

RESUMEN 2DA QUINCENA ENERO DE 2018

| NO. PLANILLA | Empleados del<br>16-25 Enero | Empleados del<br>26-30 Enero | DEVENGADO   | PARTIDO | EMBARGOS  | ISR       | CUOTA<br>SINDICAL | COOP DE<br>AHORRO | PRESTAMOS | MULTA<br>SINDICATO | SOLVENCIA  | IHSS      | TOTAL<br>DEDUCCIONES | TOTAL A PAGAR |
|--------------|------------------------------|------------------------------|-------------|---------|-----------|-----------|-------------------|-------------------|-----------|--------------------|------------|-----------|----------------------|---------------|
| 0-5562       | 1                            | 2                            | 61,875.00   | 0.00    | 4,375.00  | 5,270.44  |                   |                   |           |                    | 7,393.75   | 603.06    | 17,642.25            | 44,232.75     |
| 0-5563       | 8                            | 10                           | 207,500.00  | 0.00    | 0.00      | 9,514.22  |                   |                   |           |                    | 24,132.50  | 3,015.30  | 36,662.02            | 170,837.98    |
| 0-5564       | 12                           | 23                           | 201,808.17  | 0.00    | 7,500.00  | 6,825.79  |                   |                   |           |                    | 19,055.38  | 4,522.95  | 37,904.12            | 163,904.05    |
| 0-5565       | 7                            | 12                           | 102,425.92  | 0.00    | 1,550.00  | 593.04    | 173.25            | 0.00              | 0.00      | 0.00               | 11,020.77  | 5,427.54  | 18,764.60            | 83,661.32     |
| 0-5566       | 4                            | 43                           | 277,475.98  | 0.00    | 438.84    | 0.00      | 3,027.78          | 6,250.00          | 0.00      | 0.00               | 24,958.43  | 14,171.91 | 48,846.96            | 228,629.02    |
| 0-5567       | 4                            | 52                           | 282,039.67  | 0.00    | 4.34      | 0.00      | 3,721.13          | 6,100.00          | 0.00      | 0.00               | 23,974.79  | 15,679.56 | 49,479.82            | 232,559.85    |
| 0-5568       | 3                            | 57                           | 330,096.48  | 0.00    | 215.50    | 293.04    | 5,922.24          | 16,650.00         | 0.00      | 0.00               | 29,213.69  | 18,091.80 | 70,386.27            | 259,710.21    |
| 0-5569       | 1                            | 13                           | 76,131.10   | 0.00    | 0.00      | 0.00      | 379.74            | 0.00              | 0.00      | 0.00               | 6,832.45   | 4,221.42  | 11,433.61            | 64,697.49     |
| 0-5570       |                              | 17                           | 91,034.17   | 0.00    | 0.00      | 233.19    | 930.43            | 2,400.00          | 0.00      | 0.00               | 8,170.33   | 5,126.01  | 16,859.96            | 74,174.21     |
| 0-5571       | 3                            | 38                           | 245,367.14  | 0.00    | 1,892.25  | 1,473.66  | 5,627.24          | 9,100.00          | 0.00      | 0.00               | 22,172.11  | 12,061.20 | 52,326.46            | 193,040.68    |
|              | 43                           | 267                          | 1875,753.63 | 0.00    | 15,975.93 | 24,203.38 | 19,781.81         | 40,500.00         | 0.00      | 0.00               | 176,924.20 | 82,920.75 | 360,306.07           | 1515,447.56   |

CASUALES DEL 26 AL 30 DE ENERO

| N° PLANILLA | EMPLEADOS | DEVENGADO | PARTIDO | EMBARGO | ISR  | IHSS | TOTAL<br>DEDUCCIONES | TOTAL A<br>PAGAR |
|-------------|-----------|-----------|---------|---------|------|------|----------------------|------------------|
| 0-5572      | 23        | 46,244.42 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00                 | 46,244.42        |

MUNICIPALIDAD DE TELA

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

0-5562

| N°                                                                                    | NOMBRE DEL EMPLEADO             | OCCUPACION             | DIAS TRAB. | SUELDO ORDINARIO                                                            | TOTAL DEVENGADO | DEDUCCIONES       |          |          |              |                   |           |        | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|---------------------------------------------------------------------------------------|---------------------------------|------------------------|------------|-----------------------------------------------------------------------------|-----------------|-------------------|----------|----------|--------------|-------------------|-----------|--------|-----------------|---------------|------------|--------------------|
|                                                                                       |                                 |                        |            |                                                                             |                 | OTRA DEDUCCION 2% | EMBARGOS | I.S.R.   | COOP. AHORRO | PREST. SIDER/MULT | SOLVENCIA | IRSS   |                 |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES    ACTIVIDAD 01: ADMINISTRACION SUPERIOR |                                 |                        |            |                                                                             |                 |                   |          |          |              |                   |           |        |                 |               |            |                    |
| 1                                                                                     | Mario Alberto Fuentes Morales   | Alcalde Municipal      | 9          | 40,000.00                                                                   | 24,000.00       | 0.00              | 0.00     | 5,270.44 | 0.00         | 0.00              | 4,838.75  | 301.53 | 10,410.72       | 13,589.28     |            |                    |
| 2                                                                                     | Osman Raul Alvarez Guevara      | Vice-Alcalde Municipal | 9          | 21,875.00                                                                   | 13,125.00       | 0.00              | 4,375.00 | 0.00     | 0.00         | 0.00              | 2,555.00  | 301.53 | 7,231.53        | 5,893.47      |            |                    |
| NUEVA CORPORACION MUNICIPAL A PARTIR DEL 25 DE ENERO DEL AÑO 2018                     |                                 |                        |            |                                                                             |                 |                   |          |          |              |                   |           |        |                 |               |            |                    |
| 3                                                                                     | Dario Alejandro Munguia Quezada | Alcalde Municipal      | 6          | 40,000.00                                                                   | 16,000.00       | 0.00              | 0.00     | 0.00     | 0.00         | 0.00              | 0.00      | 0.00   | 0.00            | 16,000.00     |            |                    |
| 4                                                                                     | Gloria Marina Zelaya Murillo    | Vice-Alcalde Municipal | 6          | 21,875.00                                                                   | 8,750.00        | 0.00              | 0.00     | 0.00     | 0.00         | 0.00              | 0.00      | 0.00   | 0.00            | 8,750.00      |            |                    |
| TOTAL .....                                                                           |                                 |                        |            | 123,750.00                                                                  | 61,875.00       | 0.00              | 4,375.00 | 5,270.44 | 0.00         | 0.00              | 7,393.75  | 603.06 | 17,642.25       | 44,232.75     |            |                    |
| GRAN TOTAL.....                                                                       |                                 |                        |            | 123,750.00                                                                  | 61,875.00       | 0.00              | 4,375.00 | 5,270.44 | 0.00         | 0.00              | 7,393.75  | 603.06 | 17,642.25       | 44,232.75     |            |                    |
| TOTAL A PAGAR.....                                                                    |                                 |                        |            | CUARENTA Y CUATRO MIL DOSCIENTOS TREINTA Y DOS LEMPTRAS CON 75/100 CENTAVOS |                 |                   |          |          |              |                   |           |        |                 |               |            |                    |
| PLANILLA ELABORADA POR: SUYAPA CRUZ                                                   |                                 |                        |            |                                                                             |                 |                   |          |          |              |                   |           |        |                 |               |            |                    |

TELA ATLANTIDA AL 30 DE ENERO DE 2018

ING. DARIO ALEJANDRO MUNGUIA QUEZADA  
ALCALDE MUNICIPAL

ING. DESISSE ELIUTH RIVERA SWEJIA  
TESORERA MUNICIPAL

ABOGA. DORA YAMILE DIAZ CRUZ  
JEFE RECURSOS HUMANOS

LIC. NICOLBERTO EDUARDO DIAZ ARELLANO  
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

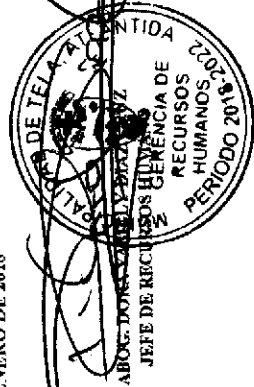
RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5563

| N°                                                                                   | NOMBRE DEL EMPLEADO                      | OCCUPACION    | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES       |          |          |                |                |                    |           |          | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------------------|------------------------------------------|---------------|------------|------------------|-----------------|-------------------|----------|----------|----------------|----------------|--------------------|-----------|----------|-----------------|---------------|------------|--------------------|
|                                                                                      |                                          |               |            |                  |                 | OTRA DEDUCCION 2% | EMBARGOS | ISR      | CUOTA SINDICAL | COOP DE AHORRO | PRESTAMO SIDA/PAUT | SOLVENCIA | IBRS     |                 |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES - ACTIVIDAD 01: ADMINISTRACION SUPERIOR |                                          |               |            |                  |                 |                   |          |          |                |                |                    |           |          |                 |               |            |                    |
| 1                                                                                    | Graciela Bueso Guerrero                  | Regidor No.1  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 2                                                                                    | David Joseph Letelier Zaccaro Morlaocchi | Regidor No.2  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 3                                                                                    | Francois Philippe Ligeard Escalante      | Regidor No.3  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 4,757.11 | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 7,471.89        | 4,978.11      |            |                    |
| 4                                                                                    | Angel Maria Garcia Galvez                | Regidor No.4  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 5                                                                                    | Dolfinulfino Madrid Rodriguez            | Regidor No.5  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 6                                                                                    | Julio Cesar Maldonado Nunez              | Regidor No.6  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 4,757.11 | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 7,471.89        | 4,978.11      |            |                    |
| 7                                                                                    | Sebastian Pacheco Sanchez                | Regidor No.7  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 8                                                                                    | Elba Portillo Villada                    | Regidor No.8  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 9                                                                                    | Melvin David Calix Romero                | Regidor No.9  | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| 10                                                                                   | Alan Javier Maldonado Rodriguez          | Regidor No.10 | 9          | 20,750.00        | 12,450.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 2,413.25  | 301.53   | 2,714.78        | 9,735.22      |            |                    |
| NUEVA CORPORACION MUNICIPAL A PARTIR DEL 26 DE ENERO DEL AÑO 2018                    |                                          |               |            |                  |                 |                   |          |          |                |                |                    |           |          |                 |               |            |                    |
| 1                                                                                    | Mario Alberto Fuentes Morales            | Regidor No.1  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 2                                                                                    | Jorge de Jesus Varela Garcia             | Regidor No.2  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 3                                                                                    | Julio Cesar Maldonado Nunez              | Regidor No.3  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 4                                                                                    | Francois Philippe Ligeard Escalante      | Regidor No.4  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 5                                                                                    | Waldina Esther Gonzalez Moris            | Regidor No.5  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 6                                                                                    | Antonio Molina Hernandez                 | Regidor No.6  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 7                                                                                    | Doris Marlen Gomez Ramos                 | Regidor No.7  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 8                                                                                    | Edgardo Adahid Palma Manzanares          | Regidor No.8  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 9                                                                                    | Samuel Francisco Santos Fuentes          | Regidor No.9  | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| 10                                                                                   | Osman Rene Orellana Amaya                | Regidor No.10 | 6          | 20,750.00        | 8,300.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00      | 0.00     | 0.00            | 8,300.00      |            |                    |
| TOTAL.....                                                                           |                                          |               |            | 415,000.00       | 207,500.00      | 0.00              | 0.00     | 9,514.22 | 0.00           | 0.00           | 0.00               | 24,132.50 | 3,015.30 | 36,662.02       | 170,837.98    |            |                    |
| GRAN TOTAL.....                                                                      |                                          |               |            | 415,000.00       | 207,500.00      | 0.00              | 0.00     | 9,514.22 | 0.00           | 0.00           | 0.00               | 24,132.50 | 3,015.30 | 36,662.02       | 170,837.98    |            |                    |
| CIENTO SETENTA MIL OCHOCIENTOS TREINTA Y SIETE LEMPIRAS CON 9800 CENTAVOS            |                                          |               |            |                  |                 |                   |          |          |                |                |                    |           |          |                 |               |            |                    |

ING. DARIO ALEJANDRO MUNGUA QUEZADA  
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA  
TESORERA MUNICIPAL



PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

**RENGLON- 111 SUELDOS Y SALARIOS PERMANENTES**

| RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES                                                            |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
|--------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------|------------|------------------|-----------------|-------------------|----------|----------|----------------|----------------|--------------------|-------------|----------|-------------------|---------------|------------|--------------------|--|
| Nº                                                                                                     | NOMBRE DEL EMPLEADO                | OCUPACION                | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | OTRA DEDUCCION 2% | EMBARGOS | ISR      | CUOTA SINDICAL | COOP DE AHORRO | PRESTAMO SIDERPUIT | DEDUCCIONES |          | TOTAL DEDUCCIONES | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |  |
|                                                                                                        |                                    |                          |            |                  |                 |                   |          |          |                |                |                    | SOLVENCIA   | IMSS     |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR                     |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 1                                                                                                      | Jessica Marin Estrada Hidalgo      | Asistente Alcaldia       | 10         | 13,500.00        | 9,000.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 1,499.75 | 301.53            | 1,801.28      | 7,198.72   |                    |  |
| 2                                                                                                      | Iris Marlene Rivas Gonzales        | Gerente Administrativo   | 10         | 17,500.00        | 11,666.67       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 2,003.75 | 301.53            | 2,305.28      | 9,361.39   |                    |  |
| 3                                                                                                      | Danny Gualberto Vercela Garcia     | Procurador               | 10         | 12,500.00        | 8,333.33        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 1,373.75 | 301.53            | 1,675.28      | 6,658.05   |                    |  |
| 4                                                                                                      | Smithia Enilux Vasquez Mayorga     | Enc. de Redes y Sistema  | 10         | 8,250.00         | 5,500.00        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 838.25   | 301.53            | 1,139.78      | 4,360.22   |                    |  |
| 5                                                                                                      | Donaldo Colindres                  | Auditor Municipal        | 15         | 15,000.00        | 15,000.00       | 0.00              | 7,300.00 | 2,457.11 | 0.00           | 0.00           | 0.00               | 0.00        | 1,688.75 | 301.53            | 11,947.39     | 3,052.61   |                    |  |
| NUEVA ADMINISTRACION MUNICIPAL A PARTIR DEL 26 DE ENERO DEL AÑO 2018                                   |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 6                                                                                                      | Nancy Wendole Elvir Chicon         | Asistente Vice-Alcaldia  | 5          | 11,500.00        | 3,833.33        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 3,833.33   |                    |  |
| 7                                                                                                      | Rigoberto Eduardo Alvarezga Sierra | Gerente Administrativo   | 5          | 17,500.00        | 5,833.33        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 5,833.33   |                    |  |
| 8                                                                                                      | Ivis Danilo Lopez Milla            | Procurador Legal         | 5          | 12,500.00        | 4,166.67        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 4,166.67   |                    |  |
| 9                                                                                                      | Oscar Rolando Mantu Marlos         | Asesor Legal             | 5          | 12,500.00        | 4,166.67        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 4,166.67   |                    |  |
| 10                                                                                                     | Nestor Anardo Guardado Reyes       | Asistente Legal          | 5          | 12,100.00        | 4,033.33        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 4,033.33   |                    |  |
| 11                                                                                                     | Irene Lariza Cebir Hernandez       | Relacionador Publico     | 5          | 10,000.00        | 3,333.33        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 3,333.33   |                    |  |
| SUB-TOTAL..... 142,850.00 74,866.67 0.00 7,500.00 2,457.11 0.00 0.00 1,688.75 301.53 1,990.28 8,009.72 |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL                      |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 12                                                                                                     | Gladys Dolores Lopez Martinez      | Secretaria Municipal     | 15         | 15,000.00        | 15,000.00       | 0.00              | 0.00     | 2,457.11 | 0.00           | 0.00           | 0.00               | 0.00        | 1,688.75 | 301.53            | 4,447.39      | 10,552.61  |                    |  |
| SUB-TOTAL..... 15,000.00 15,000.00 0.00 0.00 2,457.11 0.00 0.00 1,688.75 301.53 4,447.39 10,552.61     |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA                   |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 13                                                                                                     | Dalia Ruth Trejo Sabillon          | Jefe Tribuacion          | 15         | 11,222.00        | 11,222.00       | 0.00              | 0.00     | 959.64   | 0.00           | 0.00           | 0.00               | 0.00        | 1,212.72 | 301.53            | 2,473.89      | 8,748.11   |                    |  |
| SUB-TOTAL..... 11,222.00 11,222.00 0.00 0.00 959.64 0.00 0.00 1,212.72 301.53 2,473.89 8,748.11        |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL                    |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 14                                                                                                     | Marco Tulio Luque Medina           | Jefe Catastro            | 10         | 15,000.00        | 10,000.00       | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 1,688.75 | 301.53            | 1,990.28      | 8,009.72   |                    |  |
| NUEVA ADMINISTRACION MUNICIPAL A PARTIR DEL 26 DE ENERO DEL AÑO 2018                                   |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 15                                                                                                     | Alex Alcides Nolasco Gomez         | Jefe Catastro            | 5          | 12,500.00        | 4,166.67        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 4,166.67   |                    |  |
| SUB-TOTAL..... 27,500.00 14,166.67 0.00 0.00 0.00 0.00 0.00 1,688.75 301.53 1,990.28 12,176.39         |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE                     |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 16                                                                                                     | Marco Antonio Vieda Carrasco       | Jefe Contabilidad        | 10         | 9,500.00         | 0.00            | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 0.00       |                    |  |
| SUB-TOTAL..... 9,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                         |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA               |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 17                                                                                                     | Jose Reynaldo Flores Rivas         | Encargado de Presupuesto | 10         | 6,500.00         | 0.00            | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 0.00       |                    |  |
| SUB-TOTAL..... 6,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                         |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: ADMINISTRACION COMPRAS Y SUMINISTROS        |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 18                                                                                                     | Axel Fabricio Calix Ruiz           | Jefe de Compras          | 5          | 11,000.00        | 3,666.67        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 3,666.67   |                    |  |
| SUB-TOTAL..... 11,000.00 3,666.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                    |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL                         |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 19                                                                                                     | Fernando Antonio Martinez Alberto  | Tesorero Municipal       | 10         | 19,160.00        | 0.00            | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 0.00       |                    |  |
| NUEVA ADMINISTRACION MUNICIPAL A PARTIR DEL 26 DE ENERO DEL AÑO 2018                                   |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 20                                                                                                     | Denisse Eliuth Reyes Mejia         | Tesoren Municipal        | 5          | 12,500.00        | 4,166.67        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 4,166.67   |                    |  |
| SUB-TOTAL..... 31,860.00 4,166.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                    |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL                  |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 21                                                                                                     | Marcia Lucia Hernandez Vaquedaro   | Jefe de Recursos Humanos | 10         | 16,000.00        | 0.00            | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 0.00       |                    |  |
| NUEVA ADMINISTRACION MUNICIPAL A PARTIR DEL 26 DE ENERO DEL AÑO 2018                                   |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |
| 22                                                                                                     | Dora Yunely Diaz Cruz              | Jefe Recursos Humanos    | 5          | 12,500.00        | 4,166.67        | 0.00              | 0.00     | 0.00     | 0.00           | 0.00           | 0.00               | 0.00        | 0.00     | 0.00              | 0.00          | 4,166.67   |                    |  |
| SUB-TOTAL..... 28,500.00 4,166.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                    |                                    |                          |            |                  |                 |                   |          |          |                |                |                    |             |          |                   |               |            |                    |  |

*[Signature]*

| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: DEPARTAMENTO MUNICIPAL DE JUSTICIA     |                                   |                              |    |                                                                           |            |      |          |          |      |
|---------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|----|---------------------------------------------------------------------------|------------|------|----------|----------|------|
| 23                                                                                                | Jose Armando Iscoia Lopez         | Director de Policia Mopl     | 10 | 12,500.00                                                                 | 8,333.33   | 0.00 | 0.00     | 0.00     | 0.00 |
| 24                                                                                                | Marlon Giovanni Quintana Delgado  | Director de Justicia Mopl    | 10 | 11,000.00                                                                 | 7,333.33   | 0.00 | 0.00     | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 23,500.00                                                                 | 15,666.67  | 0.00 | 0.00     | 0.00     | 0.00 |
| PROGRAMA 02: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: SERVICIOS PUBLICOS ASFO URBANO         |                                   |                              |    |                                                                           |            |      |          |          |      |
| 25                                                                                                | Marco Tulio Yanes Carcamo         | Gerente Servicio Publico     | 15 | 10,719.50                                                                 | 10,719.50  | 0.00 | 808.89   | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 10,719.50                                                                 | 10,719.50  | 0.00 | 808.89   | 0.00     | 0.00 |
| PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05: DEPORTES                              |                                   |                              |    |                                                                           |            |      |          |          |      |
| 26                                                                                                | Ricardo Lucayo Cacho              | Gerente de Deportes          | 15 | 8,500.00                                                                  | 8,500.00   | 0.00 | 143.04   | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 8,500.00                                                                  | 8,500.00   | 0.00 | 143.04   | 0.00     | 0.00 |
| PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: TURISMO                               |                                   |                              |    |                                                                           |            |      |          |          |      |
| 27                                                                                                | Daniel Amaury Diaz Banezas        | Director Turismo             | 5  | 10,000.00                                                                 | 3,333.33   | 0.00 | 0.00     | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 10,000.00                                                                 | 3,333.33   | 0.00 | 0.00     | 0.00     | 0.00 |
| PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA               |                                   |                              |    |                                                                           |            |      |          |          |      |
| 28                                                                                                | Luis Alonso Cartagena Ortiz       | Jeje Participacion Ciudadana | 15 | 7,000.00                                                                  | 7,000.00   | 0.00 | 0.00     | 0.00     | 0.00 |
| 29                                                                                                | Teresa de Jesus Belarmino Alenian | Coordinadora COMVIDA         | 15 | 7,000.00                                                                  | 7,000.00   | 0.00 | 0.00     | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 14,000.00                                                                 | 14,000.00  | 0.00 | 0.00     | 0.00     | 0.00 |
| PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES                                    |                                   |                              |    |                                                                           |            |      |          |          |      |
| 32                                                                                                | Jose Antonio Caro Rauda           | Jeje U.M.A.                  | 15 | 9,000.00                                                                  | 0.00       | 0.00 | 0.00     | 0.00     | 0.00 |
| 33                                                                                                | Rigoberto Gananeda Estrada        | Gerente de CODEM             | 5  | 7,500.00                                                                  | 2,500.00   | 0.00 | 0.00     | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 16,500.00                                                                 | 2,500.00   | 0.00 | 0.00     | 0.00     | 0.00 |
| PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 02: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION |                                   |                              |    |                                                                           |            |      |          |          |      |
| 34                                                                                                | Jose Angel Moreno Ochoa           | Gerente Obras Publicas       | 10 | 10,500.00                                                                 | 10,500.00  | 0.00 | 0.00     | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 10,500.00                                                                 | 10,500.00  | 0.00 | 0.00     | 0.00     | 0.00 |
| 35                                                                                                | Jonathan Ali Gonzalez Martinez    | Jeje Obras Publicas          | 5  | 12,500.00                                                                 | 4,166.67   | 0.00 | 0.00     | 0.00     | 0.00 |
| SUB TOTAL                                                                                         |                                   |                              |    | 23,000.00                                                                 | 14,666.67  | 0.00 | 0.00     | 0.00     | 0.00 |
| GRAN TOTAL                                                                                        |                                   |                              |    | 405,631.50                                                                | 201,808.17 | 0.00 | 7,500.00 | 6,825.79 | 0.00 |
| TOTAL A PAGAR                                                                                     |                                   |                              |    | CIENTO SESENTA Y TRES MIL NOVECIENTOS CUATRO LEMPIRAS CON 05/100 CENTAVOS |            |      |          |          |      |

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

VOBO,  
ING. DARIO ALEJANDRO MUNOZ ALVARADO  
ALCALDE MUNICIPAL  
PERIODO 2018-2022

ING. DANIEL F. JIMENEZ  
TESORERO MUNICIPAL  
PERIODO 2018-2022

ING. DONALD CRUZ  
JEFE RECURSOS HUMANOS  
PERIODO 2018-2022

ING. ROBERTO EDUARDO ALVAREZ  
JEFE RECURSOS ADMINISTRATIVOS  
PERIODO 2018-2022

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

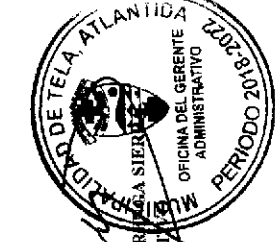
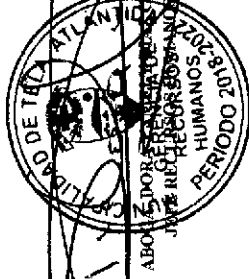
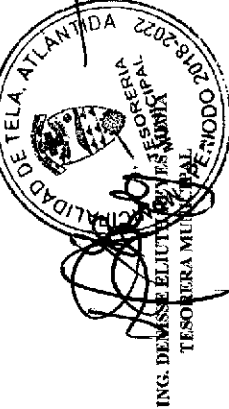
SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5565

| Nº                                                                                       | NOMBRE DEL EMPLEADO               | OCUPACION               | DIAS TRAB. | SUELDO ORDINARIO                                                        | TOTAL DEVENGANDO | DEDUCCIONES        |          |        |                |                 |                   |                     | TOTAL DEDUCCIONES | TOTAL A PAGAR | NO. CHEQUE |      |
|------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|------------|-------------------------------------------------------------------------|------------------|--------------------|----------|--------|----------------|-----------------|-------------------|---------------------|-------------------|---------------|------------|------|
|                                                                                          |                                   |                         |            |                                                                         |                  | OTRAS DEDUCCION 2% | EMBARGOS | ISR    | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIDIEMUT | SOLVENCIA MUNICIPAL |                   |               |            | IBSS |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR       |                                   |                         |            |                                                                         |                  |                    |          |        |                |                 |                   |                     |                   |               |            |      |
| 1                                                                                        | Mircin Jackeline Diaz Luna        | Secretaria de Reg.      | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 436.25              | 301.53            | 737.78        | 4,420.33   |      |
| 2                                                                                        | Genaro Alberto Cardenas Flores    | Motorista(Regidor)      | 10         | 6,000.00                                                                | 4,000.00         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 556.25              | 301.53            | 857.78        | 3,142.22   |      |
| 3                                                                                        | Genice Concepcion Martinez Soto   | Secretaria(Alcaldia)    | 10         | 9,000.00                                                                | 6,000.00         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 932.75              | 301.53            | 1,234.28      | 4,765.72   |      |
| 4                                                                                        | Juan Jose Marudiaga Rodriguez     | Motorista(Alcaldia)     | 10         | 10,750.00                                                               | 7,166.67         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 1,153.25            | 301.53            | 1,454.78      | 5,711.89   |      |
| 5                                                                                        | Henry Eduardo Aviles Reyes        | Encargado Combustible   | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 419.36              | 301.53            | 720.89        | 4,437.22   |      |
| 6                                                                                        | Dania Marina Cuellar Oseguera     | Secretaria (Admon)      | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 436.25              | 301.53            | 737.78        | 4,420.33   |      |
| 7                                                                                        | Selvin Alejandro Rivera Contreras | Eventos Especiales      | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 496.25              | 301.53            | 797.78        | 4,702.22   |      |
| 8                                                                                        | Leonel Adalberto Barahona Medina  | Eventos Especiales      | 15         | 5,500.00                                                                | 5,500.00         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 556.25              | 301.53            | 1,882.78      | 2,117.22   |      |
| 9                                                                                        | Oliver Francis Eueda Castellanos  | Tecnico Informatica     | 10         | 6,000.00                                                                | 4,000.00         | 0.00               | 1,025.00 | 0.00   | 0.00           | 0.00            | 0.00              | 556.25              | 301.53            | 857.78        | 5,142.22   |      |
| 10                                                                                       | Elmer Saver Velusquez Mejia       | Tecnico Informatica     | 15         | 6,000.00                                                                | 6,000.00         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 1,373.75            | 301.53            | 1,675.28      | 6,658.05   |      |
| 11                                                                                       | Reyna Suyapa Carcano Montes       | Asistente Legal         | 10         | 12,500.00                                                               | 8,333.33         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 419.36              | 301.53            | 1,245.89      | 2,192.85   |      |
| 12                                                                                       | Abraham Reyes Torres              | Camarografo             | 10         | 5,158.11                                                                | 3,438.74         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 419.36              | 301.53            | 720.89        | 4,437.22   |      |
| 13                                                                                       | Francisco Javier Ayala Lujan      | Eventos Especiales      | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 1,058.75            | 301.53            | 1,953.32      | 8,046.68   |      |
| 14                                                                                       | Ruth Elizabeth Caballero Rivera   | Pre-Intervencion        | 15         | 10,000.00                                                               | 10,000.00        | 0.00               | 0.00     | 593.04 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00              | 0.00          | 2,666.67   |      |
| 15                                                                                       | Mario Rene Nilla Cruz             | Motorista               | 5          | 8,000.00                                                                | 2,666.67         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00                | 0.00              | 0.00          | 67,298.06  |      |
| SUB TOTAL.....                                                                           |                                   |                         |            | 104,698.66                                                              | 82,895.96        | 0.00               | 1,550.00 | 593.04 | 0.00           | 0.00            | 0.00              | 9,233.44            | 4,221.42          | 15,597.90     | 67,298.06  |      |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL        |                                   |                         |            |                                                                         |                  |                    |          |        |                |                 |                   |                     |                   |               |            |      |
| 16                                                                                       | Ana Delmy Rivas Roches            | Iscribiente             | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 419.36              | 301.53            | 720.89        | 4,437.22   |      |
| 17                                                                                       | Maria Nicolsa Garcia Diaz         | Escribiente             | 15         | 5,158.11                                                                | 5,158.11         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 419.36              | 301.53            | 720.89        | 4,437.22   |      |
| 18                                                                                       | Maria Adriana Mata                | Conserje                | 10         | 5,158.11                                                                | 3,438.74         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 419.36              | 301.53            | 720.89        | 2,717.85   |      |
| SUB TOTAL.....                                                                           |                                   |                         |            | 15,474.33                                                               | 13,754.96        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 1,258.08            | 904.59            | 2,162.67      | 11,592.29  |      |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA |                                   |                         |            |                                                                         |                  |                    |          |        |                |                 |                   |                     |                   |               |            |      |
| 19                                                                                       | Karla Iveth Blyden Guzman         | Enc. De Inventario Mcpl | 15         | 5,775.00                                                                | 5,775.00         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 529.25              | 301.53            | 1,004.03      | 4,770.97   |      |
| SUB TOTAL.....                                                                           |                                   |                         |            | 5,775.00                                                                | 5,775.00         | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 529.25              | 301.53            | 1,004.03      | 4,770.97   |      |
| GRAN TOTAL.....                                                                          |                                   |                         |            | 125,947.99                                                              | 102,425.92       | 0.00               | 1,550.00 | 593.04 | 173.25         | 0.00            | 0.00              | 11,020.77           | 5,427.54          | 18,764.60     | 83,661.32  |      |
| TOTAL A PAGAR.....                                                                       |                                   |                         |            | OCHENTA Y TRES MIL SEISCIENTOS SESENTA Y UNO LEMPTRAS CON 3200 CENTAVOS |                  |                    |          |        |                |                 |                   |                     |                   |               |            |      |

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



MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE ENERO DEL 2018

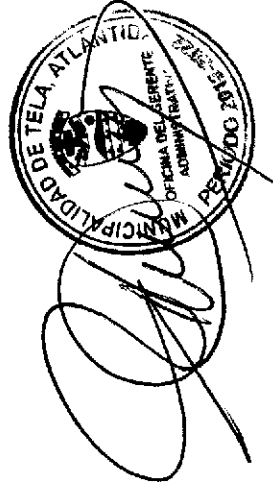
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5666

| Nº                                                                                   | NOMBRE DEL EMPLEADO             | OCCUPACION                   | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES          |          |      |                |                 |                   |                     |                 |          |           | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------------------|---------------------------------|------------------------------|------------|------------------|-----------------|----------------------|----------|------|----------------|-----------------|-------------------|---------------------|-----------------|----------|-----------|---------------|------------|--------------------|
|                                                                                      |                                 |                              |            |                  |                 | OTRAS DEDUCCION (2%) | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIDERMUT | SOLVENCIA MUNICIPAL | MULTA SINDICATO | IBSS     |           |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA |                                 |                              |            |                  |                 |                      |          |      |                |                 |                   |                     |                 |          |           |               |            |                    |
| 1                                                                                    | Daniel Lemus Sacedra            | Sub-Gerente                  | 15         | 6,743.00         | 6,743.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 648.37              | 0.00            | 301.53   | 1,149.90  | 5,593.10      |            |                    |
| 2                                                                                    | Kaitia 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              | 738.02              | 0.00            | 301.53   | 1,863.19  | 5,591.31      |            |                    |
| 3                                                                                    | Nadia Emelda Cruz               | Secretaria                   | 15         | 7,194.50         | 7,194.50        | 0.00                 | 0.00     | 0.00 | 215.84         | 200.00          | 0.00              | 705.26              | 0.00            | 301.53   | 1,422.63  | 5,771.87      |            |                    |
| 4                                                                                    | Angel Ramon Ramirez Romero      | Encargado de Avisos          | 15         | 6,050.00         | 6,050.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 562.25              | 0.00            | 301.53   | 863.78    | 5,186.22      |            |                    |
| 5                                                                                    | Carlos Ramon Zelaya Flores      | Colector Mezapa              | 10         | 5,158.11         | 3,438.74        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 2,717.85      |            |                    |
| 6                                                                                    | Ana Maria Mejia Maldonado       | Auxiliar Oficina Mezapa      | 10         | 6,500.00         | 4,333.33        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 617.75              | 0.00            | 301.53   | 919.28    | 3,414.05      |            |                    |
| 7                                                                                    | Zulma Suyapa Chavez Martine     | Secretario Mezapa            | 10         | 6,000.00         | 4,000.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 556.25              | 0.00            | 301.53   | 857.78    | 3,142.22      |            |                    |
| 8                                                                                    | Lesby Carolina Reyes Martinez   | Asesora Mezapa               | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 9                                                                                    | 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              | 563.99              | 0.00            | 301.53   | 1,047.46  | 5,017.04      |            |                    |
| 10                                                                                   | Domingo Cruz Mendez             | Of. De Mojman                | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 154.74         | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 875.63    | 4,282.48      |            |                    |
| 11                                                                                   | Adalberto Rivera Garcia         | Policia de Mezapa            | 10         | 5,158.11         | 3,438.74        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 2,717.85      |            |                    |
| 12                                                                                   | Marco Antonio Rodriguez Araque  | Encargado de Archivo         | 15         | 5,500.00         | 5,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 496.25              | 0.00            | 301.53   | 797.78    | 4,702.22      |            |                    |
| 13                                                                                   | 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              | 655.24              | 0.00            | 301.53   | 1,360.70  | 5,436.80      |            |                    |
| 14                                                                                   | Francis Yemina Aguilar Martie   | Oficial de Facturación       | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 15                                                                                   | Maria Concepcion Mejia Bueso    | Encargado de Avisos          | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 16                                                                                   | Luis Arcadio Castillo Guerra    | Policia de Mezapa            | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 6,779.11      |            |                    |
| 17                                                                                   | Bryan Eduardo Bonilla Hernandez | Mant. De Tarjetas            | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 1,340.63  | 4,678.37      |            |                    |
| 18                                                                                   | Maria Venancia Meraz Flores     | Secretaria Conf. X. Mejoras. | 15         | 6,019.00         | 6,019.00        | 0.00                 | 0.00     | 0.00 | 180.57         | 300.00          | 0.00              | 558.53              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 19                                                                                   | Iris Yolanda Castro Orellana    | Mantenimiento de Tarjetas    | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 20                                                                                   | Elder Emanuel Ochoa Villatoro   | Oficial de Facturación       | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 21                                                                                   | Kelvin Joel Vasquez Gonzales    | Encarg. Dominios Plenos      | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 22                                                                                   | Jerry Carolina Funes Cruz       | Auxiliar                     | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 630.35              | 0.00            | 301.53   | 931.88    | 5,668.12      |            |                    |
| 23                                                                                   | Bessy Melissa Diaz Arias        | Oficial de Facturación       | 15         | 6,600.00         | 6,600.00        | 0.00                 | 0.00     | 0.00 | 225.00         | 0.00            | 0.00              | 743.75              | 0.00            | 301.53   | 1,270.28  | 6,229.72      |            |                    |
| 24                                                                                   | Jairo Javier Murillo Guevara    | Oficial de Facturación       | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 467.39              | 0.00            | 301.53   | 768.92    | 4,490.58      |            |                    |
| 25                                                                                   | Mario Roberto Munguia Ramos     | Encargado de Avisos          | 15         | 5,259.50         | 5,259.50        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 26                                                                                   | Carlos Edgardo Rodriguez Pineda | Encargado de Avisos          | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 27                                                                                   | Criselv Yulissa Amaya Ramirez   | Auditor Fiscal               | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89    | 4,437.22      |            |                    |
| 28                                                                                   | Yosenia Mirella Figueroa S.     | Consejero                    | 15         | 5,710.00         | 5,710.00        | 0.00                 | 0.00     | 0.00 | 171.30         | 500.00          | 0.00              | 521.45              | 0.00            | 301.53   | 1,494.28  | 4,215.72      |            |                    |
| SUB TOTAL                                                                            |                                 |                              |            | 163,947.93       | 156,342.52      | 0.00                 | 0.00     | 0.00 | 1,556.96       | 2,000.00        | 0.00              | 14,335.89           | 0.00            | 8,442.84 | 26,335.69 | 130,006.83    |            |                    |



| Nº                                                                                         | NOMBRE DEL EMPLEADO                | OCCUPACION                 | DÍAS TRAB. | SUELDO ORDINARIO  | TOTAL DEVENGADO   | OTRAS DEDUCCION (2%) | EMBARGOS      | ISR         | CUOTA SINDICAL  | COOP. DE AHORRO | PRESTAMO SISEPMUT | SOLVENCIA MUNICIPAL | MULTA SINDICATO | IBSS             | TOTAL DEDUCCION  | TOTAL A PAGAR     | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------------------------|------------------------------------|----------------------------|------------|-------------------|-------------------|----------------------|---------------|-------------|-----------------|-----------------|-------------------|---------------------|-----------------|------------------|------------------|-------------------|------------|--------------------|
| <b>PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL</b> |                                    |                            |            |                   |                   |                      |               |             |                 |                 |                   |                     |                 |                  |                  |                   |            |                    |
| 29                                                                                         | Daniel Trejo Vega                  | Sub Gerente                | 15         | 7,658.00          | 7,658.00          | 0.00                 | 0.00          | 0.00        | 0.00            | 100.00          | 0.00              | 763.66              | 0.00            | 301.53           | 1,165.19         | 6,492.81          |            |                    |
| 30                                                                                         | 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              | 646.79              | 0.00            | 301.53           | 1,350.24         | 5,380.26          |            |                    |
| 31                                                                                         | 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              | 725.71              | 0.00            | 301.53           | 2,447.95         | 4,908.85          |            |                    |
| 32                                                                                         | Dello Nahum Hernandez              | Valuador                   | 15         | 6,500.00          | 6,500.00          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 617.75              | 0.00            | 301.53           | 919.28           | 5,580.72          |            |                    |
| 33                                                                                         | Hector Omar Licuna                 | Valuador                   | 15         | 7,142.00          | 7,142.00          | 0.00                 | 0.00          | 0.00        | 214.26          | 500.00          | 0.00              | 698.64              | 0.00            | 301.53           | 1,714.43         | 5,427.57          |            |                    |
| 34                                                                                         | 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              | 772.54              | 0.00            | 301.53           | 2,405.93         | 5,322.57          |            |                    |
| 35                                                                                         | Melbi Osberto Rodriguez            | Valuador                   | 15         | 7,098.00          | 7,098.00          | 0.00                 | 0.00          | 0.00        | 212.94          | 950.00          | 0.00              | 693.10              | 0.00            | 301.53           | 2,157.57         | 4,940.43          |            |                    |
| 36                                                                                         | Hernan Rene Lennis                 | Valuador                   | 15         | 5,158.11          | 5,158.11          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 421.91              | 0.00            | 301.53           | 723.44           | 4,434.67          |            |                    |
| 37                                                                                         | Carlos Geovanli Bustamante Fonseca | Valuador                   | 15         | 7,500.00          | 7,500.00          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 6,779.11          |            |                    |
| 38                                                                                         | Angel Antonio Mercado Montalvan    | Valuador                   | 15         | 5,821.00          | 5,821.00          | 0.00                 | 0.00          | 0.00        | 174.63          | 200.00          | 0.00              | 534.77              | 0.00            | 301.53           | 1,210.93         | 4,610.07          |            |                    |
| 39                                                                                         | Eny Jose Ventura Velasquez         | Valuador                   | 15         | 5,158.11          | 5,158.11          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 4,437.22          |            |                    |
| 40                                                                                         | Rigoberto Romero Romero            | Valuador                   | 15         | 7,500.00          | 7,500.00          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 6,779.11          |            |                    |
| 41                                                                                         | Josue Eneas Elvir Chavarria        | Valuador                   | 15         | 5,158.11          | 5,158.11          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 4,437.22          |            |                    |
| 42                                                                                         | Lourdes Elizabeth Ardon Melgar     | Digitalizador Catastral    | 15         | 5,158.11          | 5,158.11          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 4,437.22          |            |                    |
| 43                                                                                         | Nixon Nizaren                      | Valuador de Mezapa         | 15         | 5,158.11          | 5,158.11          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 4,437.22          |            |                    |
| 44                                                                                         | Edwin David Vaquedano Miranda      | Valuador de Mezapa         | 15         | 5,158.11          | 5,158.11          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 419.36              | 0.00            | 301.53           | 720.89           | 4,437.22          |            |                    |
| <b>SUB TOTAL</b>                                                                           |                                    |                            |            | <b>101,983.46</b> | <b>101,983.46</b> | <b>0.00</b>          | <b>0.00</b>   | <b>0.00</b> | <b>1,256.32</b> | <b>4,250.00</b> | <b>0.00</b>       | <b>8,810.39</b>     | <b>0.00</b>     | <b>4,824.48</b>  | <b>19,141.19</b> | <b>82,842.27</b>  |            |                    |
| <b>PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE</b>  |                                    |                            |            |                   |                   |                      |               |             |                 |                 |                   |                     |                 |                  |                  |                   |            |                    |
| 45                                                                                         | Maria Antonia Romero Leon          | Auxiliar de Contabilidad   | 15         | 7,150.00          | 7,150.00          | 0.00                 | 0.00          | 0.00        | 214.50          | 0.00            | 0.00              | 699.65              | 0.00            | 301.53           | 1,215.68         | 5,934.32          |            |                    |
| 46                                                                                         | Magne Yanireth Ordoñez Ortiz       | Secretaria de Contabilidad | 15         | 6,000.00          | 6,000.00          | 0.00                 | 0.00          | 0.00        | 0.00            | 0.00            | 0.00              | 556.25              | 0.00            | 301.53           | 857.78           | 5,142.22          |            |                    |
| <b>SUB TOTAL</b>                                                                           |                                    |                            |            | <b>13,150.00</b>  | <b>13,150.00</b>  | <b>0.00</b>          | <b>0.00</b>   | <b>0.00</b> | <b>214.50</b>   | <b>0.00</b>     | <b>0.00</b>       | <b>1,255.90</b>     | <b>0.00</b>     | <b>603.06</b>    | <b>2,073.46</b>  | <b>11,076.54</b>  |            |                    |
| <b>PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: COMPRAS Y SUMINISTROS</b>    |                                    |                            |            |                   |                   |                      |               |             |                 |                 |                   |                     |                 |                  |                  |                   |            |                    |
| 47                                                                                         | Sindy Cecilia Colejohnson Bryant   | Secretaria de Compras      | 15         | 6,000.00          | 6,000.00          | 0.00                 | 438.84        | 0.00        | 0.00            | 0.00            | 0.00              | 556.25              | 0.00            | 301.53           | 1,296.62         | 4,703.38          |            |                    |
| <b>SUB TOTAL</b>                                                                           |                                    |                            |            | <b>6,000.00</b>   | <b>6,000.00</b>   | <b>0.00</b>          | <b>438.84</b> | <b>0.00</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>       | <b>556.25</b>       | <b>0.00</b>     | <b>301.53</b>    | <b>1,296.62</b>  | <b>4,703.38</b>   |            |                    |
| <b>GRAN TOTAL</b>                                                                          |                                    |                            |            | <b>285,081.39</b> | <b>277,475.98</b> | <b>0.00</b>          | <b>438.84</b> | <b>0.00</b> | <b>3,027.78</b> | <b>6,250.00</b> | <b>0.00</b>       | <b>24,958.43</b>    | <b>0.00</b>     | <b>14,171.91</b> | <b>48,846.96</b> | <b>228,629.02</b> |            |                    |
| <b>TOTAL A PAGAR</b>                                                                       |                                    |                            |            |                   |                   |                      |               |             |                 |                 |                   |                     |                 |                  |                  |                   |            |                    |

PLANILLA ELABORADA POR: SUYAPA CRUZ  
TELA, ATLANTIDA 30 ENERO 2018

ING. DARIO ALEJANDRO MORALES  
ALCALDE MUNICIPAL

ING. DENISE ELIENAI FAYES MEJIA  
TESORERA MUNICIPAL

ABOGA. DORIS SUYAPA CRUZ  
JEFE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA, ATLANTIDA  
GERENCIA DE RECURSOS HUMANOS

MUNICIPALIDAD DE TELA, ATLANTIDA  
GERENTE ADMINISTRATIVO

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

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

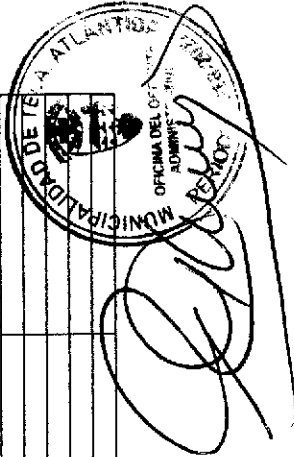
SUBGRUPO: 110 PERSONAL PERMANENTE

REGION: 111 SUELDOS Y SALARIOS PERMANENTES

0-5567

| N°                                                                                    | NOMBRE DEL EMPLEADO              | OCCUPACION              | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES        |          |      |                |                 |                   |                     |                 |          |                 | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|---------------------------------------------------------------------------------------|----------------------------------|-------------------------|------------|------------------|-----------------|--------------------|----------|------|----------------|-----------------|-------------------|---------------------|-----------------|----------|-----------------|---------------|------------|--------------------|
|                                                                                       |                                  |                         |            |                  |                 | OTRAS DEDUCCION 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SUDPEMUT | SOLVENCIA MUNICIPAL | MULTA SINDICATO | L.I.S.S. | TOTAL DEDUCCION |               |            |                    |
| RENGLON: III SUELDOS Y SALARIOS PERMANENTES                                           |                                  |                         |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |          |                 |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL        |                                  |                         |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |          |                 |               |            |                    |
| 1                                                                                     | Olga Amancia Maradaga Castro     | Enc. de Elaboracion O/P | 10         | 6,600.00         | 0.00            | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 0.00     | 0.00            | 0.00          |            |                    |
| 2                                                                                     | Jenifer Arriani Portillo Lopez   | Secretario              | 10         | 5,158.11         | 0.00            | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 0.00     | 0.00            | 0.00          |            |                    |
| 3                                                                                     | Cindy Madaly Mejia Maldonado     | Recep. Fondos Mezapa    | 15         | 6,000.00         | 6,000.00        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 556.25              | 0.00            | 301.53   | 857.78          | 5,142.22      |            |                    |
| 4                                                                                     | Blanca Emilia Gonzalez Dominguez | Enc. Asst. y Plan       | 15         | 5,345.19         | 5,345.19        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 477.67              | 0.00            | 301.53   | 779.20          | 4,565.99      |            |                    |
| 5                                                                                     | José Zúñiga Fúnez                | Consejero De Tesoreria  | 15         | 5,345.19         | 5,345.19        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 477.67              | 0.00            | 301.53   | 779.20          | 4,565.99      |            |                    |
| 6                                                                                     | Mario Nelson Morales Linares     | Colector Ambulante      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 7                                                                                     | Jose Isaias Zavala Maldonado     | Colector Ambulante      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 8                                                                                     | Jose Adalmo Rodriguez Arteaga    | Colector Ambulante      | 15         | 5,750.00         | 5,750.00        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 526.25              | 0.00            | 301.53   | 827.78          | 4,922.22      |            |                    |
| SUB TOTAL.....                                                                        |                                  |                         |            | 44,514.71        | 32,756.60       | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 2,876.56            | 0.00            | 1,809.18 | 4,685.74        | 28,070.86     |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL |                                  |                         |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |          |                 |               |            |                    |
| 9                                                                                     | Syopa Victoria Cruz Bonilla      | Encargada de Planilla   | 15         | 7,500.00         | 7,500.00        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 743.75              | 0.00            | 301.53   | 1,045.28        | 6,454.72      |            |                    |
| 10                                                                                    | Martiza Noheiny Martinez Rivas   | Secretaria              | 10         | 6,000.00         | 0.00            | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 0.00     | 0.00            | 0.00          |            |                    |
| 11                                                                                    | Maria del Carmen Flores Galdamez | Auxiliar                | 10         | 5,158.11         | 0.00            | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 0.00     | 0.00            | 0.00          |            |                    |
| 12                                                                                    | Dhiora Yaneth Morales Calix      | Asesora                 | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 400.00          | 0.00              | 419.36              | 0.00            | 301.53   | 1,275.63        | 3,882.48      |            |                    |
| 13                                                                                    | Urendo Marir Martinez Pineda     | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 419.36              | 0.00            | 301.53   | 1,475.63        | 3,682.48      |            |                    |
| 14                                                                                    | Gervio Dominguez Martinez        | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 600.00          | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 15                                                                                    | Victoriano Hernandez Dubon       | Vigilante               | 15         | 6,739.50         | 6,739.50        | 0.00               | 0.00     | 0.00 | 0.00           | 400.00          | 0.00              | 468.77              | 0.00            | 301.53   | 1,328.43        | 3,942.57      |            |                    |
| 16                                                                                    | Benjamin Lopez Castañeda         | Vigilante               | 15         | 5,271.00         | 5,271.00        | 0.00               | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 611.70              | 0.00            | 301.53   | 1,606.79        | 4,845.21      |            |                    |
| 17                                                                                    | Carlos Ganez                     | Vigilante               | 15         | 6,452.00         | 6,452.00        | 0.00               | 0.00     | 0.00 | 0.00           | 1,100.00        | 0.00              | 571.49              | 0.00            | 301.53   | 873.02          | 5,253.98      |            |                    |
| 18                                                                                    | Amando Perez Cruz                | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 154.74          | 0.00              | 419.36              | 0.00            | 301.53   | 1,975.63        | 3,182.48      |            |                    |
| 19                                                                                    | Abel Palacios Madrid             | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 569.75              | 0.00            | 301.53   | 871.28          | 5,241.22      |            |                    |
| 20                                                                                    | Alfonso Mendoza                  | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 419.36              | 0.00            | 301.53   | 1,375.63        | 3,782.48      |            |                    |
| 21                                                                                    | Octaviano Brizuela               | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 154.74          | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 22                                                                                    | Yelson Gabriel Alvarez Peña      | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 300.00          | 0.00              | 419.36              | 0.00            | 301.53   | 1,179.97        | 3,978.14      |            |                    |
| 23                                                                                    | Hector Antonio Guzman            | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 24                                                                                    | Victor Amador Murillo Porbomo    | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 25                                                                                    | Eusebio Vaquezadano Ortiz        | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 26                                                                                    | Jose Santos Robles Mendoza       | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 500.00          | 0.00              | 419.36              | 0.00            | 301.53   | 1,375.63        | 3,782.48      |            |                    |
| 27                                                                                    | Jose Neciali Escamilla Garcia    | Vigilante               | 15         | 6,681.00         | 6,681.00        | 0.00               | 0.00     | 0.00 | 0.00           | 200.00          | 0.00              | 640.36              | 0.00            | 301.53   | 1,342.52        | 5,338.48      |            |                    |
| 28                                                                                    | Jose Santos Lainez Romero        | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 29                                                                                    | Rommel Ricardo Mejia             | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 154.74          | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 30                                                                                    | Gilberto Velazquez Lozano        | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 31                                                                                    | Pedro Ruiz Saravia               | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 154.74          | 0.00              | 419.36              | 0.00            | 301.53   | 875.63          | 4,282.48      |            |                    |
| 32                                                                                    | Cordeil Hubert Crocoble Boesch   | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 33                                                                                    | Martin Pineda Murcia             | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 34                                                                                    | Alex Nahum Pastamante Mendoza    | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 35                                                                                    | Rafael Arangel Garcia Elias      | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 36                                                                                    | Mario Molina Mejia               | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 37                                                                                    | Pablo Vasquez Lainez             | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 38                                                                                    | Maximo Morales Herrera           | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 39                                                                                    | Jose Menacho Castro Diaz         | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| 40                                                                                    | Oscar Gilberto Deled Garcia      | Vigilante               | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 419.36              | 0.00            | 301.53   | 720.89          | 4,437.22      |            |                    |
| SUB TOTAL.....                                                                        |                                  |                         |            | 174,677.64       | 163,519.53      | 0.00               | 4.34     | 0.00 | 2,920.67       | 5,100.00        | 0.00              | 13,899.23           | 0.00            | 9,045.90 | 30,970.14       | 132,549.39    |            |                    |

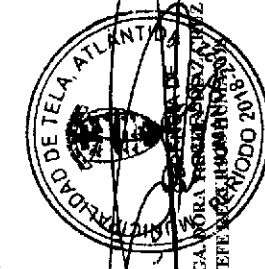
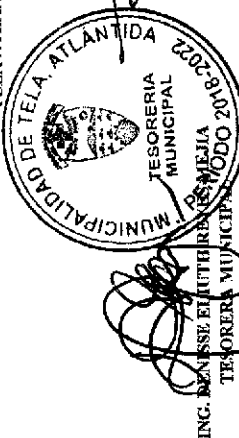




|                                                                                               | NOMBRE DEL EMPLEADO                 | OCCUPACION               | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES        |          |      |                |                 |                   |                     |                 |           |           | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|-----------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|------------|------------------|-----------------|--------------------|----------|------|----------------|-----------------|-------------------|---------------------|-----------------|-----------|-----------|-----------------|---------------|------------|--------------------|
|                                                                                               |                                     |                          |            |                  |                 | OTRAS DEDUCCION 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SINDICAT | SOLVENCIA MUNICIPAL | MULTA SINDICATO | IMSS      |           |                 |               |            |                    |
|                                                                                               |                                     |                          |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |           |           |                 |               |            |                    |
| PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA |                                     |                          |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |           |           |                 |               |            |                    |
| 41                                                                                            | Silvana Nohemy Bustamante Fuentes * | Coordinador Conciliacion | 15         | 7,500.00         | 7,500.00        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 1,045.28  | 6,454.72        |               |            |                    |
| 42                                                                                            | Allan Germun Pineda Mendez          | Sub Director Policia     | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 742.85    | 4,415.26        |               |            |                    |
| 43                                                                                            | Gilberto Jimenez Rodriguez          | Policia Municipal        | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 154.74         | 500.00          | 0.00              | 0.00                | 0.00            | 301.53    | 1,375.63  | 3,782.48        |               |            |                    |
| 44                                                                                            | Jose Antonio Ebanes                 | Policia Municipal        | 15         | 6,050.00         | 6,050.00        | 0.00               | 0.00     | 0.00 | 181.50         | 500.00          | 0.00              | 0.00                | 0.00            | 301.53    | 1,545.28  | 4,504.72        |               |            |                    |
| 45                                                                                            | 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    | 875.63    | 4,282.48        |               |            |                    |
| 46                                                                                            | Franklin Alberto Alenran            | Policia Municipal        | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 47                                                                                            | Anales Garbosa Colindres            | Policia Municipal        | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 48                                                                                            | Irina Alexander Garcia              | 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    | 875.63    | 4,282.48        |               |            |                    |
| 49                                                                                            | Alex Emilio Lainez Figueroa         | Policia Municipal        | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 50                                                                                            | Leidy Yolan Peña Robles             | Secretaria Unidad Vial   | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 51                                                                                            | Raul Edgardo Mendoza Martinez       | Policia Unidad Vial      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 154.74         | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 875.63    | 4,282.48        |               |            |                    |
| 52                                                                                            | Geovanny Alexander Hernandez Diaz   | Policia Unidad Vial      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 53                                                                                            | Moises Quezada soriano              | Policia Unidad Vial      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 54                                                                                            | Jose Francisco Mejia Bueso          | Policia Unidad Vial      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 55                                                                                            | Victor Fernandez Hercules Ayala     | Policia Unidad Vial      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| 56                                                                                            | Carlos Antonio Nuñez                | Policia Unidad Vial      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 301.53    | 720.89    | 4,437.22        |               |            |                    |
| SUB TOTAL                                                                                     |                                     |                          |            | 85,763.54        | 85,763.54       | 0.00               | 0.00     | 0.00 | 800.46         | 1,000.00        | 0.00              | 7,199.00            | 0.00            | 4,824.48  | 13,923.94 | 71,839.60       |               |            |                    |
| GRAN TOTAL                                                                                    |                                     |                          |            | 304,955.89       | 282,039.67      | 0.00               | 4.34     | 0.00 | 3,721.13       | 6,100.00        | 0.00              | 23,974.79           | 0.00            | 15,679.56 | 49,479.82 | 232,569.85      |               |            |                    |
| TOTAL A PAGAR.....                                                                            |                                     |                          |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |           |           |                 |               |            |                    |
| DOSCIENTOS TREINTA Y DOS MIL QUINIENTOS CINCUENTA Y NUEVE LEMPTRAS CON 85/100 CENTAVOS        |                                     |                          |            |                  |                 |                    |          |      |                |                 |                   |                     |                 |           |           |                 |               |            |                    |

TELA ATLANTIDA 30 DE ENERO DE 2018

PLANILLA ELABORADA POR: SUYAPA CRUZ



*[Signature]*  
C. RIGOBERTO EDUARDO ALVARADO  
GERENTE ADMINISTRATIVO

*[Signature]*  
ING. DENISE ELUTHIRIA DE MEJIA  
TESORERA MUNICIPAL

*[Signature]*  
ING. DARIO ALEJANDRO MUÑOZ  
ALCALDE MUNICIPAL

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5568

| Nº                                                         | NOMBRE DEL EMPLEADO                | OCUPACION  | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES        |          |      |                |                 |                   |                 |                      | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|------------------------------------------------------------|------------------------------------|------------|------------|------------------|-----------------|--------------------|----------|------|----------------|-----------------|-------------------|-----------------|----------------------|-----------------|---------------|------------|--------------------|
|                                                            |                                    |            |            |                  |                 | OTRAS DEDUCCION 2% | EMBARGOS | ISR  | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEPMUT | MULTA SINDICATO | SOVENENCIA MUNICIPAL |                 |               |            |                    |
| 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            | 678.44               | 301.53          | 1,789.43      | 5,192.27   |                    |
| 2                                                          | José Alvir Díaz                    | Supervisor | 15         | 7,014.70         | 7,014.70        | 0.00               | 0.00     | 0.00 | 210.45         | 500.00          | 0.00              | 0.00            | 682.60               | 301.53          | 1,694.58      | 5,320.12   |                    |
| 3                                                          | Modesto Cuevara Lopez              | Supervisor | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 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            | 647.95               | 301.53          | 1,351.68      | 5,388.02   |                    |
| 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            | 419.36               | 301.53          | 1,675.63      | 3,482.48   |                    |
| 6                                                          | Adela Gavarrete Nafaren            | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 154.74         | 300.00          | 0.00              | 0.00            | 419.36               | 301.53          | 1,175.63      | 3,982.48   |                    |
| 7                                                          | Rosa Noctalia Hernandez            | Asesora    | 15         | 5,271.20         | 5,271.20        | 0.00               | 215.30   | 0.00 | 158.14         | 400.00          | 0.00              | 0.00            | 468.79               | 301.53          | 1,543.96      | 3,727.24   |                    |
| 8                                                          | Luis Amelio Martinez Audino        | Asesor     | 15         | 6,739.70         | 6,739.70        | 0.00               | 0.00     | 0.00 | 202.20         | 800.00          | 0.00              | 0.00            | 647.95               | 301.53          | 1,951.68      | 4,788.02   |                    |
| 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            | 649.95               | 301.53          | 2,153.68      | 4,586.02   |                    |
| 10                                                         | Aua Maria Montes Sevilla           | Jornalero  | 15         | 5,486.00         | 5,486.00        | 0.00               | 0.00     | 0.00 | 164.58         | 600.00          | 0.00              | 0.00            | 494.57               | 301.53          | 1,560.68      | 3,925.32   |                    |
| 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            | 647.95               | 301.53          | 1,651.68      | 5,088.02   |                    |
| 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            | 647.95               | 301.53          | 1,651.68      | 5,088.02   |                    |
| 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            | 647.99               | 301.53          | 1,451.72      | 5,288.28   |                    |
| 14                                                         | José Vínicio 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            | 506.33               | 301.53          | 1,975.38      | 3,608.62   |                    |
| 15                                                         | Mauricio Adalberto Mejia Mejia     | Jornalero  | 15         | 5,486.00         | 5,486.00        | 0.00               | 0.00     | 0.00 | 164.58         | 250.00          | 0.00              | 0.00            | 494.57               | 301.53          | 1,210.68      | 4,275.32   |                    |
| 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            | 419.36               | 301.53          | 1,475.63      | 3,682.48   |                    |
| 17                                                         | Inis 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            | 419.36               | 301.53          | 1,575.63      | 3,582.48   |                    |
| 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            | 419.36               | 301.53          | 1,475.63      | 3,682.48   |                    |
| 19                                                         | Lesly Rosario Rosales Bauza        | Asesora    | 10         | 5,158.11         | 3,438.74        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 2,717.85   |                    |
| 20                                                         | Cristina Rivera Chap               | Asesora    | 15         | 5,280.00         | 5,280.00        | 0.00               | 0.00     | 0.00 | 158.40         | 0.00            | 0.00              | 0.00            | 469.85               | 301.53          | 929.78        | 4,350.22   |                    |
| 21                                                         | Maida Mercedes Davila Parham       | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 22                                                         | 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            | 486.25               | 301.53          | 1,650.31      | 3,767.19   |                    |
| 23                                                         | 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            | 419.36               | 301.53          | 1,375.63      | 3,782.48   |                    |
| 24                                                         | Cristina Isabel Gonzalez Solorzano | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 25                                                         | Praxedes Alacban Mejia             | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 26                                                         | Florita Martinez Redondo           | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 27                                                         | Donis Orsida Martinez Montes       | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 28                                                         | Medardo Jose Lozano Aguirre        | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 29                                                         | Orelda Fuentes Carranza            | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 30                                                         | Mirian Yareth Arias Barahona       | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 31                                                         | Manuel Octavio Estrada Martinez    | Jornalero  | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 32                                                         | Angelina Pinto Rivera              | Asesora    | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 33                                                         | Isabel Ramirez Mejia               | Asesora    | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 34                                                         | Yessenia Martinez Lopez            | Asesora    | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |
| 35                                                         | Gloria Robena Recarte Parson       | Asesora    | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00 | 0.00           | 0.00            | 0.00              | 0.00            | 419.36               | 301.53          | 720.89        | 4,437.22   |                    |

MUNICIPALIDAD DE TELA  
OFICINA DEL GERENTE ADMINISTRATIVO  
PERIODO: 2018-2022



| Nº                                                                           | NOMBRE DEL EMPLEADO              | Ocupacion                | DÍAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES                                                       |          |        |                |                 |                   |                 |                     |           |           | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |  |  |
|------------------------------------------------------------------------------|----------------------------------|--------------------------|------------|------------------|-----------------|-------------------------------------------------------------------|----------|--------|----------------|-----------------|-------------------|-----------------|---------------------|-----------|-----------|-----------------|---------------|------------|--------------------|--|--|
|                                                                              |                                  |                          |            |                  |                 | OTRAS DEDUCCION (0.05%)                                           | EMBARGOS | ISR    | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEPMOT | MULTA SINDICATO | SOLVENCIA MUNICIPAL | IBSS      |           |                 |               |            |                    |  |  |
| 36                                                                           | 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            | 419.36              | 301.53    | 1,375.63  | 3,782.48        |               |            |                    |  |  |
| 37                                                                           | Fermin Ramos Mejia               | Vigilante                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 154.74         | 300.00          | 0.00              | 0.00            | 419.36              | 301.53    | 1,175.63  | 3,982.48        |               |            |                    |  |  |
| 38                                                                           | Rogin Danilo Soto Dubon          | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 154.74         | 1,200.00        | 0.00              | 0.00            | 419.36              | 301.53    | 2,075.63  | 3,082.48        |               |            |                    |  |  |
| 39                                                                           | 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            | 419.36              | 301.53    | 1,275.63  | 3,882.48        |               |            |                    |  |  |
| 40                                                                           | Jairo Geovany Andrade Medrano    | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| 41                                                                           | Rolando Antonio Turocos Pereira  | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| 42                                                                           | Norruin Amilcar Tabora Velasquez | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 154.74         | 200.00          | 0.00              | 0.00            | 419.36              | 301.53    | 1,075.63  | 4,082.48        |               |            |                    |  |  |
| 43                                                                           | Angel Vargas Aguilar             | Jornalero                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 171.30         | 700.00          | 0.00              | 0.00            | 521.45              | 301.53    | 1,694.28  | 4,015.72        |               |            |                    |  |  |
| 44                                                                           | Aranda Emmanuel                  | Enc. Parque Central      | 15         | 6,000.00         | 6,000.00        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 556.25              | 301.53    | 857.78    | 5,142.22        |               |            |                    |  |  |
| 45                                                                           | Jose Lindolfo Alachan Ruiz       | Enc. Parques y Bulevares | 15         | 6,000.00         | 6,000.00        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 556.25              | 301.53    | 857.78    | 5,142.22        |               |            |                    |  |  |
| SUB TOTAL.....                                                               |                                  |                          |            | 248,234.79       | 246,535.42      | 0.00                                                              | 215.50   | 0.00   | 4,482.30       | 14,150.00       | 0.00              | 0.00            | 21,410.28           | 13,568.85 | 53,826.93 | 192,708.49      |               |            |                    |  |  |
| PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO |                                  |                          |            |                  |                 |                                                                   |          |        |                |                 |                   |                 |                     |           |           |                 |               |            |                    |  |  |
| 46                                                                           | 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            | 640.05              | 301.53    | 1,341.89  | 5,335.11        |               |            |                    |  |  |
| 47                                                                           | 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            | 451.77              | 301.53    | 1,608.04  | 3,550.07        |               |            |                    |  |  |
| 48                                                                           | Jose Humberto Ayala Mendoza      | Op. Retriess.            | 15         | 6,695.00         | 6,695.00        | 0.00                                                              | 0.00     | 0.00   | 200.85         | 500.00          | 0.00              | 0.00            | 642.32              | 301.53    | 1,644.70  | 5,050.30        |               |            |                    |  |  |
| 49                                                                           | 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            | 419.36              | 301.53    | 1,275.63  | 3,882.48        |               |            |                    |  |  |
| 50                                                                           | 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            | 419.36              | 301.53    | 875.63    | 4,282.48        |               |            |                    |  |  |
| 51                                                                           | 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            | 555.53              | 301.53    | 1,736.88  | 4,257.12        |               |            |                    |  |  |
| 52                                                                           | 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            | 419.36              | 301.53    | 875.63    | 4,282.48        |               |            |                    |  |  |
| 53                                                                           | Elias Guzman Escoto              | Motorista                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| 54                                                                           | Noe Carcamo                      | Motorista                | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| 55                                                                           | Claudio Mauricio Diaz Joyel      | Director Relleno Sant.   | 15         | 9,000.00         | 9,000.00        | 0.00                                                              | 0.00     | 293.04 | 0.00           | 0.00            | 0.00              | 0.00            | 932.75              | 301.53    | 1,527.32  | 7,472.68        |               |            |                    |  |  |
| 56                                                                           | Jorge Alberto Gonzales           | Operador de Retiro       | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| 57                                                                           | 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            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| SUB TOTAL.....                                                               |                                  |                          |            | 69,630.88        | 69,630.88       | 0.00                                                              | 0.00     | 293.04 | 1,199.94       | 2,500.00        | 0.00              | 0.00            | 6,157.94            | 3,618.36  | 13,769.28 | 55,861.60       |               |            |                    |  |  |
| PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO                |                                  |                          |            |                  |                 |                                                                   |          |        |                |                 |                   |                 |                     |           |           |                 |               |            |                    |  |  |
| 58                                                                           | Pedro Joaquin Vargas Vargas      | Enc. Rastro Municipal    | 10         | 8,000.00         | 5,333.33        | 0.00                                                              | 0.00     | 0.00   | 240.00         | 0.00            | 0.00              | 0.00            | 806.75              | 301.53    | 1,348.28  | 3,985.05        |               |            |                    |  |  |
| 59                                                                           | Jose Santos Mejia Alvarado       | Asesor Rastro Mezapa     | 10         | 5,158.11         | 3,438.74        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 2,717.85        |               |            |                    |  |  |
| 60                                                                           | Saul Lopez Mendoza               | Fiel del Rastro          | 15         | 5,158.11         | 5,158.11        | 0.00                                                              | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53    | 720.89    | 4,437.22        |               |            |                    |  |  |
| SUB TOTAL.....                                                               |                                  |                          |            | 18,316.22        | 13,930.18       | 0.00                                                              | 0.00     | 0.00   | 240.00         | 0.00            | 0.00              | 0.00            | 1,645.47            | 904.59    | 2,790.06  | 11,140.12       |               |            |                    |  |  |
| GRAN TOTAL.....                                                              |                                  |                          |            | 336,201.89       | 330,096.48      | 0.00                                                              | 215.50   | 293.04 | 5,922.24       | 16,650.00       | 0.00              | 0.00            | 29,213.69           | 18,091.80 | 70,386.27 | 259,710.21      |               |            |                    |  |  |
| TOTAL A PAGAR.....                                                           |                                  |                          |            |                  |                 |                                                                   |          |        |                |                 |                   |                 |                     |           |           |                 |               |            |                    |  |  |
|                                                                              |                                  |                          |            |                  |                 | DOSCIENTOS CINCUENTA Y NUEVE MIL SETECIENTOS DIEZ Y SEIS CENTAVOS |          |        |                |                 |                   |                 |                     |           |           |                 |               |            |                    |  |  |

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE ENERO DE 2018

ING. PABLO ALEJANDRO MUNGUA QUEVEDO  
ALCALDE MUNICIPAL

ING. DENISE PLATON RIVERA  
TESORERA MUNICIPAL

ABOGADO EN DEFENSA DE LOS RECURSOS HUMANOS  
JEFE DE RECURSOS HUMANOS

ING. RICARDO EDUARDO ALVARADO  
GERENTE ADMINISTRATIVO

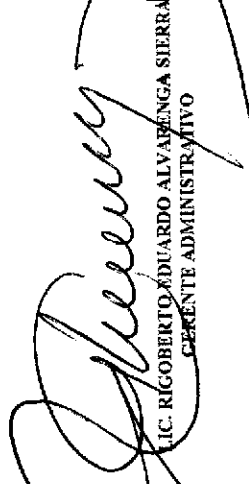
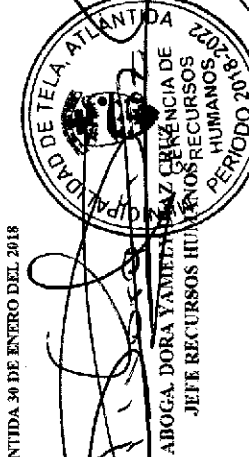
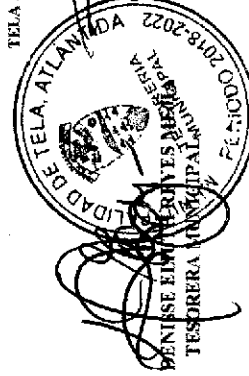
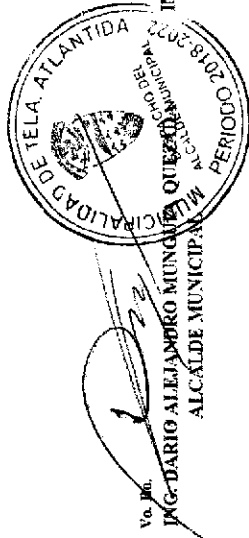
MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 26 AL 30 DE ENERO DEL 2018  
GRUPO: 100 SERVICIOS PERSONALES  
SUBGRUPO: 110 PERSONAL TEMPORALES

0-5572

| RENGLON: 121 SUELDOS Y SALARIOS BASICOS                                                      |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
|----------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------|------------|------------------|-----------------|-----------------|-------------------|-----------------|---------------|------------|--------------------|
| Nº                                                                                           | NOMBRE DEL EMPLEADO               | OCCUPACION                     | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES     |                   | TOTAL DEDUCCION | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|                                                                                              |                                   |                                |            |                  |                 | OTRAS DEDUCCION | IMPUESTO LA RENTA |                 |               |            |                    |
| PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASPO URBANO                                  |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 1                                                                                            | JUAN MANUEL DIAZ VELASQUEZ        | RASTRO DE MEZAPA               | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
| 2                                                                                            | JAVIER ACETUNO MARTINEZ           | RASTRO MUNICIPAL               | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
| 3                                                                                            | DOLGAS GERARDO ROMERO MEJIA       | ENCARGADO DE RELENO SANITARIO  | 5          | 2,500.00         | 2,500.00        | 0.00            | 0.00              | 0.00            | 2,500.00      |            |                    |
| 4                                                                                            | TOMAS ANDRAE ELIAS                | JORNALERO SERVICIOS PUBLICOS   | 4          | 5,158.11         | 1,375.50        | 0.00            | 0.00              | 0.00            | 1,375.50      |            |                    |
| 5                                                                                            | LUIS ENRIQUE CAMPOS LARA          | JORNALERO SERVICIOS PUBLICOS   | 4          | 5,158.11         | 1,375.50        | 0.00            | 0.00              | 0.00            | 1,375.50      |            |                    |
| 6                                                                                            | ROGER ANTONIO FLORES NIETO        | JORNALERO SERVICIOS PUBLICOS   | 4          | 5,158.11         | 1,375.50        | 0.00            | 0.00              | 0.00            | 1,375.50      |            |                    |
|                                                                                              | SUBTOTAL                          |                                | 27         | 34,971.33        | 10,626.49       | 0.00            | 0.00              | 0.00            | 10,626.49     |            |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 05: PERSONAL                                     |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 7                                                                                            | JOSE SANTOS GAMEZ MOLINA          | VIGILANCIA MUNICIPAL           | 5          | 5,158.11         | 1,719.37        | 0.00            | 0.00              | 0.00            | 1,719.37      |            |                    |
| 8                                                                                            | JOSE FRANCISCO GUEVARA AMAYA      | VIGILANCIA MUNICIPAL           | 5          | 5,158.11         | 1,719.37        | 0.00            | 0.00              | 0.00            | 1,719.37      |            |                    |
| 9                                                                                            | VICTOR ALFONSO NAVARRO RODRIGUEZ  | VIGILANCIA MUNICIPAL           | 5          | 5,158.11         | 1,719.37        | 0.00            | 0.00              | 0.00            | 1,719.37      |            |                    |
| 10                                                                                           | JULIO CESAR GARCIA ORTEGA         | VIGILANCIA MUNICIPAL           | 5          | 5,158.11         | 1,719.37        | 0.00            | 0.00              | 0.00            | 1,719.37      |            |                    |
| 11                                                                                           | ISAIAS TORRES QUINTANA            | VIGILANCIA MUNICIPAL           | 5          | 5,158.11         | 1,719.37        | 0.00            | 0.00              | 0.00            | 1,719.37      |            |                    |
|                                                                                              | SUBTOTAL                          |                                | 25         | 25,790.55        | 8,596.85        | 0.00            | 0.00              | 0.00            | 8,596.85      |            |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR                      |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 12                                                                                           | JOSE ARMANDO LOGAN                | ASISTENTE GERENCIA ADMON       | 5          | 10,000.00        | 3,333.33        | 0.00            | 0.00              | 0.00            | 3,333.33      |            |                    |
| 13                                                                                           | DADIER ODAIR CHAVEZ CASTRO        | TECNICO EN INFORMATICA         | 2          | 5,158.11         | 687.75          | 0.00            | 0.00              | 0.00            | 687.75        |            |                    |
| 14                                                                                           | ISABEL CRISTINA BORJAS HERNANDEZ  | SECRETARIA ALCALDIA            | 5          | 9,000.00         | 3,000.00        | 0.00            | 0.00              | 0.00            | 3,000.00      |            |                    |
|                                                                                              | SUBTOTAL                          |                                | 12         | 24,158.11        | 7,021.08        | 0.00            | 0.00              | 0.00            | 7,021.08      |            |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS                             |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 15                                                                                           | LAIRA JAKELYN BARRAZA DIBARTE     | AUXILIAR DE MEZAPA             | 5          | 6,500.00         | 2,166.67        | 0.00            | 0.00              | 0.00            | 2,166.67      |            |                    |
| 16                                                                                           | VICKY YARENE BONILLA BONILLA      | SECRETARIA                     | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
| 17                                                                                           | NEKLYN HORTENCIA CASTRO RODRIGUEZ | AUXILIAR                       | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
|                                                                                              | SUB TOTAL                         |                                | 15         | 18,500.00        | 6,166.67        | 0.00            | 0.00              | 0.00            | 6,166.67      |            |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: ADMINISTRACION CATASTRAL           |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 18                                                                                           | SELVIA JOSE RAMOS PACHECO         | VALUADOR                       | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
|                                                                                              | SUB TOTAL                         |                                | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL                |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 19                                                                                           | SANDRA ONELIA BEANKS PADILLA      | RECEPTOR DE FONDOS             | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
| 20                                                                                           | JENNY PATRICIA VELASQUEZ BURGOS   | ENCARG. ORDENES DE PAGO        | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
|                                                                                              | SUB TOTAL                         |                                | 10         | 12,000.00        | 4,000.00        | 0.00            | 0.00              | 0.00            | 4,000.00      |            |                    |
| PROGRAMA 01 SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 21                                                                                           | LESLEY ZENADA VALERO AGUILAR      | DIRECTOR DE JUSTICIA MUNICIPAL | 5          | 10,000.00        | 3,333.33        | 0.00            | 0.00              | 0.00            | 3,333.33      |            |                    |
| 22                                                                                           | MARVIN HERRERA HERRERA            | DIRECTOR DE POLICIA MUNICIPAL  | 5          | 9,000.00         | 3,000.00        | 0.00            | 0.00              | 0.00            | 3,000.00      |            |                    |
|                                                                                              | SUB TOTAL                         |                                | 10         | 19,000.00        | 6,333.33        | 0.00            | 0.00              | 0.00            | 6,333.33      |            |                    |
| PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: OBRAS PUBLICAS                               |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| 23                                                                                           | LILIAN JUDITH GARCIA PACHECO      | SECRETARIA                     | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
|                                                                                              | SUBTOTAL                          |                                | 5          | 6,000.00         | 2,000.00        | 0.00            | 0.00              | 0.00            | 2,000.00      |            |                    |
|                                                                                              | GRAN TOTAL                        |                                | 109        | 146,422.99       | 46,744.42       | 0.00            | 0.00              | 0.00            | 46,744.42     |            |                    |
|                                                                                              | TOTAL A PAGAR                     |                                |            |                  |                 |                 |                   |                 |               |            |                    |
| CUARENTA Y SEIS MIL SETECIENTOS CUARENTA Y CUATRO LEMPTRAS CON 42/100 CENTAVOS               |                                   |                                |            |                  |                 |                 |                   |                 |               |            |                    |

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



# MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

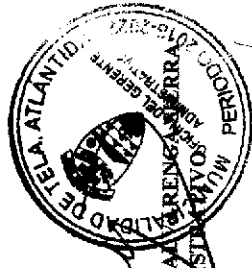
GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5569

| N°                                                                                                     | NOMBRE DEL EMPLEADO                | OCCUPACION         | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO  | OTRAS DEDUCCION 2% | EMBARGOS    | ISR         | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIDERPAUT | MULTA SINDICATO | SOVENCIA MUNICIPAL | IISS            | TOTAL DEDUCCIONES | TOTAL A PAGAR    | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------------------------------------|------------------------------------|--------------------|------------|------------------|------------------|--------------------|-------------|-------------|----------------|-----------------|--------------------|-----------------|--------------------|-----------------|-------------------|------------------|------------|--------------------|
| <b>PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05: DEPORTES</b>                             |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
| 1                                                                                                      | Jorge Ulises Parham Castro         | Promotor           | 15         | 7,500.00         | 7,500.00         | 0.00               | 0.00        | 0.00        | 225.00         | 0.00            | 0.00               | 0.00            | 743.75             | 301.53          | 1,270.28          | 6,229.72         |            |                    |
| 2                                                                                                      | Oscar Rolando Benitez Aguilar      | Promotor           | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| 3                                                                                                      | Elmer Gerardo Sanchez Hernandez    | Promotor           | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| <b>SUB TOTAL.....</b>                                                                                  |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
|                                                                                                        |                                    |                    |            | <b>17,816.22</b> | <b>17,816.22</b> | <b>0.00</b>        | <b>0.00</b> | <b>0.00</b> | <b>225.00</b>  | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>     | <b>1,582.47</b>    | <b>904.59</b>   | <b>2,712.06</b>   | <b>15,104.16</b> |            |                    |
| <b>PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA</b>              |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
| 4                                                                                                      | Idalia Yanibil Salazar Castañeda   | Promotor           | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 154.74         | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 875.63            | 4,282.48         |            |                    |
| 5                                                                                                      | Raimundo Gomez Deleida             | Promotor           | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| 6                                                                                                      | Lesly Jamileth Mejia Rodriguez     | Promotor           | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| 7                                                                                                      | Concha Martina Rivera Elvir        | Promotor           | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 452.21             | 301.53          | 753.74            | 4,404.37         |            |                    |
| 8                                                                                                      | Desy Dayana Castro Mendoza         | Promotora          | 15         | 6,000.00         | 6,000.00         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 556.25             | 301.53          | 857.78            | 5,142.22         |            |                    |
| 9                                                                                                      | Alba Luz Ramos Sanchez             | Promotora          | 15         | 6,050.00         | 6,050.00         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 562.25             | 301.53          | 863.78            | 5,186.22         |            |                    |
| 10                                                                                                     | Ethel Fumace Banegas Martinez      | Promotora de redes | 10         | 7,500.00         | 5,000.00         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 743.75             | 301.53          | 1,045.28          | 3,954.72         |            |                    |
| 11                                                                                                     | Maria Aracely Benitez Vasquez      | Promotora          | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| 12                                                                                                     | Solangel Bares Rivas               | Promotora          | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| 13                                                                                                     | Patricia Carolina Rivera Juevez    | Promotora          | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| 14                                                                                                     | Karen Alejandra Hernandez Cantlano | Promotora          | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00        | 0.00           | 0.00            | 0.00               | 0.00            | 419.36             | 301.53          | 720.89            | 4,437.22         |            |                    |
| <b>SUB TOTAL.....</b>                                                                                  |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
|                                                                                                        |                                    |                    |            | <b>60,814.88</b> | <b>58,314.88</b> | <b>0.00</b>        | <b>0.00</b> | <b>0.00</b> | <b>154.74</b>  | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>     | <b>5,249.98</b>    | <b>3,316.83</b> | <b>8,721.55</b>   | <b>49,593.33</b> |            |                    |
| <b>PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL</b> |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
| <b>GRAN TOTAL.....</b>                                                                                 |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
|                                                                                                        |                                    |                    |            | <b>78,631.10</b> | <b>76,131.10</b> | <b>0.00</b>        | <b>0.00</b> | <b>0.00</b> | <b>379.74</b>  | <b>0.00</b>     | <b>0.00</b>        | <b>0.00</b>     | <b>6,832.45</b>    | <b>4,221.42</b> | <b>11,433.61</b>  | <b>64,697.49</b> |            |                    |
| <b>TOTAL A PAGAR.....</b>                                                                              |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
| <b>SESENTA Y CUATRO MIL SEISCIENTOS NOVENTA Y SIETE LEMPTRAS CON 4900 CENTAVOS</b>                     |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
| <b>PLANILLA ELABORADA POR : SUYAPA CRUZ</b>                                                            |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |
| <b>TELA ATLANTIDA AL 30 DE ENERO DE 2018</b>                                                           |                                    |                    |            |                  |                  |                    |             |             |                |                 |                    |                 |                    |                 |                   |                  |            |                    |



VO. BO.

ING. DARIO ALEJANDRO MORALES

ING. DENISSE ELIUTH REYES MEZA

ABOG. DORA YANIBIL REYES MEZA

ING. RIGOBERTO EDUARDO ALVARADO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5570

| N°                                                                       | NOMBRE DEL EMPLEADO                | OCUPACION           | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | DEDUCCIONES        |          |        |                |                 |                   |                 |                     | TOTAL DEDUCCIONES | TOTAL A PAGAR | NO. CHEQUE | FIRMA DEL EMPLEADO |
|--------------------------------------------------------------------------|------------------------------------|---------------------|------------|------------------|-----------------|--------------------|----------|--------|----------------|-----------------|-------------------|-----------------|---------------------|-------------------|---------------|------------|--------------------|
|                                                                          |                                    |                     |            |                  |                 | OTRAS DEDUCCION 2% | EMBARGOS | ISR    | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SIDIEMUT | MULTA SINDICATO | SOLVENCIA MUNICIPAL |                   |               |            |                    |
| PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES           |                                    |                     |            |                  |                 |                    |          |        |                |                 |                   |                 |                     |                   |               |            |                    |
| 1                                                                        | Jose Francisco Luque Sanchez       | Sub Coord. de Codem | 15         | 8,800.50         | 8,800.50        | 0.00               | 0.00     | 233.19 | 264.02         | 0.00            | 0.00              | 0.00            | 907.61              | 301.53            | 1,706.35      | 7,094.15   |                    |
| 2                                                                        | Selvin Jassir Meza Quiroz          | Promotor Codem      | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 3                                                                        | Carlos Humberto Guzman Diaz        | Capataz             | 10         | 7,500.00         | 5,000.00        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 743.75              | 301.53            | 1,045.28      | 3,954.72   |                    |
| 4                                                                        | Melvin Antonio Fernandez Gutierrez | Promotor            | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 5                                                                        | Hector Rolando Hernandez Melgar    | Promotor            | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 6                                                                        | Felwin 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            | 419.36              | 301.53            | 1,375.63      | 3,782.48   |                    |
| 7                                                                        | Jose Ramon Castillo                | Jardinero           | 15         | 6,739.50         | 6,739.50        | 0.00               | 0.00     | 0.00   | 202.19         | 700.00          | 0.00              | 0.00            | 647.93              | 301.53            | 1,851.65      | 4,887.85   |                    |
| 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            | 419.36              | 301.53            | 1,075.63      | 4,082.48   |                    |
| 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            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 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            | 419.36              | 301.53            | 1,875.63      | 3,282.48   |                    |
| 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            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 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            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 13                                                                       | Yehudi Fusbald Tabora Barrientos   | Jardinero           | 10         | 5,158.11         | 3,438.74        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 14                                                                       | Alvaro Murillo Funez               | Jardinero           | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 2,717.85   |                    |
| 15                                                                       | Mario Enrique Elvir                | Jardinero           | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 16                                                                       | Martin Pineda Murcia               | Jardinero           | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| 17                                                                       | Marcio Ramon Saucedo               | Jardinero           | 15         | 5,158.11         | 5,158.11        | 0.00               | 0.00     | 0.00   | 0.00           | 0.00            | 0.00              | 0.00            | 419.36              | 301.53            | 720.89        | 4,437.22   |                    |
| TOTAL                                                                    |                                    |                     |            | 95,253.54        | 91,034.17       | 0.00               | 0.00     | 233.19 | 930.43         | 2,400.00        | 0.00              | 0.00            | 8,170.33            | 5,126.01          | 16,859.96     | 74,174.21  |                    |
| TOTAL A PAGAR.....                                                       |                                    |                     |            |                  |                 |                    |          |        |                |                 |                   |                 |                     |                   |               |            |                    |
| SETENTA Y CUATRO MIL CIENTO SETENTA Y CUATRO LEMPIRAS CON 21.00 CENTAVOS |                                    |                     |            |                  |                 |                    |          |        |                |                 |                   |                 |                     |                   |               |            |                    |



VO. BO.

ING. DARIO ALEJANDRO MUNGUA QUINTERO

ALCALDE MUNICIPAL

ING. DENISSE ALIUTTA REYES MONTA

TESORERA MUNICIPAL

ABOG. DORA YAMEN DIAZ CRUZ

JEFE RECURSOS HUMANOS

MC. RICARDO EDUARDO ALARCON

GERENTE ADMINISTRATIVO

# MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE ENERO DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5571

| Nº                                                                                                                    | NOMBRE DEL EMPLEADO             | OCCUPACION                 | DÍAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO  | OTRAS DEDUCCION 2% | EMBARGOS    | ISR             | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEP/MT | SOLVENCIA MUNICIPAL | IBSS            | TOTAL DEDUCCION | TOTAL A PAGAR    | NO. CHEQUE | FIRMA DEL EMPLEADO |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|------------|------------------|------------------|--------------------|-------------|-----------------|----------------|-----------------|-------------------|---------------------|-----------------|-----------------|------------------|------------|--------------------|
| <b>PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVICION DE OBRAS Y VIAS DE COMUNICACION</b> |                                 |                            |            |                  |                  |                    |             |                 |                |                 |                   |                     |                 |                 |                  |            |                    |
| 1                                                                                                                     | Enma Rosa Sazo Mejia            | Gestion de Proyectos       | 15         | 9,775.00         | 9,775.00         | 0.00               | 0.00        | 525.54          | 0.00           | 0.00            | 0.00              | 1,030.40            | 301.53          | 1,857.47        | 7,917.53         |            |                    |
| 2                                                                                                                     | Jenny Nadina Castillo Martinez  | Secretaria Unidad Tecnica  | 10         | 9,000.00         | 6,000.00         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 932.75              | 301.53          | 1,234.28        | 4,765.72         |            |                    |
| 3                                                                                                                     | Andres Velasquez Rodriguez      | Inspector de Construccion  | 15         | 7,425.00         | 7,425.00         | 0.00               | 0.00        | 0.00            | 222.75         | 0.00            | 0.00              | 734.30              | 301.53          | 1,258.58        | 6,166.42         |            |                    |
| 4                                                                                                                     | Mauricio Armando Dueñas Guerra  | Asis. Ingeniero Municipal  | 15         | 10,000.00        | 10,000.00        | 0.00               | 0.00        | 593.04          | 0.00           | 0.00            | 0.00              | 1,058.75            | 301.53          | 1,953.32        | 8,046.68         |            |                    |
| 5                                                                                                                     | Irma Alejandra Funez Toro       | Auxiliar de Unidad Tecnica | 15         | 7,500.00         | 7,500.00         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 0.00                | 301.53          | 301.53          | 7,198.47         |            |                    |
| 6                                                                                                                     | Juan Ruben Castellanos Garcia   | Supervisor Mant. De Obras  | 5          | 9,000.00         | 3,000.00         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 0.00                | 0.00            | 0.00            | 3,000.00         |            |                    |
| <b>SUB TOTAL</b>                                                                                                      |                                 |                            |            | <b>52,700.00</b> | <b>43,700.00</b> | <b>0.00</b>        | <b>0.00</b> | <b>1,118.58</b> | <b>222.75</b>  | <b>0.00</b>     | <b>0.00</b>       | <b>3,756.20</b>     | <b>1,507.65</b> | <b>6,605.18</b> | <b>37,094.82</b> |            |                    |
| <b>PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACION</b>              |                                 |                            |            |                  |                  |                    |             |                 |                |                 |                   |                     |                 |                 |                  |            |                    |
| 7                                                                                                                     | Marco Juanilo Jimenez Paz       | Sub-Gerente                | 10         | 6,000.00         | 4,000.00         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 556.25              | 301.53          | 857.78          | 3,142.22         |            |                    |
| 8                                                                                                                     | Cecilia Sarahi Estrada Orellana | Secretaria                 | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 154.74         | 850.00          | 0.00              | 419.36              | 301.53          | 1,725.63        | 3,432.48         |            |                    |
| 9                                                                                                                     | Abraham Heriberto Banezas       | Jefe Carpinteria           | 15         | 8,568.00         | 8,568.00         | 0.00               | 0.00        | 163.44          | 257.04         | 600.00          | 0.00              | 878.32              | 301.53          | 2,200.33        | 6,367.67         |            |                    |
| 10                                                                                                                    | Juan Rafael Henriquez Mejia     | Jefe Mecanica              | 15         | 8,662.00         | 8,662.00         | 0.00               | 0.00        | 191.64          | 259.86         | 1,000.00        | 0.00              | 890.16              | 301.53          | 2,643.19        | 6,018.81         |            |                    |
| 11                                                                                                                    | Jose Leonardo Ganez Flores      | Ayudante Mecanica          | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 154.74         | 600.00          | 0.00              | 419.36              | 301.53          | 1,475.63        | 3,682.48         |            |                    |
| 12                                                                                                                    | Francisco Martinez Bernardez    | Jornalero                  | 15         | 5,271.00         | 5,271.00         | 0.00               | 0.00        | 0.00            | 158.13         | 850.00          | 0.00              | 468.77              | 301.53          | 1,778.43        | 3,492.57         |            |                    |
| 13                                                                                                                    | Jorge Alberto Murillo Nuñez     | Supervisor Mant. De Obras  | 10         | 9,350.00         | 6,233.33         | 0.00               | 0.00        | 0.00            | 280.50         | 0.00            | 0.00              | 976.85              | 301.53          | 1,558.88        | 4,674.45         |            |                    |
| 14                                                                                                                    | 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              | 752.44              | 301.53          | 3,973.29        | 3,595.71         |            |                    |
| 15                                                                                                                    | Bernabe Cantarero Funez         | Motorista                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 154.74         | 400.00          | 0.00              | 419.36              | 301.53          | 1,275.63        | 3,882.48         |            |                    |
| 16                                                                                                                    | Carlos David Zelava Bonilla     | Motorista                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 154.74         | 700.00          | 0.00              | 419.36              | 301.53          | 1,575.63        | 3,582.48         |            |                    |
| 17                                                                                                                    | 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              | 733.29              | 301.53          | 1,757.33        | 5,659.67         |            |                    |
| 18                                                                                                                    | Ricardo Enrique Avila Maldonado | Jornalero                  | 15         | 6,739.50         | 6,739.50         | 0.00               | 0.00        | 0.00            | 202.19         | 900.00          | 0.00              | 647.93              | 301.53          | 2,051.65        | 4,687.85         |            |                    |
| 19                                                                                                                    | Santiago Quintana Lemus         | Jornalero                  | 15         | 5,639.00         | 5,639.00         | 0.00               | 0.00        | 0.00            | 169.17         | 500.00          | 0.00              | 512.93              | 301.53          | 1,483.63        | 4,155.37         |            |                    |
| 20                                                                                                                    | Jose Abraham Garcia Zamora      | Jornalero                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 154.74         | 100.00          | 0.00              | 419.36              | 301.53          | 975.63          | 4,182.48         |            |                    |
| 21                                                                                                                    | Juan Jose Menjivar Martinez     | Jornalero                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 419.36              | 301.53          | 875.63          | 4,282.48         |            |                    |
| 22                                                                                                                    | Ronald German Cruz Ramirez      | Jornalero                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 419.36              | 301.53          | 720.89          | 4,437.22         |            |                    |
| 23                                                                                                                    | Billy Reyes                     | Jornalero                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 419.36              | 301.53          | 720.89          | 4,437.22         |            |                    |
| 24                                                                                                                    | Oscar Alexander Alvarez Santos  | Jornalero                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 419.36              | 301.53          | 720.89          | 4,437.22         |            |                    |
| 25                                                                                                                    | Armando Martinez Portillo       | Jornalero                  | 15         | 5,158.11         | 5,158.11         | 0.00               | 0.00        | 0.00            | 0.00           | 0.00            | 0.00              | 419.36              | 301.53          | 720.89          | 4,437.22         |            |                    |



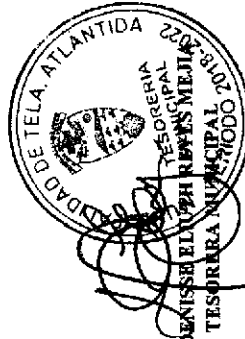
| NOMBRE DEL EMPLEADO                | OCCUPACION       | DIAS TRAB. | SUELDO ORDINARIO | TOTAL DEVENGADO | OTRAS DEDUCCION (2%) | EMBARGOS | ISR      | CUOTA SINDICAL | COOP. DE AHORRO | PRESTAMO SISEPMUT | SOVENCIA MUNICIPAL | IBSS      | TOTAL DEDUCCION | TOTAL A PAGAR | FIKMA DEL EMPLEADO |
|------------------------------------|------------------|------------|------------------|-----------------|----------------------|----------|----------|----------------|-----------------|-------------------|--------------------|-----------|-----------------|---------------|--------------------|
| 26 Manuel de Jesus Aguilar         | Jornalero        | 15         | 5,486.00         | 5,486.00        | 0.00                 | 0.00     | 0.00     | 164.58         | 200.00          | 0.00              | 494.57             | 301.53    | 1,600.68        | 4,325.32      |                    |
| 27 Cesar Augusto Cardona Guevara   | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 400.00          | 0.00              | 419.36             | 301.53    | 1,275.63        | 3,882.48      |                    |
| 28 Leonel Quiroz Castro            | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 500.00          | 0.00              | 419.36             | 301.53    | 1,375.63        | 3,782.48      |                    |
| 29 Jose Julian Acosta Anaya        | Jornalero        | 15         | 5,445.00         | 5,445.00        | 0.00                 | 0.00     | 0.00     | 163.35         | 200.00          | 0.00              | 489.65             | 301.53    | 1,545.53        | 4,290.47      |                    |
| 30 Arturo Lagos Barahona           | Capataz de Obras | 15         | 7,317.00         | 7,317.00        | 0.00                 | 0.00     | 0.00     | 219.51         | 0.00            | 0.00              | 720.69             | 301.53    | 1,241.73        | 6,075.27      |                    |
| 31 Benigno Ordoñez Salvador        | Topografo        | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00     | 225.00         | 0.00            | 0.00              | 743.75             | 301.53    | 1,270.28        | 6,229.72      |                    |
| 32 Marlon Anibal Reyes Acosta      | Mantenimiento    | 15         | 7,500.00         | 7,500.00        | 0.00                 | 0.00     | 0.00     | 225.00         | 0.00            | 0.00              | 743.75             | 301.53    | 1,270.28        | 6,229.72      |                    |
| 33 Gerson Obed Rivera George       | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 34 Jose Antonio Tabora Vasquez     | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 35 Jose Odilio Cuevas              | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 36 Julio Cesar Velasquez Colindres | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 37 Kevin Jose Aguirre Chavez       | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 38 Wilmer Adalberto Castro Garcia  | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 39 Merril Floyd Stewart Wood       | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 40 Oscar Antonio Arias Canales     | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| 41 Dennis Edgardo Martinez Vasquez | Jornalero        | 15         | 5,158.11         | 5,158.11        | 0.00                 | 0.00     | 0.00     | 154.74         | 0.00            | 0.00              | 419.36             | 301.53    | 875.63          | 4,282.48      |                    |
| SUB TOTAL                          |                  |            | 206,783.81       | 201,667.14      | 0.00                 | 1,892.25 | 355.08   | 5,404.49       | 9,100.00        | 0.00              | 18,415.91          | 10,563.55 | 45,721.28       | 155,945.86    |                    |
| GRAN TOTAL                         |                  |            | 259,483.81       | 245,367.14      | 0.00                 | 1,892.25 | 1,473.66 | 5,627.24       | 9,100.00        | 0.00              | 22,172.11          | 12,061.20 | 52,326.46       | 193,040.68    |                    |
| TOTAL A PAGAR                      |                  |            |                  |                 |                      |          |          |                |                 |                   |                    |           |                 |               |                    |

CIENTO NOVENTA Y TRES MIL CUARENTA LEMPIRAS CON 68/100

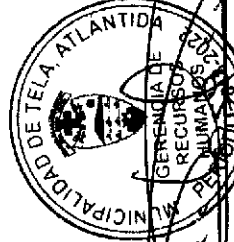
PLANILLA ELABORADA POR : SUYAPA CRUZ  
TELA ATLANTIDA AL 30 DE ENERO DE 2018



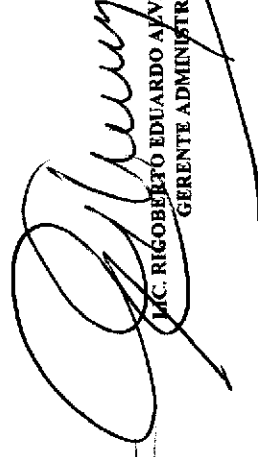
VOTO:  
ING. DARIO ALEJANDRO MUNCUAL  
ALCALDE MUNICIPAL



ING. DENISE ELIZABETH REYES MEJIA  
TESORERA MUNICIPAL



ABOG. DORA HANIEL DIAZ CRUZ  
JEFE RECURSOS HUMANOS



ING. RIGOBERTO EDUARDO AVILA  
GERENTE ADMINISTRATIVO