael Perdomo Velasquez	Director de Policia Mopl	15	9,000.00	9,000.00	360.00	0.00	74.22	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25
		Director de Justicia Mopl	0	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
SUB-TOTAL:				9,000.00	9,000.00	360.00	0.00	74.22	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25
PROGRAMA 02: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: SERVICIOS PUBLICOS ASEO URBANO															
15	Marco Tulio Yanes Carcuno	Jefe Servicio Publico	15	10,719.50	10,719.50	428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30
SUB-TOTAL:				10,719.50	10,719.50	428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05 DEPORTES															
16	Ricardo Lauayo Caño	Jefe de Deportes	15	8,500.00	8,500.00	340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43
SUB-TOTAL:				8,500.00	8,500.00	340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: TURISMO															
17	Daniilo Amaury Diaz Banegas	Director Turismo	15	10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79
SUB-TOTAL:				10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

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GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5665

	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 SISEPMUT	OTROS	IHS			
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																
18	Luis Alonso Cartagena Ortiz	Jefe Participacion Ciudadan	15	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,698.47		
19	Teresa de Jesus Bejarano Aleman	Coordinadora COMVIDA	15	7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,418.47		
20	Diana Patricia Jacinto Bustillo	Jefe Oficina De La Mujer	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,898.47		
21	Graciela Ines Suazo Portillo	Director de PMAIN	15	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	7,378.47		
SUB TOTAL.....				29,500.00	29,500.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,206.12	27,393.88		
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																
22	Jesus Noe Marquez Gavarrete	Jefe de la U.M.A.	15	9,000.00	9,000.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	8,338.47		
23	Rigoberto Gamoneda Estrada	Jefe de CODEM	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	6,898.47		
SUB TOTAL.....				16,500.00	16,500.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	603.06	15,236.94		
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 02: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																
24	Jorathan Ali Gonzales Martinez	Jefe Obras Publicas	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	10,487.68		
SUB TOTAL.....				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	10,487.68		
GRAN TOTAL.....				257,941.50	257,941.50	9,537.66	0.00	18,769.68	0.00	0.00	0.00	0.00	7,236.72	222,397.44		
TOTAL A PAGAR.....				DOSCIENTOS VEINTIDOS MIL TRESCIENTOS NOVENTA Y SIETE LEMPIRAS CON 4400 CENTAVOS												

ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE MAYO DEL 2018

V.O.B.
ING. PABLO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE RIVERA
TESORERA MUNICIPAL

ABOC. WISDAM LOPEZ MILLA
JEFE RECURSOS HUMANOS

MR. RIGOBERTO EDUARDO ALVARENSA SERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5666

Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SINDICAT	OTROS			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	Marcia Jackeline Diaz Luna	Secretaria Regidores	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
2	Johana Jackeline Orellana Vasquez	Secretaria de Legal	15	6,325.00	6,325.00	253.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	554.53	5,770.47
3	Dania Marina Cuellar Oseguera	Secretaria (Admon)	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
4	Leonel Adalberto Barahona Medina	Eventos Especiales	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	521.53	4,978.47
5	Selvin Alejandro Rivera Contreras	Eventos Especiales	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
6	Francisco Javier Ayala Lujan	Eventos Especiales	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
7	Elmer Savier Velasquez Mejia	Tecnico Informatica	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47
8	Mario Rene Milla Cruz	Motorista	15	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	621.53	7,378.47
SUB TOTAL.....				46,457.44	46,457.44	1,858.28	0.00	0.00	0.00	0.00	0.00	0.00	2,412.24	4,270.52	42,186.92
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL															
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA															
9	Karla Iveth Blyden Guzman	Enc. De Inventario Mopl	15	5,775.00	5,775.00	231.00	0.00	0.00	0.00	173.25	0.00	0.00	301.53	705.78	5,069.22
SUB TOTAL.....				5,775.00	5,775.00	231.00	0.00	0.00	0.00	173.25	0.00	0.00	301.53	705.78	5,069.22
GRAN TOTAL.....				52,232.44	52,232.44	2,089.28	0.00	0.00	0.00	173.25	0.00	0.00	2,713.77	4,976.30	47,256.14
TOTAL A PAGAR.....															
CUARENTA Y SIETE MIL DOSCIENTOS CINCUENTA Y SEIS LEMPIRAS CON 14/100 CENTAVOS															

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

ING. DENISE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. VIS. DANILLO LOPEZ MORA
JEFE RECURSOS HUMANOS

ABOG. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGION: 111 SUELDOS Y SALARIOS PERMANENTES

0-5667

Nº	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 SISEPAUT	MULTA SINDICATO	OTROS	IRRS			
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																	
1	Daniel Lomus Saverio	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	301.53	501.53	6,241.47	
2	Katia Xiomara Trejo Rapalo	Oficial de Facturación	15	7,454.50	7,454.50	0.00	0.00	0.00	223.64	600.00	0.00	0.00	0.00	301.53	1,125.17	6,329.33	
3	Nadia Encelda Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	0.00	0.00	301.53	717.37	6,477.13	
4	Angel Ramon Ramirez Romero	Encargado de Avisos	15	6,050.00	6,050.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	543.53	5,506.47	
5	Lesby Carolina Reyes Martinez	Asesora Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
6	Gloria Esperanza Rosales Garcia	Seccion de Apremios	15	6,064.50	6,064.50	0.00	0.00	0.00	181.94	0.00	0.00	0.00	0.00	301.53	483.47	5,581.03	
7	Domingo Cruz Mendez	Of. De Mojinan	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52	
8	Marco Antonio Rodriguez Araque	Encargado de Archivo	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	521.53	4,978.47	
9	Jose de la Cruz Banegas	Encargado de Avisos	15	6,797.50	6,797.50	0.00	0.00	0.00	203.93	200.00	0.00	0.00	0.00	301.53	705.46	6,092.04	
10	Francis Yamina Aguilar Maute	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
11	Maria Concepcion Mejia Bueso	Encargado de Avisos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
12	Luis Aroldo Castillo Guerra	Policia de Mezapo	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
13	Maria Yanencia Meraz Flores	Secretaria Cont. X Mejoras.	15	6,019.00	6,019.00	0.00	0.00	0.00	180.57	300.00	0.00	0.00	0.00	301.53	782.10	5,236.90	
14	Iris Yolanda Castro Orellana	Mantenimiento de Tarjetas	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
15	Elder Emanuel Ochoa Villatoro	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
16	Kelvin Joel Vasquez Gonzales	Encarg. Dominios Plenos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
17	Jeny Carolain Funes Cruz	Auxiliar	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
18	Bessy Melissa Diaz Arias	Oficial de Facturación	15	6,600.00	6,600.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	565.53	6,034.47	
19	Jairo Javier Murillo Guevara	Oficial de facturación	15	7,500.00	7,500.00	300.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	301.53	826.53	6,673.47	
20	Mario Roberto Munguia Ramos	Encargado de Avisos	15	5,259.50	5,259.50	210.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	511.91	4,747.59	
21	Carlos Edgardo Rodriguez Pineda	Encargado de Avisos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
22	Crisely Yulissa Anaya Ramirez	Auditor Fiscal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
23	Yesenia Mirella Figueroa S.	Consejer	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	500.00	0.00	0.00	0.00	301.53	972.83	4,737.17	
SUB TOTAL				133,631.71	133,631.71	3,505.90	0.00	0.00	1,556.96	2,000.00	0.00	0.00	0.00	6,935.19	13,998.05	119,633.66	

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DE JESSIE JUTH REYES MILLA
TESORERO MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVAREZ SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SINDICAT	MULTA SINDICATO	OTROS	ISS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																		
24	Daniel Trejo Vega	Sub Gerente	15	7,658.00	7,658.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	301.53	401.53	7,256.47		
25	Dania Lesby Lopez Villaloro	Secretaria Catastral	15	6,730.50	6,730.50	0.00	0.00	0.00	201.92	200.00	0.00	0.00	0.00	301.53	703.45	6,027.05		
26	Juan Alberto Martinez Zelaya	Tecnico Delineador	15	7,356.80	7,356.80	0.00	0.00	0.00	220.71	1,200.00	0.00	0.00	0.00	301.53	1,722.24	5,634.56		
27	Delio Nahum Bermudez	Valuador	15	6,500.00	6,500.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	561.53	5,938.47		
28	Hector Omar Licon	Valuador	15	7,142.00	7,142.00	0.00	0.00	0.00	214.26	500.00	0.00	0.00	0.00	301.53	1,015.79	6,126.21		
29	Denis Alexander Espinoza Soto	Valuador	15	7,728.50	7,728.50	0.00	0.00	0.00	231.86	1,100.00	0.00	0.00	0.00	301.53	1,633.39	6,095.11		
30	Melvin Osberto Rodriguez	Valuador	15	7,098.00	7,098.00	0.00	0.00	0.00	212.94	950.00	0.00	0.00	0.00	301.53	1,464.47	5,633.53		
31	Hermas Rene Lemus	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
32	Angel Antonio Mercado Montalvan	Valuador	15	5,821.00	5,821.00	0.00	0.00	0.00	174.63	200.00	0.00	0.00	0.00	301.53	676.16	5,144.84		
33	Ery Jose Ventura Velasquez	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
34	Josae Eireas Elvir Chavarria	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
35	Lourdes Elizabeth Ardon Melgar	Digitalizador Catastral	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
36	Nixon Nataren	Valuador de Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
SUB TOTAL.....				81,925.35	81,925.35	1,291.60	0.00	0.00	1,256.32	4,250.00	0.00	0.00	0.00	3,919.89	10,717.81	71,107.54		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																		
37	Maria Antonia Romero Leon	Auxiliar de Contabilidad	15	7,150.00	7,150.00	286.00	0.00	0.00	214.50	0.00	0.00	0.00	0.00	301.53	802.03	6,347.97		
38	Magna Yanireth Ordoñez Ortiz	Secretaria de Contabilidad	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
SUB TOTAL.....				13,150.00	13,150.00	526.00	0.00	0.00	214.50	0.00	0.00	0.00	0.00	603.06	1,343.56	11,806.44		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: COMPRAS Y SUMINISTROS																		
39	Sindy Cecilia Colejohnson Bryant	Secretaria de Compras	15	6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
SUB TOTAL.....				6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
GRAN TOTAL.....				234,607.06	234,607.06	5,563.50	859.79	0.00	3,927.78	6,250.00	0.00	0.00	0.00	11,759.67	27,460.74	207,146.32		
TOTAL A PAGAR.....																		
DOSCIENTOS SIETE MIL CIENTO CUARENTA Y SEIS LEMPTRAS CON 32/100 CENTAVOS																		
PLANILLA ELABORADA POR: SUYAPA CRUZ																		
TELA, ATLANTIDA AL 30 DE MAYO 2018																		

SINDY COLE SE LE DEDUCE NUEVO EMBARGO POR LPS. 420.95

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENIS ALEXANDER ESPINOZA SOTO
TESORERO MUNICIPAL

ABOG. IVIR DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

ING. RICARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5668

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	DEDUCCIONES					TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
									CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SINDICAT	MULTA SINDICATO	OTROS				IRIS.S.
RENTA: 111 SUELDOS Y SALARIOS PERJUDICANTES																	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																	
1	Cindy Madaly Mejia Maldonado	Recep. Fondos Mezapa	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
2	Blanca Emilia Gonzales Benegas	Enc. Arch. Y Plan	15	5,345.19	5,345.19	213.81	0.00	0.00	0.00	0.00	0.00	0.00	301.53	515.34	4,829.85		
3	Mario Nelson Morales Linares	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
4	Jose Isaias Zavala Maldonado	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
5	Jose Adelmo Rodriguez Arteaga	Colector Ambulante	15	5,750.00	5,750.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	531.53	5,218.47		
SUB TOTAL				27,411.41	27,411.41	1,096.45	0.00	0.00	0.00	0.00	0.00	0.00	1,507.65	2,604.10	24,807.31		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																	
6	Suyapa Victoria Cruz Bonilla	Encargada de Planilla	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47		
7	Dinora Yanett Morales Calix	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	856.27	4,301.84		
8	Urcidelo Marin Martinez Pineda	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84		
9	Gerardo Dominguez Martinez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
10	Victor Hugo Hernandez Dubon	Vigilante	15	6,739.50	6,739.50	269.58	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,103.72	5,635.78		
11	Benjamin Lopez Castañeda	Vigilante	15	5,271.00	5,271.00	210.84	0.00	0.00	0.00	0.00	0.00	0.00	301.53	859.66	4,411.34		
12	Carlos Gomez	Vigilante	15	6,452.00	6,452.00	258.08	0.00	0.00	0.00	0.00	0.00	0.00	301.53	995.09	5,456.91		
13	Amarillo Perez Cruz	Vigilante	15	6,127.00	6,127.00	245.08	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,825.47		
14	Abel Palacios Madrid	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,556.27	3,601.84		
15	Alfonso Mendoza	Vigilante	15	6,112.50	6,112.50	244.50	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,810.97		
16	Octaviano Brizuela	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	956.27	4,201.84		
17	Yelson Gabriel Alvarez Pata	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
18	Elector Antonio Guzman	Vigilante	15	5,158.11	5,158.11	206.32	0.00	4.34	0.00	0.00	0.00	0.00	301.53	760.61	4,397.50		
19	Victor Manuel Murillo Perdomo	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
20	Fusebio Vaquezando Ortiz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
21	Jose Santos Robles Mendoza	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	956.27	4,201.84		
22	Jose Noeclal Escamilla Garcia	Vigilante	15	6,681.00	6,681.00	267.24	0.00	0.00	0.00	0.00	0.00	0.00	301.53	701.96	5,979.04		
23	Jose Santos Lainez Romero	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
24	Rommel Ricardo Mejia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
25	Gilberto Velasquez Lozano	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
26	Pedro Ruiz Saravia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
27	Cordell Hubert Crombie Boesch	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
28	Martina Pineda Murcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
29	Alex Nahum Bustamante Mendoza	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
30	Rafael Arcangel Garcia Elias	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
31	Marlo Molina Mejia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
32	Pablo Vasquez Lainez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
33	Maximo Morales Herrera	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
34	Jose Manuel Castro Diaz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
35	Oscar Gilberto Dalcid Garcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
SUB TOTAL				163,519.53	163,519.53	6,465.84	4.34	0.00	2,920.67	5,100.00	0.00	0.00	0.00	9,045.90	19,640.43	143,879.10	

ING. PABLO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENNIS ELIUT REYES MOTA
TESORERO MUNICIPAL

ABOG. IVAN DANILO LOPEZ MILLA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SEUROS Y SALARIOS PERMANENTES

0-5668

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 SIDERPUIT	MULTA SINDICATO	OTROS	111.5.5.					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																		
36 Cecilia Surahi Estrada Orellana	Secretaria	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	850.00	0.00	0.00	0.00	301.53	1,306.27	3,851.84			
37 Allan German Pineda Mondéz	Sub Director Policia	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
38 Gilberto Jimenez Rodriguez	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84			
39 Jose Antonio Ebnaks	Policia Municipal	15	6,050.00	6,050.00	0.00	0.00	0.00	181.50	500.00	0.00	0.00	0.00	301.53	985.03	5,066.97			
40 Reynaldo Dominguez Sanchez	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
41 Franklin Alberto Aleman	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
42 Andres Gamboa Colindres	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
43 Jimmy Alexander Garcia	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
44 Alex Emilio Lainez Figueroa	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
45 Lesly Yolani Peña Robles	Secretaria Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
46 Raul Ulgardo Mendoza Martinez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
47 Geovanny Alexander Hernandez Diaz	Policia Unidad Vial	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
48 Moises Quezada cortiano	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
49 Jose Francisco Mejia Bueso	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
50 Victor Fernandez Hercules Ayala	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
51 Carlos Antonio Nufiez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
SUB TOTAL			83,421.65	83,421.65	2,063.20	0.00	0.00	955.20	1,850.00	0.00	0.00	0.00	4,824.48	9,692.88	73,728.77			
GRAN TOTAL			274,352.59	274,352.59	5,729.17	4.34	0.00	3,875.87	6,950.00	0.00	0.00	0.00	15,378.03	31,937.41	242,415.18			
TOTAL A PAGAR			DOSCIENTOS CUARENTA Y DOS MIL CUATROSCIENTOS QUINCE LEMPIRAS CON 1800 CENTAVOS															

PLANILLA ELABORADA POR: SUYAPA CRUZ

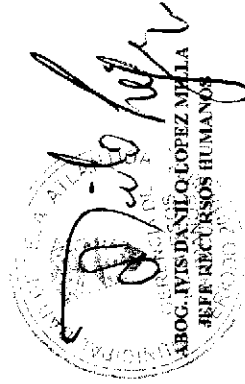
TELA ATLANTIDA AL 30 DE MAYO DE 2018



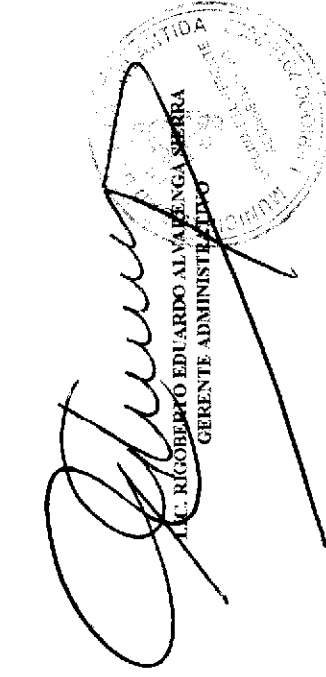
ING. DENISE L. JIMENEZ MEJIA
TESORERA MUNICIPAL
PERIODO 2018-2022



ING. DARIO ALVARADO BARRERA
ALCALDE MUNICIPAL
PERIODO 2018-2022



ABOG. IVIS DANIEL LOPEZ MEJIA
JEFE RECURSOS HUMANOS



ING. RICARDO EDUARDO ALVARADO BARRERA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA
PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018
GRUPO: 100 SERVICIOS PERSONALES
SUBGRUPO: 110 PERSONAL PERMANENTE

0-6669

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO		
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO S/DEPMUT	MULTA SINDICATO					OTROS	IHSS
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																		
1	Maria Elizabeth Gutierrez Morel	Secretaria	15	6,981.70	6,981.70	0.00	0.00	0.00	209.46	600.00	0.00	0.00	0.00	301.53	1,110.99	5,870.71		
2	José Alvir Diaz	Jornalero	15	7,014.70	7,014.70	0.00	0.00	0.00	210.45	500.00	0.00	0.00	0.00	301.53	1,011.98	6,002.72		
3	Modesto Chuevara Lopez	Supervisor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	307.85	4,650.26		
4	Apolinario Ramos Melgar	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	200.00	0.00	0.00	0.00	301.53	703.73	6,035.97		
5	Maria Alba Diaz	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	800.00	0.00	0.00	0.00	301.53	1,256.27	3,901.84		
6	Adela Gavarrete Natarci	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	0.00	301.53	736.27	4,401.84		
7	Rosa Neerelia Hernandez	Asesora	12	5,271.20	4,216.96	0.00	215.50	0.00	158.14	400.00	0.00	0.00	0.00	301.53	1,075.17	3,141.79		
8	Luis Amelio Martinez Andino	Asesor	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	800.00	0.00	0.00	0.00	301.53	1,303.73	5,435.97		
9	Lazaro Lopez	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	1,000.00	0.00	0.00	0.00	301.53	1,503.73	5,235.97		
10	Ana Maria Montes Sevilla	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	600.00	0.00	0.00	0.00	301.53	1,066.11	4,419.89		
11	José Esteban Girón Pinto	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	0.00	301.53	1,003.73	5,735.97		
12	Jorge Alberto Montes	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	0.00	301.53	1,003.73	5,735.97		
13	Eleuterio Fernandez Murillo	Jornalero	15	6,740.00	6,740.00	0.00	0.00	0.00	202.20	300.00	0.00	0.00	0.00	301.53	803.73	5,936.27		
14	José Yimicín Enamorado Carranza	Jornalero	15	5,584.00	5,584.00	0.00	0.00	0.00	167.52	1,000.00	0.00	0.00	0.00	301.53	1,469.05	4,114.95		
15	Mauricio Adalberto Mejia Mejia	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	250.00	0.00	0.00	0.00	301.53	716.11	4,769.89		
16	Maria Neri Carranza Hernandez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84		
17	Iris Esperanza Mejia Mejia	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	0.00	301.53	1,156.27	4,001.84		
18	Rosa Elvira Garcia Lopez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84		
19	Cristina Rivera Chap	Asesora	15	5,280.00	5,280.00	211.20	0.00	0.00	158.40	0.00	0.00	0.00	0.00	301.53	671.13	4,608.87		
20	Maida Mercedes Davila Parham	Jornalero	10	5,158.11	0.00	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	
21	Miguel Evario Burgos Ramirez	Jornalero	14	5,417.50	5,056.33	0.00	0.00	0.00	162.53	700.00	0.00	0.00	0.00	301.53	1,164.06	3,892.27		
22	Jose Alberto Recarte Fuentes	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84		
23	Praxedes Alanchun Mejia	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
24	Florita Martinez Redondo	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
25	Doris Oneida Martinez Morales	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
26	Medardo Jose Lozano Aguirre	Jornalero	14	5,158.11	4,814.24	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,306.39		
27	Oneida Fuentes Carranza	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
28	Manuel Ocarrio Estrada Martinez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
29	Isabel Ramirez Mejia	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
30	Yessenia Martinez Lopez	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
31	Glenn Robena Recarte Parsam	Asesora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
SUB TOTAL.....														9,045.90	0.00	0.00	25,923.10	141,806.98

ING. DARIO ALEJANDRO MUNQUESA QUEZADA
ALCALDE MUNICIPAL

ING. DENNIS LETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. DYESDAN LOPEZ MEJIA
JEFES RECURSOS HUMANOS

ABOG. PORTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

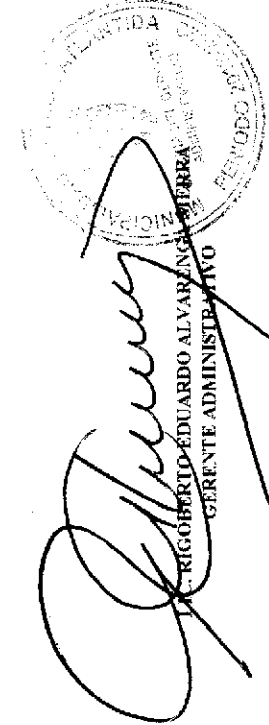
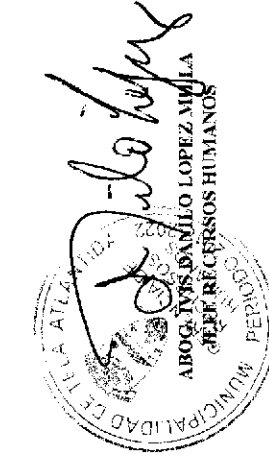
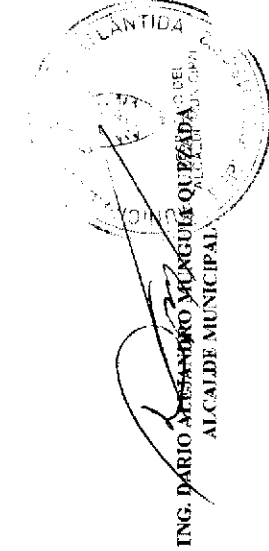
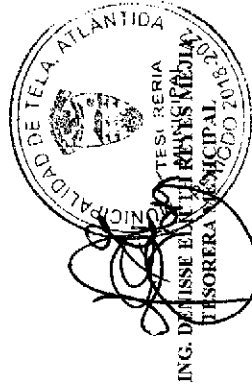
SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5669

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 APOYO	PRESTAMO SIDERMIT	MULTA SINDICATO	OTROS	IISS					
32	Jose Andres Morales Herrera	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84			
33	Fernin Ramos Mejia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	0.00	301.53	756.27	4,401.84			
34	Rogin Danilo Sorto Dubon	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,200.00	0.00	0.00	0.00	301.53	1,656.27	3,501.84			
35	Angel Antonio Orellana Dubon	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84			
36	Jairo Geovany Andrade Medrano	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
37	Rolando Antonio Turcios Pereira	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
38	Norman Amilcar Tabora Velasquez	Jornalero	14	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
39	Angel Vargas Aguilar	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84			
40	Ananda Enamorado	Enc. Parque Central	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	700.00	0.00	0.00	0.00	301.53	1,172.83	4,537.17			
41	Jose Landelfo Alacban Ruiz	Enc. Parques y Bulevares	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47			
SUB TOTAL.....				52,974.88	47,816.77	652.64	0.00	0.00	945.00	3,300.00	0.00	0.00	0.00	2,713.77	7,611.41	40,205.36			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO																			
42	Esteban Chuevan Alenian	Motorista	15	6,677.00	6,677.00	0.00	0.00	0.00	200.31	200.00	0.00	0.00	0.00	301.53	701.84	5,975.16			
43	Juan Carlos Carcamo Martinez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	0.00	301.53	1,156.27	4,001.84			
44	Jose Humberto Avila Mendoza	Op. Retroesc.	15	6,695.00	6,695.00	0.00	0.00	0.00	200.85	500.00	0.00	0.00	0.00	301.53	1,002.38	5,692.62			
45	Jose Geovanny Amaya Aguilar	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84			
46	Julio Marlon Menjivar Hernandez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
47	Jose Nahum Menjivar Martinez	Motorista	15	5,994.00	5,994.00	0.00	0.00	0.00	179.82	700.00	0.00	0.00	0.00	301.53	1,181.35	4,812.65			
48	Enrique Martinez Soto	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
49	Elias Guzman Escoto	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
50	Noe Carcamo	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
51	Leydy Gabriela Alvaranga Ayala	Encargada de Bascula	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
SUB-TOTAL.....				55,472.77	55,472.77	412.64	0.00	0.00	1,199.94	2,500.00	0.00	0.00	0.00	3,015.30	7,127.88	48,344.89			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																			
GRAN TOTAL.....				283,095.12	271,019.62	3,339.68	215.50	0.00	5,682.24	16,650.00	0.00	0.00	0.00	14,774.97	40,662.39	230,357.23			
TOTAL A PAGAR.....																DOSCIENTOS TREINTA MIL TRESCIENTOS CINCUENTA Y SIETE LEMPIRAS CON 23/100 CENTAVOS			0

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



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5670

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMO SINDICAT	MULTA SINDICATO	OTROS			
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 01: BIBLIOTECARIA																
1	Julia Teresa Canales Ramos	Bibliotecaria	15	5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	517.99	4,893.51
SUB TOTAL				5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	517.99	4,893.51
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05: DEPORTES																
2	Jorge Ulises Parham Castro	Promotor	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	301.53	826.53	6,673.47
3	Oscar Rolando Benitez Aguilar	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
4	Elmer Gerardo Sanchez Hernandez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
SUB TOTAL				17,816.22	17,816.22	712.64	0.00	0.00	0.00	225.00	0.00	0.00	0.00	904.59	1,842.23	15,973.99
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																
5	Idalia Yanibell Salazar Castañeda	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	662.59	4,495.52
6	Raimundo Gamez Delcid	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
7	Lesly Jamileth Mejia Rodriguez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
8	Concha Marina Rivera Elvir	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
9	Patricia Carolina Rivera Funez	Promotora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26
SUB TOTAL				25,790.55	25,790.55	1,031.60	0.00	0.00	0.00	154.74	0.00	0.00	0.00	1,507.65	2,693.99	23,096.56
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL																
GRAN TOTAL						1,960.70	0.00	0.00	379.74	0.00	0.00	0.00	0.00	2,713.77	5,054.21	43,964.06
TOTAL A PAGAR						CUARENTA Y TRES MIL NOVECIENTOS SESENTA Y CUATRO LEMPÍRAS CON 06/00 CENTAVOS										

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

ING. DEISE ELLIEN REYES MELIA
TITULO MUNICIPAL

ABOC. IVIS DANIEL LOPEZ MULLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIEMERA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5671

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 SUDENUT	MULTA SINDICATO	SOLVENCIA MUNICIPAL				
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																	
1	Jose Francisco Luque Sanchez	Sub Coord. de Codem	15	8,800.50	8,800.50	352.02	0.00	233.19	264.02	0.00	0.00	0.00	0.00	301.53	1,150.76	7,649.74	
2	Selvin Jansir Meza Quiroz	Promotor Codem	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
3	Luis Ariel Perdomo	Sub Gerente UMA	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47	
4	Melvin Antonio Fernandez Gutierrez	✓ Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
5	Hector Rolando Hernandez Melgar	✓ Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
6	Edwin Evertton Martinez Doblado	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
7	Jose Ramon Castillo	Jardinero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	700.00	0.00	0.00	0.00	301.53	1,203.72	5,535.78	
8	Ruben Alfonso Chavez Antunez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84	
9	Cruz Alencso Perdomo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
10	Pedro Martinez Varela	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,000.00	0.00	0.00	0.00	301.53	1,456.27	3,701.84	
11	Oscar Zelaya Zaldivar	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
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	301.53	301.53	4,856.58	
13	Alvaro Murillo Funez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
14	Mario Enrique Elvir	Jardinero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
15	Marcio Ramon Saucedo	Jardinero	7	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	0.00	SALARIO EN PRESTACIONES
TOTAL				84,937.32	79,779.21	1,477.30	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,221.42	9,262.34	70,516.87	
SETENTA Y MIL QUINIENTOS DIEZ Y SEIS LEMPIRAS CON 87/100 CENTAVOS																	

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

ING. DEBASSE ELIEZ REYES MEJIA
TESORERO MUNICIPAL
PERIODO 2018-2022

ABOG. IVIS DANILLO LOPEZ MULLA
JEFE RECURSOS HUMANOS

RICOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

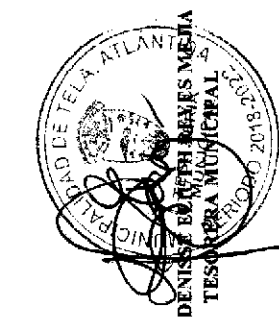
SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

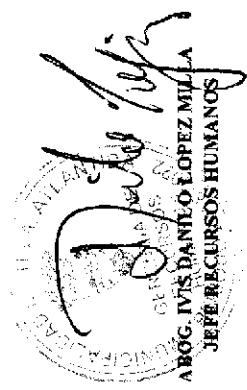
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES																0-5872
N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDAEMUT	MULTAS				
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVISCION DE OBRAS Y VIAS DE COMUNICACION																
1	Emma Rosa Suazo Mejia	Gestion de Proyectos	15	9,775.00	9,775.00	391.00	0.00	525.54	0.00	0.00	0.00	0.00	301.53	1,218.07	8,556.93	
2	Andres Velazquez Rodriguez	Inspector de Construccion	15	7,425.00	7,425.00	0.00	0.00	0.00	222.75	0.00	0.00	0.00	301.53	524.28	6,900.72	
3	Mauricio Armando Duchas Guerra	Asis. Ingeniero Municipal	15	10,000.00	10,000.00	400.00	0.00	593.04	0.00	0.00	0.00	0.00	301.53	1,294.57	8,705.43	
4	Juan Ruben Castellanos Garcia	Supervisor Mani.De Obras	15	9,000.00	9,000.00	360.00	0.00	115.13	0.00	0.00	0.00	0.00	301.53	776.66	8,223.34	
SUB TOTAL						1,151.00	0.00	1,233.71	222.75	0.00	0.00	0.00	1,206.12	3,813.58	32,386.42	
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																
5	Abraham Heriberto Buegas	Jefe Carpinteria	15	8,568.00	8,568.00	0.00	0.00	163.44	257.04	600.00	0.00	0.00	301.53	1,322.01	7,245.99	
6	Juan Rafael Henriquez Mejia	Jefe Mecanica	15	8,662.00	8,662.00	0.00	0.00	191.64	259.86	1,000.00	0.00	0.00	301.53	1,753.03	6,908.97	
7	Jose Leonardo Gomez Flores	Ayudante Mecanica	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	1,056.27	4,101.84	
8	Francisco Martinez Hernandez	Jornalero	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	850.00	0.00	0.00	301.53	1,309.66	3,961.34	
9	Euseban David Alvarez Cacho	Albanil	15	7,569.00	7,569.00	0.00	1,892.25	0.00	227.07	800.00	0.00	0.00	301.53	3,220.85	4,348.15	
10	Bernalbe Cantarero Funez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	301.53	856.27	4,301.84	
11	Carlos David Zelava Bonilla	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	301.53	1,156.27	4,001.84	
12	Saul Vasquez Castillo	Op. Trac. Crematorio	15	7,417.00	7,417.00	0.00	0.00	0.00	222.51	500.00	0.00	0.00	301.53	1,024.04	6,392.96	
13	Ricardo Enrique Avila Maldonado	Jornalero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	900.00	0.00	0.00	301.53	1,403.72	5,335.78	
14	Santiago Quintiano Lemus	Jornalero	15	5,639.00	5,639.00	0.00	0.00	0.00	169.17	500.00	0.00	0.00	301.53	970.70	4,668.30	
15	Jose Abraham Garcia Zamora	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	100.00	0.00	0.00	301.53	556.27	4,601.84	
16	Juan Jose Menjivar Martinez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84	
17	Ronald German Cruz Ramirez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
18	Billy Reyes	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
19	Armando Martinez Portillo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
SUB TOTAL				91,130.38	91,130.38	412.64	1,892.25	355.08	2,269.67	6,950.00	0.00	0.00	4,522.95	16,402.59	74,727.79	



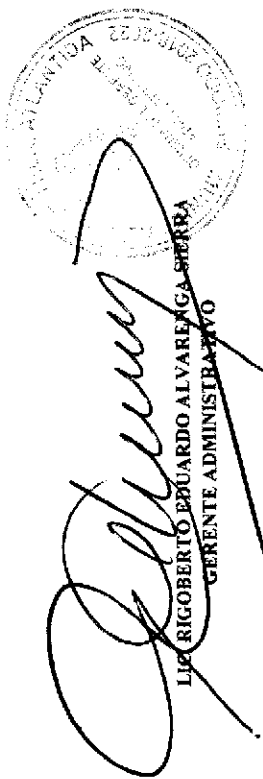
ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL



ING. DENIS EUGENIO REYES MEJIA
TESORERO MUNICIPAL



ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

RENCION: 111 SUELDOS Y SALARIOS PERMANENTES																	0-5672
	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 1%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDIEMUT	MULTAS	IBSS	TOTAL DEDUCCION	TOTAL A PAGAR	FIRMA DEL EMPLEADO	
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																	
20	Manuel de Jesus Aguilar	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	200.00	0.00	0.00	301.53	666.11	4,819.89		
21	Cesar Augusto Cardona Guevara	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	301.53	856.27	4,301.84		
22	Leonel Quiroz Castro	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	301.53	956.27	4,201.84		
23	José Julian Acosta Amaya	Jornalero	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	301.53	664.88	4,780.12		
24	A Arturo Lagos Barahona	Capataz de Obras	15	7,317.00	7,317.00	292.68	0.00	0.00	219.51	0.00	0.00	0.00	301.53	813.72	6,503.28		
25	Benigno Ordoñez Salvador	Topografo	15	7,500.00	7,500.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	301.53	526.53	6,973.47		
26	Marlon Anibal Reyes Acosta	Mantenimiento	15	7,500.00	7,500.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	301.53	526.53	6,973.47		
27	Gerson Obed Rivera George	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
28	José Antonio Tabora Vasquez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
29	José Odilio Cuestas	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
30	Julio Cesar Velasquez Colindres	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
31	Kevin Josue Aguilar Chavez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
32	Wilmer Adalberto Castro Garcia	Jornalero	14	5,158.11	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	
33	Merril Floyd Stewart Wood	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
34	Oscar Antonio Arias Canales	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
35	Dennis Edgardo Martinez Vasquez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
SUB TOTAL.....				89,987.21	84,829.10	292.68	0.00	0.00	2,544.84	1,300.00	0.00	0.00	4,522.95	8,660.47	76,168.63		
GRAN TOTAL.....				217,317.59	212,159.48	1,856.32	1,892.25	1,588.79	5,037.26	8,250.00	0.00	0.00	10,252.02	28,876.64	183,282.84		
CIENTO OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y DOS LEMPTRAS CON 84/100																	
TOTAL A PAGAR.....																	

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

ING. DENNIS EMILIO REYES REJIA
Tesorero Municipal

ABOG. IVIS DANILLO LOPEZ MILA
ABOGADOS Y ASISTENTES
SERVICIOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVAREZ
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

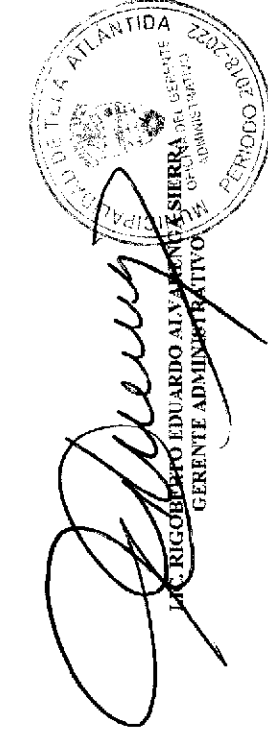
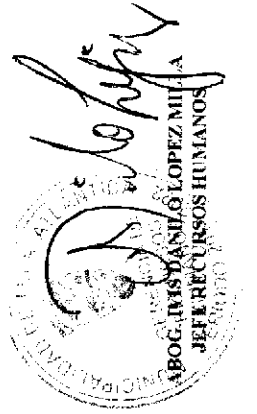
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

0-5673

Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDOS (%)	IMPUESTO / LA RENTA	OTROS				
PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASEO URBANO												
1	JUAN MANUEL DIAZ VELASQUEZ	RASTRO DE MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
2	JAVIER ACETUÑO MARTINEZ	RASTRO MUNICIPAL	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
3	DOUGLAS GERARDO ROMERO MEJIA	ENCARGADO DE RELLENO SANITARIO	15	8,500.00	8,500.00	340.00	0.00	301.53	641.53	7,858.47		
4	TOMAS ANDRADE ELIAS	JORNALERO SERVICIOS PUBLICOS	13	5,158.11	4,470.36	0.00	0.00	301.53	301.53	4,168.83		
5	ROGER ANTONIO FLORES NIETO	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
6	MANUEL ANTONIO MEJIA	ENCARGADO DEL CEMENTERIO	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
7	NORA LIZETH BRAVO AVILA	SUPERVISORA SERVICIOS PUBLICOS	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUBTOTAL		103	40,290.55	39,602.80	1,198.96	0.00	2,110.71	3,309.67	36,293.13		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL												
8	JOSE SANTOS GAMEZ MOLINA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
9	JOSE FRANCISCO GUEVARA AMAYA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
10	VICTOR ALFONSO NAVARRO RODRIGUEZ	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
11	JULIO CESAR GARCIA ORTEGA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
12	ISAIAS TORRES QUINTANA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
13	DUNCEN ALAS ANDINO ALVARADO	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
14	JAIME DARIO GUILLAUME SARMIENTO	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	301.53	4,856.58		
	SUBTOTAL		105	36,106.77	36,106.77	412.64	0.00	2,110.71	2,523.35	33,583.42		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR												
15	JOSE ARMANDO LOGAN	ASISTENTE GERENCIA ADMON	15	10,000.00	10,000.00	400.00	419.68	301.53	1,121.21	8,878.79		
16	DADIER ODAIR CHAVEZ CASTRO	TECNICO EN INFORMATICA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
17	OLMAN REYNALDO FIGUEROA TORRES	CAMAROGRAFO	15	5,500.00	5,500.00	220.00	0.00	301.53	521.53	4,978.47		
18	LIZDENEY AMARILIZ RUIZ ESTRADA	ESCRIBIENTE	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
19	LARISA HERCULES CARIAS	ESCRIBIENTE	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
20	ISABEL CRISTINA BORJAS HERNANDEZ	SECRETARIA ALCALDIA	15	8,000.00	8,000.00	320.00	0.00	301.53	621.53	7,378.47		
	SUBTOTAL		90	38,974.33	38,974.33	1,558.96	419.68	1,809.18	3,787.82	35,186.51		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS												
21	LAIRA JAKELIN BARRAZA IRIARTE	AUXILIAR DE MEZAPA	15	6,500.00	6,500.00	260.00	0.00	301.53	561.53	5,938.47		
22	VILLY YARENIS BONILLA BONILLA	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
23	SARA SUYAPA LUJAN RODRIGUEZ	AUXILIAR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
24	NERLYN HORTENCIA CASTRO RODRIGUEZ	AUXILIAR	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
25	MARIA ELENA DISCUEA MENDEZ	SECRETARIA MEZAPA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
26	JOSE RUBEN ALVARENGA RAUDA	POICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
27	HENRY ALBERTO AGUILAR MURILLO	POICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
28	PEIPE SANTIAGO CARRANZA SANCHEZ	ENCARGADO DE COBROS MOJMAN	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		120	45,132.44	45,132.44	1,805.28	0.00	2,412.24	4,217.52	40,914.92		



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE MAYO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

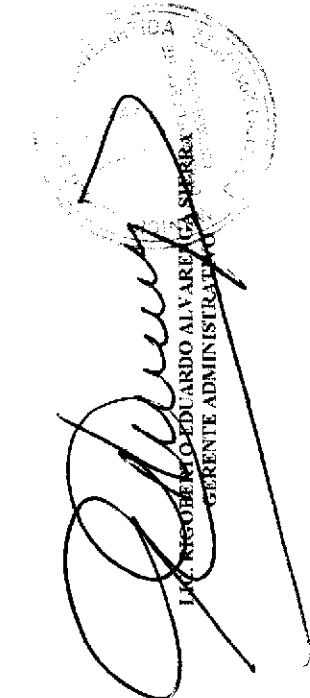
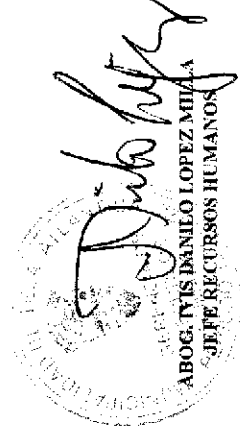
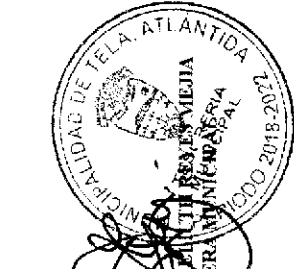
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N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES			TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDOGEM	IMPUESTO/LA RENTA	OTROS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL												
29	SILVIA JOSE RAMOS PACHECO	VALUADOR	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
30	MARTIN JOSUE DELCID DERAS	VALUADOR	3	5,158.11	1,031.62	206.32	0.00	301.53	507.85	523.77		
31	KATHERINE ANAHY DELCID DERAS	VALUADOR	10	5,158.11	3,438.74	206.32	0.00	0.00	206.32	3,232.42		
32	CARLOS ALBERTO ROMERO ALVAREZ	DECLARACION DE BIENES INMUEB	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		43	21,474.33	15,628.47	888.96	0.00	904.59	1,763.55	13,864.92		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE												
33	MARIA DI CIA VASQUEZ	ENCARGADA DE PRESUPUESTO	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
	SUB TOTAL		15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,458.47		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL												
34	SANDRA ONELIA BANKS PADILLA	RECEPTOR DE FONDOS	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,438.47		
35	JENNY PATRICIA VELASQUEZ BURGOS	ENCAR. ORDENES DE PAGO	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,438.47		
	SUB TOTAL		30	12,000.00	12,000.00	480.00	0.00	603.06	1,083.06	10,916.94		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA												
36	GABRIELA GUZMAN MEJIA	COORDINADOR DE CONCILIACION	15	7,500.00	7,500.00	300.00	0.00	0.00	300.00	7,200.00		
	SUB TOTAL		15	7,500.00	7,500.00	300.00	0.00	0.00	300.00	7,200.00		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA												
37	KARLA PATRICIA LEMUS HERNANDEZ	PROMOTORA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,438.47		
38	ANGEL JESUS DE LEON PEREZ	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
39	DENIS JOSE CALDERON OBANDO	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		45	16,316.22	16,316.22	652.64	0.00	904.59	1,557.23	14,758.99		
PROGRAMA 03 DESARROLLO SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL												
40	PABLO ALEJANDRO ERAZO TORREZ	ASISTENTE TURISMO	15	7,000.00	7,000.00	280.00	0.00	301.53	581.53	6,418.47		
	SUB TOTAL		15	7,000.00	7,000.00	280.00	0.00	301.53	581.53	6,418.47		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: OBRAS PUBLICAS												
41	LILIAN JUDITH GARCIA PACHICO	SECRETARIA	15	6,000.00	6,000.00	240.00	0.00	301.53	541.53	5,438.47		
42	CRISTIAN JUDITH RAMOS ROMERO	AUXILIAR DE UNIDAD TECNICA	15	5,158.11	5,158.11	206.32	0.00	301.53	507.85	4,650.26		
	SUB TOTAL		30	11,158.11	11,158.11	446.32	0.00	603.06	1,049.38	10,108.73		
	GRAN TOTAL		596	241,952.75	235,419.14	8,233.76	419.68	12,061.20	20,714.64	214,704.50		
TOTAL A PAGAR												
DOSCIENTOS CATORCE MIL SETECIENTOS CUATRO LEMPIRAS CON 50/100 CENTAVOS												

DOSCIENTOS CATORCE MIL SETECIENTOS CUATRO LEMPTRAS CON 50/100 CENTAVOS

PLANILLA ELABORADA POR: SYVAPA CRUZ

TELA, ATLANTIDA AL 30 DE MAYO DEL 2018



V.O. Bo.

ING. DARIO ALEJANDRO MUNGUIA QUEZADA

ALCALDE MUNICIPAL