

RESUMEN 2DA QUINCENA DE NOVIEMBRE DE 2018

NO. PLANILLA	NOMBRE DE PLANILLA	N° EMPLEADOS	DEVENGADO	PARTIDO	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHORRO	PRESTAMOS	MULTA SINDICATO	OTROS	IHSS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5795	Alcalde	2	61,875.00	2,475.00	0.00	18,901.95					0.00	301.53	21,678.48	40,196.52
0-5796	Regidores	4	83,000.00	830.00	0.00	18,514.93						1,206.12	20,551.05	62,448.95
0-011 D	regidores por dieta	6	120,000.00	1,600.00	0.00	30,000.00						0.00	31,660.00	88,340.00
0-5797	Gerentes	25	259,941.50	9,817.66	0.00	18,097.32					0.00	7,538.25	35,453.23	224,488.27
0-5798	Admon. Superior	14	90,390.55	3,615.60	0.00	1,296.17	173.25	0.00	0.00	0.00	0.00	4,221.42	9,306.44	81,084.11
0-5799	Tributacion, Compras	44	263,423.28	6,716.14	859.79	0.00	3,027.78	6,350.00	0.00	600.00	0.00	13,267.32	30,821.03	232,602.25
0-5800	Tesoreria, Personal, Justicia	62	338,026.75	8,276.11	355.72	0.00	3,875.87	6,300.00	0.00	200.00	0.00	18,694.86	37,702.56	300,324.19
0-5801	Servicios Publicos	60	332,540.84	5,771.68	566.88	0.00	5,523.84	16,650.00	0.00	800.00	0.00	18,091.80	47,404.20	285,136.64
0-5802	Biblioteca, Deportes, Participacion	14	77,614.49	3,104.54	0.00	0.00	538.14	0.00	0.00	0.00	0.00	4,221.42	7,864.10	69,750.39
0-5803	Recursos Naturales	16	89,095.43	1,849.94	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,824.48	10,238.04	78,857.39
0-5804	Obras Publicas	37	228,817.59	2,096.32	0.00	1,588.79	5,037.26	8,250.00	0.00	800.00	0.00	11,156.61	28,928.98	199,888.61
		284	1944,725.43	46,212.99	1,782.39	88,632.35	19,106.57	39,950.00	0.00	2,400.00	0.00	83,523.81	281,608.11	1663,117.32

CASUALES

N° PLANILLA	EMPLEADOS	DEVENGADO	PARTIDO	EMBARGO	ISR	IHSS	OTROS	TOTAL DEDUCCIONES	TOTAL A PAGAR
0-5794	11	56,739.21	2,063.20	0.00	0.00	3,316.83	0.00	5,380.03	51,359.18

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5795

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES						TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	I.S.R.	COOP. AHORRO	OTROS	IISS				
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01:ADMINISTRACION SUPERIOR															
1	Dario Alejandro Munguia Quezada	Alcalde Municipal	15	40,000.00	40,000.00	1,600.00	0.00	13,857.83	0.00	0.00	301.53	15,759.36	24,240.64		
2	Gloria Marina Zelaya Murillo	Vice-Alcalde Municipal	15	21,875.00	21,875.00	875.00	0.00	5,044.12	0.00	0.00	0.00	5,919.12	15,955.88		
TOTAL				61,875.00	61,875.00	2,475.00	0.00	18,901.95	0.00	0.00	301.53	21,678.48	40,196.52		
GRAN TOTAL.....				61,875.00	61,875.00	2,475.00	0.00	18,901.95	0.00	0.00	301.53	21,678.48	40,196.52		
TOTAL A PAGAR.....				CUARENTA MIL CIENTO NOVENTA Y SEIS LEMPIRAS CON 52/00 CENTAVOS											

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

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL



ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL



ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS



LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO



MUNICIPALIDAD DE TELA

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

SUBGRUPO:110 PERSONAL PERMANENTE

RENGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-012 - D

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

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

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANIELA LOPEZ MILIA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO:100 SERVICIOS PERSONALES

SUBGRUPO:110 PERSONAL PERMANENTE

REGLON:111 SUELDOS Y SALARIOS PERMANENTES

0-5796

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES							TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	COOP. DE AHORRO	PRESTAMO SODEPMUT	OTROS	IISS				
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR															
1	Francois Philippe Ligeard Escalante	Regidor No.4	15	20,750.00	20,750.00	0.00	0.00	4,757.11	0.00	0.00	0.00	301.53	5,058.64	15,691.36		
2	Antonio Molina Hernandez	Regidor No.6	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53		
3	Edgardo Adalid Palma Manzanares	Regidor No.8	15	20,750.00	20,750.00	830.00	0.00	4,585.94	0.00	0.00	0.00	301.53	5,717.47	15,032.53		
4	Osman Rene Orellana Amaya	Regidor No.10	15	20,750.00	20,750.00	0.00	0.00	4,585.94	0.00	0.00	0.00	301.53	4,887.47	15,862.53		
TOTAL.....				83,000.00	83,000.00	830.00	0.00	18,514.93	0.00	0.00	0.00	1,206.12	20,551.05	62,448.95		
GRAN TOTAL.....				83,000.00	83,000.00	830.00	0.00	18,514.93	0.00	0.00	0.00	1,206.12	20,551.05	62,448.95		
TOTAL A PAGAR.....				SESENTA Y DOS MIL CUATROCIENTOS CUARENTA Y OCHO LEMPIRAS CON 95/100 CENTAVOS												

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

INC. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENCIA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5797

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHSS				
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																
1	Donaldo Colindres	Auditor Municipal	15	15,000.00	15,000.00	✓ 600.00	0.00	2,457.11	✓ 0.00	0.00	0.00	0.00	301.53	3,358.64	11,641.36		
2	Rigoberto Eduardo Alvarenga Sierra	Gerente Administrativo	15	17,500.00	17,500.00	✓ 700.00	0.00	3,241.09	✓ 0.00	0.00	0.00	0.00	301.53	4,242.62	13,257.38		
3	Nestor Amado Guardado Reyes	Procurador Legal	15	12,500.00	12,500.00	✓ 500.00	0.00	1,210.79	✓ 0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
4	Oscar Rolando Matute Merlos	Asesor Legal	15	12,500.00	12,500.00	✓ 500.00	0.00	1,210.79	✓ 0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
5	Irene Lariza Calix Hernandez	Relacionador Publico	15	10,000.00	10,000.00	✓ 400.00	0.00	419.68	✓ 0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79		
	SUB-TOTAL.....			67,500.00	67,500.00	2,700.00	0.00	8,539.46	0.00	0.00	0.00	0.00	1,507.65	12,747.11	54,752.89		
	PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																
6	Jorge Alberto Gomez Romero	Secretario Municipal	15	12,500.00	12,500.00	0.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	1,512.32	10,987.68		
	SUB-TOTAL.....			12,500.00	12,500.00	0.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	1,512.32	10,987.68		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																
7	Dalia Ruth Trejo Sabillon	Jefe Tribuacion	15	11,222.00	11,222.00	✓ 448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95		
	SUB-TOTAL.....			11,222.00	11,222.00	448.88	0.00	959.64	0.00	0.00	0.00	0.00	301.53	1,710.05	9,511.95		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																
8	Alex Alcides Nolasco Gomez	Jefe Catastro	15	12,500.00	12,500.00	✓ 500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	SUB-TOTAL.....			12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																
9	Jose David Chavez Guevara	Jefe Contabilidad	15	10,000.00	10,000.00	✓ 400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25		
	SUB-TOTAL.....			10,000.00	10,000.00	400.00	0.00	374.22	0.00	0.00	0.00	0.00	301.53	1,075.75	8,924.25		

ING. DARIO ALEJANDRO MUNCUA GUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
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ABOG. IVIS DANILLO LOPEZ MIHA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5797

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IHSS				
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																	
10	Maria Dilcia Vasquez	Encargado de Presupuesto	15	6,000.00	6,000.00	✓ 240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
	SUB-TOTAL.....			6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: ADMINISTRACION COMPRAS Y SUMINISTROS																	
11	Axel Fabricio Calix Ruiz	Jefe de Compras	15	11,000.00	11,000.00	✓ 440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25		
	SUB-TOTAL.....			11,000.00	11,000.00	440.00	0.00	724.22	0.00	0.00	0.00	0.00	301.53	1,465.75	9,534.25		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																	
12	Denisse Eliuth Reyes Mejia	Tesorera Municipal	15	12,500.00	12,500.00	✓ 500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	SUB-TOTAL.....			12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																	
13	Ivis Danilo Lopez Milla	Jefe Recursos Humanos	15	12,500.00	12,500.00	✓ 500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
	SUB-TOTAL.....			12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																	
14	Ismael Perdomo Velasquez	Director de Policia Mopl	15	9,000.00	9,000.00	✓ 360.00	0.00	74.22	0.00	0.00	0.00	0.00	301.53	735.75	8,264.25		
15	Alcides Cardenas Garcia	Director de Justicia Mopl	15	7,500.00	7,500.00	✓ 300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	801.53	6,698.47		
	SUB-TOTAL.....			16,500.00	16,500.00	860.00	0.00	74.22	0.00	0.00	0.00	0.00	603.06	1,537.28	14,962.72		
PROGRAMA 02: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: SERVICIOS PUBLICOS ASEO URBANO																	
16	Marco Tulio Yanes Carcano	Jefe Servicio Publico	15	10,719.50	10,719.50	✓ 428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30		
	SUB-TOTAL.....			10,719.50	10,719.50	428.78	0.00	808.89	0.00	0.00	0.00	0.00	301.53	1,539.20	9,180.30		
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05 DEPORTES																	
17	Ricardo Lacayo Cacho	Jefe de Deportes	15	8,500.00	8,500.00	✓ 340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43		
	SUB-TOTAL.....			8,500.00	8,500.00	340.00	0.00	143.04	0.00	0.00	0.00	0.00	301.53	784.57	7,715.43		
PROGRAMA 03: DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: TURISMO																	
18	Daniilo Amaury Diaz Banegas	Director Turismo	15	10,000.00	10,000.00	✓ 400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79		
	SUB-TOTAL.....			10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79		

ING. DA RIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

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GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5797

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SODEPMUT	OTROS	IISS				
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																	
19	Luis Alonso Cartagena Ortiz	Jefe Participacion Ciudadana	15	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	6,698.47		
20	Teresa de Jesus Bejarano Aleman	Coordinadora COMVIDA	15	7,000.00	7,000.00	✓ 280.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	581.53	6,418.47		
21	Diana Patricia Jacinto Bustillo	Jefe Oficina De La Mujer	15	7,500.00	7,500.00	✓ 300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47		
22	Gricelda Ines Suazo Portillo	Director de PMAIN	15	8,000.00	8,000.00	✓ 320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	621.53	7,378.47		
SUB TOTAL.....				29,500.00	29,500.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,206.12	2,106.12	27,393.88		
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																	
23	Jesus Noe Marquez Gavarrete	Jefe de la U.M.A.	15	9,000.00	9,000.00	✓ 360.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	661.53	8,338.47		
24	Rigoberto Gamoneda Estrada	Jefe de CODEM	15	7,500.00	7,500.00	✓ 300.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47		
SUB TOTAL.....				16,500.00	16,500.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	603.06	1,263.06	15,236.94		
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 02: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																	
25	Jonathan Ali Gonzales Martinez	Jefe Obras Publicas	15	12,500.00	12,500.00	✓ 500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
SUB TOTAL.....				12,500.00	12,500.00	500.00	0.00	1,210.79	0.00	0.00	0.00	0.00	301.53	2,012.32	10,487.68		
GRAN TOTAL.....				259,941.50	259,941.50	9,817.66	0.00	18,097.32	0.00	0.00	0.00	0.00	7,538.25	35,453.23	224,488.27		
TOTAL A PAGAR.....				DOSCIENTOS VEINTICUATRO MIL CUATROSCIENTOS OCHENTA Y OCHO LEMPIRAS CON 27/00 CENTAVOS													

ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE NOVIEMBRE DEL 2018

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

ING. DENISSE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

ABOGADO DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5798

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	OTROS	IISS				
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 01: ADMINISTRACION SUPERIOR																	
1	Mircia Jackeline Diaz Luna	Secretaria Regidores	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
2	Johana Jackeline Orellana Vasquez	Secretaria de Legal	15	6,325.00	6,325.00	253.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	554.53	5,770.47		
3	Isabel Cristina Borjas Hernandez	Secretaria (Admon)	15	8,000.00	8,000.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	621.53	7,378.47		
4	Leonel Adalberto Barahona Medina	Eventos Especiales	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	521.53	4,978.47		
	Selvin Alejandro Rivera Contreras	Eventos Especiales	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
	Francisco Javier Ayala Lujan	Eventos Especiales	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
7	Elmer Savier Velasquez Mejia	Tecnico Informatica	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
8	Dadier Odair Chavez Castro	Tecnico Informatica	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
9	Orlan Reynaldo Figueroa Torres	Camarografo	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	521.53	4,978.47		
10	Nerlyn Hortencia Castro Rodriguez	Conserje	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
11	Jose Armando Logan	Pre-intervencion	15	10,000.00	10,000.00	400.00	0.00	419.68	0.00	0.00	0.00	0.00	301.53	1,121.21	8,878.79		
12	Nancy Wendole Elvir Chacon	Asistente Vice-Alcaldia	15	11,500.00	11,500.00	460.00	0.00	876.49	0.00	0.00	0.00	0.00	301.53	1,638.02	9,861.98		
SUB TOTAL.....				79,457.44	79,457.44	3,178.28	0.00	1,296.17	0.00	0.00	0.00	0.00	3,618.36	8,092.81	71,364.63		
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 02: SECRETARIADO MUNICIPAL																	
13	Lizdany Amariliz Ruiz Estrada	Escribiente	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
SUB TOTAL.....				5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
PROGRAMA 01 :SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 03: ADMINISTRACION PRESUPUESTARIA																	
14	Karla Iveth Blyden Guzman	Enc. De Inventario Mopl	15	5,775.00	5,775.00	231.00	0.00	0.00	173.25	0.00	0.00	0.00	301.53	705.78	5,069.22		
SUB TOTAL.....				5,775.00	5,775.00	231.00	0.00	0.00	173.25	0.00	0.00	0.00	301.53	705.78	5,069.22		
GRAN TOTAL.....				90,390.55	90,390.55	3,615.60	0.00	1,296.17	173.25	0.00	0.00	0.00	4,221.42	9,306.44	81,084.11		
TOTAL A PAGAR.....			OCHENTA Y UN MIL OCHENTA Y CUATRO LEMPIRAS CON 11.00 CENTAVOS														

OCHENTA Y UN MIL OCHENTA Y CUATRO LEMPIRAS CON 11/100 CENTAVOS

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

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

ING. DENISS ELLIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

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

0-5799

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIEDEPMUT	MULTA SINDICATO	OTROS	IBSS					
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 04: ADMINISTRACION TRIBUTARIA																			
1	Daniel Lemus Savedra	Sub-Gerente	15	6,743.00	6,743.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	301.53	501.53	6,241.47			
2	Katia Xiomara Trejo Rapalo	Oficial de Facturación	15	7,454.50	7,454.50	0.00	0.00	0.00	223.64	600.00	0.00	0.00	0.00	301.53	1,125.17	6,329.33			
3	Nadia Emelda Cruz	Secretaria	15	7,194.50	7,194.50	0.00	0.00	0.00	215.84	200.00	0.00	0.00	0.00	301.53	717.37	6,477.13			
4	Angel Ramon Ramirez Romero	Encargado de Avisos	15	6,050.00	6,050.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	543.53	5,506.47			
5	Lesby Carolina Reyes Martinez	Ascadora Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
6	Gloria Esperanza Rosales Garcia	Seccion de Apremios	15	6,064.50	6,064.50	0.00	0.00	0.00	181.94	100.00	0.00	200.00	0.00	301.53	783.47	5,281.03			
7	Domingo Cruz Mendez	Of. De Mojiman	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52			
8	Marco Antonio Rodriguez Araque	Encargado de Archivo	15	5,500.00	5,500.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	521.53	4,978.47			
9	Jose de la Cruz Banegas	Encargado de Avisos	15	6,797.50	6,797.50	0.00	0.00	0.00	203.93	200.00	0.00	0.00	0.00	301.53	705.46	6,092.04			
10	Francis Yemina Aguilar Matute	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
11	Maria Concepcion Mejia Bueso	Encargado de Avisos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
12	Luis Arcadio Castillo Guerra	Polea de Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
13	Jaira Jakelin Barraza Iriarte	Auxiliar de Mezapa	15	6,500.00	6,500.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	561.53	5,938.47			
14	Maria Elena Discua Mendez	Secretaria de Mezapa	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47			
15	Maria Venancia Meraz Flores	Secretaria Cont. X Mejoras.	15	6,019.00	6,019.00	0.00	0.00	0.00	180.57	300.00	0.00	200.00	0.00	301.53	982.10	5,036.90			
16	Iris Yolanda Castro Orellana	Mantenimiento de Tarjetas	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
17	Elder Emanuel Ochoa Villatoro	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
18	Kelvin Joel Vasquez Gonzales	Encarg. Dominios Plenos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
19	Jeny Carolina Funes Cruz	Auxiliar	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
20	Bessy Melissa Diaz Arins	Oficial de Facturación	15	6,600.00	6,600.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	565.53	6,034.47			
21	Jairo Javier Murillo Guevara	Oficial de Facturación	15	7,500.00	7,500.00	300.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	301.53	826.53	6,673.47			
22	Mario Roberto Munguia Ramos	Encargado de Avisos	15	5,259.50	5,259.50	210.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	511.91	4,747.59			
23	Carlos Edgardo Rodriguez Pineda	Encargado de Avisos	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
24	Crisely Yulissa Amaya Ramirez	Auditor Fiscal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
25	Jeiser Joel Martinez Montes	Encargado de Archivo	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
26	Loardes Elizabeth Ardon Melgar	Oficial de Facturación	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
27	Yesenia Mirella Figueroa S.	Consejo	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	500.00	0.00	0.00	0.00	301.53	972.83	4,737.17			
SUB TOTAL.....				156,447.93	156,447.93	4,418.54	0.00	0.00	1,556.96	2,100.00	0.00	400.00	0.00	8,141.31	16,616.81	139,831.12			

ING. MARIO ALEJANDRO MUNGUIA RAMOS
 ALCALDE MUNICIPAL

ING. DENISSE EMILIA REYES MEJIA
 TESORERA MUNICIPAL

ABOG. LIC. DANIEL LOPEZ THILIA
 JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVAREZ SINDIA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE AL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5799

Nº	NOMBRE DEL EMPLEADO	OCCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCION PARTIDO (2%)	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	OTROS	IRSS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL																		
28	Daniel Trejo Vega	Sub Gerente	15	7,658.00	7,658.00	0.00	0.00	0.00	0.00	100.00	0.00	200.00	0.00	301.53	601.53	7,056.47		
29	Dania Lesby Lopez Villatoro	Secretaria Catastral	15	6,730.50	6,730.50	0.00	0.00	0.00	201.92	200.00	0.00	0.00	0.00	301.53	703.45	6,027.05		
30	Juan Alberto Martinez Zelaya	Tecnico Delineador	15	7,356.80	7,356.80	0.00	0.00	0.00	220.71	1,200.00	0.00	0.00	0.00	301.53	1,722.24	5,634.56		
31	Delio Nahum Bernardez	Valuador	15	6,500.00	6,500.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	561.53	5,938.47		
32	Hector Omar Licona	Valuador	15	7,142.00	7,142.00	0.00	0.00	0.00	214.26	500.00	0.00	0.00	0.00	301.53	1,015.79	6,126.21		
33	Denis Alexander Espinoza Soto	Valuador	15	7,728.50	7,728.50	0.00	0.00	0.00	231.86	1,100.00	0.00	0.00	0.00	301.53	1,633.39	6,095.11		
34	Melbin Osberto Rodriguez	Valuador	15	7,098.00	7,098.00	0.00	0.00	0.00	212.94	950.00	0.00	0.00	0.00	301.53	1,464.47	5,633.53		
35	Hermas Rene Lemus	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
36	Angel Antonio Mercado Montalvan	Valuador	15	5,821.00	5,821.00	0.00	0.00	0.00	174.63	200.00	0.00	0.00	0.00	301.53	676.16	5,144.84		
37	Eny Jose Ventura Velasquez	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
38	Josue Eneas Elvir Chavarria	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
39	Silvia Jose Ramos Pacheco	Valuador	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
40	Marvin Josue Delcid Deras	Valuador	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
41	Nixon Nataren	Valuador de Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
SUB TOTAL				87,825.35	87,825.35	1,531.60	0.00	0.00	1,256.32	4,250.00	0.00	200.00	0.00	4,221.42	11,459.34	76,366.01		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 06: ADMINISTRACION CONTABLE																		
42	Maria Antonia Romero Leon	Auxiliar de Contabilidad	15	7,150.00	7,150.00	286.00	0.00	0.00	214.50	0.00	0.00	0.00	0.00	301.53	802.03	6,347.97		
43	Magna Yanireth Ordoñez Ortiz	Secretaria de Contabilidad	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
SUB TOTAL				13,150.00	13,150.00	526.00	0.00	0.00	214.50	0.00	0.00	0.00	0.00	603.06	1,343.56	11,806.44		
PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 07: COMPRAS Y SUMINISTROS																		
44	Sindy Cecilia Colejohnson Bryant	Secretaria de Compras	15	6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
SUB TOTAL				6,000.00	6,000.00	240.00	859.79	0.00	0.00	0.00	0.00	0.00	0.00	301.53	1,401.32	4,598.68		
GRAN TOTAL				263,423.28	263,423.28	6,716.14	859.79	0.00	3,027.78	6,350.00	0.00	600.00	0.00	13,267.32	30,821.03	232,602.25		
TOTAL A PAGAR				DOSCIENTOS TREINTA Y DOS MIL SEISCIENTOS DOS LEMPIRAS CON 25/00 CENTAVOS														

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

SINDY COLE SE LE DEDUCE NUEVO EMBARGO POR LPS. 420.95

ING. DARIO ALEJANDRO MUNCUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUT REYES MEJIA
TESORERA MUNICIPAL

ABOG. LUIS DANIEL LOPEZ YILLA
GERENTE DE SERVICIOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5800

REGLON: TITULADOS Y SALARIOS PERMANENTES																		
Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES									TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	OTROS	LI.S.S.				
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 08: TESORERIA MUNICIPAL																	
1	Cindy Madaly Mejia Maldonado	Recep. Fondos Mezapa	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47	
2	Blanca Emilia Gonzales Banegas	Enc. Arch. Y Plan	15	5,345.19	5,345.19	213.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	515.34	4,829.85	
3	Sandra Onelia Ebanks Padilla	Recep. Fondos	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47	
4	Enny Patricia Velasquez Burgos	Enc. Ordenes de pago	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47	
5	Mario Nelson Morales Linares	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
6	Jose Isaias Zavala Maldonado	Colector Ambulante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26	
7	Jose Adelmo Rodriguez Arteaga	Colector Ambulante	15	5,750.00	5,750.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	531.53	5,218.47	
	SUB TOTAL.....			39,411.41	39,411.41	1,576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,110.71	3,687.16	35,724.25	
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																	
8	Suypa Victoria Cruz Bonilla	Encargada de Planilla	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47	
9	Miguel Oreste Galindo Bueso	Asistente de Personal	15	7,225.50	7,225.50	289.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	590.55	6,634.95	
10	Viky Yaremis Bonilla Bonilla	Secretaria	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47	
11	Dinora Yanett Morales Calix	Ascadora	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	0.00	301.53	856.27	4,301.84	
12	Urcindo Martir Martinez Pineda	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	0.00	0.00	301.53	1,056.27	4,101.84	
13	Gercio Dominguez Martinez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52	
14	Victoriano Hernandez Dubon	Vigilante	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	600.00	0.00	0.00	0.00	0.00	301.53	1,103.72	5,635.78	
15	Benjamin López Castañeda	Vigilante	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	400.00	0.00	0.00	0.00	0.00	301.53	859.66	4,411.34	
16	Carlos Gamez	Vigilante	15	6,452.00	6,452.00	0.00	0.00	0.00	193.56	500.00	0.00	0.00	0.00	0.00	301.53	995.09	5,456.91	
17	Armando Perez Cruz	Vigilante	15	6,127.00	6,127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,825.47	
18	Abel Palacios Madrid	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,100.00	0.00	0.00	0.00	0.00	301.53	1,556.27	3,601.84	
19	Alfonso Mendoza	Vigilante	15	6,112.50	6,112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,810.97	
20	Octaviano Brizuola	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
21	Yelson Gabriel Alvarez Peña	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52	
22	Hector Antonio Guzman	Vigilante	15	5,158.11	5,158.11	0.00	4.34	0.00	154.74	300.00	0.00	200.00	0.00	0.00	301.53	960.61	4,197.50	
23	Victor Amunuel Murillo Perdomo	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
24	Eusebio Vaquedano Ortiz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52	
25	Jose Santos Robles Mendoza	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	0.00	301.53	956.27	4,201.84	
26	José Nectali Escamilla Garcia	Vigilante	15	6,681.00	6,681.00	0.00	0.00	0.00	200.43	200.00	0.00	0.00	0.00	0.00	301.53	701.96	5,979.04	
27	Jose Santos Lainez Romero	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
28	Rommel Ricardo Mejia	Vigilante	15	5,158.11	5,158.11	0.00	351.38	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	807.65	4,350.46	
29	Gilberto Velasquez Lozano	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
30	Pedro Ruiz Saravia	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84	
	SUB TOTAL.....			130,322.04	130,322.04	1,447.98	355.72	0.00	2,920.67	5,100.00	0.00	200.00	0.00	0.00	6,935.19	16,959.56	113,362.48	

ING. DARIO ALEJANDRO MUNGUA QUIZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIOT FLORES MEJIA
TESORERA MUNICIPAL

ABOG. D. J. DANILLO LOPEZ MILLA
JEFE DE SERVICIOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA
 PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018
 GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5800

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	LI.S.S.					
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 09: ADMINISTRACION DE PERSONAL																		
31	Cordell Hubert Crombie Boesch	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
32	Martin Pineda Murcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
33	Alex Nahun Bustamante Mendoza	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58		
34	Rafael Arcangel Garcia Elias	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
35	Carlo Molina Mejia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
36	Pablo Vasquez Lainez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
37	Maximo Morales Herrera	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
38	Jose Menelio Castro Diaz	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
39	Oscar Gilberto Delcid Garcia	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
40	Julio Cesar Garcia Ortega	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
41	Isaias Torres Quintana	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
42	Victor Alfonso Navarro Rodriguez	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
43	Dencen Alas Andino Alvarado	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
44	Jaime Dario Guillaume Sarmiento	Vigilante	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
	SUB TOTAL			72,213.54	72,213.54	2,682.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,221.42	6,903.58	65,309.96		

ING. DARIO ALEJANDRO MUNGUA QUEZADA
 ALCALDE MUNICIPAL

ING. DENISSE ELIZABETH REYES MEJIA
 TESORERA MUNICIPAL

ABOG. WIS DANILO LOPEZ MILLA
 JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
 GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5800

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES																				
	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	L.H.S.S.						
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 10: DEPARTAMENTO MUNICIPAL DE JUSTICIA																			
45	Juan Francisco Interiano	Cordinador de Conciliacion	15	7,500.00	7,500.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	601.53	6,898.47				
46	Cecilia Sarahi Estrada Orellana	Secretaria	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84				
47	Alan German Pineda Mendez	Sub Director Policia	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
48	Liberto Jimenez Rodriguez	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84				
49	Jose Antonio Ebanks	Policia Municipal	15	6,050.00	6,050.00	0.00	0.00	0.00	181.50	500.00	0.00	0.00	0.00	301.53	983.03	5,066.97				
50	Reynaldo Dominguez Sanchez	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84				
51	Franklin Alberto Aleman	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
52	Andres Gamboa Colindres	Policia Municipal	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
53	Alex Emilio Lainez Figueroa	Policia Municipal	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84				
54	Lesly Yolani Peña Robles	Secretaria Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
55	Raul Edgardo Mendoza Martinez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
56	Geovanny Alexander Hernandez Diaz	Policia Unidad Vial	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84				
57	Moises Quezada soriano	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
58	Jose Francisco Mejia Bueso	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
59	Victor Fernando Hercules Ayala	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
60	Carlos Antonio Nuñez	Policia Unidad Vial	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
61	Jose Ruben Alvarenga Rauda	Policia Municipal Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
62	Henry Alberto Aguilar Murillo	Policia Municipal Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26				
SUB TOTAL.....				96,079.76	96,079.76	2,569.52	0.00	0.00	955.20	1,200.00	0.00	0.00	0.00	5,427.54	10,152.26	85,927.50				
GRAN TOTAL.....				338,026.75	338,026.75	8,276.11	355.72	0.00	3,875.87	6,300.00	0.00	200.00	0.00	18,694.86	37,702.56	300,324.19				
TOTAL A PAGAR.....				TRESCIENTOS MIL TRESCIENTOS VEINTICUATRO LEMPTRAS CON 57/00 CENTAVOS																

PLANILLA ELABORADA POR: SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE NOVIEMBRE DE 2018

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE LILIANA RIVERA MEJIA
TESORERA MUNICIPAL

ABOG. JUAN CARLOS LOPEZ MILLA
JEFE RECURSOS HUMANOS

ING. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

0-5801

RENGLON: 111 SUELDOS Y SALARIOS PERMANENTES

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIEDEPMUT	MULTA SINDICATO	THSS				
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO																	
	Maria Elizabeth Gutierrez Morel	Secretaria	15	6,981.70	6,981.70	0.00	0.00	0.00	209.46	600.00	0.00	0.00	301.53	0.00	1,110.99	5,870.71	
	José Alvir Díaz	Jornalero	15	7,014.70	7,014.70	0.00	0.00	0.00	210.45	500.00	0.00	0.00	301.53	0.00	1,011.98	6,002.72	
3	Modesto Guevara Lopez	Supervisor	15	5,158.11	5,158.11	206.32	351.38	0.00	0.00	0.00	0.00	0.00	301.53	0.00	859.23	4,298.88	
4	Apolinario Ramos Melgar	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	200.00	0.00	0.00	301.53	0.00	703.73	6,035.97	
5	Maria Alba Diaz	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	800.00	0.00	0.00	301.53	0.00	1,256.27	3,901.84	
6	Adela Gavarrate Natarén	Aseadora	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	300.00	0.00	0.00	301.53	0.00	756.27	4,401.84	
7	Rosa Nectalia Hernandez	Jornalero	14	5,271.20	4,919.79	0.00	215.50	0.00	158.14	400.00	0.00	200.00	301.53	0.00	1,275.17	3,644.62	
8	Luis Amelico Martínez Andino	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	800.00	0.00	0.00	301.53	0.00	1,303.73	5,435.97	
9	Lazaro López	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	1,000.00	0.00	0.00	301.53	0.00	1,503.73	5,235.97	
10	Ana Maria Montes Sevilla	Aseadora	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	600.00	0.00	0.00	301.53	0.00	1,066.11	4,419.89	
11	José Esteban Giron Pinto	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	301.53	0.00	1,003.73	5,735.97	
12	Jorge Alberto Montes	Jornalero	15	6,739.70	6,739.70	0.00	0.00	0.00	202.20	500.00	0.00	0.00	301.53	0.00	1,003.73	5,735.97	
13	Eleuterio Fernandez Murillo	Jornalero	15	6,740.00	6,740.00	0.00	0.00	0.00	202.20	300.00	0.00	0.00	301.53	0.00	803.73	5,936.27	
14	José Vinicio Enamorado Carranza	Jornalero	15	5,584.00	5,584.00	0.00	0.00	0.00	167.52	1,000.00	0.00	0.00	301.53	0.00	1,469.05	4,114.95	
15	Mauricio 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	301.53	0.00	716.11	4,769.89	
16	Maria Neri Carranza Hernandez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	0.00	1,056.27	4,101.84	
17	Iris Esperanza Mejia Mejia	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	0.00	301.53	0.00	1,156.27	4,001.84	
18	Rosa Elvira Garcia Lopez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	0.00	301.53	0.00	1,056.27	4,101.84	
19	Miguel Evelio Burgos Ramirez	Jornalero	15	5,417.50	5,417.50	0.00	0.00	0.00	162.53	700.00	0.00	0.00	301.53	0.00	1,164.06	4,253.44	
20	Jose Alberto Recarte Fuentes	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	301.53	0.00	956.27	4,201.84	
21	Florita Martinez Redondo	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
22	Doris Oneida Martinez Morales	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
23	Medardo Jose Lozano Aguirre	Jornalero	13	5,158.11	4,470.36	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	3,962.51	
24	Oneida Fuentes Carranza	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
25	Manuel Octavio Estrada Martinez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
26	Isabel Ramirez Mejia	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
27	Yessenia Martinez Lopez	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
28	Gloria Robena Recarte Parson	Aseadora	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
SUB TOTAL				159,051.25	158,012.09	1,856.88	566.88	0.00	3,378.90	10,850.00	0.00	200.00	8,442.84	0.00	25,295.50	132,716.59	

ING. DARIO ALEJANDRO MONTUÑO QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIZABETH REYES NIEMIA
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JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARADO SERRA
GERENTE ADMINISTRATIVO

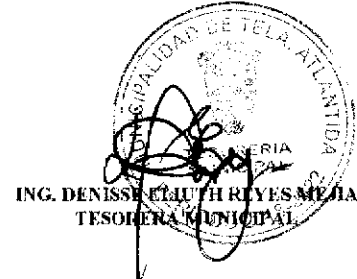
MUNICIPALIDAD DE TELA
PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018
GRUPO: 100 SERVICIOS PERSONALES

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

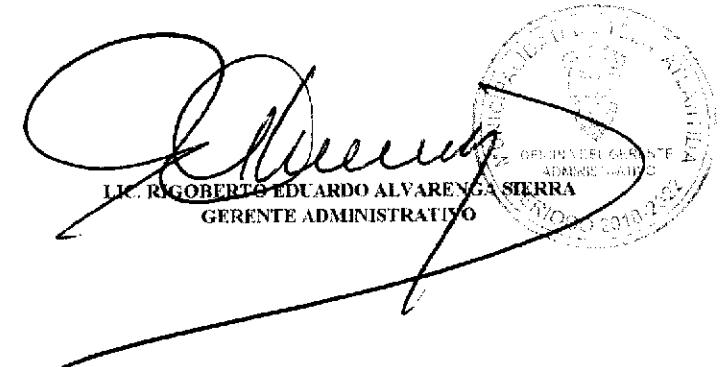
0-6801

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP DE AHOORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	DISS				
PROGRAMA 02: SERVICIOS PUBLICOS; ACTIVIDAD 01: ASEO URBANO																	
29	Jose Andres Morales Herrera	Vigilante	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	200.00	301.53	0.00	1,156.27	4,001.84	
30	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	301.53	0.00	756.27	4,401.84	
	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	301.53	0.00	1,656.27	3,501.84	
	Angel Antonio Orellana Dubon	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	301.53	0.00	856.27	4,301.84	
33	Jairo Geovany Andrade Medrano	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
34	Rolando Antonio Turcios Pereira	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
35	Angel Vargas Aguilar	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	301.53	0.00	656.27	4,501.84	
36	Amanda Enamorado	Enc. Parque Central	15	5,710.00	5,710.00	0.00	0.00	0.00	171.30	700.00	0.00	0.00	301.53	0.00	1,172.83	4,537.17	
37	Jose Lindolfo Alachan Ruiz	Enc. Parques y Bulevares	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	541.53	5,458.47	
38	Brigido Edgardo Velasquez Canales	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
39	Donaldo Serrano Tejada	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
40	Omar Orlando Argueta Rivera	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
41	Samuel Eduardo Paz Garrido	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
42	Albertina Menjivar Miranda	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
43	Roger Antonio Flores Nieto	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
44	Hector Danilo Castro Diaz	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
45	Vito Roberto Escobar	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
46	Irin Arturo Bustillo Sequeira	Op. Retroesc.	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
47	Jose Humberto Avila Mendoza	Op. Retroesc.	15	6,695.00	6,695.00	0.00	0.00	0.00	200.85	500.00	0.00	200.00	301.53	0.00	1,202.38	5,492.62	
48	Esteban Guevara Aleman	Motorista	15	6,677.00	6,677.00	0.00	0.00	0.00	200.31	200.00	0.00	0.00	301.53	0.00	701.84	5,975.16	
49	Juan Carlos Carcamo Martinez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	200.00	301.53	0.00	1,356.27	3,801.84	
50	Jose Geovanny Amaya Aguilar	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	301.53	0.00	856.27	4,301.84	
51	Julio Mariel Menjivar Hernandez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	0.00	456.27	4,701.84	
52	Jose Nahum Menjivar Martinez	Motorista	15	5,994.00	5,994.00	0.00	0.00	0.00	179.82	700.00	0.00	0.00	301.53	0.00	1,181.35	4,812.65	
53	Enrique Martinez Soto	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	301.53	0.00	456.27	4,701.84	
54	Elias Guzman Escoto	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
	Noe Carcamo	Motorista	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26	
SUB-TOTAL				144,554.42	144,554.42	2,922.16	0.00	0.00	2,144.94	5,800.00	0.00	600.00	8,141.31	0.00	19,608.41	124,946.01	


ING. DARIO ALEJANDRO MUNGUIA QUEZADA
ALCALDE MUNICIPAL


ING. DENISSE JUDITH RIVERA MEJIA
TESORERA MUNICIPAL


ROGIN DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS


ING. ROGBERTO EDUARDO ALVAREZ SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5801

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES								OTROS	TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO	
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SDEPMUT	MULTA SINDICATO	BISS						
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 01: ASEO URBANO RELLENO SANITARIO																			
56	Leydy Gabriela Alvarenga Ayala	Encargada de Bascula	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	301.53	4,856.58			
57	Douglas Gerardo Romero Mejia	Enc. Relleno Sanitario	15	8,500.00	8,500.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	641.53	7,858.47			
SUB-TOTAL.....				13,658.11	13,658.11	340.00	0.00	0.00	0.00	0.00	0.00	0.00	603.06	0.00	943.06	12,715.05			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: RASTRO PUBLICO																			
58	Javier Aceituno Martinez	Rastro Municipal	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	541.53	5,458.47			
59	Juan Manuel Diaz Velasquez	Rastro de Mezapa	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
SUB-TOTAL.....				11,158.11	11,158.11	446.32	0.00	0.00	0.00	0.00	0.00	0.00	603.06	0.00	1049.38	10,108.73			
PROGRAMA 02: SERVICIOS PUBLICOS: ACTIVIDAD 03: CEMENTERIO																			
60	Jose Danilo Diaz Perdomo	Encargado del Cementerio	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
SUB-TOTAL.....				5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	301.53	0.00	507.85	4,650.26			
GRAN TOTAL.....				333,580.00	332,540.84	5,771.68	566.88	0.00	5,523.84	16,650.00	0.00	800.00	18,091.80	0.00	47,404.20	285,136.64			
TOTAL A PAGAR.....				DOSCIENTOS OCHENTA Y CINCO MIL CIENTO TREINTA Y SEIS LEMPTRAS CON 64/00 CENTAVOS															

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

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSI ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANIELA LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL PERMANENTE

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5802

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES									TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTA SINDICATO	OTROS	IISS				
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 01: BIBLIOTECARIA																		
1	Julia Teresa Canales Ramos	Bibliotecaria	15	5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	517.99	4,893.51		
SUB TOTAL.....				5,411.50	5,411.50	216.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	517.99	4,893.51		
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 05: DEPORTES																		
2	Jorge Ulises Parham Castro	Promotor	15	7,500.00	7,500.00	300.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	301.53	826.53	6,673.47		
3	Oscar Rolando Benitez Aguilar	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
4	Elmer Gerardo Sanchez Hernandez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
SUB TOTAL.....				17,816.22	17,816.22	712.64	0.00	0.00	225.00	0.00	0.00	0.00	0.00	904.59	1,842.23	15,973.99		
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 07: PARTICIPACION CIUDADANA																		
5	Karla Patricia Lemus Hernandez	Promotora	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47		
6	Idalia Yambil Salazar Castañeda	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	662.59	4,495.52		
7	Raimundo Gamez Delcid	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
8	Lesty Jamileth Mejia Rodriguez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
9	Concha Marina Rivera Elvir	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
10	Patricia Carolina Rivera Funez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
11	Denia Marina Cuellar Oseguera	Niñera	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
12	Sara Suyapa Lujan Rodriguez	Niñera	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26		
13	Cristina Rivera Chap	Niñera	15	5,280.00	5,280.00	211.20	0.00	0.00	158.40	0.00	0.00	0.00	0.00	301.53	671.13	4,608.87		
SUB TOTAL.....				47,386.77	47,386.77	1,895.44	0.00	0.00	313.14	0.00	0.00	0.00	0.00	2,713.77	4,922.35	42,464.42		
PROGRAMA 03 DESARROLLO, SOCIAL, CULTURAL Y COMUNITARIO 08: PRESERVACION DEL PATRIMONIO NACIONAL																		
14	Pablo Alejandro Erazo Torrez	Asistente Turismo	15	7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	581.53	6,418.47		
SUB TOTAL.....				7,000.00	7,000.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	581.53	6,418.47		
GRAN TOTAL.....				77,614.49	77,614.49	3,104.54	0.00	0.00	538.14	0.00	0.00	0.00	0.00	4,221.42	7,864.10	69,750.39		
TOTAL A PAGAR.....				SESENTA Y NUEVE MIL SETECIENTOS CINCUENTA LEMPIRAS CON 39/100 CENTAVOS														

SESENTA Y NUEVE MIL SETECIENTOS CINCUENTA LEMPIRAS CON 39/100 CENTAVOS

PLANILLA ELABORADA POR : SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE NOVIEMBRE DE 2018

VO. BO.

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIZABETH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

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

0-5803

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCIONES	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SIDEPMUT	MULTA SINDICATO	OTROS	IISS					
PROGRAMA 04 ACTIVIDAD 01: PROTECCION DE LOS RECURSOS NATURALES																			
1	Jose Francisco Luque Sanchez	Sub Coord. de Codem	15	8,800.50	8,800.50	352.02	0.00	233.19	264.02	0.00	0.00	0.00	0.00	301.53	1,150.76	7,649.74			
2	Selvin Jassir Meza Quiroz	Promotor Codem	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
3	Jose Baudilio Vasquez Casco	Sub-jefe UMA	15	6,500.00	6,500.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	561.53	5,938.47			
4	Larissa Hercules Carias	Secretaria	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
5	Melvin Antonio Fernandez Gutierrez	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
6	Hector Rolando Hernandez Melgar	Promotor	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
7	Edwin Everton Martinez Doblado	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84			
8	José Ramon Castillo	Jardinero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	700.00	0.00	0.00	0.00	301.53	1,203.72	5,535.78			
9	Ruben Alfonso Chavez Antunez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	200.00	0.00	0.00	0.00	301.53	656.27	4,501.84			
10	Cruz Alonso Perdomo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
11	Pedro Martinez Varela	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	1,000.00	0.00	0.00	0.00	301.53	1,456.27	3,701.84			
12	Oscar Zelaya Zaldívar	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
13	Jose Fabian Martinez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
14	Alvaro Murillo Funez	Jardinero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
15	Mario Enrique Elvir	Jardinero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
16	Praxedes Alachan Mejia	Vivero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
TOTAL				89,095.43	89,095.43	1,849.94	0.00	233.19	930.43	2,400.00	0.00	0.00	0.00	4,824.48	10,238.04	78,857.39			
TOTAL A PAGAR				SETENTA Y OCHO MIL OCHOCIENTOS CINCUENTA Y SIETE LEMPIRAS CON 39/100 CENTAVOS															

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

VO. BO.

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

ING. DENISSE ELIUTH REYES MEJIA
TESORERA MUNICIPAL

ABOG. IVIS DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5804

Nº	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES										TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTAS	OTROS	IHSS					
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: CONSTRUCCION Y SUPERVICION DE OBRAS Y VIAS DE COMUNICACIÓN																			
1	Emma Rosa Suazo Mejia	Gestion de Proyectos	15	9,775.00	9,775.00	391.00	0.00	525.54	0.00	0.00	0.00	0.00	0.00	301.53	1,218.07	8,556.93			
	Andres Velásquez Rodriguez	Inspector de Construccion	15	7,425.00	7,425.00	0.00	0.00	0.00	222.75	0.00	0.00	0.00	0.00	301.53	524.28	6,900.72			
	Mauricio Armando Dueñas Guerra	Asis. Ingeniero Municipal	15	10,000.00	10,000.00	400.00	0.00	593.04	0.00	0.00	0.00	0.00	0.00	301.53	1,294.57	8,705.43			
4	Juan Ruben Castellanos Garcia	Supervisor Mant.De Obras	15	9,000.00	9,000.00	360.00	0.00	115.13	0.00	0.00	0.00	0.00	0.00	301.53	776.66	8,223.34			
SUB TOTAL				36,200.00	36,200.00	1,151.00	0.00	1,233.71	222.75	0.00	0.00	0.00	0.00	1,206.12	3,813.58	32,386.42			
PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																			
5	Lilian Judith Garcia Pacheco	Secretaria	15	6,000.00	6,000.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	541.53	5,458.47			
6	Abraham Heriberto Bancgas	Jefe Carpinteria	15	8,568.00	8,568.00	0.00	0.00	163.44	257.04	600.00	0.00	0.00	0.00	301.53	1,322.01	7,245.99			
7	Juan Rafael Henriquez Mejia	Jefe Mecánica	15	8,662.00	8,662.00	0.00	0.00	191.64	259.86	1,000.00	0.00	0.00	0.00	301.53	1,753.03	6,908.97			
8	Jose Leonardo Garnez Flores	Ayudante Mecanica	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	600.00	0.00	200.00	0.00	301.53	1,256.27	3,901.84			
9	Francisco Martinez Bernardez	Jornalero	15	5,271.00	5,271.00	0.00	0.00	0.00	158.13	850.00	0.00	200.00	0.00	301.53	1,509.66	3,761.34			
10	Esteban David Alvarez Cacho	Albañil	15	7,569.00	7,569.00	0.00	0.00	0.00	227.07	800.00	0.00	0.00	0.00	301.53	1,328.60	6,240.40			
11	Bernabe Cantarero Funez	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84			
12	Carlos David Zelaya Bonilla	Motorista	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	700.00	0.00	200.00	0.00	301.53	1,356.27	3,801.84			
13	Saul Vasquez Castillo	Op. Trac. Crematorio	15	7,417.00	7,417.00	0.00	0.00	0.00	222.51	500.00	0.00	200.00	0.00	301.53	1,224.04	6,192.96			
14	Ricardo Enrique Avila Maldonado	Jornalero	15	6,739.50	6,739.50	0.00	0.00	0.00	202.19	900.00	0.00	0.00	0.00	301.53	1,403.72	5,335.78			
15	Santiago Quintano Lemus	Jornalero	15	5,639.00	5,639.00	0.00	0.00	0.00	169.17	500.00	0.00	0.00	0.00	301.53	970.70	4,668.30			
16	Jose Abraham Garcia Zamora	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	100.00	0.00	0.00	0.00	301.53	556.27	4,601.84			
17	Juan Jose Menjivar Martinez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
18	Ronald German Cruz Ramirez	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
19	Armando Martinez Portillo	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
SUB TOTAL				91,972.27	91,972.27	446.32	0.00	355.08	2,269.67	6,950.00	0.00	800.00	0.00	4,522.95	15,344.02	76,628.25			

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

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ABOGADO DANILLO LOPEZ MILLA
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DE 2018

GRUPO: 400 BIENES CAPITALIZABLES

SUBGRUPO: 470 COMUNICACIONES

REGLON: 111 SUELDOS Y SALARIOS PERMANENTES

0-5804

	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO											TOTAL DEDUCCION	TOTAL A PAGAR		FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO 2%	EMBARGOS	ISR	CUOTA SINDICAL	COOP. DE AHORRO	PRESTAMO SISEPMUT	MULTAS	OTROS	IISS					
	PROGRAMA 06 INFRAESTRUCTURA MUNICIPAL ACTIVIDAD 01: MANTENIMIENTO DE OBRAS Y VIAS DE COMUNICACIÓN																		
20	Manuel de Jesus Aguilar	Jornalero	15	5,486.00	5,486.00	0.00	0.00	0.00	164.58	200.00	0.00	0.00	0.00	301.53	666.11	4,819.89			
21	Cesar Augusto Cardona Guevara	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	400.00	0.00	0.00	0.00	301.53	856.27	4,301.84			
22	Leonel Quiroz Castro	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	500.00	0.00	0.00	0.00	301.53	956.27	4,201.84			
23	Jose Julian Acosta Amaya	Jornalero	15	5,445.00	5,445.00	0.00	0.00	0.00	163.35	200.00	0.00	0.00	0.00	301.53	664.88	4,780.12			
24	Arturo Lagos Barahona	Capataz de Obras	15	7,317.00	7,317.00	292.68	0.00	0.00	219.51	0.00	0.00	0.00	0.00	301.53	813.72	6,503.28			
25	Benigno Ordoñez Salvador	Topografo	15	7,500.00	7,500.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	301.53	526.53	6,973.47			
26	Marlon Anibal Reyes Acosta	Mantenimiento	15	7,500.00	7,500.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	301.53	526.53	6,973.47			
27	Gerson Obed Rivera George	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
28	Jose Antonio Tabora Vasquez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
29	Jose Odilio Cuestas	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
30	Julio Cesar Velasquez Colindres	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
31	Kevin Josue Aguilar Chavez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
32	Merril Floyd Stewart Wood	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
33	Oscar Antonio Arias Canales	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
34	Dennis Edgardo Martinez Vasquez	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	154.74	0.00	0.00	0.00	0.00	301.53	456.27	4,701.84			
35	Jimmy Alexander Garcia	Jornalero	15	5,158.11	5,158.11	206.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	507.85	4,650.26			
36	Nelson Lagos Barahona	Jornalero	15	5,158.11	5,158.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	4,856.58			
37	Olman Alexis Gonzales Paguada	Capataz de Obras	15	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	301.53	5,198.47			
	SUB TOTAL.....			100,645.32	100,645.32	499.00	0.00	0.00	2,544.84	1,300.00	0.00	0.00	0.00	5,427.54	9,771.38	90,873.94			
	GRAN TOTAL.....			228,817.59	228,817.59	2,096.32	0.00	1,588.79	5,037.26	8,250.00	0.00	800.00	0.00	11,156.61	28,928.98	199,888.61			
	TOTAL A PAGAR.....			CIENTO NOVENTA Y NUEVE MIL OCHOCIENTOS OCHENTA Y OCHO LEMPTRAS CON 61/100															

PLANILLA ELABORADA POR : SUYAPA CRUZ

TELA ATLANTIDA AL 30 DE NOVIEMBRE DE 2018

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

ING. DENISSE ELIZABETH REYES MEZA
TESORERA MUNICIPAL

ABOG. IVIS DANIEL LOPEZ MILL
JEFE RECURSOS HUMANOS

LIC. RIGOBERTO EDUARDO ALVARENGA SIERRA
GERENTE ADMINISTRATIVO

MUNICIPALIDAD DE TELA

PLANILLA CORRESPONDIENTE DEL: 16 AL 30 DE NOVIEMBRE DEL 2018

GRUPO: 100 SERVICIOS PERSONALES

SUBGRUPO: 110 PERSONAL TEMPORALES

0-5805

REGLON: 121 SUELDOS Y SALARIOS BASICOS

N°	NOMBRE DEL EMPLEADO	OCUPACION	DIAS TRAB.	SUELDO ORDINARIO	TOTAL DEVENGADO	DEDUCCIONES				TOTAL DEDUCCION	TOTAL A PAGAR	NO. CHEQUE	FIRMA DEL EMPLEADO
						DEDUCCION PARTIDO (2%)	IMPUESTO/ LA RENTA	IHSS	OTROS				
	PROGRAMA 02 SERVICIOS MUNICIPALES ACTIVIDAD 01: ASEO URBANO												
1	NORA LIZZETH BRAVO AVILA	SUPERVISORA SERVICIOS PUBLICOS	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUBTOTAL		15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: PERSONAL												
2	JOSE SANTOS GAMEZ MOLINA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
3	JOSE FRANCISCO GUEVARA AMAYA	VIGILANCIA MUNICIPAL	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUBTOTAL		30	10,316.22	10,316.22	412.64	0.00	603.06	0.00	1,015.70	9,300.52		
	PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: RECURSOS HUMANOS												
4	FELIPE SANTIAGO CARRANZA SANCHEZ	ENCARGADO DE COBROS MOJIMAN	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
5	JEREMIAS VILLANUEVA RAMOS	UMA MEZAPA	15	5,158.11	5,158.11	0.00	0.00	301.53	0.00	301.53	4,856.58		
	SUB TOTAL		30	10,316.22	10,316.22	206.32	0.00	603.06	0.00	809.38	9,506.84		
	PROGRAMA 01: SERVICIOS MUNICIPALES GENERALES ACTIVIDAD 05: ADMINISTRACION CATASTRAL												
6	SELVIN OMAR REYES BERTRAND	INSPECTOR DE CONSTRUCCION	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
7	CARLOS ALBERTO ROMERO ALVAREZ	DECLARACION DE BIENES INMUEB.	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUB TOTAL		30	10,316.22	10,316.22	412.64	0.00	603.06	0.00	1,015.70	9,300.52		
	PROGRAMA 06 SERVICIOS MUNICIPALES ACTIVIDAD 01: PARTICIPACION CIUDADANA												
8	ANGEL JESUS DE LEON PEREZ	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
9	DENIS JOSE CALDERON OBANDO	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
10	CRISTIAN JUDITH RAMOS ROMERO	PROMOTOR	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUB TOTAL		45	15,474.33	15,474.33	618.96	0.00	904.59	0.00	1523.55	13,950.78		
	PROGRAMA 01 SERVICIOS MUNICIPALES ACTIVIDAD 09: ADMINISTRACION SUPERIOR												
11	ROBERTO EDGARDO GUZMAN MUÑOZ	MOTORISTA	15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	SUB TOTAL		15	5,158.11	5,158.11	206.32	0.00	301.53	0.00	507.85	4,650.26		
	GRAN TOTAL		165	56,739.21	56,739.21	2,063.20	0.00	3,316.83	0.00	5,380.03	51,359.18		
	TOTAL A PAGAR		CINCUENTA Y UN MIL TRESCIENTOS CINCUENTA Y NUEVE LEMPTRAS CON 18/00 CENTAVOS										

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

Vo. Bo.

ING. DARIO ALEJANDRO MUNGUA QUEZADA
ALCALDE MUNICIPAL

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