

01 AL 15 DE MAYO 2015

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		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	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	y Anticipos	X COBRAR	la Renta			
01-001	LELAND ROY WOODS	15,000.00	15	1,000.00	125.00																					
01-002	SERGIO ROMERO BENITEZ	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
01-003	LAURETTA LYN SANDER	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
01-004	MARIA ASUNCION TORRES	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00	15,000.00						
01-005	RAYMOND SAMUEL CHERINGTON	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
01-006	ARICK MCKENZIE	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
01-007	JOSE YOVANY SUAZO	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
01-008	MARCOS ANGEL NELSON	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
01-009	MARCO TULIO ROMERO	15,000.00	15	1,000.00	125.00	156.25						187.50		1,000.00				15,000.00	15,000.00							
	ALCALDIA	135,000.00																135,000.00								
02-001	DORN ANDY EBANKS	30,000.00	15	2,000.00	250.00	312.50						375.00		2,000.00				30,000.00								
02-002	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67	145.83						175.00		1,000.00				14,000.00								
02-003	GEORGE SPURGEON GRIMMIN	6,000.00	15	400.00	50.00	62.50						75.00		500.00				6,000.00								
02-004	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75	54.69						65.63		400.00				5,250.00								
02-005	DAVID A. BODDEN EBANKS	12,500.00	15	833.33	104.17	130.21						156.25		1,000.00				12,500.00								
02-006	EMILY JULIE LUCAS	20,000.00	15	1,333.33	166.67	208.33						250.00		1,666.67				20,000.00								
02-007	DONALD MICHAEL SCOTT	6,000.00	15	400.00	50.00	62.50						75.00		500.00				6,000.00								
02-008	OLMAN ANTONIO BANEGAS	6,000.00	15	400.00	50.00	62.50						75.00		500.00				6,000.00								
	SECRETARIA	99,750.00																99,750.00								
03-001	JEWEL JANICE JOHNSON BODDEN	11,000.00	15	733.33	91.67	114.58						137.50		1,000.00				11,000.00								
03-002	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	68.75	85.94						103.13		500.00				8,250.00								
	AUDITORIA	19,250.00																19,250.00								
04-001	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67	145.83						175.00		1,000.00				14,000.00								
04-002	SARITA LOIS WEBSTER BODDEN	6,000.00	15	400.00	50.00	62.50						75.00		500.00				6,000.00								
04-003	DELMY ARACELY GARAY	5,000.00	15	333.33	41.67	52.08						62.50		400.00				5,000.00								
	TESORERIA	26,000.00																26,000.00								
05-001	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58	49.48						59.38		316.67				4,750.00								
05-002	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50	78.13						93.75		500.00				7,500.00								
05-003	NONA SUE JAMES BENNETT	12,500.00	15	833.33	104.17	130.21						156.25		1,000.00				12,500.00								
05-004	JORGE GIOVANNI MARTINEZ	6,000.00	15	400.00	50.00	62.50						75.00		500.00				6,000.00								
05-005	ETHEL YESSENIA LOBO	5,750.00	15	383.33	47.92	59.90						71.88		400.00				5,750.00								
05-006	ERADINE AMALDA NIXON GARCIA	7,000.00	15	466.67	58.33	72.92						87.50		500.00				7,000.00								
05-007	MYRA DELINA RUSSELL	4,500.00	15	300.00	37.50	46.88						56.25		300.00				4,500.00								
	DESARROLLO COMUNITARIO	48,000.00																48,000.00								
06-001	PABLO CESAR FUNEZ	4,500.00	15	300.00	37.50	46.88						56.25		300.00				4,500.00								
06-002	LEE MARVIN MANN WOODS	7,500.00	15	500.00	62.50	78.13						93.75		500.00				7,500.00								
06-003	SANTA DIOSELINA BANEGAS	5,750.00	15	383.33	47.92	59.90						71.88		400.00				5,750.00								
06-004	FRANCISCO RAMON MEZA	10,000.00	15	666.67	83.33	104.17						125.00		800.00				10,000.00								
06-005	DULCE MARIA CRUZ VINDEL	5,750.00	15	383.33	47.92	59.90						71.88		400.00				5,750.00								
06-006	LADEESHA GISELLE UCLES	6,000.00	15	400.00	50.00	62.50						75.00		500.00				6,000.00								
	ADMINISTRACION	39,500.00																39,500.00								
07-001	DWYNE DELROY THOMAS	5,750.00	15	383.33	47.92	59.90						71.88		400.00				5,750.00								
07-002	MARGARITA ZELAYA	4,244.64	15	282.98	35.37	44.22						53.06		383.33				4,244.64								
07-003	JUANA LUANA EVANKS	5,000.00	15	333.33	41.67	52.08						62.50		400.00				5,000.00								
07-004	HERNAN F. ORDOÑEZ	12,500.00	15	833.33	104.17	130.21						156.25		1,000.00				12,500.00								
07-005	ELSA MARINA RAMOS	5,750.00	15	383.33	47.92	59.90						71.88		400.00				5,750.00								
07-006	DENIA MENDOZA MEJIA	5,000.00	15	333.33	41.67	52.08						62.50		400.00				5,000.00								
07-007	KARLA PATRICIA PEREZ ERAZO	4,750.00	15	316.67	39.58	49.48						59.38		316.67				4,750.00								
	GERENCIA DE COMPRA	42,994.64																42,994.64								
08-001	MARLON CANO	8,000.00	15	533.33	66.67	83.33						100.00		533.33				8,000.00								
08-002	MIRNA JANETH BARAHONAS	5,000.00	15	333.33	41.67	52.08						62.50		400.00				5,000.00								
08-003	FLORENCIA M. VALENZUELA MEJIA	4,680.22	15	312.01	39.00	48.75						56.50		312.01				4,680.22								
08-004	BETTY SAMARY MARTINEZ	5,000.00	15	333.33	41.67	52.08						62.50		333.33				5,000.00								
	CONTABILIDAD	22,680.22																22,680.22								
09-001	DALILA JANETTE FLORES PUERTO	6,750.00	15	450.00	56.25	70.31						84.38		450.00				6,750.00								
09-002	KARIN MEJIA	12,000.00	15	800.00	100.00	125.00						150.00		800.00				12,000.00								
09-003	YESENIA JUDITH LEMUS LEMUS	5,000.00	15	333.33	41.67	52.08						62.50		400.00				5,000.00								
09-004	MARIA SUYAPA CONTRERAS CARO	7,500.00	15	500.00	62.50	78.13						93.75		500.00				7,500.00								
09-005	GLADYS VANESSA AVILA ARZU	7,250.00	15	483.33	60.42	75.52						90.63		483.33				7,250.00								
09-006	JANELL MARCELA TRUSTY	5,250.00	15	350.00	43.75	54.69						65.63		350.00				5,250.00								
	UNIDAD AMBIENTAL	43,750.00																43,750.00								
10-001	BETSABE ARASELY SANDRES	4,500.00	15	300.00	37.50	46.88						56.25		300.00				4,500.00								
10-002	ELISA LUDIM MEJIA	6,000.00	15	400.00	50.00	62.50						75.00		400.00				6,000.00								
10-003	SAMIR ANTONIO GOMEZ	11,000.00	15	733.33	91.67	114.58						137.50		733.33				11,000.00								
10-004	MARIO DAVID LOPEZ	14,000.00	15	933.33	116.67	145.83						175.00		933.33				14,000.00								

16-008	RONY LEONIDES GARCIA	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00		400.00	6,400.00											6,400.00	
16-009	BAYRON LENYN ORELLANA	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00												6,000.00
16-010	GERALD DEON MANN	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00												6,000.00
16-011	ELWES EMANUEL PRICE	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00												6,000.00
16-012	JOHNIEL LEONARDO BENNETT	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00	1,200.00							1,200.00				4,800.00
16-013	WENDY PATRICIA CANO	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00												6,000.00
16-014	ROSSEL ALEXI FIGUEROA	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,400.00												6,400.00
16-015	ADALBERTO ESCOBER ZUNIGA	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00									1,000.00			5,000.00
16-016	REYNOLDS MCCARNEY LUCAS	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00									5,000.00			1,000.00
16-017	DEMARK JEROME HINDS	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,000.00	1,300.00											5,633.33
16-018	WAYNE ONEAL FRANCISCO	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,500.00												6,500.00
16-019	JUANA MARIA SUAZO	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,500.00												6,500.00
16-020	CARLOS ALFREDO MORRIS	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,500.00	1,300.00											5,200.00
16-021	RICARDO ALBERTO BENEDIT	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00												6,000.00
16-022	RYAN RENOLD EBANKS PINNACE	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,500.00												6,500.00
16-023	DERREN EDWARD FLOWERS	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00												6,000.00
16-024	ARDI GEORGE MANN	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,333.33	1,300.00											5,033.33
16-025	ADA GISELLE RODRIGUEZ	6,500.00	15	433.33	54.17	67.71			81.25					94.79	433.33			6,333.33									6,000.00			6,000.00
16-026	HALSON LECONNOR JOHNSON	6,000.00	15	400.00	50.00	62.50			75.00					87.50	400.00			6,000.00										75.00		75.00
16-027	NIRMA VANESSA RODRIGUEZ	7,500.00	15	500.00	62.50	78.13			93.75					109.38	500.00			7,500.00										22,693.75		151,389.57
		170,760.00															174,083.32													
							4-7 Hrs.				7-12 Hrs				12 Hrs. En adelante	DIAS						OTROS				DIAS NO	Prestamos	CUENTAS		
		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	Prestamos y anticipos	X COBRAR	Impto. Sobre la Renta	EMBARGOS	Total Deducciones	PAGAR				
AGUA																														
17-001	MANUEL RAMON RODRIGUEZ	4,244.64	15	282.98	35.37		44.22			53.06				61.90	282.98	-	-	848.94	5,093.58										5,093.58	
17-002	KELENTON JOSEPH BENNETT McB	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	
17-004	JORGE HUMBERTO CHAVEZ	8,250.00	15	550.00	68.75		85.94			103.13				120.31	550.00	-	-		8,250.00							290.63	290.63		7,959.37	
17-005	JUAN RAMON SOBALVARRO MONT	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	-	-	848.94	5,093.58										5,093.58	
17-008	WILSON ALEXANDER SANTOS RIV.	4,500.00	15	300.00	37.50		46.88			56.25				68.75	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	-	-	848.94	5,093.58										5,093.58	
17-011	MARTIR SERRANO MCBRIDE	4,500.00	15	300.00	37.50		46.88			56.25				68.75	300.00	-	-	1,912.50	6,412.50		4,500.00					4,500.00			1,912.50	
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 HANCL 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																82,161.08								5,853.13			76,507.96	
							4-7 Hrs.				7-12 Hrs				12 Hrs. En adelante	DIAS DOBLES						OTROS				DIAS NO	Prestamos	CUENTAS		
		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	Prestamos y Anticipos	X COBRAR	Impto. Sobre la Renta	EMBARGOS	Total Deducciones	PAGAR			
SALUBRIDAD																														
18-001	MAIRA ALEYDA JIMENEZ GUTIERRE	12,000.00	15	800.00	100.00		125.00			150.00				175.00	800.00	-	-		12,000.00			2,500.00				862.50	3,362.50		8,637.50	
18-002	MARIA ESTELA MARTINEZ	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	
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	4,750.00	15	316.67	39.58		49.48			59.38				69.27	316.67	-	-		4,750.00			3,000.00				3,000.00			1,750.00	
18-005	NORIS AZUCENA CASTRO	4,750.00	15	316.67	39.58		49.48			59.38				69.27	316.67	-	-		4,750.00										4,750.00	
18-006	JOSE SANTOS CASTRO	6,500.00	15	433.33	54.17		67.71			81.25				94.79	433.33	-	-		6,500.00							37.50	37.50		6,462.50	
18-007	DANIEL ESMOND LEVY KELLY	4,500.00	15	300.00	37.50		46.88			56.25				68.75	300.00	-	-		4,500.00										4,500.00	
18-008	MARVIN ISRAEL FLORES	4,500.00	15	300.00	37.50		46.88			56.25				68.75	300.00	-	-		4,500.00										4,500.00	
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	-	-		5,250.00										5,250.00	
18-011	SANTOS ATILIO ROSALES DELGAD	4,750.00	15	316.67	39.58		49.48			59.38				69.27	316.67	-	-		4,750.00										4,750.00	
18-012	ORDIE ESTHER EDEN WHITTAKER	5,000.00	15	333.33	41.67		52.08			62.50				72.92	333.33	-	-		5,000.00										5,000.00	
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	-	-		4,244.64										4,244.64	
18-015	RAIMUNDO DE JESUS GUILLEN	4,244.64	15	282.98	35.37		44.22			53.06				61.90	282.98	-	-		4,244.64										4,244.64	
18-016	SALIA VENIFRED BROOKS	4,244.64	15	282.98	35.37		44.22			53.06				61.90	282.98	-	-		4,244.64										4,244.64	
18-017	LUIS ALBERTO TURCIOS SANCHEZ																													

18-003	ADAM MALDONADO JIMENEZ	5,000.00	15	333.33	41.67	52.08		62.50		64.61		333.33		5,000.00		-		5,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18-037	PEDRO ANGEL MENDEZ M.	4,500.00	15	300.00	37.50	46.88		56.25		65.63		300.00		4,500.00		-		4,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18-038	SANTOS FIDEL PAVON	4,244.64	15	282.98	35.37	44.22		53.06		58.33		282.98		4,244.64		-		4,244.64																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18-039	MANUEL LOPEZ FUENTES	4,500.00	15	300.00	37.50	46.88		56.25		65.63		300.00		4,500.00		-		4,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18-040	JUAN RAMON MARADIAGA	4,500.00	15	300.00	37.50	46.88		56.25		65.63		300.00		4,500.00		-		4,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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