RESUMEN 2DA QUINCENA DE JUNIO 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
0-5685	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
0-5686	Regidores	10	207,500.00	2,490.00	0.00	46,886.24						3,015.30	52,391.54	155,108.46
0-5687	Gerentes	25	263,941.50	9,777.66	0.00	18,769.68					0.00	7,538.25	36,085.59	227,855.91
0-5688	Admon. Superior	14	86,890.55	3,475.60	0.00	419.68	173.25	0.00	0.00	0.00	0.00	4,221.42	8,289.95	78,600.60
0-5689	Tributacion, Compras	42	252,382.52	6,303.50	859.79	0.00	3,027.78	6,250.00	0.00	1,000.00	0.00	12,664.26	30,105.33	222,277.19
0-5690	Tesoreria, Personal, Justicia	54	292,352.59	6,449.17	4.34	0.00	3,875.87	6,950.00	0.00	600.00	0.00	16,282.62	34,162.00	258,190.59
0-5691	Servicios Publicos	51	285,559.53	3,919.68	215.50	0.00	5,682.24	16,650.00	0.00	300.00	0.00	15,378.03	42,645.45	242,914.08
0-5692	Biblioteca, Deportes, Participacion	13	72,334.49	2,893.34	0.00	0.00	379.74	0.00	0.00	0.00	0.00	3,919.89	7,192.97	65,141.52
0-5693	Recursos Naturales	15	84,937.32	1,683.62	0.00	233.19	930.41	2,400.00	0.00	200.00	0.00	4,522.95	9,970.17	74,967.15
0-5694	Obras Publicas	35	217,815.61	2,096.32	1,892.25	1,588.79	5,037.26	8,250.00	0.00	400.00	0.00	10,553.55	29,818.17	187,997.44
		261	**1825,589.11**	**41,563.89**	**2,971.88**	**86,799.53**	**19,106.55**	**40,500.00**	**0.00**	**3,000.00**	**0.00**	**78,699.33**	**272,641.18**	**1552,947.93**

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5695	**21**	**109,974.45**	2982.16	0.00	0.00	6332.13	9314.29	**100,660.16**

MUNICIPALIDAD DE TELA

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

0-5685

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	I.S.R.	COOP. AHORRO	OTROS	IHSS				
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01:ADMINISTRACION SUPERIOR														
1	Dario Alejandro Munguia Quezada	Alcalde Municipal	15	40,000.00	40,000.00	1,600.00	0.00	13,857.83	0.00	0.00	301.53	15,759.36	24,240.64		
2	Gloria Marina Zelaya Murillo	Vice-Alcalde Municipal	15	21,875.00	21,875.00	875.00	0.00	5,044.12	0.00	0.00	301.53	6,220.65	15,654.35		
TOTAL				**61,875.00**	**61,875.00**	**2,475.00**	**0.00**	**18,901.95**	**0.00**	**0.00**	**603.06**	**21,980.01**	**39,894.99**		
GRAN TOTAL..........				**61,875.00**	**61,875.00**	**2,475.00**	**0.00**	**18,901.95**	**0.00**	**0.00**	**603.06**	**21,980.01**	**39,894.99**		
TOTAL A PAGAR..........				**TREINTA Y NUEVE MIL OCHOCIENTOS NOVENTA Y CUATRO LEMPIRAS CON 99/00 CENTAVOS**											

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

ING. DARIO ALEJANDRO MUNGUIA QUEZADA ALCALDE MUNICIPAL	ING. DENISSE ELIUTH REYES MEJIA TESORERA MUNICIPAL	ABOG. IVIS DANILO LOPEZ MILLA JEFE RECURSOS HUMANOS	LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

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

0-5686

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 SIDEPMUT	OTROS	IHSS				
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	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		
2	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		
3	Edgardo Adalid Palma Manzanares	Regidor No.8	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53		
4	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.........				**83,000.00**	**83,000.00**	**830.00**	**0.00**	**18,514.93**	**0.00**	**0.00**	**0.00**	**1,206.12**	**20,551.05**	**62,448.95**		
GRAN TOTAL.........				**83,000.00**	**83,000.00**	**830.00**	**0.00**	**18,514.93**	**0.00**	**0.00**	**0.00**	**1,206.12**	**20,551.05**	**62,448.95**		
TOTAL A PAGAR.........				**SESENTA Y DOS MIL CUATROSCIENTOS CUARENTA Y OCHO LEMPIRAS CON 95/00 CENTAVOS**												

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

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIZETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

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

0-002 - D

N°	NOMBRE DEL EMPLEADO	OCUPACION	SUELDO ORDINARIO		DEDUCCIONES							TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
					DEDUCCION PARTIDO 2%	EMBARGOS	ISR 12.5%	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHSS				
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR														
1	Mario Alberto Fuentes Morales	Regidor No.1	20,000.00	20,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	15,000.00		
2	Jorge de Jesus Varela Garcia	Regidor No.2	20,000.00	20,000.00	800.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,800.00	14,200.00		
3	Julio Cesar Maldonado Nuñez	Regidor No.3	20,000.00	20,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	15,000.00		
4	Waldina Esther Gonzalez Moris	Regidor No.5	20,000.00	20,000.00	800.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,800.00	14,200.00		
5	Doris Marlen Gomez Ramos	Regidor No.7	20,000.00	20,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	15,000.00		
6	Samuel Francisco Santos Fuentes	Regidor No.9	20,000.00	20,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	15,000.00		
TOTAL.......			**120,000.00**	**120,000.00**	**1,600.00**	**0.00**	**30,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**31,600.00**	**88,400.00**		
GRAN TOTAL.......			**120,000.00**	**120,000.00**	**1,600.00**	**0.00**	**30,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**31,600.00**	**88,400.00**		
TOTAL A PAGAR.......			**OCHENTA Y OCHO MIL CUATROSCIENTOS LEMPIRAS CON 00/00 CENTAVOS**												

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

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ [illegible]
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5687

No.	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	DEDUCCIONES: EMBARGOS	DEDUCCIONES: ISR	DEDUCCIONES: CUOTA SINDICAL	DEDUCCIONES: COOP. DE AHORRO	DEDUCCIONES: PRESTAMO SIDEPMUT	DEDUCCIONES: OTROS	DEDUCCIONES: IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	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 Arnado 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 Merlos	Asesor Legal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	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 Tributacion	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 Alcides Nolasco Gomez	Jefe Catastro	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	SUB-TOTAL....................			**12,500.00**	**12,500.00**	**500.00**	**0.00**	**1,210.79**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**2,012.32**	**10,487.68**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																
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
ALCALDE MUNICIPAL

ING. DENISSE ELIZETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

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

0-5687

SUBGRUPO: 110 PERSONAL PERMANENTE
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHSS				
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																
	Maria Dilcia Vasquez	Encargado de Presupuesto	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		
	SUB-TOTAL.......			**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**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: ADMINISTRACION COMPRAS Y SUMINISTROS																
12	Axel Fabricio Calix Ruiz	Jefe de Compras	15	11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25		
	SUB-TOTAL.......			**11,000.00**	**11,000.00**	**440.00**	**0.00**	**724.22**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**1,465.75**	**9,534.25**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNCIPAL																
13	Denisse Eliuth Reyes Mejia	Tesorera Municipal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	SUB-TOTAL.......			**12,500.00**	**12,500.00**	**500.00**	**0.00**	**1,210.79**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**2,012.32**	**10,487.68**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																
14	Ivis 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																
15	Ismael Perdomo Velasquez	Director de Policia Mcpl	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 Mcpl	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																
16	Marco Tulio Yanes Carcamo	Jefe Servicio Publico	15	10,719.50	10,719.50	428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30		
	SUB TOTAL.......			**10,719.50**	**10,719.50**	**428.78**	**0.00**	**808.89**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**1,539.20**	**9,180.30**		
	PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05 DEPORTES																
17	Ricardo Lacayo Cacho	Jefe de Deportes	15	8,500.00	8,500.00	340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43		
	SUB TOTAL.......			**8,500.00**	**8,500.00**	**340.00**	**0.00**	**143.04**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**784.57**	**7,715.43**		
	PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: TURISMO																
	Danilo 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 MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

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

0-5687

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																
19	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	301.53	6,698.47		
20	Teresa de Jesus Bejarano Aleman	Coordinadora COMVIDA	15	7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	581.53	6,418.47		
21	Diana Patricia Jacinto Bustillo	Jefe Oficina De La Mujer	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47		
22	Gricelda Ines Suazo Portillo	Director de PMAIN	15	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	621.53	7,378.47		
	SUB TOTAL……			**29,500.00**	**29,500.00**	**900.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,206.12**	**2,106.12**	**27,393.88**		
	PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																
23	Jesus 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	661.53	8,338.47		
24	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	601.53	6,898.47		
	SUB TOTAL ……			**16,500.00**	**16,500.00**	**660.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**603.06**	**1,263.06**	**15,236.94**		
	PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 02: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																
25	Jonathan Ali Gonzales Martinez	Jefe Obras Publicas	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	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**		
	GRAN TOTAL……			**263,941.50**	**263,941.50**	**9,777.66**	**0.00**	**18,769.68**	**0.00**	**0.00**	**0.00**	**0.00**	**7,538.25**	**36,085.59**	**227,855.91**		
	TOTAL A PAGAR……			**DOSCIENTOS VEINTISIETE MIL OCHOCIENTOS CINCUENTA Y CINCO LEMPIRAS CON 91/00 CENTAVOS**													

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

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

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5688

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCUPACION	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 SIDEPMUT	OTROS	IHSS				
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																
1	Mircia 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	Isabel Cristina Borjas Hernandez	Secretaria (Admon)	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		
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	Dadier Odair Chavez Castro	Tecnico Informatica	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		
9	Olman Reynaldo Figueroa Torres	Camarografo	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		
10	Nerlyn Hortencia Castro Rodriguez	Conserje	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		
11	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		
12	Jose Armando Logan	Pre-intervension	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.......			**75,957.44**	**75,957.44**	**3,038.28**	**0.00**	**419.68**	**0.00**	**0.00**	**0.00**	**0.00**	**3,618.36**	**7,076.32**	**68,881.12**		
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																
13	Lizdeny Amariliz Ruiz Estrada	Escribiente	15	5158.11	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.......			**5158.12**	**5,158.11**	**206.32**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**507.85**	**4,650.26**		
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																
14	Karla Iveth Blyden Guzman	Enc. De Inventario Mcpl	15	5,775.00	5,775.00	231.00	0.00	0.00	173.25	0.00	0.00	0.00	301.53	705.78	5,069.22		
	SUB TOTAL.......			**5,775.00**	**5,775.00**	**231.00**	**0.00**	**0.00**	**173.25**	**0.00**	**0.00**	**0.00**	**301.53**	**705.78**	**5,069.22**		
	GRAN TOTAL.......			**86,890.56**	**86,890.55**	**3,475.60**	**0.00**	**419.68**	**173.25**	**0.00**	**0.00**	**0.00**	**4,221.42**	**8,289.95**	**78,600.60**		
	TOTAL A PAGAR.......		**SETENTA Y OCHO MIL SEISCIENTOS LEMPIRAS CON 60/00 CENTAVOS**														

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE JUNIO DE 2018

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

ING. DENISSE ELIETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE JUNIO DEL 2018

0-5689

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES									TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	IHSS				
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																	
1	Daniel Lemus Savedra	Sub-Gerente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00	0.00	301.53	701.53	6,041.47		
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 Emelda Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	200.00	0.00	301.53	917.37	6,277.13		
4	Angel 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	Aseadora 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	200.00	0.00	301.53	683.47	5,381.03		
7	Domingo Cruz Mendez	Of. De Mojiman	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 Yemina Aguilar Matute	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
11	Maria Concepcion Mejia 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 Arcadio Castillo Guerra	Policia de Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
13	Jaira Jakelin Barraza Iriarte	Auxiliar de Mezapa	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		
14	Maria Elena Discua Mendez	Secretaria de Mezapa	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
15	Maria Venancia Meraz Flores	Secretaria Cont. X Mejoras.	15	6,019.00	6,019.00	0.00	0.00	0.00	180.57	300.00	0.00	200.00	0.00	301.53	982.10	5,036.90		
16	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		
17	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		
18	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		
19	Jeny Carolina Funes Cruz	Auxiliar	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
20	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		
21	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		
22	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		
23	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		
24	Crisely Yulissa Amaya Ramirez	Auditor Fiscal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
25	Yesenia Mirella Figueroa S.	Conserje	14	5,710.00	5,329.33	0.00	0.00	0.00	171.30	500.00	0.00	0.00	0.00	301.53	972.83	4,356.50		
	SUB TOTAL……			**146,131.71**	**145,751.04**	**4,005.90**	**0.00**	**0.00**	**1,556.96**	**2,000.00**	**0.00**	**800.00**	**0.00**	**7,538.25**	**15,901.11**	**129,849.93**		

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELI[illegible]H REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA, ATLANTIDA
OFICINA DEL GERENTE ADMINISTRATIVO
PERIODO 2018-2022

0-5689

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE JUNIO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																	
26	Daniel Trejo Vega	Sub Gerente	15	7,658.00	7,658.00	0.00	0.00	0.00	0.00	100.00	0.00	200.00	0.00	301.53	601.53	7,056.47		
27	Dania Lesby Lopez Villatoro	Secretaria Catastral	15	6,730.50	6,730.50	0.00	0.00	0.00	201.92	200.00	0.00	0.00	0.00	301.53	703.45	6,027.05		
28	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		
29	Delio Nahum Bernardez	Valuador	15	6,500.00	6,500.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	561.53	5,938.47		
30	Hector Omar Licona	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		
31	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		
32	Melbin Osberto Rodriguez	Valuador	15	7,098.00	7,098.00	0.00	0.00	0.00	212.94	950.00	0.00	0.00	0.00	301.53	1,464.47	5,633.53		
33	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		
34	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		
35	Eny Jose Ventura Velasquez	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
36	Josue Eneas Elvir Chavarria	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
37	Silvia Jose Ramos Pacheco	valuador	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		
38	Lourdes Elizabeth Ardon Melgar	Digitalizador Catastral	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		
39	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.....			**87,825.35**	**87,481.48**	**1,531.60**	**0.00**	**0.00**	**1,256.32**	**4,250.00**	**0.00**	**200.00**	**0.00**	**4,221.42**	**11,459.34**	**76,022.14**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																	
40	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		
41	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																	
42	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.....			**253,107.06**	**252,382.52**	**6,303.50**	**859.79**	**0.00**	**3,027.78**	**6,250.00**	**0.00**	**1,000.00**	**0.00**	**12,664.26**	**30,105.33**	**222,277.19**		
	TOTAL A PAGAR	**DOSCIENTOS VEINTIDOS MIL DOSCIENTOS SETENTA Y SIETE LEMPIRAS CON 19/00 CENTAVOS**																

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA, ATLANTIDA AL 30 DE JUNIO 2018

SINDY COLE SE LE DEDUCE NUEVO EMBARGO POR LPS. 420.95

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE EDITH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA, ATLANTIDA
OFICINA DEL GERENTE ADMINISTRATIVO
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5690

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	I.H.S.S.	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNCIPAL																	
1	Cindy Madaly Mejia Maldonado	Recep. Fondos Mezapa	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
2	Blanca Emilia Gonzales Banegas	Enc. Arch. Y Plan	15	5,345.19	5,345.19	213.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	515.34	4,829.85		
3	Sandra Onelia Ebanks Padilla	Recep. Fondos	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		
4	Jenny Patricia Velasquez Burgos	Enc. Ordenes de pago	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		
5	Mario Nelson Morales Linares	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
6	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	0.00	301.53	507.85	4,650.26		
7	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	0.00	301.53	531.53	5,218.47		
	SUB TOTAL......			**39,411.41**	**39,411.41**	**1,576.45**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,110.71**	**3,687.16**	**35,724.25**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																	
8	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	0.00	301.53	601.53	6,898.47		
9	Viky Yarenis Bonilla Bonilla	Secretaria	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		
10	Dinora Yanett Morales Calix	Aseadora	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		
11	Urcindo Martir Martinez Pineda	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84		
12	Gercio Dominguez Martinez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
13	Victoriano Hernández Dubon	Vigilante	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	600.00	0.00	0.00	0.00	301.53	1,103.72	5,635.78		
14	Benjamin López Castañeda	Vigilante	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	400.00	0.00	0.00	0.00	301.53	859.66	4,411.34		
15	Carlos Gamez	Vigilante	15	6,452.00	6,452.00	0.00	0.00	0.00	193.56	500.00	0.00	0.00	0.00	301.53	995.09	5,456.91		
16	Armando Perez Cruz	Vigilante	15	6,127.00	6,127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,825.47		
17	Abel Palacios Madrid	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,100.00	0.00	200.00	0.00	301.53	1,756.27	3,401.84		
18	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	301.53	301.53	5,810.97		
19	Octaviano Brizuela	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84		
20	Yelson Gabriel Alvarez Peña	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
21	Hector Antonio Guzman	Vigilante	15	5,158.11	5,158.11	0.00	4.34	0.00	154.74	300.00	0.00	0.00	0.00	301.53	760.61	4,397.50		
22	Victor Amnuel Murillo Perdomo	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
23	Eusebio Vaquedano Ortez	Vigilante	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		
24	Jose Santos Robles Mendoza	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84		
25	José Nectali Escamilla Garcia	Vigilante	15	6,681.00	6,681.00	0.00	0.00	0.00	200.43	200.00	0.00	200.00	0.00	301.53	901.96	5,779.04		
26	Jose Santos Lainez Romero	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
27	Ronmel Ricardo Mejia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	200.00	0.00	301.53	656.27	4,501.84		
28	Gilberto Velasquez Lozano	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
29	Pedro Ruiz Saravia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84		
	SUB TOTAL......			**123,096.54**	**123,096.54**	**1,158.96**	**4.34**	**0.00**	**2,920.67**	**5,100.00**	**0.00**	**600.00**	**0.00**	**6,633.66**	**16,417.63**	**106,678.91**		

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIZETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

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

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5690

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	I.H.S.S.	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																	
30	Cordell Hubert Crombie Boesch	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
31	Martin Pineda Murcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
32	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	301.53	301.53	4,856.58		
33	Rafael Arcangel Garcia Elias	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
34	Marlo Molina Mejia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
35	Pablo Vasquez Lainez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
36	Maximo Morales Herrera	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
37	Jose Menelio Castro Diaz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
38	Oscar Gilberto Delcid Garcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
	SUB TOTAL..			**46,422.99**	**46,422.99**	**1,650.56**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,713.77**	**4,364.33**	**42,058.66**		
	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	I.H.S.S.	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																	
39	Cecilia Sarahi 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		
40	Allan German Pineda Mendez	Sub Director Policia	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
41	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		
42	Jose Antonio Ebanks	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	983.03	5,066.97		
43	Reymundo 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		
44	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		
45	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		
46	Jimy 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		
47	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		
48	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		
49	Raul Edgardo Mendoza Martinez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
50	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		
51	Moises Quezada soriano	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
52	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		
53	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		
54	Carlos Antonio Nuñez	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			**292,352.59**	**292,352.59**	**6,449.17**	**4.34**	**0.00**	**3,875.87**	**6,950.00**	**0.00**	**600.00**	**0.00**	**16,282.62**	**34,162.00**	**258,190.59**		
	TOTAL A PAGAR...........	**DOSCIENTOS CINCUENTA Y OCHO MIL CIENTO NOVENTA LEMPIRAS CON 59/00 CENTAVOS**																

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE JUNIO DE 2018

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MEJIA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA, ATLANTIDA
OFICINA DEL GERENTE ADMINISTRATIVO
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

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

0-5691

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																	
1	María Elizabeth Gutierrez Morel	Secretaria	15	6,981.70	6,981.70	0.00	0.00	0.00	209.46	600.00	0.00	200.00	0.00	301.53	1,310.99	5,670.71		
[illegible]	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 Guevara Lopez	Supervisor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
4	Apolinario Ramos Melgar	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	200.00	0.00	0.00	0.00	301.53	703.73	6,035.97		
5	Maria Alba Diaz	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	800.00	0.00	0.00	0.00	301.53	1,256.27	3,901.84		
6	Adela Gavarrete Nataren	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	0.00	301.53	756.27	4,401.84		
7	Rosa Nectalia Hernandez	Aseadora	15	5,271.20	5,271.20	0.00	215.50	0.00	158.14	400.00	0.00	200.00	0.00	301.53	1,275.17	3,996.03		
8	Luis Amelio Martinez Andino	Aseador	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	800.00	0.00	0.00	0.00	301.53	1,303.73	5,435.97		
9	Lazaro López	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 Vinicio Enamorado Carranza	Jornalero	15	5,584.00	5,584.00	0.00	0.00	0.00	167.52	1,000.00	0.00	0.00	0.00	301.53	1,469.05	4,114.95		
15	Mauricio Adalberto Mejia Mejia	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	250.00	0.00	0.00	0.00	301.53	716.11	4,769.89		
16	Maria Neri Carranza Hernandez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84		
17	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	Aseadora	15	5,280.00	5,280.00	211.20	0.00	0.00	158.40	0.00	0.00	0.00	0.00	301.53	671.13	4,608.87		
20	Miguel Evelio Burgos Ramirez	Jornalero	15	5,417.50	5,417.50	0.00	0.00	0.00	162.53	700.00	0.00	0.00	0.00	301.53	1,164.06	4,253.44		
21	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		
22	Praxedes Alachan 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		
23	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		
24	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		
25	Medardo Jose Lozano Aguirre	Jornalero	12	5,158.11	4,126.49	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	3,618.64		
6	Oneyda Fuentes Carranza	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
27	Manuel Octavio 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		
28	Isabel Ramirez Mejia	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.25		
29	Yessenia Martinez Lopez	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
30	Gloria Robena Recarte Parson	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
	SUB TOTAL..			169,489.36	168,457.74	2,274.40	215.50	0.00	3,537.30	10,850.00	0.00	400.00	0.00	9,045.90	26,323.10	142,134.64		

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE RUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

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

0-5691

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
31	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		
32	Fermin Ramos Mejia	Vigilante	15	**5,158.11**	**5,158.11**	**0.00**	0.00	0.00	154.74	300.00	0.00	0.00	0.00	301.53	756.27	4,401.84		
33	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		
34	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		
35	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		
36	Rolando Antonio Turcios Pereira	Jornalero	14	5,158.11	4,814.24	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,306.39		
37	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		
38	Amanda 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		
39	Jose Lindolfo Alachan Ruiz	Enc. Parques y Bulevares	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
	SUB TOTAL..			**47,816.77**	**47,472.90**	**652.64**	**0.00**	**0.00**	**945.00**	**3,300.00**	**0.00**	**0.00**	**0.00**	**2,713.77**	**7,611.41**	**39,861.49**		
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO																		
40	Esteban Guevara Aleman	Motorista	15	**6,677.00**	**6,677.00**	**0.00**	0.00	0.00	200.31	200.00	0.00	200.00	0.00	301.53	901.84	5,775.16		
41	Juan Carlos Carcamo Martinez	Motorista	14	**5,158.11**	**4,814.24**	**0.00**	0.00	0.00	154.74	700.00	0.00	0.00	0.00	301.53	1,156.27	3,657.97		
42	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		
43	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		
44	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		
45	Josue Nahun Menjivar Martinez	Motorista	15	5,994.00	5,994.00	0.00	0.00	0.00	179.82	700.00	0.00	200.00	0.00	301.53	1,381.35	4,612.65		
46	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		
47	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		
48	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		
49	Leydy Gabriela Alvarenga Ayala	Encargada de Bascula	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
50	Douglas Gerardo Romero Mejia	Enc. Relleno Sanitario	15	8,500.00	8,500.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	641.53	7,858.47		
	SUB-TOTAL..			**63,972.77**	**63,628.90**	**752.64**	**0.00**	**0.00**	**1,199.94**	**2,500.00**	**0.00**	**400.00**	0.00	**3,316.83**	**8,169.41**	**55,459.49**		
	PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																	
51	Javier Aceituno Martinez	Rastro Municipal	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..			**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**		
	GRAN TOTAL..			**287,278.90**	**285,559.53**	**3,919.68**	**215.50**	**0.00**	**5,682.24**	**16,650.00**	**0.00**	**800.00**	**0.00**	**15,378.03**	**42,645.45**	**242,914.08**		
	TOTAL A PAGAR..			**DOSCIENTOS CUARENTA Y DOS MIL NOVECIENTOS CATORCE LEMPIRAS CON 08/00 CENTAVOS**													0	

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

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELICTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

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

0-5692

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	MULTA SINDICATO	OTROS	IHSS				
	PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 01: BIBLIOTECARIA																	
1	Julia Teresa Canales Ramos	Bibliotecaria	15	5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	225.00	0.00	0.00	0.00	0.00	301.53	826.53	6,673.47		
3	Oscar Rolando Benitez Aguilar	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
4	Elmer Gerardo Sanchez Hernandez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
	SUB TOTAL.......			**17,816.22**	**17,816.22**	**712.64**	**0.00**	**0.00**	**225.00**	**0.00**	**0.00**	**0.00**	**0.00**	**904.59**	**1,842.23**	**15,973.99**		
	PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																	
5	Karla Patricia Lemus Hernandez	Promotora	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		
6	Idalia Yanibil Salazar Castañeda	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
7	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		
8	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		
9	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		
10	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		
11	Denia Marina Cuellar Oseguera	Niñera	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	Sara Suyapa Lujan Rodriguez	Niñera	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.......			**42,106.77**	**42,106.77**	**1,684.24**	**0.00**	**0.00**	**154.74**	**0.00**	**0.00**	**0.00**	**0.00**	**2,412.24**	**4,251.22**	**37,855.55**		
	PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL																	
13	Pablo Alejandro Erazo Torrez	Asistente Turismo	15	7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	581.53	6,418.47		
	SUB TOTAL.......			**7,000.00**	**7,000.00**	**280.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**301.53**	**581.53**	**6,418.47**		
	GRAN TOTAL.......			**72,334.49**	**72,334.49**	**2,893.34**	**0.00**	**0.00**	**379.74**	**0.00**	**0.00**	**0.00**	**0.00**	**3,919.89**	**7,192.97**	**65,141.52**		
	TOTAL A PAGAR.......			**SESENTA Y CINCO MIL CIENTO CUARENTA Y UNO LEMPIRAS CON 52/00 CENTAVOS**														

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

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

ING. DENISSE ELRUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA, ATLANTIDA
OFICINA DEL GERENTE ADMINISTRATIVO
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5693

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 SIDEPMUT	MULTA SINDICATO	SOLVENCIA MUNICIPAL	IHSS				
	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	264.00	0.00	0.00	0.00	0.00	301.53	1,150.74	7,649.76		
2	Selvin Jassir Meza Quiroz	Promotor Codem	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
3	Luis Ari el 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	Larissa Hercules Carias	Secretaria	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	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		
6	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		
7	Edwin Everton Martinez Doblado	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84		
8	José Ramon Castillo	Jardinero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	700.00	0.00	0.00	0.00	301.53	1,203.72	5,535.78		
9	Ruben Alfonzo 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		
10	Cruz Alonso Perdomo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
11	Pedro Martinez Varela	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,000.00	0.00	200.00	0.00	301.53	1,656.27	3,501.84		
12	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		
13	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		
14	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		
15	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		
	TOTAL..			**84,937.32**	**84,937.32**	**1,683.62**	**0.00**	**233.19**	**930.41**	**2,400.00**	**0.00**	**200.00**	**0.00**	**4,522.95**	**9,970.17**	**74,967.15**		
	TOTAL A PAGAR...			**SETENTA Y CUATRO MIL NOVECIENTOS SESENTA Y SIETE LEMPIRAS CON 15/00 CENTAVOS**														

PLANILLA ELABORADA POR : SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE JUNIO DEL 2018

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

ING. DENISSE ELIZETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. LUIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DE 2018
GRUPO: 400 BIENES CAPITALIZABLES
SUBGRUPO: 470 COMUNICACIONES
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5694

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 SIDEPMUT	MULTAS	IHSS				
	PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVICION DE OBRAS Y VIAS DE COMUNICACIÓN																
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 Velásquez Rodriguez	Inspector de Construccion	15	7,425.00	7,425.00	0.00	0.00	0.00	222.75	0.00	0.00	0.00	301.53	524.28	6,900.72		
3	Mauricio Armando Dueñas Guerra	Asis. Ingeniero Municipal	15	10,000.00	10,000.00	400.00	0.00	593.04	0.00	0.00	0.00	0.00	301.53	1,294.57	8,705.43		
4	Juan Ruben Castellanos Garcia	Supervisor Mant.De Obras	15	9,000.00	9,000.00	360.00	0.00	115.13	0.00	0.00	0.00	0.00	301.53	776.66	8,223.34		
	SUB TOTAL……			**36,200.00**	**36,200.00**	**1,151.00**	**0.00**	**1,233.71**	**222.75**	**0.00**	**0.00**	**0.00**	**1,206.12**	**3,813.58**	**32,386.42**		
	PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																
5	Lilian Judith Garcia Pacheco	Secretaria	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		
6	Abraham Heriberto Banegas	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		
7	Juan Rafael Henriquez Mejia	Jefe Mecànica	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		
8	Jose Leonardo Gamez Flores	Ayudante Mecanica	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	1,056.27	4,101.84		
9	Francisco Martinez Bernardez	Jornalero	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	850.00	0.00	200.00	301.53	1,509.66	3,761.34		
10	Esteban David Alvarez Cacho	Albañil	15	7,569.00	7,569.00	0.00	1,892.25	0.00	227.07	800.00	0.00	0.00	301.53	3,220.85	4,348.15		
11	Bernabe Cantarero Funez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	301.53	856.27	4,301.84		
12	Carlos David Zelaya Bonilla	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	301.53	1,156.27	4,001.84		
13	Saul Vasquez Castillo	Op. Trac. Crematorio	15	7,417.00	7,417.00	0.00	0.00	0.00	222.51	500.00	0.00	0.00	301.53	1,024.04	6,392.96		
14	Ricardo Enrique Avila Maldonado	Jornalero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	900.00	0.00	0.00	301.53	1,403.72	5,335.78		
15	Santiago Quintano Lemus	Jornalero	15	5,639.00	5,639.00	0.00	0.00	0.00	169.17	500.00	0.00	0.00	301.53	970.70	4,668.30		
16	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		
17	Juan Jose Menjivar Martinez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
18	Ronald German Cruz Ramirez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
19	Billy Reyes	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
20	Armando Martinez Portillo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
	SUB TOTAL……			**97,130.38**	**97,130.38**	**652.64**	**1,892.25**	**355.08**	**2,269.67**	**6,950.00**	**0.00**	**200.00**	**4,824.48**	**17,144.12**	**79,986.26**		

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA, ATLANTIDA
TESORERIA MUNICIPAL

ING. DENISSE EDITH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA, ATLANTIDA
OFICINA DEL GERENTE ADMINISTRATIVO
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DE 2018
GRUPO: 400 BIENES CAPITALIZABLES
SUBGRUPO: 470 COMUNICACIONES
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5694

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTAS	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR		FIRMA DEL EMPLEADO
	PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																
21	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		
22	Cesar Augusto Cardona Guevara	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	200.00	301.53	1,056.27	4,101.84		
23	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		
24	Jose Julian Acosta Amaya	Jornalero	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	301.53	664.88	4,780.12		
25	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		
26	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		
27	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		
28	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		
29	Jose Antonio Tabora Vasquez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,701.84		
30	Jose 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		
31	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		
32	Kevin Josue Aguilar Chavez	Jornalero	14	5,158.11	4,814.24	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	456.27	4,357.97		
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…			**84,829.10**	**84,485.23**	**292.68**	**0.00**	**0.00**	**2,544.84**	**1,300.00**	**0.00**	**200.00**	**4,522.95**	**8,860.47**	**75,624.76**		
	GRAN TOTAL…			**218,159.48**	**217,815.61**	**2,096.32**	**1,892.25**	**1,588.79**	**5,037.26**	**8,250.00**	**0.00**	**400.00**	**10,553.55**	**29,818.17**	**187,997.44**		
	TOTAL A PAGAR…			**CIENTO OCHENTA Y SIETE MIL NOVECIENTOS NOVENTA Y SIETE LEMPIRAS CON 44/00**													

PLANILLA ELABORADA POR : SUYAPA C RUZ
TELA ATLANTIDA AL 30 DE JUNIO DE 2018

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

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA, ATLANTIDA
OFICINA DEL GERENTE ADMINISTRATIVO
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE JUNIO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5695

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES: DEDUCCION PARTIDO (2%)	DEDUCCIONES: IMPUESTO / LA RENTA	DEDUCCIONES: IHSS	DEDUCCIONES: OTROS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
	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	0.00	507.85	4,650.26		
2	TOMAS ANDRADE ELIAS	JORNALERO SERVICIOS PUBLICOS	14	5,158.11	4,814.24	0.00	0.00	301.53	0.00	301.53	4,512.71		
3	ROGER ANTONIO FLORES NIETO	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
4	MANUEL ANTONIO MEJIA	ENCARGADO DEL CEMENTERIO	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
5	NORA LIZZETH BRAVO AVILA	SUPERVISORA SERVICIOS PUBLICOS	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUBTOTAL		**74**	**25,790.55**	**25,446.68**	**618.96**	**0.00**	**1,507.65**	**0.00**	**2,126.61**	**23,320.07**		
	PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL												
6	JOSE SANTOS GAMEZ MOLINA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
7	JOSE FRANCISCO GUEVARA AMAYA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
8	VICTOR ALFONSO NAVARRO RODRIGUEZ	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
9	JULIO CESAR GARCIA ORTEGA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
10	ISAIAS TORRES QUINTANA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
11	DENCEN ALAS ANDINO ALVARADO	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
12	JAIME DARIO GUILLAUME SARMIENTO	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
	SUBTOTAL		**105**	**36,106.77**	**36,106.77**	**412.64**	**0.00**	**2,110.71**	**0.00**	**2,523.35**	**33,583.42**		
	PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS												
13	JOSE RUBEN ALVARENGA RAUDA	POLICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
14	HENRY ALBERTO AGUILAR MURILLO	POLICIA MEZAPA	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
15	FELIPE SANTIAGO CARRANZA SANCHEZ	ENCARGADO DE COBROS MOJIMAN	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUB TOTAL........		**45**	**15,474.33**	**15,474.33**	**618.96**	**0.00**	**904.59**	**0.00**	**1,523.55**	**13,950.78**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL												
16	KATHERINE ANAHY DELCID DERAS	VALUADOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
17	CARLOS ALBERTO ROMERO ALVAREZ	DECLARACION DE BIENES INMUEB.	14	5,158.11	4,814.24	206.32	0.00	301.53	0.00	507.85	4,306.39		
	SUB TOTAL........		**29**	**10,316.22**	**9,972.35**	**412.64**	**0.00**	**603.06**	**0.00**	**1,015.70**	**8,956.65**		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA												
18	GABRIELA GUZMAN MEJIA	COORDINADOR DE CONCILIACION	15	7,500.00	7,500.00	300.00	0.00	301.53	0.00	601.53	6,898.47		
	SUB TOTAL........		**15**	**7,500.00**	**7,500.00**	**300.00**	**0.00**	**301.53**	**0.00**	**601.53**	**6,898.47**		
	PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA												
19	ANGEL JESUS DE LEON PEREZ	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
20	DENIS JOSE CALDERON OBANDO	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUB TOTAL........		**30**	**10,316.22**	**10,316.22**	**412.64**	**0.00**	**603.06**	**0.00**	**1015.70**	**9,300.52**		
	PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: OBRAS PUBLICAS												
21	CRISTIAN JUDITH RAMOS ROMERO	AUXILIAR DE UNIDAD TECNICA	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUBTOTAL		**15**	**5,158.11**	**5,158.11**	**206.32**	**0.00**	**301.53**	**0.00**	**507.85**	**4,650.26**		
	GRAN TOTAL		**298**	**110,662.20**	**109,974.45**	**2,982.16**	**0.00**	**6,332.13**	**0.00**	**9,314.29**	**100,660.16**		
	TOTAL A PAGAR........	**CIEN MIL SEISCIENTOS SESENTA LEMPIRAS CON 16/00 CENTAVOS**											

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

Vo. Bo.
ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

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GERENTE ADMINISTRATIVO