

RESUMEN 2DA QUINCENA DE OCTUBRE 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
0-5773	Alcalde	1	40,000.00	1,600.00	0.00	13,857.83					0.00	301.53	15,759.36	24,240.64
0-5774	Regidores	5	103,750.00	830.00	0.00	23,272.04						1,507.65	25,609.69	78,140.31
0-010 D	vice-alcalde y regidores	6	120,000.00	2,400.00		30,000.00						0.00	32,400.00	87,600.00
0-5775	Gerentes	25	259,941.50	9,617.66	0.00	17,893.19					0.00	7,538.25	35,049.10	224,892.40
0-5776	Admon. Superior	14	90,390.55	3,615.60	0.00	1,296.17	173.25	0.00	0.00	0.00	0.00	4,221.42	9,306.44	81,084.11
0-5777	Tributacion, Compras	43	257,233.55	6,509.82	859.79	0.00	3,027.78	6,350.00	0.00	0.00	0.00	12,965.79	29,713.18	227,520.37
0-5778	Tesoreria, Personal, Justicia	54	294,694.48	6,542.85	4.34	0.00	3,875.87	6,300.00	0.00	0.00	0.00	16,282.62	33,005.68	261,688.80
0-5779	Servicios Publicos	50	279,920.58	3,708.48	215.50	0.00	5,523.84	16,650.00	0.00	0.00	0.00	15,076.50	41,174.32	238,746.26
0-5780	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
0-5781	Recursos Naturales	15	82,595.43	1,589.94	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,522.95	9,676.51	72,918.92
0-5782	Obras Publicas	37	228,817.59	2,096.32	1,892.25	1,588.79	5,037.26	8,250.00	0.00	0.00	0.00	11,156.61	30,021.23	198,796.36
		264	1834,958.17	41,615.21	2,971.88	88,141.21	19,106.57	39,950.00	0.00	0.00	0.00	77,794.74	269,579.61	1565,378.56

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	OTROS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5783	30	154,021.95	3,354.80	0.00	0.00	9,045.90	0.00	12,400.70	141,621.25

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5774

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					IISS
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 LEMPIRAS CON 95/100 CENTAVOS												

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE OCTUBRE DE 2018

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANLO LOPEZ VILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-010 - D

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 12.5%	COOP. DE AHORRO	PRESTAMO SIFEPMUT	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 CUATROCIENTOS LEMPTRAS CON 00/00 CENTAVOS

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE OCTUBRE DE 2018

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL



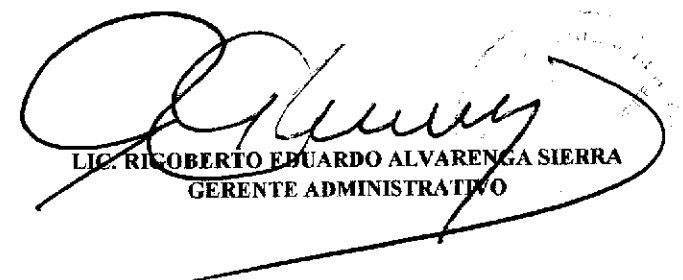
ING. DENISSE ELIATH REYES MEJIA
TESORERA MUNICIPAL



ABOG. IVIS DANIEL LOPEZ MIELA
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MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5775



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	OTROS				
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 Tribuacion	15	11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95	
	SUB-TOTAL			11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																
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



INGRID DENISSE R. C. REYES MEJIA
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MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5775

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	OTROS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																
10	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																
11	Axel Fabricio Calix Ruiz	Jefe de Compras	15	11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25	
	SUB-TOTAL			11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																
12	Denisse Eliuth Reyes Mejia	Tesorera Municipal	15	12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68	
	SUB-TOTAL			12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																
13	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 Mopl	15	9,000.00	9,000.00	360.00	0.00	74.22	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25	
15	Alcides Cardenas Garcia	Director de Justicia Mopl	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	74.22	0.00	0.00	0.00	0.00	603.06	1,337.28	15,162.72	
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																
18	Daniilo Armaury Diaz Baregas	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. DA RIO ALEJANDRO MUNCIALA QUEVEDA
ALCALDE MUNICIPAL
PERIODO 2018-2022

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL
PERIODO 2018-2022

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PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

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RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5775

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CERQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS				
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																
19	Luis Alvarado 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	
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 COMUNICACION																
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.....				259,941.50	259,941.50	9,617.66	0.00	17,893.19	0.00	0.00	0.00	0.00	7,538.25	35,049.10	224,892.40	
TOTAL A PAGAR.....				DOSCIENTOS VEINTICUATRO MIL OCHOCIENTOS NOVENTA Y DOS LEMPTRAS CON 40/00 CENTAVOS												

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

VO.BO.

ING. DA RIO ALEJANDRO MUNGUA QUIRADO
ALCALDE MUNICIPAL



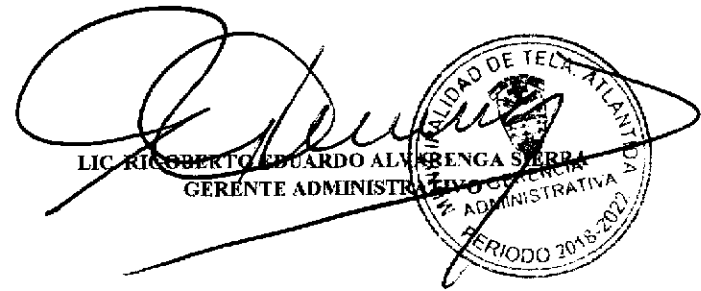
ING. DENISSE ELIUT REYES MEZA
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MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

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0-5776

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 ALIORRO	PRESTAMO SISEPMUT	OTROS	IHSS			
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																
1	Mireia 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	Canarografo	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	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	
12	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				79,457.44	79,457.44	3,178.28	0.00	1,296.17	0.00	0.00	0.00	0.00	3,618.36	8,092.81	71,364.63	
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																
13	Lizdeny Amariliz Ruiz Estrada	Escribiente	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
SUB TOTAL				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	
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																
14	Karla Iveth Blyden Guzman	Enc. De Inventario Mupl	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				90,390.55	90,390.55	3,615.60	0.00	1,296.17	173.25	0.00	0.00	0.00	4,221.42	9,306.44	81,084.11	
TOTAL A PAGAR				OCHENTA UN MIL OCHENTA Y CUATRO LEMPIRAS CON 1100 CENTAVOS												

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

VO.BO.

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL



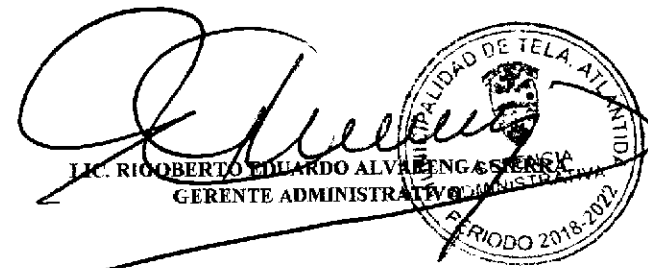
ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL



ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS



LIC. RICOBERTO EDUARDO ALVARO ENGASTENGA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES
SUBGRUPO: 110 PERSONAL PERMANENTE
RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5777



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	OTROS	IBSS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																		
1	Daniel Lenus Savedra	Sub-Gerente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	301.53	501.53	6,241.47		
2	Katia Xenara 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 Elnelda Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	0.00	0.00	301.53	717.37	6,477.13		
4	Angel Ramon Ramirez Romero	Encargado de Avisos	15	6,050.00	6,050.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	543.53	5,506.47		
5	Lesby Carolina Reyes Martinez	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	100.00	0.00	0.00	0.00	301.53	583.47	5,481.03		
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 Jalcelyn 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	0.00	301.53	782.10	5,236.90		
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 Emmanuel 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	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	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		
27	Yesenia 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	0.00	301.53	972.83	4,737.17		
SUB TOTAL.....				156,447.93	155,416.31	4,418.54	0.00	0.00	1,556.96	2,100.00	0.00	0.00	0.00	8,141.31	16,216.81	139,199.50		

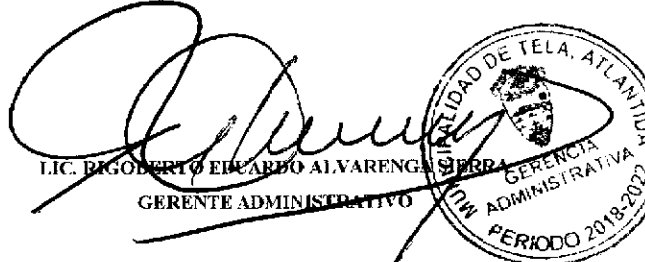



ING. DARIO ALEJANDRO MUNCIO QUEZADA
 ALCALDE MUNICIPAL



ING. DENISE E. F. REYES MEJIA
 TENDIENTE MUNICIPAL



ABOGADO DANILLO LOPEZ MILLA
 JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDUARDO ALVAREZ SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5777

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO											TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	OTROS	IHSS					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																			
28	Daniel Frejo Vega	Sub Gerente	15	7,658.00	7,658.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	301.53	401.53	7,256.47			
	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			
	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			
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	0.00	301.53	1,015.79	6,126.21			
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	0.00	301.53	1,633.39	6,095.11			
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	0.00	301.53	1,464.47	5,633.53			
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	0.00	301.53	676.16	5,144.84			
37	Ery Jose Ventura Velasquez	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
38	Josue Eras 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	0.00	3,919.89	10,751.49	71,915.75			
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 Yaireth 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	6,350.00	0.00	0.00	0.00	12,965.79	29,713.18	227,520.37			
	TOTAL A PAGAR																		

DOSCIENTOS VEINTISIETE MIL QUINIENTOS VEINTE LEMPIRAS CON 37/00 CENTAVOS

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

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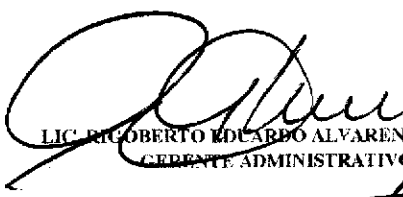


 ING. DARIO ALEJANDRO MUNGUIA QUINLAN
 ALCALDE MUNICIPAL



 ING. DENISSE ELIUTHERE POZO
 TESORERA MUNICIPAL



 ABOG. IRIS DANILLO LOPEZ MILLA
 JEFE RECURSOS HUMANOS



 LIC. ROBERTO EDUARDO ALVAREZ SIERRA
 GERENTE ADMINISTRATIVO


MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5778

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	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	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 Isaius 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 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	0.00	301.53	541.53	5,458.47		
10	Dimora Yareni 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	0.00	301.53	856.27	4,301.84		
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	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	0.00	301.53	662.59	4,495.52		
13	Victoriano Hernandez 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	0.00	301.53	1,103.72	5,635.78		
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	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	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	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	0.00	301.53	1,556.27	3,601.84		
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	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	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	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	0.00	301.53	760.61	4,397.50		
22	Victor Amnel 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	0.00	301.53	956.27	4,201.84		
25	Jose 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	0.00	301.53	701.96	5,979.04		
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	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	0.00	301.53	456.27	4,701.84		
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	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	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	0.00	6,633.66	15,817.63	107,278.91		

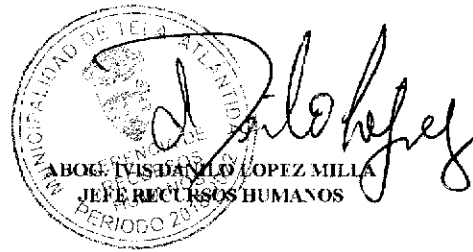
ING. DARIO ALEJANDRO MUNGUA QUIZADA
ALCALDE MUNICIPAL



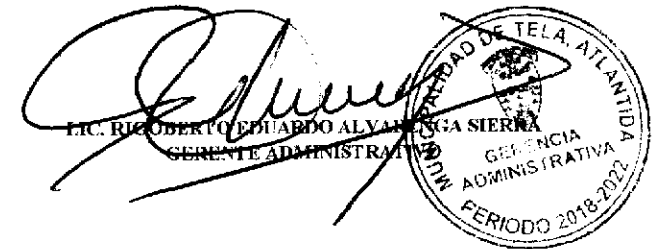
ING. DENISER JUTH REYES MEJIA
TESORERA MUNICIPAL



ABOG. VISITANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS



ING. ROBERTO EDUARDO ALVARADO SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

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

0-5778

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

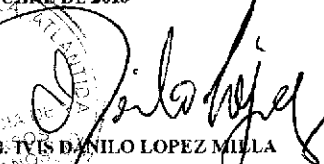
NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
					DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	OTROS	I.H.S.S.					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL.																		
30	Cordel Hubert Crombie Boesell	Vigilante	15	5.158.11	5.158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	301.53	507.85	4.650.26	
32	Alex Nahum Bustamante Mendoza	Vigilante	15	5.158.11	5.158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4.650.26	
33	Mafael Arcangel Garcia Elias	Vigilante	15	5.158.11	5.158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4.650.26	
34	Carlo Molina Mejia	Vigilante	15	5.158.11	5.158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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	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	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	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	0.00	2,713.77	4,364.33	42,058.66	
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																		
39	Juan Francisco Interiano	Cordinador 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	0.00	301.53	601.53	6.898.47	
40	Cecilia Sarah Estrada Orellana	Secretaria	15	5.158.11	5.158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	0.00	301.53	656.27	4.501.84	
41	Allan Germara 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	0.00	301.53	507.85	4.650.26	
42	Gilbero 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	0.00	301.53	956.27	4.201.84	
43	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	0.00	301.53	983.03	5.066.97	
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	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	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	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	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	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	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	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	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	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	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	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	1,200.00	0.00	0.00	0.00	0.00	4,824.48	9,136.56	76,626.98	
GRAN TOTAL				294,694.48	294,694.48	6,542.85	4.34	0.00	3,875.87	6,300.00	0.00	0.00	0.00	0.00	16,282.62	33,005.68	261,688.80	

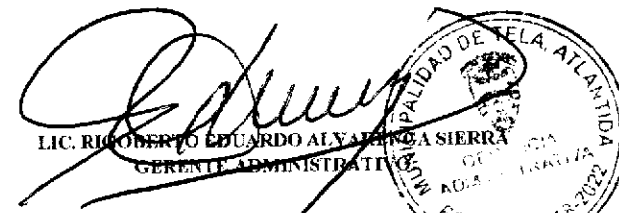
TOTAL A PAGAR..... DOSCIENTOS SESENTA UN MIL SEISCIENTOS OCHENTA Y OCHO LEMPTRAS CON 80/100 CENTAVOS

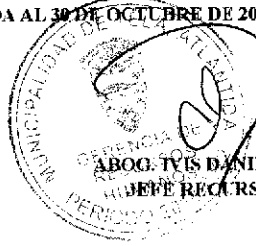
PLANILLA ELABORADA POR: SUYAPA CRUZ
TELA ATLANTIDA AL 30 DE OCTUBRE DE 2018


ING. DARIO ALEJANDRO MUNGUÍA QUEZADA
 ALCALDE MUNICIPAL


ING. DENISSE BLUTH REYES MEJIA
 TESORERA MUNICIPAL


ABOG. LUIS DANILO LOPEZ MILLA
 JEFE RECURSOS HUMANOS


LIC. ROBERTO EDUARDO ALVARADO SIERRA
 GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES


SUBGRUPO: 110 PERSONAL PERMANENTE

0-5779


RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

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	IHSS	OTROS				
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																		
1	Maria Elizabeth Gutierrez Morel	Secretaria	15	6,981.70	6,981.70	0.00	0.00	0.00	209.46	600.00	0.00	0.00	301.53	0.00	1,110.99	5,870.71		
	José Alvir Díaz	Jornalero	15	7,014.70	7,014.70	0.00	0.00	0.00	210.45	500.00	0.00	0.00	301.53	0.00	1,011.98	6,002.72		
	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	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	200.00	0.00	0.00	301.53	0.00	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	301.53	0.00	1,256.27	3,901.84		
6	Adela Gavarrate Nataren	Ascadora	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	301.53	0.00	756.27	4,401.84		
7	Rosa Nectalia Hernandez	Jornalero	13	5,271.20	4,568.37	0.00	215.50	0.00	158.14	400.00	0.00	0.00	301.53	0.00	1,075.17	3,493.20		
8	Luis Amelico Martínez Andino	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	800.00	0.00	0.00	301.53	0.00	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	301.53	0.00	1,503.73	5,235.97		
10	Ana María Montes Sevilla	Ascadora	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	600.00	0.00	0.00	301.53	0.00	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	301.53	0.00	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	301.53	0.00	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	301.53	0.00	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	301.53	0.00	1,469.05	4,114.95		
15	Mauricio A dalberto Mejia Mejia	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	250.00	0.00	0.00	301.53	0.00	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	301.53	0.00	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	301.53	0.00	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	301.53	0.00	1,056.27	4,101.84		
19	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	301.53	0.00	1,164.06	4,253.44		
20	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	301.53	0.00	956.27	4,201.84		
21	Florita Martinez Redondo	Jornalero	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
22	Doris Oneida Martinez Morales	Asecadora	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
23	Medardo Jose Lozano Aguirre	Jornalero	14	5,158.11	4,814.24	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,306.39		
24	Oneida Fuentes Carranza	Ascadora	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
25	Manuel Octavio Estrada Martinez	Jornalero	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
27	Isabel Ramirez Mejia	Ascadora	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
28	Yessenia Martinez Lopez	Ascadora	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
28	Gloria Robena Recarte Parson	Asecadora	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
29	Albertina Menjivar Miranda	Jornalero	15	5,158.11	5,158.11	206.32	-	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26		
SUB TOTAL				164,209.36	163,162.66	2,063.20	215.50	0.00	3,378.90	10,850.00	0.00	0.00	8,744.37	0.00	25,251.97	137,910.69		


 ING. DARIO ALEJANDRO MURCIA OLIVERA
 ALCALDE MUNICIPAL
 PERIODO 2018-2022


 ING. DENIS RAFAEL MEJIA
 TESORERA MUNICIPAL
 PERIODO 2018-2022


 ABOG. DARIO LOPEZ
 JEFE RECURSOS HUMANOS
 PERIODO 2018-2022


 LIC. RICARDO EDUARDO ALVARADO
 GERENTE ADMINISTRATIVO
 PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5779

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 SIDEPMUT	MULTA SINDICATO	IHSS	OTROS					
30	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	0.00	956.27	4,201.84			
31	Fermin Ranaos 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	0.00	756.27	4,401.84			
32	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	0.00	1,656.27	3,501.84			
33	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	0.00	856.27	4,301.84			
	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			
	Rolando Antonio Turcios Pereira	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
36	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	0.00	656.27	4,501.84			
37	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	0.00	1,172.83	4,537.17			
38	Jose Lindolfo Aluchan 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	47,816.77	652.64	0.00	0.00	945.00	3,300.00	0.00	0.00	2,713.77	0.00	7,611.41	40,205.36			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO																			
39	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	0.00	701.84	5,975.16			
40	Juan Carlos Carcamo Martinez	Motorista	12	5,158.11	4,126.49	0.00	0.00	0.00	154.74	700.00	0.00	0.00	301.53	0.00	1,156.27	2,970.22			
41	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	0.00	1,002.38	5,692.62			
42	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	0.00	856.27	4,301.84			
43	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	0.00	456.27	4,701.84			
44	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	0.00	1,181.35	4,812.65			
45	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	0.00	456.27	4,701.84			
46	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			
47	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			
48	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			
49	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	62,941.15	752.64	0.00	0.00	1,199.94	2,500.00	0.00	0.00	3,316.83	0.00	7,769.41	55,171.74			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																			
50	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	0.00	301.53	0.00	541.53	5,458.47		
GRANTOTAL.....				281,998.90	279,920.58	3,708.48	215.50	0.00	5,523.84	16,650.00	0.00	0.00	15,076.50	0.00	41,174.32	238,746.26			
TOTAL A PAGAR.....				DOSCIENTOS TREINTA Y OCHO MIL SETECIENTOS CUARENTA Y SEIS LEMPTRAS CON 26/100 CENTAVOS															

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

ING. DARIO ALEJANDRO MUNCIZA QUEZADA
ALCALDE MUNICIPAL
PERIODO 2018-2022

ING. DENISSE ELIUDIA FERRER MELEN
TESORERA MUNICIPAL
PERIODO 2018-2022

ABOG. IVIS DANIELA LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RICARDO EDUARDO ALVARENG SIERRA
GERENTE ADMINISTRATIVO
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5780

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				
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 Yanibji 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	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 Suvapa 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 Brazo 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 39/100 CENTAVOS																	

PLANILLA ELABORADA POR : SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE OCTUBRE DE 2018

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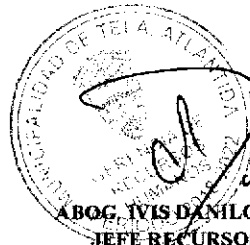
ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL



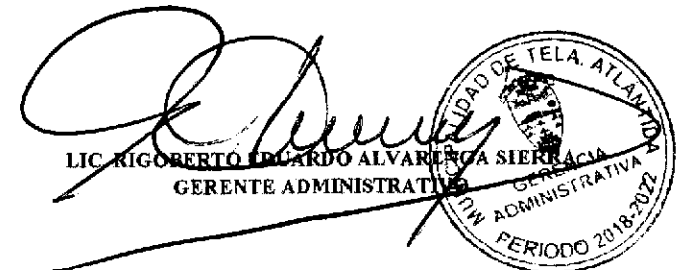
ING. DENISSA JULIA REYES MEJIA
TESORERA MUNICIPAL



ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDUARDO ALVARADO SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 61 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5781

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	OTROS				
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 Meigar	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	0.00	301.53	956.27	4,201.84	
7	José Ramon Castillo	Jardinero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	700.00	0.00	0.00	0.00	301.53	1,203.72	5,535.78	
8	Ruben Alfonso Chavez Antunez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84	
9	Cruz 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	0.00	301.53	1,456.27	3,701.84	
11	Oscar Zelaya Zaldivar	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
12	Jose Fabian Martinez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
13	Alvaro Murillo Funez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58	
14	Mario Enrique Elvir	Jardinero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
15	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	82,595.43	1,589.94	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,522.95	9,676.51	72,918.92	
TOTAL A PAGAR.....																	

SETENTA Y DOS MIL NOVECIENTOS DIECIOCHO LEMPIRAS CON 92/100 CENTAVOS

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

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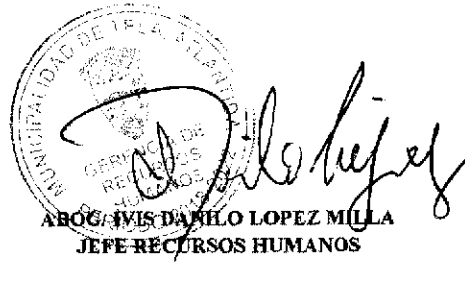
ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL



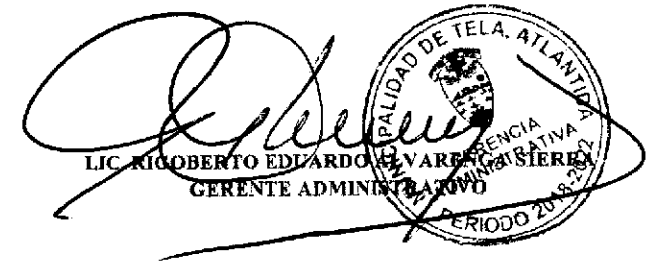
ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL



ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDUARDO ELVAREZ SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

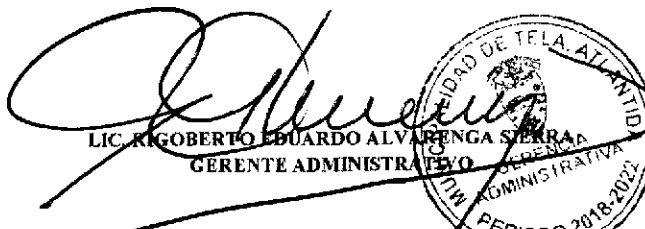
0-5782

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	MULTAS	OTROS	IHSS					
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVICION DE OBRAS Y VIAS DE COMUNICACION																			
1	Emma Rosa Suazo Mejia	Gestion de Proyectos	15	9,775.00	9,775.00	391.00	0.00	525.54	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,218.07	8,556.93		
	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	0.00	301.53	524.28	6,900.72		
	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	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	0.00	301.53	776.66	8,223.34		
SUB TOTAL				36,200.00	36,200.00	1,151.00	0.00	1,233.71	222.75	0.00	0.00	0.00	0.00	1,206.12	3,813.58	32,386.42			
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																			
5	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	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	0.00	0.00	301.53	1,322.01	7,245.99		
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	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	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	0.00	0.00	0.00	301.53	1,309.66	3,961.34		
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	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	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	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	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	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	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	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	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	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	0.00	301.53	301.53	4,856.58		
SUB TOTAL				91,972.27	91,972.27	446.32	1,892.25	355.08	2,269.67	6,950.00	0.00	0.00	0.00	4,522.95	16,436.27	75,536.00			


ING. DARIO ALEJANDRO MUNGUIA QUEZADA
 ALCALDE MUNICIPAL


ING. DENISSE ELJULI REYES MEJIA
 TESORERA MUNICIPAL


ABOG. WIS DANILLO LOPEZ MILLA
 JEFE RECURSOS HUMANOS


LIC. RIGOBERTO EDUARDO ALVAREZ SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5782

NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO											TOTAL DEDUCCION	TOTAL A PAGAR	FIRMA DEL EMPLEADO
					DEDUCCION PARTIDO 2%	EMBARCOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEFPMUT	MULTAS	OTROS	IISS				
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION																	
20	Manuel de Jesus Aguilar	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	200.00	0.00	0.00	0.00	301.53	666.11	4,819.89	
21	Cesar Augusto Cardona Guevara	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84	
22	Leonel Quiroz Castro	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
23	Jose Julian Acosta Amaya	Jornalero	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	0.00	301.53	664.88	4,780.12	
	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	
36	Nelson Lagos Barahona	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	
37	Olman Alexis Gonzales Paguada	Capataz de Obras	15	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,198.47	
SUB TOTAL				100,645.32	100,645.32	499.00	0.00	0.00	2,544.84	1,300.00	0.00	0.00	0.00	5,427.54	9,771.38	90,873.94	
GRAN TOTAL				228,817.59	228,817.59	2,096.32	1,892.25	1,588.79	5,037.26	8,250.00	0.00	0.00	0.00	11,156.61	30,021.23	198,796.36	
TOTAL A PAGAR																	

CIENTO NOVENTA Y OCHO MIL SETECIENTOS NOVENTA Y SEIS LEMPIRAS CON 36/100

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

VO BO.

ING. DARIO ALEJANDRO MUNCUZA QUESADA
ALCALDE MUNICIPAL



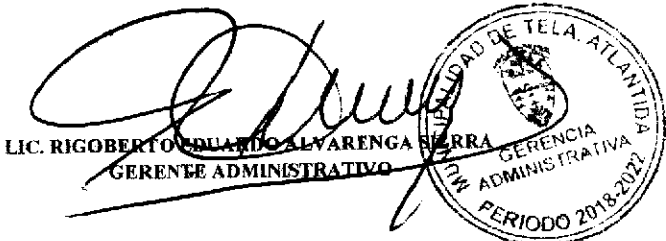
ING. DENISSE ELIUTH REYES MELIA
TESORERA MUNICIPAL



ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS



LIC. RIGOBERTO QUANTO ALVARENGA BARRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

RENGLON: 121 SUELDOS Y SALARIOS BASICOS

0-5783

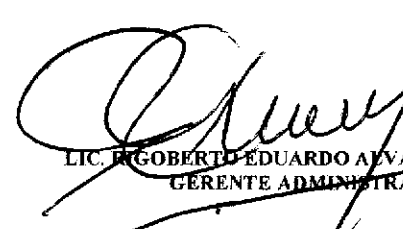
N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES				TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (2%)	IMPUESTO/LA RENTA	IHSS	OTROS				
PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASFO URBANO													
1	JUAN MANUEL 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	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		
3	JOSE DANILO DIAZ PERDOMO	ENCARGADO DEL CFMENTERIO	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
4	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		
5	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		
6	OMAR ORLANDO ARGUETA RIVERA	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
7	DONALDO SERRANO TEJADA	JORNALERO SERVICIOS PUBLICOS	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
8	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		
9	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		
10	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		
11	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			165	56,739.21	56,739.21	618.96	0.00	3,316.83	0.00	3,935.79	52,803.42		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL													
12	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		
13	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		
14	VICTOR ALFONSO NAVARRO RODRIGUEZ	VIGILANCIA MUNICIPAL	13	5,158.11	4,470.36	0.00	0.00	301.53	0.00	301.53	4,168.83		
15	JULIO CESAR GARCIA ORTEGA	VIGILANCIA MUNICIPAL	13	5,158.11	4,470.36	0.00	0.00	301.53	0.00	301.53	4,168.83		
16	ISAIAS TORRES QUINTANA	VIGILANCIA MUNICIPAL	13	5,158.11	4,470.36	0.00	0.00	301.53	0.00	301.53	4,168.83		
17	DFNCEN 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		
18	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			99	36,106.77	34,043.53	412.64	0.00	2,110.71	0.00	2,523.35	31,520.18		
PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS													
19	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		
20	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		
21	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		
22	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		
23	JOSE BAUDILIO VASQUEZ CASCO	SUB-JEFE UMA	15	6,500.00	6,500.00	260.00	0.00	301.53	0.00	561.53	5,938.47		
SUB TOTAL			75	27,132.44	27,132.44	878.96	0.00	1,507.65	0.00	2,386.61	24,745.83		


ING. DARIO ALEJANDRO MUNGUI QUEZADA
 ALCALDE MUNICIPAL


ING. DENISE ELIZABETH MEJIA
 TESORERA MUNICIPAL


ABOG. WIS DANILO LOPEZ MILLA
 JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA


LIC. ROBERTO EDUARDO ALVAREZ
 GERENTE ADMINISTRATIVO

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE OCTUBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5783

RENGLON: 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													
24	SELVIN OMAR REYES BERTRAND	INSPECTOR DE CONSTRUCCION	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
25	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		
26	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		45	15,474.33	15,474.33	618.96	0.00	904.59	0.00	1,523.55	13,950.78		
PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA													
27	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		
28	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		
29	CRISTIAN JUDITH RAMOS ROMERO	PROMOTOR	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 ACTIVIDAD 09: ADMINISTRACION SUPERIOR													
30	ROBERTO EDGARDO GUZMAN MUÑOZ	MOTORISTA	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUB TOTAL		15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	GRAN TOTAL		444	156,085.19	154,021.95	3,354.80	0.00	9,045.90	0.00	12,400.70	141,621.25		
	TOTAL A PAGAR	CIENTO CUARENTA Y UN MIL SEISCIENTOS VEINTE Y UNO LEMPIRAS CON 25/00 CENTAVOS											

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

Vo. Bo.

ING. DARIO ALEJANDRO MUNECHA QUEZADA
ALCALDE MUNICIPAL PERIODO 2018-2022



ING. DENISE ELIZABETH MEJIA
TESORERA MUNICIPAL PERIODO 2018-2022



ABOG. IVIS DANILO LOPEZ MILA
JEFE RECURSOS HUMANOS



LIC. ROBERTO EDUARDO ALFARRENGA SIERRA
GERENTE ADMINISTRATIVO PERIODO 2018-2022

