

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES
01 AL 15 FEBRERO 2015

PAGO DE PLANILLA DE EMPLEADOS 01 AL 15 FEBRERO 2015																									
		SALARIO	DIAS	DIARIO	HORA	4-7 Hrs.	7-12 Hrs			12 Hrs. En adelante	DIAS DOBLES	Total de Horas Extras	OTROS	HORAS EXTRAS	TOTAL	DIAS NO	BIENES	OTRAS	Prestamos	CUENTAS	Impto. Sobre	EMBARGOS	Total Deducciones	TOTAL NETO A	
NO.	NOMBRE	QUINCENAL				0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total	Horas (DOMINGO)	INGRESOS	INGRESOS	TRABAJADOS	Y MUEBLES	DEDUCCIONES	y Anticipos	X COBRAR	la Renta		PAGAR
	CORPORACION	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-001	LELAND ROY WOODS	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-002	SERGIO ROMERO BENITEZ	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-003	LAURETTA LYN SANDER	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-004	MARIA ASUNCION TORRES	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-005	RAYMOND SAMUEL CHERINGTON	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-006	ARICK MCKENZIE	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-007	JOSE YOVANY SUAZO	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-008	MARCOS ANGEL NELSON	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-009	ELSA MARIA GOMEZ	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
01-010	MARCO TULIO ROMERO	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		15,000.00				15,000.00			1,562.50	13,437.50
		150,000.00															150,000.00							41,937.50	106,500.00
	ALCALDIA																								
02-001	DORN ANDY EBANKS	30,000.00	15	2,000.00	250.00		312.50			375.00			437.50		2,000.00		30,000.00				30,000.00			3,000.00	27,000.00
02-002	ORLEN FORBES	5,000.00	15	366.67	45.83		57.29			68.75			80.21		366.67		5,000.00				5,000.00			500.00	4,500.00
02-003	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67		145.83			175.00			204.17		933.33		14,000.00				14,000.00			1,362.50	12,637.50
02-004	GEORGE SPURGEON CRIMMIN	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00		6,000.00				6,000.00			500.00	5,500.00
02-005	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75		54.69			65.63			76.56		350.00		5,250.00				5,250.00			475.00	4,775.00
02-006	DAVID A. BODDEN EBANKS	10,000.00	15	666.67	83.33		104.17			125.00			145.83		666.67		10,000.00				10,000.00			2,562.50	7,437.50
02-007	EMILY JULIE LUCAS	20,000.00	15	1,333.33	166.67		208.33			250.00			291.67		1,333.33		20,000.00				20,000.00			2,562.50	17,437.50
02-008	DONALD MICHAEL SCOTT	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00		6,000.00				6,000.00			500.00	5,500.00
	SECRETARIA																								
03-001	BRITTANIE B. STEWARD	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00		6,000.00				6,000.00			762.50	5,237.50
03-002	JEWEL JANICE JOHNSON BODDEN	11,000.00	15	733.33	91.67		114.58			137.50			160.42		733.33		11,000.00				11,000.00			300.00	10,700.00
03-003	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	68.75		85.94			103.13			120.31		550.00		8,250.00				8,250.00			300.00	7,950.00
03-004	DELMY SUYAPA MATA	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			300.00	4,700.00
	AUDITORIA																								
04-001	HECTOR DANIEL ZELAYA	12,500.00	15	833.33	104.17		130.21			156.25			187.29		833.33		12,500.00				12,500.00			1,062.50	11,437.50
04-002	SARITA LOIS WEBSTER BODDEN	5,250.00	15	350.00	43.75		54.69			65.63			76.56		350.00		5,250.00				5,250.00			500.00	4,750.00
04-003	DELMY ARACELY GARAY	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			500.00	4,500.00
	TESORERIA																								
05-001	MIRIAN GUADALUPE JUAREZ	4,250.00	15	283.33	35.42		44.27			53.13			61.98		283.33		4,250.00				4,250.00			269.55	3,980.45
05-002	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50		78.13			93.75			109.38		500.00		7,500.00				7,500.00			862.50	6,637.50
05-003	NONA SUE JAMES BENNETT	11,500.00	15	766.67	95.83		119.79			143.75			167.71		766.67		11,500.00				11,500.00			1,549.27	9,950.73
05-004	JORGE GIOVANNI MARTINEZ	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			500.00	4,500.00
05-005	ETHEL YESSSENIA LOBO	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			500.00	4,500.00
05-006	ERADINE AMALDA NIXON GARCIA	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00		6,000.00				6,000.00			862.50	5,137.50
	DESARROLLO COMUNITARIO																								
06-001	PABLO CESAR FUNEZ	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00		4,500.00				4,500.00			187.50	4,312.50
06-002	LEE MARVIN MANN WOODS	7,500.00	15	500.00	62.50		78.13			93.75			109.38		500.00		7,500.00				7,500.00			562.50	6,937.50
06-003	SANTA DIOSELINA BANEGAS	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			500.00	4,500.00
06-004	FRANCISCO RAMON MEZA	10,000.00	15	666.67	83.33		104.17			125.00			145.83		666.67		10,000.00				10,000.00			1,000.00	9,000.00
06-005	DULCE MARIA CRUZ VINDEL	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			500.00	4,500.00
06-006	LADEESHA GISELLE UCLES	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00		6,000.00				6,000.00			750.00	5,250.00
	ADMINISTRACION																								
07-001	DWYNE DELROY THOMAS	5,750.00	15	383.33	47.92		59.90			71.88			83.85		383.33		5,750.00				5,750.00			475.00	5,275.00
07-002	BETTY SAMARY MARTINEZ	4,750.00	15	316.67	39.58		49.48			59.38			69.27		316.67		4,750.00				4,750.00			562.50	4,187.50
07-003	MARGARITA ZELAYA	4,244.64	15	282.98	35.37		44.22			53.06			62.50		282.98		4,244.64				4,244.64			562.50	3,682.14
07-004	JUANA LUANA EVANKS	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			1,000.00	4,000.00
07-005	HERNAN F. ORDOÑEZ	10,000.00	15	666.67	83.33		104.17			125.00			145.83		666.67		10,000.00				10,000.00			2,500.00	7,500.00
07-006	ELSA MARINA RAMOS	5,750.00	15	383.33	47.92		59.90			71.88			83.85		383.33		5,750.00				5,750.00			862.50	4,887.50
07-007	DENIA MENDOZA MEJIA	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			262.50	4,737.50
	GERENCIA DE COMPRA																								
08-001	MARLON CANO	8,000.00	15	533.33	66.67		83.33			100.00			116.67		533.33		8,000.00				8,000.00			709.85	7,290.15
08-002	MIRNA JANETH BARAHONAS	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			972.35	4,027.65
08-003	FLORENCIA M. VALENZUELA MEJIA	4,680.22	15	312.01	39.00		48.75			58.50			68.25		312.01		4,680.22				4,680.22			972.35	3,707.87
	CONTABILIDAD																								
09-001	DALILA JANETTE FLORES PUERTO	6,750.00	15	450.00	56.25		70.31			84.38			98.44		450.00		6,750.00				6,750.00			187.50	6,562.50
09-002	KARIN MEJIA	12,000.00	15	800.00	100.00		125.00			150.00			175.00		800.00		12,000.00				12,000.00			2,000.00	10,000.00
09-003	YESENIA JUDITH LEMUS LEMUS	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33		5,000.00				5,000.00			187.50	4,812.50
09-004	MARIA SUYAPA CONTRERAS CARI	7,500.00	15	500.00	6																				

09-006	JANELL MARCELA TRUSTY	5,250.00	15	350.00	43.75	54.69			65.63			76.56		350.00	-	5,250.00										-	5,250.00
		43,250.00														43,250.00									19,388.40	23,861.60	
	UNIDAD AMBIENTAL																										
10-001	BETSABE ARASELY SANDRES	4,500.00	15	300.00	37.50	46.88			56.25			65.63	-	300.00	-	4,500.00										-	4,500.00
10-002	ELISA LUDIM MEJIA	5,250.00	15	350.00	43.75	54.69			65.63			76.56		350.00		5,250.00										-	5,250.00
10-003	SAMIR ANTONIO GOMEZ	11,000.00	15	733.33	91.67	114.58			137.50			160.42		733.33		11,000.00		7,333.33		762.50				8,095.83	2,904.17	-	11,437.50
10-004	MARIO DAVID LOPEZ	12,500.00	15	833.33	104.17	130.21			156.25			182.29		833.33		12,500.00				1,062.50				1,062.50	-	4,922.92	
10-005	SHENIKA LORIANE BODDEN	4,250.00	15	283.33	35.42	44.27			53.13			61.98		283.33	-	4,250.00		672.92							-	5,000.00	
10-006	KEVIN OSWALDO MARTINEZ	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33	-	5,000.00		672.92							9,158.33	34,014.59	
		42,500.00														43,172.92											
	URBANISMO																										
11-001	IDALIA CATALINA STEWARD MUNG	6,250.00	15	416.67	52.08	65.10			78.13			91.15	-	416.67	-	6,250.00				1,500.00					1,500.00	4,750.00	
11-002	JOEBBIE AUSHA BROOKS TORRES	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00				5,000.00					5,000.00	-	
11-003	TRICIA ANETTE WOODS	12,500.00	15	833.33	104.17	130.21			156.25			182.29		833.33	-	12,500.00					1,062.50				1,062.50	11,437.50	
11-004	DARRON EMELEE RAYMOND	6,000.00	15	400.00	50.00	62.50			75.00			87.50		400.00		6,000.00									-	6,000.00	
11-005	ROMUALDO RICARDO PADILLA	6,000.00	15	400.00	50.00	62.50			75.00			87.50		400.00		6,000.00									-	6,000.00	
		35,750.00														35,750.00									7,562.50	28,187.50	
	INGENIERIA																										
12-001	MARIELA ELOISA BONILLA LAGOS	12,500.00	15	833.33	104.17	130.21			156.25			182.29	-	833.33	-	12,500.00					1,062.50				1,062.50	11,437.50	
12-002	MARIO DE JESUS MUNGUIA	5,500.00	15	366.67	45.83	57.29			68.75			80.21		366.67	-	5,500.00				3,000.00					3,000.00	2,500.00	
		18,000.00														18,000.00									4,062.50	13,937.50	
	CONTROL TRIBUTARIO																										
13-001	MARCIA EVELEE EBANKS RETREA	12,000.00	15	800.00	100.00	125.00			150.00			175.00	-	800.00	-	12,000.00						595.83		595.83	11,404.17		
13-002	CORALEE HADILIA STEWART DILBI	5,500.00	15	366.67	45.83	57.29			68.75			80.21		366.67	-	5,500.00		1,329.17							6,829.17	-	
13-003	HALLY ELENA MEZA ROMERO	8,000.00	15	533.33	66.67	83.33			100.00			116.67		533.33	-	8,000.00		1,343.75		5,000.00		193.75		5,193.75	4,150.00		
13-004	CAROLA KAGANNA RIVERS	5,500.00	15	366.67	45.83	57.29			68.75			80.21		366.67	-	5,500.00		870.83		1,000.00					5,370.83	-	
13-005	ADOLFO ALEJANDRO MURILLO	8,000.00	15	533.33	66.67	83.33			100.00			116.67		533.33	-	8,000.00						262.50		262.50	7,737.50		
13-007	EVA MARTINEZ	4,500.00	15	300.00	37.50	46.88			56.25			65.63		300.00		4,500.00		506.25		4,500.00					4,500.00	506.25	
		43,500.00														47,550.00		4,050.00						11,552.08	35,997.92		
	NOMBRE	SALARIO QUINCENAL	DIAS		HORA	4-7 Hrs.		7-12 Hrs.		12 Hrs. En adelante		DIAS DOBLES		Total de Horas Extras		OTROS	HORAS EXTRAS	TOTAL INGRESOS		DIAS NO	BIENES	OTRAS	Prestamos	CUENTAS	Impto. Sobre	EMBARGOS	TOTAL NETO A
NO.				DIARIO		25	VALOR	Total	50	Valor	Total	75	Valor	Total	Horas (DOMINGO)	INGRESOS			TRABAJADOS	INMUEBLES	DEDUCCIONES	y anticipos	X COBRAR	la Renta		PAGAR	
	CATASTRO																										
14-001	ARCENIA HERNANDEZ FELIX	6,000.00	15	400.00	50.00	62.50	-		75.00	-		87.50	-	400.00	-	6,000.00									-	6,000.00	
14-002	DEYSI FLORES	10,000.00	15	666.67	83.33	104.17			125.00			145.83		666.67		10,000.00							562.50		562.50	9,437.50	
14-003	YAKANSI WOODS	5,250.00	15	350.00	43.75	54.69			65.63			76.56		350.00		5,250.00									-	5,250.00	
14-004	JOHAN JERUME SAPHREY GILL	5,500.00	15	366.67	45.83	57.29			68.75			80.21		366.67	-	5,500.00									-	5,500.00	
14-005	LONDA LENIA LUCAS	4,500.00	15	300.00	37.50	46.88			56.25			65.63		300.00		4,500.00									-	4,500.00	
14-006	JULIAN MELISA BENNETT STEWAR	5,250.00	15	350.00	43.75	54.69			65.63			76.56		350.00	-	5,250.00									-	5,250.00	
14-007	MARIA MAGDALENA ANTUNEZ LOPE	4,244.64	15	282.98	35.37	44.22			53.06			61.90		282.98		4,244.64									-	4,244.64	
14-008	HECTOR ORLIN VARELA ALVARADO	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
14-009	NELSON ARMANDO STEWARD MURILLO	6,250.00	15	416.67	52.08	65.10			78.13			91.15		416.67	-	6,250.00									-	6,250.00	
14-010	LUIS ALONSO GUTIERREZ MOREL	4,750.00	15	316.67	39.58	49.48			59.38			69.27		316.67	-	4,750.00									-	4,750.00	
14-011	WENDY YACKELINE CABALLERO L	4,500.00	15	300.00	37.50	46.88			56.25			65.63		300.00	-	4,500.00									-	4,500.00	
14-012	YENY LIZETH BONILLA PAVON	4,250.00	15	283.33	35.42	44.27			53.13			61.98		283.33	-	4,250.00									-	4,250.00	
14-013	GLADIMIR GAMALIEL MEDINA	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33	-	5,000.00									-	5,000.00	
14-014	ANDREA GABRIELA MURILLO	12,500.00	15	833.33	104.17	130.21			156.25			182.29		833.33		12,500.00								1,062.50	1,062.50	11,437.50	
14-015	ROSALIA ONDINA BROOKS	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
14-016	MYRA DELINA RUSSELL	4,500.00	15	300.00	37.50	46.88			56.25			65.63		300.00		4,500.00									-	4,500.00	
14-017	JAIRA JULISSA MARTINEZ	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
14-018	NELSON JAVIER ALVAREZ	6,500.00	15	433.33	54.17	67.71			81.25			94.79		433.33		6,500.00							37.50	37.50	6,462.50		
14-019	SUSAN ESTEFANY RODRIGUEZ	4,244.64	15	282.98	35.37	44.22			53.06			61.90		282.98		4,244.64									-	4,244.64	
		108,239.28														108,239.28									1,662.50	106,576.78	
	BOMBERO																										
15-001	LIRIO ISNAEL ARANDA FLORES	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00										-	5,000.00
15-002	EDIL ADALI LANZA LOPEZ	5,500.00	15	366.67	45.83	57.29			68.75			80.21		366.67		5,500.00									-	5,500.00	
15-003	MIGUEL ANGEL VELASQUEZ DELA	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-004	DARLON HANK JAMES ALVANZA	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-005	VICTOR MANUEL MEJIA RAMOS	5,500.00	15	366.67	45.83	57.29			68.75			80.21		366.67		5,500.00									-	5,500.00	
15-006	JUAN ALBERTO LOPEZ	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-007	MARIO ROBERTO MELENDEZ	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-008	MYRON ALBERTO CASTRO	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-009	MIGUEL RAFAEL GUZMAN	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-010	LARRY NOEL HERNANDEZ	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,000.00	
15-011	CELIO JAVIER NUÑEZ	5,000.00	15	333.33	41.67	52.08			62.50			72.92		333.33		5,000.00									-	5,00	

[illegible]

18-026	ANGEL MARINO MONTOYA GALDAI	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00	-			4,500.00	56.25							56.25	4,443.75
18-027	LILA GERINA EBANKS BROOKS	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98				4,244.64								-	4,244.64
18-028	CARLOS DE JESUS FUNEZ FUNEZ	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98				4,244.64								-	4,244.64
																												TOTAL NETO A

