

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES

01 AL 15 ABRIL 2015

01 AL 15 ABRIL 2015																										
NO.	NOMBRE CORPORACION	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 TRABAJADOS	BIENES Y MUEBLES	Prestamos y Anticipos	IHSS	CUENTAS X COBRAR	Impto. Sobre la Renta	EMBARGOS	Total Deducciones	TOTAL NETO A PAGAR	
		QUINCENAL				0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total												
01-001	LELAND ROY WOODS	15,000.00	15	1,000.00	125.00		156.25					218.75	1,000.00				15,000.00	1,000.00						2,562.50	12,437.50	
01-002	SERGIO ROMERO BENITEZ	15,000.00	15	1,000.00	125.00		156.25					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					218.75	1,000.00				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					218.75	1,000.00				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					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					218.75	1,000.00				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					218.75	1,000.00				15,000.00							1,562.50	12,149.42	
01-008	MARCOS ANGEL NELSON	15,000.00	15	1,000.00	125.00		156.25					218.75	1,000.00				15,000.00		1,288.08					1,562.50	13,437.50	
01-009	ELSA MARIA GOMEZ	15,000.00	15	1,000.00	125.00		156.25					218.75	1,000.00				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					218.75	1,000.00				15,000.00							1,562.50	13,437.50	
		150,000.00															150,000.00							43,225.58	105,211.92	
	ALCALDIA																									
02-001	DORN ANDY EBANKS	30,000.00	15	2,000.00	250.00		312.50					375.00	2,000.00				30,000.00			30,000.00				3,000.00	5,500.00	
02-002	ORLEN FORBES	5,500.00	15	366.67	45.83		57.29					68.75	80.21				5,500.00							1,362.50	1,362.50	
02-003	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67		145.83					175.00	204.17				14,000.00								6,000.00	
02-004	GEORGE SPURGEON CRIMMIN	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00								-	
02-005	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75		54.69					65.63	76.56				5,250.00		5,250.00						-	
02-006	DAVID A. BODDEN EBANKS	12,500.00	15	833.33	104.17		130.21					156.25	182.29				12,500.00		12,500.00						17,437.50	
02-007	EMILY JULIE LUCAS	20,000.00	15	1,333.33	166.67		208.33					250.00	291.67				20,000.00		20,000.00						6,000.00	
02-008	DONALD MICHAEL SCOTT	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00								-	
02-009	OLMAN ANTONIO BANEGAS	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00								6,000.00	
		105,250.00															105,250.00							51,675.00	53,575.00	
	SECRETARIA																									
03-001	BRITTANIE B. STEWARD	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00			5,000.00				5,000.00	1,000.00	
03-002	JEWEL JANICE JOHNSON BODDEN	11,000.00	15	733.33	91.67		114.58					137.50	160.42				11,000.00							762.50	10,237.50	
03-003	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	68.75		85.94					103.13	120.31				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				5,000.00								5,000.00	
		30,250.00															30,250.00								1,325.00	
	AUDITORIA																									
04-001	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67		145.83					175.00	204.17				14,000.00								6,000.00	
04-002	SARITA LOIS WEBSTER BODDEN	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00								5,000.00	
04-003	DELMY ARACELY GARAY	5,000.00	15	333.33	41.67		52.08					62.50	72.92				5,000.00								1,325.00	
		25,000.00															25,000.00								23,675.00	
	TESORERIA																									
05-001	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58		49.48					59.38	69.27				4,750.00								5,679.69	
05-002	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50		78.13					93.75	109.38				7,500.00			5,000.00				187.50	2,312.50	
05-003	NONA SUE JAMES BENNETT	12,500.00	15	833.33	104.17		130.21					156.25	182.29				12,500.00							1,037.50	11,462.50	
05-004	JORGE GIOVANNI MARTINEZ	5,000.00	15	333.33	41.67		52.08					62.50	72.92				5,000.00								6,625.00	
05-005	ETHEL YESSENIA LOBO	5,750.00	15	383.33	47.92		59.90					71.88	83.85				5,750.00								7,375.00	
05-006	ERADINE AMALDA NIXON GARCIA	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00								7,950.00	
05-007	MYRA DELINA RUSSELL	4,500.00	15	300.00	37.50		46.88					56.25	65.63				4,500.00			4,500.00					4,500.00	
		46,000.00															46,000.00								6,225.00	
	DESARROLLO COMUNITARIO																								41,404.69	
06-001	PABLO CESAR FUNEZ	4,500.00	15	300.00	37.50		46.88					56.25	65.63				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				7,500.00							187.50	7,312.50	
06-003	SANTA DIOSELINA BANEGAS	5,000.00	15	333.33	41.67		52.08					62.50	72.92				5,000.00								5,000.00	
06-004	FRANCISCO RAMON MEZA	10,000.00	15	666.67	83.33		104.17					125.00	145.83				10,000.00							562.50	9,437.50	
06-005	DULCE MARIA CRUZ VINDEL	5,000.00	15	333.33	41.67		52.08					62.50	72.92				5,000.00								5,000.00	
06-006	LADEESHA GISELLE UCLES	6,000.00	15	400.00	50.00		62.50					75.00	87.50				6,000.00			4,000.00					2,000.00	
		38,000.00															38,000.00								33,250.00	
	ADMINISTRACION																									

16-005	ORDAL GUILLERMO NELSON	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66			5,000.00				5,000.00		666.66							
16-006	JORGE VALENCIA QUINTANILLA	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-007	JOSE LUIS MARTINEZ	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-008	RONY LEONIDES GARCIA	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-009	RAYMON LENYN ORELLANA	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-010	GERALD DEON MANN	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-011	ELWES EMANUEL PRICE	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-012	JOHNIEL LEONARDO BENNETT	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-013	WENDY PATRICIA CANO	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-014	ROSSEL ALEXI FIGUEROA	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-015	ADALBERTO ESCOBAR ZUNIGA	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66			1,000.00				1,000.00		4,666.66							
16-016	REYNOLDS MCCARNEY LUCAS	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-017	DEMARK JEROME HINDS	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00			3,000.00				3,000.00		3,800.00							
16-018	WAYNE ONEAL FRANCISCO	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00									6,800.00							
16-019	JUANA MARIA SUAZO	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,400.00			5,000.00				5,000.00		1,400.00							
16-020	CARLOS ALFREDO MORRIS	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00									6,800.00							
16-021	RICARDO ALBERTO BENEDIT	5,000.00	15	333.33	41.67	52.08		62.50			72.92		333.33			666.66	5,666.66									5,666.66							
16-022	RYAN RENOLD ENBANKS PINNACE	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00									6,800.00							
16-023	DERRIN EDWARD FLOWERS	4,500.00	15	300.00	37.50	46.88		56.25			65.63		300.00			600.00	5,100.00									5,100.00							
16-024	ARDI GEORGE MANN	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00			6,000.00				6,000.00		800.00							
16-025	ADA GISELE RODRIGUEZ	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00			1,000.00				1,000.00		5,800.00							
16-026	HAL SON LECONNOR JOHNSON	6,000.00	15	400.00	50.00	62.50		75.00			87.50		400.00			800.00	6,800.00									6,800.00							
16-027	NIRMA VANESSA RODRIGUEZ	7,500.00	15	500.00	62.50	78.13		93.75			109.38		500.00				7,500.00					75.00				7,425.00							
		149,000.00														165,599.90								21,487.50		144,112.40							
						4-7 Hrs.				7-12 Hrs			12 Hrs. En adelante		DIAS DOBLES					DIAS NO		Prestamos		IHSS		CUENTAS			Impto. Sobre la Renta		EMBARGOS	Total Deducciones	TOTAL NETO A
NO.	NOMBRE	SALARIO QUINCENAL	DIAS	DIARIO	HORA	0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total	Horas (DOMINGO)	Total de Horas Extras	INGRESOS		TOTAL INGRESOS	TRABAJADOS	BIENES INMUEBLES	y anticipos	IHSS	X COBRAR									
17-001	MANUEL RAMON RODRIGUEZ	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		565.96	4,810.60								-				4,810.60		
17-002	KELENTON JOSEPH BENNETT McBRIDE	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
17-003	STERLING THOMAS	11,500.00	15	766.67	95.83		119.79			143.75			167.71		766.67	-		-	11,500.00								862.50	862.50	10,637.50			10,637.50	
17-004	JORGE HUMBERTO CHAVEZ	8,250.00	15	550.00	68.75		85.94			103.13			120.31		550.00	-		-	8,250.00								-				7,959.37		
17-005	JUAN RAMON SOBALVARRO MONTES	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
17-006	NOEL ANTONIO AVIEDO	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
17-007	BURKE DANIEL RUSSELL	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		565.96	4,810.60								-				4,810.60		
17-008	WILSON ALEXANDER SANTOS RIVAS	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00	-		-	4,500.00								-				4,500.00		
17-009	SANTOS VICTOR ALVAREZ	5,750.00	15	383.33	47.92		59.90			71.88			83.85		383.33	-		-	5,750.00								-				5,750.00		
17-010	FRANK GRAHAM McBRIDE	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		565.96	4,810.60								-				4,810.60		
17-011	MARTIR SERRANO VALENZUELA	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00	-		600.00	5,100.00			4,500.00					-				4,810.60		
17-012	HECTOR REYNALDO VARELA	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
17-013	YESLY ELICETH FERRUFINO	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
17-014	FRANCISCO MANUEL MURILLO	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33	-		-	5,000.00								-				5,000.00		
17-015	BYRT HANCIL STANLEY	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
		77,701.76																79,999.64									5,653.13					74,346.51	
						4-7 Hrs.				7-12 Hrs			12 Hrs. En adelante		DIAS DOBLES					DIAS NO		Prestamos y Anticipos		IHSS	X COBRAR								
NO.	NOMBRE	SALARIO QUINCENAL	DIAS	DIARIO	HORA	0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total	Horas (DOMINGO)	Total de Horas Extras	INGRESOS	HORAS EXTRAS	TOTAL INGRESOS	TRABAJADOS	BIENES INMUEBLES												
18-001	MAIRA ALEYDA JIMENEZ GUTIERREZ	11,500.00	15	766.67	95.83		119.79			143.75			167.71		766.67	-		433.33	11,500.00			3,000.00					862.50	3,862.50				7,637.50	
18-002	MARIA ESTELA MARTINEZ	6,500.00	15	433.33	54.17		67.71			81.25			94.79		433.33	-		433.33	6,933.33								-				6,895.83		
18-003	JUAN ANTONIO ROSALES	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
18-004	LESBIA ODESA CANALES	4,250.00	15	283.33	35.42		44.27			53.13			61.98		283.33	-		-	4,250.00			2,125.00					-				2,125.00		
18-005	NORIS AZUCENA CASTRO	4,250.00	15	283.33	35.42		44.27			53.13			61.98		283.33	-		-	4,250.00								-				4,250.00		
18-006	JOSE SANTOS CASTRO	6,500.00	15	433.33	54.17		67.71			81.25			94.79		433.33	-		-	6,500.00								-				6,462.50		
18-007	DANIEL ESMOND LEVY KELLY	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00	-		450.00	4,950.00								-				4,950.00		
18-008	MARVIN ISRAEL FLORES	4,500.00	15	300.00	37.50		46.88			56.25			65.63		300.00	-		450.00	4,950.00								-				4,950.00		
18-009	SONIA ELIZABETH ANTUNEZ	4,250.00	15	283.33	35.42		44.27			53.13			61.98		283.33	-		-	4,250.00								-				4,250.00		
18-010	JOSE ELIAS AGUIRRE	5,250.00	15	350.00	43.75		54.69			65.63			76.56		350.00	-		525.00	5,775.00								-				5,775.00		
18-011	SANTOS ATILIO ROSALES DELGADO	4,750.00	15	316.67	39.58		59.38			59.38			69.27		316.67	-		666.66	5,066.67								-				5,066.67		
18-012	ORDIE ESTHER EDEN WHITTAKER	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33	-		-	5,666.66			4,000.00					-				5,666.66		
18-013	FLORA CATALINA ORTIZ	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-		-	4,244.64								-				4,244.64		
18-014	NELLY DARNELL KELLY	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98	-																	

[illegible]

Elaborado por: Walter Mcneil

Verificado por: K. Mejía

Aprobado por: Hernan

Autorizado Por: Dorn A. Banks

