

RESUMEN 2DA QUINCENA DE AGOSTO DE 2018

NO. PLANILLA	NOMBRE DE PLANILLA	N° EMPLEADOS	DEVENGADO	PARTIDO	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMOS	MULTA SINDICATO	DIA DE SALARIO SINDICATO	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5729	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
0-5730	Regidores	10	207,500.00	2,490.00	0.00	46,886.24						3,015.30	52,391.54	155,108.46
0-5731	Gerentes	24	252,441.50	9,317.66	0.00	17,893.19					0.00	7,236.72	34,447.57	217,993.93
0-5732	Admon. Superior	15	98,390.55	3,935.60	0.00	1,296.17	173.25	0.00	0.00	0.00	0.00	4,522.95	9,927.97	88,462.58
0-5733	Tributacion, Compras	43	257,233.55	6,509.82	859.79	0.00	3,027.78	6,250.00	0.00	0.00	6,544.51	12,965.79	36,157.69	221,075.86
0-5734	Tesoreria, Personal, Justicia	54	294,694.48	6,542.85	4.34	0.00	3,875.87	6,950.00	0.00	0.00	5,474.39	16,282.62	39,130.07	255,564.41
0-5735	Servicios Publicos	49	275,450.22	3,502.16	215.50	0.00	5,523.84	16,650.00	0.00	0.00	11,815.74	14,774.97	52,482.21	222,968.01
0-5736	Biblioteca, Deportes, Participacion	14	77,614.49	3,104.54	0.00	0.00	538.14	0.00	0.00	0.00	0.00	4,221.42	7,864.10	69,750.39
0-5737	Recursos Naturales	15	81,219.93	1,589.94	0.00	233.19	930.43	2,400.00	0.00	0.00	1,370.38	4,522.95	11,046.89	70,173.04
0-5738	Obras Publicas	35	217,815.61	2,096.32	1,892.25	1,588.79	5,037.26	8,250.00	0.00	0.00	5,851.30	10,553.55	35,269.47	182,546.14
		261	1824,235.33	41,563.89	2,971.88	86,799.53	19,106.57	40,500.00	0.00	0.00	31,056.32	78,699.33	300,697.52	1523,537.81

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5739	31	161,521.95	3,188.48	0.00	0.00	9,347.43	12,535.91	148,986.04

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5729

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 LEMPTRAS CON 99/00 CENTAVOS											

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE AGOSTO DE 2018

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

MC. RIGOBERTO EDUARDO ALTARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5730

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 SODEPMUT	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 CUATROCIENTOS CUARENTA Y OCHO LEMPTRAS CON 95/00 CENTAVOS												

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

ING. DARIO ALEJANDRO MUNGUA QUIZADA
ALCALDE MUNICIPAL

ING. DENISSE EMILY REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANLO LOPEZ MULLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-006 - D

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 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	15	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	15	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	15	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	15	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	15	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	15	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 AGOSTO DE 2018

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSA ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MEJIA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5731

REGION: III SUELDOS Y SALARIOS PERMANENTES																	
	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	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		
3	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		
4	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		
5	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			67,500.00	67,500.00	2,700.00	0.00	8,496.98	0.00	0.00	0.00	0.00	1,507.65	12,704.63	54,795.37		
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																
6	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																
7	Dalia Ruth Trejo Sabillon	Jefe Tribulacion	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																
8	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																
9	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. DENISSEL IUTHER REYES MEJIA
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MUNICIPALIDAD DE TELA

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

SUBGRUPO: 110 PERSONAL PERMANENTE

RENCLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5731

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 SISEPMUT	OTROS	IHSS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																	
10	Maria Dilecia 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																	
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	Demisse 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	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																	
14	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																	
15	Marco Tullio 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																	
16	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																	
17	Danilo Atauray 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

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MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

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RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5731

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES																	
	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 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																
18	Luis Aloriso Cartagena Ortiz	Jefe Participacion Ciudadana	15	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	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	581.53	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	601.53	6,898.47		
21	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																
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	661.53	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	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																
24	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.....			252,441.50	252,441.50	9,317.66	0.00	17,893.19	0.00	0.00	0.00	0.00	7,236.72	34,447.57	217,993.93		
	TOTAL A PAGAR.....			DOSCIENTOS DIECISIETE MIL NOVECIENTOS NOVENTA Y TRES LEMPTRAS CON 93/00 CENTAVOS													

ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE AGOSTO DEL 2018

VO.BO.

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANIEL LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA BIERRA
GERENTE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5732

Nº	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	IISS					
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 Ocdir 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-intervencion	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			
13	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			
SUB TOTAL.....				87,457.44	87,457.44	3,498.28	0.00	1,296.17	0.00	0.00	0.00	0.00	3,919.89	8,714.34	78,743.10			
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																		
14	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.....				5158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																		
15	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.....				98,390.55	98,390.55	3,935.60	0.00	1,296.17	173.25	0.00	0.00	0.00	4,522.95	9,927.97	88,462.58			
TOTAL A PAGAR.....			OCHENTA Y OCHO MIL CUATROCIENTOS SESENTA Y DOS LEMPTRAS CON 58/00 CENTAVOS															

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

VO.BO.
ING. DARIO ALEJANDRO MUNGUA 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 AGOSTO DEL 2018
 GRUPO: 100 SERVICIOS PERSONALES
 SUBGRUPO: 110 PERSONAL PERMANENTE
 RENGLON: 111 SUELDO Y SALARIOS PERMANENTES

0-5733

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	CUOTA SINDICAL	COOP.DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	DIA DE SALARIO SINDICATO	IHSS				
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																	
1	Daniel Lenius Savedra	Sub-Gerente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	494.49	301.53	996.02	5,746.98		
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	496.98	301.53	1,622.15	5,832.35		
3	Nadia Emelda Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	0.00	479.64	301.53	1,197.01	5,997.49		
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	0.00	444.73	301.53	928.20	5,136.30		
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	453.16	301.53	1,158.62	5,638.88		
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	0.00	441.39	301.53	1,223.49	4,795.51		
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	Eider Emanuel Ochoa Villatoro	Oficial de Facturación	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		
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	Jeiser Joel Martinez Montes	Encargado de Archivo	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	Lourdes Elizabeth Ardon Melgar	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		
27	Yessenia Mirella Figueroa S.	Conserje	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	500.00	0.00	0.00	380.67	301.53	1,353.50	4,356.50		
	SUB TOTAL				156,447.93	155,416.31	4,418.54	0.00	0.00	1,556.96	2,000.00	0.00	0.00	3,191.06	8,141.31	19,307.87	136,108.44	

ING. DARIO ALEJANDRO MUNGUIA QUEZADA
 ALCALDE MUNICIPAL

ING. DENISSI ELIUTHERES MEJIA
 TESORERA MUNICIPAL

ABOG. IVIS DANIEL LOPEZ MILLA
 JEFE RECURSOS HUMANOS

LIC. RICARDO EDUARDO ALVARENGA FERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5733

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	CUOTA SALARIO SINDICATO	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																		
28	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	561.59	301.53	963.12	6,694.88		
29	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	448.73	301.53	1,152.18	5,578.32		
30	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	490.45	301.53	2,212.69	5,144.11		
31	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		
32	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	476.15	301.53	1,491.94	5,650.06		
33	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	515.24	301.53	2,148.63	5,579.87		
34	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	473.22	301.53	1,937.69	5,160.31		
35	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		
36	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	388.07	301.53	1,064.23	4,756.77		
37	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		
38	Josue Erneas 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		
39	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		
40	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.....				82,667.24	82,667.24	1,325.28	0.00	0.00	1,256.32	4,250.00	0.00	0.00	3,353.45	3,919.89	14,104.94	68,562.30		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																		
41	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		
42	Magna Yamirh 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																		
43	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.....				258,265.17	257,233.55	6,509.82	859.79	0.00	3,027.78	6,250.00	0.00	0.00	6,544.51	12,965.79	36,157.69	221,075.86		
TOTAL A PAGAR				DOSCIENTOS VEINTE UN MIL SETENTAN Y CINCO CON 86/100 CENTAVOS														

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

SINDY COLE SE LE DEDUCE NUEVO EMBARGO POR LPS. 420.95

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE EMILY REYES MORA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RICARDO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5734

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	DIA DE SALARIO SINDICATO	I.H.S.S.					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																			
1	Cindy Madañy 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	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	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	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	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	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	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	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	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	0.00	301.53	601.53	6,898.47		
9	Viky Yaremis 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	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	310.16	301.53	1,166.43	3,991.68		
11	Ureindo 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	322.67	301.53	1,378.94	3,779.17		
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	0.00	301.53	662.59	4,495.52		
13	Victoriano Hernandez Dubou	Vigilante	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	600.00	0.00	0.00	0.00	449.31	301.53	1,553.03	5,186.47		
14	Benjamin Lopez Castañeda	Vigilante	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	400.00	0.00	0.00	0.00	351.41	301.53	1,211.07	4,059.93		
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	430.17	301.53	1,425.26	5,026.74		
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	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	0.00	0.00	310.20	301.53	1,866.47	3,291.64		
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	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	288.20	301.53	1,244.47	3,913.64		
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	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	311.67	301.53	1,072.28	4,085.83		
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	0.00	301.53	456.27	4,701.84		
23	Eusebio Vaquedano Ortiz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	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	288.20	301.53	1,244.47	3,913.64		
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	0.00	0.00	445.43	301.53	1,147.39	5,533.61		
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	0.00	301.53	456.27	4,701.84		
27	Rommel Ricardo Mejia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	305.61	301.53	761.88	4,396.23		
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	305.61	301.53	761.88	4,396.23		
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	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	0.00	0.00	4,118.64	6,633.66	19,936.27	103,160.27		

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

ING. RIGOBERTO EDUARDO ALVAREZ SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5734

REGLON: TIT SUELDOS Y SALARIOS PERMANENTES																		
	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 SISEPMUT	MULTA SINDICATO	DIA DE SALARIO SINDICATO	L.I.S.S.				
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	Marin 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	507.85	4,650.26		
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 Menelico 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									TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	DIA DE SALARIO SINDICATO	L.I.S.S.				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																		
39	Juan Francisco Interiano	Coordinador de Conciliacion	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		
40	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	311.67	301.53	1,617.94	3,540.17		
41	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		
42	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	316.80	301.53	1,273.07	3,885.04		
43	Jose Antonio Phanks	Policia Municipal	15	6,050.00	6,050.00	0.00	0.00	0.00	181.50	500.00	0.00	0.00	403.33	301.53	1,386.36	4,663.64		
44	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		
45	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		
46	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		
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	323.95	301.53	780.22	4,377.89		
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 Fernando 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.....				85,763.54	85,763.54	2,156.88	0.00	0.00	955.20	1,850.00	0.00	0.00	1,355.75	4,824.48	11,142.31	74,621.23		
GRAN TOTAL				294,694.48	294,694.48	6,542.85	4.34	0.00	3,875.87	6,950.00	0.00	0.00	5,474.39	16,282.62	39,130.07	255,564.41		
TOTAL A PAGAR.....				DOSCIENTOS CINCUENTA Y CINCO MIL QUINIENTOS SESENTA Y CUATRO LEMPIRAS CON 41/100 CENTAVOS														

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE AGOSTO DE 2018.

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIUTH REYES MILLA
TESORERA MUNICIPAL

ABOG. IVAN DAHEQ LOPEZ MILLA
JEFE RECURSOS HUMANOS

ING. RIGOBERTO EDUARDO ALVAREZ SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5735

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES									DIA DE SALARIO SINDICATO	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 1%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	IBSS						
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																			
	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	301.53	465.45	1,576.44	5,405.26			
2	José Alvir Díaz	Jomalero	15	7,014.70	7,014.70	0.00	0.00	0.00	210.45	500.00	0.00	0.00	301.53	467.65	1,479.63	5,535.07			
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	301.53	0.00	507.85	4,650.26			
4	Apolinario Ramos Melgar	Jomalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	200.00	0.00	0.00	301.53	449.31	1,153.04	5,586.66			
5	Maria Alba Diaz	Jomalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	800.00	0.00	0.00	301.53	310.20	1,566.47	3,591.64			
6	Adela Gavarrate Nataren	Aseadora	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	301.53	310.20	1,066.47	4,091.64			
7	Rosa Nectalia Hernandez	Jomalero	13	5,271.20	4,568.37	0.00	215.50	0.00	158.14	400.00	0.00	0.00	301.53	351.41	1,426.58	3,141.79			
8	Luis Amelio Martinez Andino	Jomalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	800.00	0.00	0.00	301.53	449.31	1,753.04	4,986.66			
9	Lazaro López	Jomalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	1,000.00	0.00	0.00	301.53	449.31	1,953.04	4,786.66			
10	Ana Maria Montes Sevilla	Aseadora	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	600.00	0.00	0.00	301.53	365.75	1,431.86	4,054.14			
11	José Esteban Girón Pinto	Jomalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	301.53	449.31	1,453.04	5,286.66			
12	Jorge Alberto Montes	Jomalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	301.53	449.31	1,453.04	5,286.66			
13	Eleuterio Fernandez Murillo	Jomalero	15	6,740.00	6,740.00	0.00	0.00	0.00	202.20	300.00	0.00	0.00	301.53	449.31	1,253.04	5,486.96			
14	José Vinicio Enamorado Carranza	Jomalero	15	5,584.00	5,584.00	0.00	0.00	0.00	167.52	1,000.00	0.00	0.00	301.53	372.28	1,841.33	3,742.67			
15	Mauricio Adalberto Mejia Mejia	Jomalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	250.00	0.00	0.00	301.53	365.75	1,081.86	4,404.14			
16	Maria Neri Carranza Hernandez	Jomalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	310.20	1,366.47	3,791.64			
17	Iris Esperanza Mejia Mejia	Jomalero	14	5,158.11	4,814.24	0.00	0.00	0.00	154.74	700.00	0.00	0.00	301.53	310.20	1,466.47	3,347.77			
18	Rosa Elvira Garcia Lopez	Jomalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	310.20	1,366.47	3,791.64			
19	Miguel Evelio Burgos Ramirez	Jomalero	15	5,417.50	5,417.50	0.00	0.00	0.00	162.53	700.00	0.00	0.00	301.53	361.17	1,525.23	3,892.27			
20	Jose Alberto Recarte Fuentes	Jomalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	301.53	322.67	1,278.94	3,879.17			
21	Florita Martinez Redondo	Jomalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
22	Doris Oneida Martinez Morales	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
23	Medardo Jose Lozano Aguirre	Jomalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
24	Oneyda Fuentes Carranza	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
25	Manuel Octavio Estrada Martinez	Jomalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
26	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	301.53	0.00	507.85	4,650.26			
27	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	301.53	0.00	507.85	4,650.26			
28	Gloria Rohena Recarte Parson	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
SUB TOTAL				159,051.25	158,004.55	1,856.88	215.50	0.00	3,378.90	10,550.00	0.00	0.00	8,442.84	7,318.99	32,063.11	125,941.44			

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIETH REYES MIRRA
TESORERA MUNICIPAL

ABOG. TUISDAN LOPEZ MILLA
JEFE RECURSOS HUMANOS

ING. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5735

N°	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										DIA DE SALARIO SINDICATO	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	IHSS							
29	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	301.53	310.20	1,266.47	3,891.64				
30	Fermin Rarnos Mejia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	301.53	310.20	1,066.47	4,091.64				
31	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	301.53	288.20	1,944.47	3,213.64				
	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	301.53	288.20	1,144.47	4,013.64				
33	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	301.53	0.00	507.85	4,650.26				
34	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	301.53	0.00	507.85	4,306.39				
35	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	301.53	288.20	944.47	4,213.64				
36	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	301.53	380.67	1,553.50	4,156.50				
37	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	301.53	0.00	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	2,713.77	1,865.67	9,477.08	37,995.82				
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO																				
38	Esteban Guevara Aleman	Motorista	15	6,677.00	6,677.00	0.00	0.00	0.00	200.31	200.00	0.00	0.00	301.53	445.13	1,146.97	5,530.03				
39	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	301.53	341.95	1,498.22	3,659.89				
40	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	301.53	446.34	1,448.72	5,246.28				
41	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	301.53	310.20	1,166.47	3,991.64				
42	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	301.53	323.95	780.22	4,377.89				
43	Josue Nahum Menjivar Martinez	Motorista	15	5,994.00	5,994.00	0.00	0.00	0.00	179.82	700.00	0.00	0.00	301.53	439.56	1,620.91	4,373.09				
44	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	301.53	323.95	780.22	4,377.89				
45	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	301.53	0.00	507.85	4,650.26				
46	Noe Carcamo	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26				
47	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	301.53	0.00	301.53	4,856.58				
48	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	301.53	0.00	641.53	7,858.47				
SUB-TOTAL.....				63,972.77	63,972.77	752.64	0.00	0.00	1,199.94	2,500.00	0.00	0.00	3,316.83	2,631.08	10,400.49	53,572.28				
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																				
49	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	301.53	0.00	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	0.00	541.53	5,458.47				
GRAN TOTAL.....				276,840.79	275,450.22	3,502.16	215.50	0.00	5,523.84	16,650.00	0.00	0.00	14,774.97	11,815.74	52,482.21	222,968.01				
TOTAL A PAGAR.....				DOSCIENTOS VEINTIDOS MIL NOVECIENTOS SESENTA Y OCHO LEMPIRAS CON 01/00 CENTAVOS																

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

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DED. SELENIUS REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MEJIA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5736

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 SIEDEPMUT	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 Jamieth 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	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		
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		
13	Cristina Rivera Chap	Niñera	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		
SUB TOTAL.....				47,386.77	47,386.77	1,895.44	0.00	0.00	313.14	0.00	0.00	0.00	0.00	2,713.77	4,922.35	42,464.42		
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL																		
14	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.....				77,614.49	77,614.49	3,104.54	0.00	0.00	538.14	0.00	0.00	0.00	0.00	4,221.42	7,864.10	69,750.39		
TOTAL A PAGAR.....				SESENTA Y NUEVE MIL SETECIENTOS CINCUENTA LEMPIRAS CON 39/00 CENTAVOS														

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE AGOSTO DE 2018

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

ING. DENISE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ VILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

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

0-5737

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%	ENHARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	DIA DE SALARIO SINDICATO	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	264.02	0.00	0.00	0.00	0.00	301.53	1,150.76	7,649.74		
2	Selvin Jassir Meza Quiroz	Promotor Codem	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
3	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		
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 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	310.20	301.53	1,266.47	3,891.64		
7	José Ramon Castillo	Jardinero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	700.00	0.00	0.00	449.31	301.53	1,653.03	5,086.47		
8	Ruben Alfonso Chavez Antunez	Jardinero	14	5,158.11	4,814.24	0.00	0.00	0.00	154.74	200.00	0.00	0.00	322.67	301.53	978.94	3,835.30		
9	Cruz Alonso Perdomo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	288.20	301.53	1,744.47	3,413.64		
11	Oscar Zelaya Zaldivar	Jardinero	12	5,158.11	4,126.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	3,824.96		
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	Praxedes Alachan Mejia	Vivero	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				82,595.43	81,219.93	1,589.94	0.00	233.19	930.43	2,400.00	0.00	0.00	1,370.38	4,522.95	11,046.89	70,173.04		
TOTAL A PAGAR				SETENTA MIL CIENTO SETENTA Y TRES LEMPIRAS CON 04/00 CENTAVOS														

SETENTA MIL CIENTO SETENTA Y TRES LEMPIRAS CON 04/00 CENTAVOS
 PLANILLA ELABORADA POR: SUYAPA CRUZ
 TELA ATLANTIDA AL 30 DE AGOSTO DEL 2018

OSCAR ZELAYA ZALDIVAR TIENE PERMISO SIN GOCE DE SUELDO A PARTIR DEL 09 DE JULIO AL 18 DE AGOSTO DEL AÑO 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

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5738

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 1%	EMBARGOS	ISR	CUOTA SINDICAL	COOP.DE AHORRO	PRESTAMO SIDEPMUT	MULTAS	DIA DE SALARIO SINDICATO	FISS					
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCIÓN Y SUPERVISION 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	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	0.00	301.53	524.28	6,900.72			
3	Mauricio Armando Dueñas Guerra	Asis. Ingeniero Municipal	15	10,000.00	10,000.00	400.00	0.00	593.04	0.00	0.00	0.00	0.00	0.00	301.53	1,294.57	8,705.43			
4	Juan Ruben Castellanos Garcia	Supervisor Mant.De Obras	15	9,000.00	9,000.00	360.00	0.00	115.13	0.00	0.00	0.00	0.00	0.00	301.53	776.66	8,223.34			
SUB TOTAL				36,200.00	36,200.00	1,151.00	0.00	1,233.71	222.75	0.00	0.00	0.00	0.00	1,206.12	3,813.58	32,386.42			
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE 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	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	571.19	301.53	1,893.20	6,674.80			
7	Juan Rafael Henriquez Mejia	Jefe Mecánica	15	8,662.00	8,662.00	0.00	0.00	191.64	259.86	1,000.00	0.00	0.00	577.46	301.53	2,330.49	6,331.51			
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	288.20	301.53	1,344.47	3,813.64			
9	Francisco Martinez Bernardez	Jornalero	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	850.00	0.00	0.00	351.41	301.53	1,661.07	3,609.93			
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	504.61	301.53	3,725.46	3,843.54			
11	Bernabe Canturero Funez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	311.67	301.53	1,167.94	3,990.17			
12	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	311.67	301.53	1,467.94	3,690.17			
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	494.49	301.53	1,518.53	5,898.47			
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	449.31	301.53	1,853.03	4,886.47			
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	375.94	301.53	1,346.64	4,292.36			
16	Jose Abraham Garcia Zamora	Jornalero	14	5,158.11	4,814.24	0.00	0.00	0.00	154.74	100.00	0.00	0.00	310.20	301.53	866.47	3,947.77			
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	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	0.00	301.53	507.85	4,650.26			
19	Amando Martinez Portillo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
SUB TOTAL				91,972.27	91,628.40	446.32	1,892.25	355.08	2,269.67	6,950.00	0.00	0.00	4,546.15	4,522.95	20,982.42	70,645.98			

ING. BARIO-ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE 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 AGOSTO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5738

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO 1%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTAS	DIA DE SALARIO SINDICATO	IHSS	TOTAL DEDUCCION	TOTAL A PAGAR	FIRMA DEL EMPLEADO
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																	
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	365.75	301.53	1,031.86	4,454.14	
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	288.20	301.53	1,144.47	4,013.64	
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	288.20	301.53	1,244.47	3,913.64	
23	Jose Julian Acosta Amaya	Jornalero	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	363.00	301.53	1,027.88	4,417.12	
24	Arturo Lagos Barahona	Capataz de Obras	15	7,317.00	7,317.00	292.68	0.00	0.00	219.51	0.00	0.00	0.00	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	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	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	0.00	301.53	456.27	4,701.84	
28	Jose Antonio Tabora Vasquez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
29	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	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	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	0.00	301.53	456.27	4,701.84	
32	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	0.00	301.53	456.27	4,701.84	
33	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	0.00	301.53	456.27	4,701.84	
34	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	0.00	301.53	456.27	4,701.84	
35	Jimmy Alexander Garcia	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	
SUB TOTAL				89,987.21	89,987.21	499.00	0.00	0.00	2,544.84	1,300.00	0.00	0.00	1,305.15	4,824.48	10,473.47	79,513.74	
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	0.00	5,851.30	10,553.55	35,269.47	182,546.14	
TOTAL A PAGAR				CIENTO OCHENTA Y DOS MIL QUINIENTOS CUARENTA Y SEIS LEMPIRAS CON 14/100													

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE AGOSTO DE 2018

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

ING. DENISE ELIETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. JVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. ROBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5739

REGLON: 121 SUELDOS Y SALARIOS BASICOS

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%)	IMPUESTO / LA RENTA	IHSS	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	0.00	507.85	4,650.26		
2	TOMAS ANDRADE ELIAS	JORNALERO SERVICIOS PUBLICOS	11	5,158.11	3,782.61	0.00	0.00	301.53	0.00	301.53	3,481.08		
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	JOSE DANILO DIAZ PERDOMO	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		
6	SAMUEL EDUARDO PAZ GARRIDO	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
7	OMAR ORLANDO ARGUETA RIVERA	JORNALERO SERVICIOS PUBLICOS	14	5,158.11	4,814.24	0.00	0.00	301.53	0.00	301.53	4,512.71		
8	DONALDO SERRANO TEJADA	JORNALERO SERVICIOS PUBLICOS	14	5,158.11	4,814.24	0.00	0.00	301.53	0.00	301.53	4,512.71		
9	BRIGIDO EDGARDO VELASQUEZ CANALES	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
10	IRVIN ARTURO BUSTILLO SEQUEIRA	OPERADOR DE MAQUINA	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
11	ALBERTINA MENJIVAR MIRANDA	ENCARG. BAÑOS MUELLE	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
12	HECTOR DANILO CASTRO DIAZ	ENCARG. BAÑOS CRUZ ROJA	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
13	VITO ROBERTO ESCOBAR	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
	SUBTOTAL		189	67,055.43	64,992.19	618.96	0.00	3,919.89	0.00	4,538.85	60,453.34		
	PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL												
14	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		
15	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		
16	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		
17	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		
18	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		
19	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		
20	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												
21	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		
22	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		
23	FELIPE SANTIAGO CARRANZA SANCHEZ	ENCARGADO DE COBROS MOJMAN	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
24	JEREMIAS VILLANUEVA RAMOS	UMA MEZAPA	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
25	JOSE BAUDILIO VASQUEZ CASCO	SUB-JEFE UMA	15	6,500.00	6,500.00	206.32	0.00	301.53	0.00	507.85	5,992.15		
	SUB TOTAL		75	27,132.44	27,132.44	825.28	0.00	1,507.65	0.00	2,332.93	24,799.51		

ING. DARIO ALEJANDRO MUNGUA 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 DEL: 16 AL 30 DE AGOSTO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5739

REGLON: 121 SUELDOS Y SALARIOS BASICOS

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%)	IMPUESTO / LA RENTA	IHSS	OTROS				
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL												
26	MARVIN JOSUE DELCID DERAS	VALUADOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
27	CARLOS ALBERTO ROMERO ALVAREZ	DECLARACION DE BIENES INMUEB.	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	1,015.70	9,300.52		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA												
28	ALCIDES CARDENAS GARCIA	DIRECTOR DE JUSTICIA MUNICIPAL	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												
29	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		
30	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												
31	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.....		459	163,585.19	161,521.95	3,188.48	0.00	9,347.43	0.00	12,535.91	148,986.04		
	TOTAL A PAGAR.....		CIENTO CUARENTA Y OCHO MIL NOVECIENTOS OCHENTA Y SEIS LEMPIRAS CON 04/00 CENTAVOS										

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA, ATLANTIDA AL 30 DE AGOSTO DEL 2018

Vo. Bo.

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

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