



Municipalidad Dulce Nombre de Culmi
Depto de Olancho, Honduras C.A.



Memorándum

PARA: LIC. CARLOS ANTONIO OLIVA ORTIZ
OFICIAL DE INFORMACION PÚBLICA

DE: SOE YORLENY ROSALES
RECURSOS HUMANOS



ASUNTO: PLANILLA PERSONAL PERMANENTE MES DE OCTUBRE

FECHA: 09-11-2020

Por este medio remito a usted la información concerniente al pago de planilla que corresponde a los empleados permanentes, del 26 de septiembre al 26 de octubre del 2020.

Se adjunta en físico y en digital.


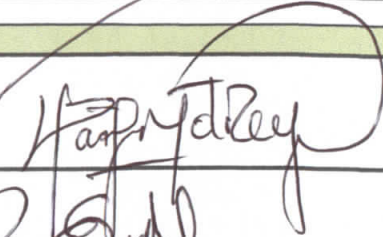



Cc. archivo



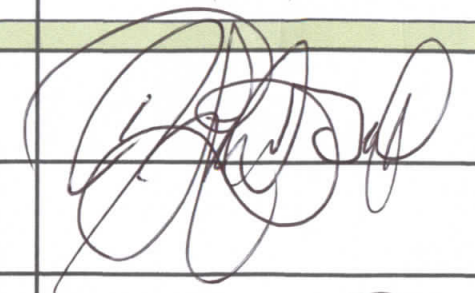
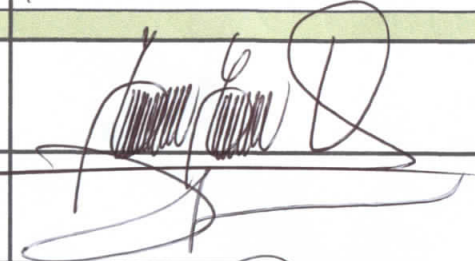


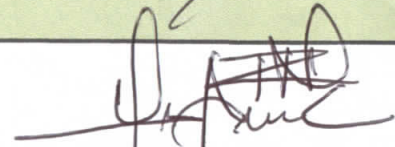



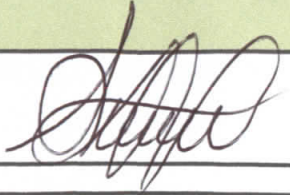
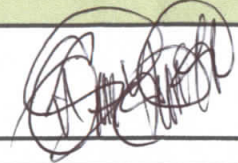

MUNICIPALIDAD DE CULMI, OLANCHO

DEPARTAMENTO DE OLANCHO
PLANILLA DE SUELDOS PARA PERSONAL PERMANENTE

| 1 | 2 | 3 | | 4 | | 5 | 6 | | 7 | 8 | 9 | 10 |
|----------------------------------|------------------------|-----------------------|-----------|------------------------|------------------------|------------------|-------------|---------|------------------|---------------|---------------|--------------------|
| NOMBRE | CARGO | DOCUMENTOS PERSONALES | | TIEMPO TRABAJADO DESDE | TIEMPO TRABAJADO HASTA | TOTAL DEVENGADO | DEDUCCIONES | | NETO A RECIBIR | ORDEN DE PAGO | FECHA DE PAGO | FIRMA |
| | | Identidad | Solvencia | | | | 20% IMP | 15% RTA | | | | |
| ADMINISTRACIÓN SUPERIOR | | | | | | | | | | | | |
| Emerson Josue Sanchez Peres | Alcalde | 1505-1980-00431 | 866 | 26/9/2020 | 26/10/2020 | 35,000.00 | 3,213.42 | | 31,786.58 | | 27/10/2020 | <i>[Signature]</i> |
| Lilian Díaz Rosales | Vice Alcalde | 1501-1985-01523 | 373 | 26/9/2020 | 26/10/2020 | 20,000.00 | 431.47 | | 19,568.53 | | 27/10/2020 | <i>[Signature]</i> |
| Sub Total | | | | | | 55,000.00 | | | 51,355.11 | | | |
| SECRETARIADO MUNICIPAL | | | | | | | | | | | | |
| Fresia Isabel Bejarano Ramos | Secretaria Municipal | 1505-1990-00108 | 870 | 26/9/2020 | 26/10/2020 | 10,000.00 | | | 10,000.00 | | 27/10/2020 | <i>[Signature]</i> |
| Sub Total | | | | | | 10,000.00 | | | 10,000.00 | | | |
| AUDITORIA INTERNA | | | | | | | | | | | | |
| Mayra Elizabeth Guillen Reyes | Auditor(a) interna | 1505-1981-00741 | 503 | 26/9/2020 | 26/10/2020 | 11,500.00 | | | 11,500.00 | | 27/10/2020 | <i>[Signature]</i> |
| Sub Total | | | | | | 11,500.00 | | | 11,500.00 | | | |
| ADMINISTRACIÓN TRIBUTARIA | | | | | | | | | | | | |
| Mirna Aracely Lopez Maldonado | Jefe de Tributaria | 0806-1985-00217 | 321 | 26/9/2020 | 26/10/2020 | 8,500.00 | | | 8,500.00 | | 27/10/2020 | <i>[Signature]</i> |
| Dania Maricela Almendarez | Tecnico Tributario | 1505-1983-00040 | 284 | 26/9/2020 | 26/10/2020 | 6,500.00 | | | 6,500.00 | | 27/10/2020 | Dania Almendarez |
| Sub Total | | | | | | 15,000.00 | | | 15,000.00 | | | |
| ADMINISTRACIÓN CATASTRAL | | | | | | | | | | | | |
| Oscar Orlando Velasquez Lazo | Jefe de Catastro | 1505-1994-00444 | 666 | 26/9/2020 | 26/10/2020 | 10,000.00 | | | 10,000.00 | | 27/10/2020 | <i>[Signature]</i> |
| Merin Veronica Avila Centeno | Secretaria de Catastro | 1505-1996-00830 | 872 | 26/9/2020 | 26/10/2020 | 6,500.00 | | | 6,500.00 | | 27/10/2020 | <i>[Signature]</i> |

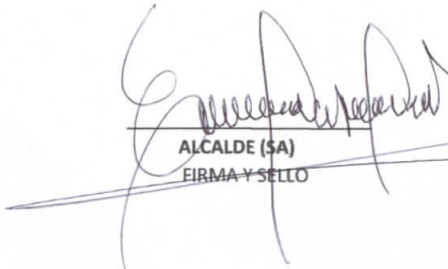
| | | | | | | | | | | | |
|---------------------------------|----------------------------|-----------------|-----|-----------|------------|------------------|--|------------------|--|------------|---|
| Denis Uriel Rodriguez Argueta | Asistente 1 catastro | 1505-1991-00719 | 253 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 |  |
| Sub Total | | | | | | 23,500.00 | | 23,500.00 | | | |
| TESORERÍA MUNICIPAL | | | | | | | | | | | |
| Ody Paola Oliva Martinez | Tesorero Municipal | 1505-1987-00334 | 512 | 26/9/2020 | 26/10/2020 | 13,000.00 | | 13,000.00 | | 27/10/2020 |  |
| Ramiro Antonio Escalante Medina | Asistente de tesorería | 1505-1991-00412 | 518 | 26/9/2020 | 26/10/2020 | 7,300.00 | | 7,300.00 | | 27/10/2020 |  |
| Noe Efrain Mejia Rios | Vigilante Municipal | 0310-1963-00015 | | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 | | 27/10/2020 |  |
| Jose Daniel Hernandez Sanchez | Motorista del alcalde | 1505-1978-00212 | 508 | 26/9/2020 | 26/10/2020 | 9,000.00 | | 9,000.00 | | 27/10/2020 | Daniel H. |
| Oscar Rolando Chamale Munguia | Motorista de planta | 1505-1992-00441 | 534 | 26/9/2020 | 26/10/2020 | 7,500.00 | | 7,500.00 | | 27/10/2020 |  |
| Ovidio Matute Sevilla | Conserje Municipal | 0806-1944-00031 | 151 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 | | 27/10/2020 | Ovidio matute |
| Alba Ides Polio Castillo | Aseadora Municipal | 1505-1957-00040 | 369 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 | | 27/10/2020 | Alba Polio |
| Mario Javier Gonzales Gallegos | Operador de Motoniveladora | 1504-1983-00152 | 354 | 26/9/2020 | 26/10/2020 | 13,500.00 | | 13,500.00 | | 27/10/2020 | Mario Gonzales |
| Sub Total | | | | | | 69,800.00 | | 69,800.00 | | | |


| CONTABILIDAD Y PRESUPUESTO | | | | | | | | | | | |
|------------------------------------|---|-----------------|-----|-----------|------------|------------------|--|------------------|--|------------|---|
| Kenia Cirec Hernandez padilla | Contador Municipal | 1505-1988-00746 | 519 | 26/9/2020 | 26/10/2020 | 8,300.00 | | 8,300.00 | | 27/10/2020 |  |
| Nelcis Yolany Aguilar Cabrera | Asistente de Contabilidad | 1505-1982-00415 | 295 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 | | 27/10/2020 |  |
| Sub Total | | | | | | 14,800.00 | | 14,800.00 | | | |
| COMPRAS Y PROYECTOS | | | | | | | | | | | |
| Roxana Lizzeth Santos Barahona | Jefe de Compras y Proyectos | 1505-1992-00447 | 516 | 26/9/2020 | 26/10/2020 | 8,500.00 | | 8,500.00 | | 27/10/2020 |  |
| | Asistente de Compras y Proyectos | | | | | | | | | | |
| Sub Total | | | | | | 8,500.00 | | 8,500.00 | | | |
| JUSTICIA | | | | | | | | | | | |
| Carlos Eduardo Padilla Henrriquez | Director de Justicia Municipal | 1501-1985-05304 | 355 | 26/9/2020 | 26/10/2020 | 7,700.00 | | 7,700.00 | | 27/10/2020 |  |
| Adela Yazmin Zambrano Bardales | Secretaria de Direccion de Justicia municipal | 1505-1999-00516 | 528 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 |  |
| Jose Anastacio Caceres | Asistente Justicia Municipal 1 | 0301-1959-00810 | 131 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 | | 27/10/2020 |  |
| Sub Total | | | | | | 21,200.00 | | 21,200.00 | | | |
| DEPARTAMENTO MUNICIPAL DE AMBIENTE | | | | | | | | | | | |
| Osmin Alirio Mejia Cruz | Jefe de UMA | 1503-1983-00441 | 490 | 26/9/2020 | 26/10/2020 | 11,500.00 | | 11,500.00 | | 27/10/2020 |  |
| Oneyda Matamoros Betancourth | Secretaria de UMA | 1503-1976-00388 | 521 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 |  |
| | Asistente de UMA | | | - | - | | | | | | |
| Sub Total | | | | | | 18,500.00 | | 18,500.00 | | | |

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|---|----------------------------------|-----------------|-----|-----------|------------|------------|----------|------------|--|------------|---|
| PROGRAMA MUNICIPAL DE LA MUJER | | | | | | | | | | | |
| Ana María Lagos Paz | Jefe de la Oficina de la Mujer | 1505-1997-00511 | 869 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 |  |
| Sub Total | | | | | | 7,000.00 | | 7,000.00 | | | |
| PROGRAMA MUNICIPAL NIÑEZ Y JUVENTUD | | | | | | | | | | | |
| Elsid Yecenia Jeaneth Chinchilla Hernandez | Jefe de Oficina Niñez y Juventud | 1505-1985-00507 | 530 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 |  |
| Sub Total | | | | | | 7,000.00 | | 7,000.00 | | | |
| PROGRAMA MUNICIPAL DE DEPORTE Y CULTURA | | | | | | | | | | | |
| Emerson Fernando Rios Valderramos | Centro de copias | 1503-1991-02333 | 533 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 | X Emerson Fernando Rios |
| Brayan Alexander Martinez Martinez | Oficina Cultural Pech | 1505-2000-00536 | | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 |  |
| Sub Total | | | | | | 14,000.00 | | 14,000.00 | | | |
| PROGRAMA MUNICIPAL RECURSOS HUMANOS (FONDO) | | | | | | | | | | | |
| Soe Yorlery Rosales Meza | Recursos Humanos | 1505-1978-00462 | 362 | 26/9/2020 | 26/10/2020 | 7,000.00 | | 7,000.00 | | 27/10/2020 | Soe Yorlery Rosales |
| Sub Total | | | | | | 7,000.00 | | 7,000.00 | | | |
| TOTAL PLANILLA | | | | | | 282,800.00 | 3,644.89 | 279,155.11 | | | |

HAGO CONSTAR: Que esta planilla es correcta y justa y que los servicios en ella se expresan, han sido prestados por las personas asignadas a los cargos descritos

APROBADO:


 ALCALDE (SA)
 FIRMA Y SELLO




 TESORERIA
 FIRMA Y SELLO




 RECURSOS HUMANOS
 FIRMA Y SELLO





Municipalidad Dulce Nombre de Culmi
Depto de Olancho, Honduras C.A.



Memorándum

PARA: LIC. CARLOS ANTONIO OLIVA ORTIZ
OFICIAL DE INFORMACION PÚBLICA

DE: SOE YORLENY ROSALES
RECURSOS HUMANOS



ASUNTO: PLANILLA PERSONAL POR CONTRATO MES DE OCTUBRE

FECHA: 09-11-2020

Por este medio remito a usted la información concerniente al pago de planilla que corresponde a los empleados por contrato, del 26 de septiembre al 26 de octubre del 2020.

Se adjunta en físico y en digital.

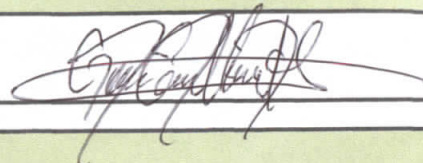
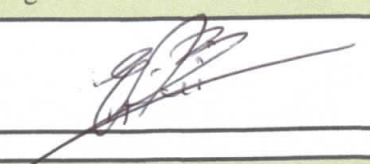
Cc. archivo



MUNICIPALIDAD DE CULMI, OLANCHO
DEPARTAMENTO DE OLANCHO
PLANILLA DE SUELDOS POR CONTRATO





| 1 NOMBRE | 2 CARGO | 3 DOCUMENTOS PERSONALES | | 4 TIEMPO TRABAJADO DESDE | 5 TIEMPO TRABAJADO HASTA | 6 TOTAL DEVENGADO | 7 DEDUCCIONES | 8 NETO A RECIBIR | 9 ORDEN DE PAGO | 10 FECHA DE PAGO | FIRMA |
|---------------------------------------|---------------------------------|----------------------------|-----------|-----------------------------|-----------------------------|----------------------|------------------|---------------------|--------------------|---------------------|------------------------------|
| | | Identidad | Solvencia | | | | | | | | |
| TESORERÍA MUNICIPAL | | | | | | | | | | | |
| Martir Arjenio Centeno Rodriguez ✓ | Parquero Municipal | 1505-1966-00111 | 500 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 ✓ | | 27/10/200 | Martir Centeno |
| Wilmer Gerardo Salinas Antunez ✓ | Operador de la Volqueta | 1505-1971-00260 | 349 | 26/9/2020 | 26/10/2020 | 9,000.00 | | 9,000.00 ✓ | | 27/10/200 | Wilmer Salinas |
| Edgar Aurelio Oliva Martínez ✓ | Operador de la retro | 1505-1990-00774 | 520 | 26/9/2020 | 26/10/2020 | 9,000.00 | | 9,000.00 ✓ | | 27/10/200 | Edgar Oliva |
| Jimmy Orlando Hernandez ✓ | Asistente de Tesoreria | 1505-1985-00525 | 514 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 ✓ | | 27/10/200 | Jimmy Hernandez |
| Nelin Lorena Acosta Granados ✓ | Asistente del Alcalde Municipal | 1502-1979-00465 | | 26/9/2020 | 26/10/2020 | 10,000.00 | | 10,000.00 ✓ | | 27/10/200 | Nelin Lorena |
| Sub Total | | | | | | 41,000.00 | | 41,000.00 | | | |
| OFICIAL DE INFORMACION PUBLICA | | | | | | | | | | | |
| Carlos Antonio Oliva Ortiz ✓ | Oficial de Informacion Publica | 1505-1994-00299 | 865 | 26/9/2020 | 26/10/2020 | 10,000.00 | | 10,000.00 ✓ | | 27/10/200 | Carlos Antonio Oliva Ortiz |
| Sub Total | | | | | | 10,000.00 | | 10,000.00 | | | |
| CONTABILIDAD Y PRESUPUESTO | | | | | | | | | | | |
| Gustavo Adolfo Mencias | Asistente de Compras | 1502-1982-00399 | 867 | 26/9/2020 | 26/10/2020 | 8,300.00 | - | 8,300.00 ✓ | | 27/10/200 | Gustavo Mencias |
| Sub Total | | | | | | 8,300.00 | - | 8,300.00 | | | |
| JULIO MUNICIPAL | | | | | | | | | | | |
| Jose Martin Rivera Ruiz | Policia Municipal | 1505-1979-00026 | 41 | 26/9/2020 | 26/10/2020 | 6,500.00 | - | 6,500.00 ✓ | | 27/10/200 | Jose Martin Rivera Ruiz |
| Silvio Reinaldo Menocal Meza | Policia Municipal | 1516-1973-00028 | 18 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 ✓ | | 27/10/200 | Silvio Reinaldo Menocal Meza |
| Denis Mauricio Rivera Sorto | Inspector Pecuuario | 1505-2001-00241 | 517 | 26/9/2020 | 26/10/2020 | 6,500.00 | | 6,500.00 ✓ | | 27/10/200 | Denis Mauricio Rivera Sorto |
| Sub Total | | | | | | 19,500.00 | - | 19,500.00 | | | |

| | | | | | | | | | |
|------------------------------------|-----------------------|-----------------|------|-----------|------------|------------|------------|-----------|---|
| DEPARTAMENTO MUNICIPAL DE AMBIENTE | | | | | | | | | |
| Gladis Consuelo Villafranca | Asistente de UMA | 1505-1993-00362 | 1970 | 26/9/2020 | 26/10/2020 | 8,500.00 | 8,500.00 | 27/10/200 |  |
| Sub Total | | | | | | 8,500.00 | 8,500.00 | | |
| PROGRAMA MUNICIPAL TURISMO | | | | | | | | | |
| Esdras Anibal Barahona Sanchez | Jefe de Depto Turismo | 1505-1991-00676 | 868 | 26/9/2020 | 26/10/2020 | 8,500.00 | 8,500.00 | 27/10/200 |  |
| Sub Total | | | | | | 8,500.00 | 8,500.00 | | |
| PESH | | | | | | | | | |
| Berta Ercilia Escobar Duarte | Oficina Cultura Pesh | 1505-1998-00233 | 244 | 26/9/2020 | 26/10/2020 | 8,500.00 | 8,500.00 | 27/10/200 | Berta Escobar |
| Sub Total | | | | | | 8,500.00 | 8,500.00 | | |
| TOTAL PLANILLA | | | | | | 104,300.00 | 104,300.00 | | |

HAGO CONSTAR: Que esta planilla es correcta y justa y que los servicios en ella se expresan, han sido prestados por las personas asignadas a los cargos descritos

APROBADO:


 ALCALDE (SA)
 FIRMA Y SELLO




 TESORERA
 FIRMA Y SELLO




 RECURSOS HUMANOS
 FIRMA Y SELLO

