

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES

01 AL 15 MARZO 2015

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NO.	NOMBRE	SALARIO QUINCENAL	DIAS	DIARIO	HORA	4-7 Hrs.			7-12 Hrs			12 Hrs. En adelante			DIAS DOBLES Horas (DOMINGO)	Total de Horas Extras	OTROS INGRESOS	HORAS EXTRAS	TOTAL INGRESOS	DIAS NO TRABAJADOS	IMPUESTO VECINAL	BIENES Y MUEBLES	Prestamos y Anticipos	CUENTAS X COBRAR	Impto. Sobre la Renta	EMBARGOS	Total Deducciones	TOTAL NETO A PAGAR		
						0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total																
01-001	CORPORACION	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00				15,000.00	1,000.00				15,000.00		1,562.50	15,000.00	12,437.50		
01-002	LELAND ROY WOODS	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00				15,000.00	1,000.00				15,000.00		1,562.50	15,000.00	12,437.50		
01-003	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	15,000.00	12,437.50	
01-004	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	15,000.00	12,437.50	
01-005	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	15,000.00	12,437.50	
01-006	RAYMOND SAMUEL CHERINGTON	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00		30,000.00		45,000.00		2,160.75	25,027.06				4,897.50	31,875.31	13,124.69		
01-007	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	15,000.00	12,437.50	
01-008	JOSE YOVANY SUAZO	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75		1,000.00				15,000.00			1,288.08				1,562.50	15,000.00	12,437.50		
01-009	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	15,000.00	12,437.50	
01-010	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	15,000.00	12,437.50	
01-010	MARCO TULIO ROMERO	150,000.00																	180,000.00							61,100.89	117,336.61			
	ALCALDIA																		30,000.00							4,937.50	4,937.50	25,062.50		
02-001	DORN ANDY EBANKS	30,000.00	15	2,000.00	250.00		312.50			375.00			437.50		2,000.00				5,500.00							1,362.50	1,362.50	5,500.00		
02-002	ORLEN FORBES	5,500.00	15	366.67	45.83		57.29			69.75			80.21		366.67				14,000.00								-	6,000.00	12,637.50	
02-003	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67		145.83			175.00			204.17		933.33				6,000.00								-	6,000.00	500.00	
02-004	GEORGE SPURGEON CRIMMIN	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00				5,250.00								-	5,250.00	17,437.50	
02-005	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75		54.69			65.63			76.56		350.00				12,500.00								-	12,500.00	6,000.00	
02-006	DAVID A. BODDEN EBANKS	12,500.00	15	833.33	104.17		130.21			156.25			182.29		833.33				20,000.00								-	20,000.00	6,000.00	
02-007	EMILY JULIE LUCAS	20,000.00	15	1,333.33	166.67		206.33			250.00			291.67		1,333.33				6,000.00								-	6,000.00	6,000.00	
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	79,137.50	
02-009	OLMAN ANTONIO BANEGAS	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00				105,250.00								-	105,250.00		
	SECRETARIA																		6,000.00								-	6,000.00	3,000.00	
03-001	BRITTANIE B. STEWARD	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00				11,000.00								762.50	762.50	10,237.50	
03-002	JEWEL JANICE JOHNSON BODDEN	11,000.00	15	733.33	91.67		114.58			137.50			160.42		733.33				8,250.00								300.00	300.00	7,950.00	
03-003	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	68.75		85.94			103.13			120.31		550.00				5,000.00									-	5,000.00	4,062.50
03-004	DELMY SUYAPA MATA	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33				30,250.00									-	30,250.00	26,187.50
	AUDITORIA																		14,000.00								1,587.50	1,587.50	12,412.50	
04-001	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67		145.83			175.00			204.17		933.33				5,250.00								3,000.00	3,000.00	2,250.00	
04-002	SARITA LOIS WEBSTER BODDEN	5,250.00	15	350.00	43.75		54.69			65.63			76.56		350.00				5,000.00									-	5,000.00	4,587.50
04-003	DELMY ARACELY GARAY	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33				24,250.00									-	24,250.00	19,662.50
	TESORERIA																		4,750.00								-	4,750.00		
05-001	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58		49.48			59.38			69.27		316.67				7,500.00									-	7,500.00	6,361.77
05-002	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50		78.13			93.75			109.38		500.00				12,500.00								1,212.50	1,212.50	1,138.23	
05-003	NONA SUE JAMES BENNETT	12,500.00	15	833.33	104.17		130.21			156.25			182.29		833.33				5,000.00									-	5,000.00	11,287.50
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	5,000.00
05-005	ETHEL YVESSENIA LOBO	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33				5,000.00									-	5,000.00	6,000.00
05-006	ERADINE AMALDA NIXON GARCIA	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33				6,000.00									-	6,000.00	4,500.00
05-007	MYRA DELINA RUSSELL	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00				4,500.00									-	4,500.00	7,574.27
	DESARROLLO COMUNITARIO	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00				45,250.00									-	45,250.00	37,675.73
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	4,500.00
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								187.50	187.50	7,312.50	
06-003	SANTA DIOSELINA BANEGAS	5,000.00	15	333.33	41.67		52.08																							

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PAGO DE PLANILLA DE EMPLEADOS TEMPORALES
01 AL 15 MARZO 2015

	NOMBRE	SALARIO QUINCENAL	FECHA DE INGRESO	DIARIO	DÍAS TRABAJADOS	TOTAL DÍAS TRABAJADOS	HORAS EXTRAS	OTROS INGRESOS	TOTAL INGRESOS	PRESTAMOS Y ANTICIPOS	DÍAS NO TRABAJADOS	IMPUESTO PERSONAL	CUENTAS POR COBRAR	IMPUESTO SOBRE LA RENTA	TOTAL DEDUCCIONES	TOTAL NETO A PAGAR
	SALUBRIDAD															4,244.64
1	JOSEFA LEONORAH DIXON	4,244.64	23/01/2015	282.98	15	4,244.64			4,244.64							5,472.39
2	SERGIO RAMON MURILLO	4,500.00	02/03/2015	300.00	14	4,200.00	1,272.39		5,472.39							-
	RECURSOS HUMANOS															
3	WALTER ISAAC MCNEIL	12,500.00	26/01/2015	833.33	15	12,500.00			12,500.00					927.54	927.54	11,572.46
	INGENIERIA															
4	MARCO ANTONIO VALLADARES	9,000.00	04/01/2015	600.00	15	9,000.00			9,000.00					401.25	401.25	8,598.75
5	CALVERT LEE NORMAN	10,000.00	15/01/2015	666.67	15	10,000.00			10,000.00					526.09	526.09	9.47
	AGUAS															
6	BYRT HANCIL STANLEY	4,244.64	05/02/2015	282.98	15	4,244.64			4,244.64							4,244.64
	OBRAS CIVILES															
7	ISIDRO RIVERA	6,000.00	03/02/2015	400.00	15	6,000.00			6,000.00							6,000.00
	BOMBEROS															
8	JONNY ALEXANDER MEJIA	4,244.64	01/02/2015	282.98	15	4,244.64			4,244.64							4,244.64
9	EDWIN SAMUEL HERNANDEZ	4,244.64	01/02/2015	282.98	15	4,244.64			4,244.64							4,244.64
	JUSTICIA MUNICIPAL															
10	NIRMA VANESSA RODRIGUEZ	7,500.00	09/02/2015	500.00	15	7,500.00		1,137.00	8,637.00					75.00	75.00	8,562.00
11	HALSTON LECONNOR JOHNSON	6,000.00	10/02/2015	400.00	15	6,000.00	437.50		6,437.50							6,437.50
		72,478.56				72,178.56	1,709.89	1,137.00	75,025.45	0.00	0.00		0.00	1,929.88	1,929.88	73,095.57

Elaborado por: Walter McNeil



Verificado por: Karin Mejia

Aprobado Por: Hernan Ordoñez



Autorizado Por: Dorn Ebanke

