

16 AL 30 DE MAYO 2015

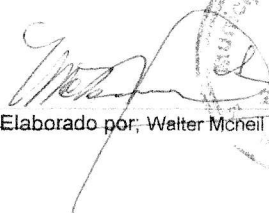
		SALARIO	DIAS	DIARIO	HORA	4-7 Hrs.	7-12 Hrs		12 Hrs. En adelante	DIAS DOBLES			Total de Horas Extras	OTROS	HORAS EXTRAS	TOTAL	DIAS NO	BIENES	Prestamos	CUENTAS	Impto. Sobre	IHSS	EMBARGOS	Total Deducciones	TOTAL NETO A	
NO	NOMBRE	QUINCENAL				0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total	Horas (DOMINGO)	INGRESOS	INGRESOS	TRABAJADOS	Y MUEBLES	y Anticipos	X COBRAR	la Renta	IHSS			PAGAR
CORPORACION																										
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									
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									
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	245.00	✓	1,807.50	13,192.50
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					1,562.50	245.00	✓	1,807.50	13,192.50
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					1,562.50	245.00	✓	1,807.50	13,192.50
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					1,562.50	245.00	✓	1,807.50	13,192.50
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								
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					1,562.50	245.00	✓	1,807.50	13,192.50
01-009	MARCO TULIO ROMERO	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00					1,562.50	245.00	✓	1,807.50	13,192.50
		136,000.00															136,000.00			15,000.00					15,000.00	
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									
02-002	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67		145.83			175.00			204.17	933.33			14,000.00					4,937.50	245.00	✓	5,182.50	24,817.50
02-003	GEORGE SPURGEON CRIMMIN	6,000.00	15	400.00	50.00		62.50			75.00			93.75	400.00			6,000.00					1,362.50	245.00	✓	1,607.50	12,392.50
02-004	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75		54.69			65.63			76.56	350.00			5,250.00						245.00	✓	5,755.00	
02-005	DAVID A. BODDEN EBANKS	12,500.00	15	833.33	104.17		130.21			156.25			182.29	833.33			12,500.00			5,250.00				✓	2,250.00	
02-006	EMILY JULIE LUCAS	20,000.00	15	1,333.33	166.67		208.33			250.00			291.67	1,333.33			20,000.00			12,500.00				✓	12,500.00	
02-007	DONALD MICHAEL SCOTT	6,000.00	15	400.00	50.00		62.50			75.00			93.75	400.00			6,000.00					2,562.50	245.00	✓	2,807.50	17,192.50
02-008	OLMAN ANTONIO BANE GAS	6,000.00	15	400.00	50.00		62.50			75.00			93.75	400.00			6,000.00						245.00	✓	245.00	5,755.00
		99,750.00															99,750.00								245.00	5,755.00
SECRETARIA																										
03-001	JEWEL JANICE JOHNSON BODDEN	11,000.00	15	733.33	91.67		114.58			137.50			160.42	733.33			11,000.00									
03-002	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	68.75		85.94			103.13			120.31	550.00			8,250.00					762.50	245.00	✓	1,007.50	9,992.50
		19,250.00															19,250.00					300.00	245.00	✓	545.00	7,705.00
																									1,552.50	17,697.50
AUDITORIA																										
04-001	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67		145.83			175.00			204.17	933.33			14,000.00									
04-002	SARITA LOIS WEBSTER BODDEN	6,000.00	15	400.00	50.00		62.50			75.00			93.75	400.00			6,000.00					1,325.00	245.00	✓	1,570.00	12,430.00
04-003	DELMY ARACELY GARAY	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33			5,000.00			6,000.00						
		25,000.00															25,000.00									
TESORERIA																										
05-001	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58		49.48			59.38			69.27	316.67			4,750.00									
05-002	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50		78.13			93.75			109.38	500.00			7,500.00									
05-003	NONA SUE JAMES BENNETT	12,500.00	15	833.33	104.17		130.21			156.25			182.29	833.33			12,500.00					187.50	245.00	✓	245.00	4,905.00
05-004	JORGE GIOVANNI MARTINEZ	6,000.00	15	400.00	50.00		62.50			75.00			93.75	400.00			6,000.00					1,037.50	245.00	✓	432.50	7,067.50
05-005	ETHEL YESSENIA LOBO	5,750.00	15	383.33	47.92		59.90			71.88			83.85	383.33			5,750.00									
05-006	ERADINE AMALDA NIXON GARCIA	7,000.00	15	466.67	58.33		72.92			87.50			102.08	466.67			7,000.00				1,409.30					
05-007	MYRA DELINA RUSSELL	4,500.00	15	300.00	37.50		46.88			56.25			65.63	300.00			4,500.00									
		48,000.00															48,000.00									
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									
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									
06-003	SANTA DIOSELINA BANE GAS	5,750.00	15	383.33	47.92		59.90			71.88			83.85	383.33			5,750.00					187.50	245.00	✓	245.00	4,255.00
06-004	FRANCISCO RAMON MEZA	10,000.00	15	666.67	83.33		104.17			125.00			145.83	666.67			10,000.00				1,785.99					
06-005	DULCE MARIA CRUZ VINDEL	5,750.00	15	383.33	47.92		59.90			71.88			83.85	383.33			5,750.00					562.50	245.00	✓	432.50	7,067.50
06-006	LADEESHA GISELLE UCLES	6,000.00	15	400.00	50.00		62.50			75.00			93.75	400.00			6,000.00			7,500.00						
		39,500.00															39,500.00			5,000.00						
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									
07-002	MARGARITA ZELAYA	4,244.64	15	282.98	35.37		44.22			53.06			61.90	282.98			4,244.64									
07-003	JUANA LUANA EVANKS	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33			5,000.00									
07-004	HERNAN F. ORDOÑEZ	12,500.00	15	833.33	104.17		130.21			156.25			182.29	833.33			12,500.00									
07-005	ELSA MARINA RAMOS	5,750.00	15	383.33	47.92		59.90			71.88			83.85	383.33			5,750.00					937.50	245.00	✓	245.00	3,999.64
07-006	DENIA MENDOZA MEJIA	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33			5,000.00									
07-007	KARLA PATRICIA PEREZ ERAZO	4,750.00	15	316.67	39.58		49.48			59.38			69.27	316.67			4,750.00			5,750.00						
		42,994.64															42,994.64			2,000.00						
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									
08-002	MIRNA JANETH BARAHONAS	8,000.00	15	533.33	66.67		83.33			100.00			116.67	533.33			8,000.00					262.50	245.00	✓	507.50	7,492.50
08-003	FLORENCIA M. VALENZUELA MEJIA	5,250.00	15	350.00	43.75		54.69			65.63			76.56	350.00			5,250.00									
08-004	BETTY SAMARY MARTINEZ	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33			5,000.00									
		26,250.00															26,250.00			5,000.00		3,472.01				
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				</					

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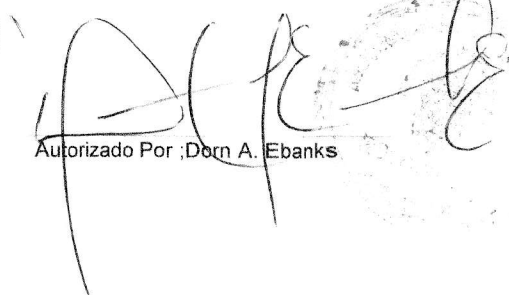
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18-115	BANI SANDI GRANT	4,244.64	15	282.98	35.37		44.22			53.06			61.90	282.98				4,244.64										245.00	245.00	3,999.64
18-116	SANTOS ESMERALDA CHIRINOS	4,244.64	15	282.98	35.37		44.22			53.06			61.90	282.98				4,244.64										245.00	245.00	3,999.64
18-117	JOSEFA LEONORAH DIXON	4,244.64	15	282.98	35.37		44.22			53.06			61.90	282.98				4,244.64										245.00	245.00	3,999.64
18-118	SERGIO RAMON MURILLO	4,500.00	15	300.00	37.50		46.88			56.25			65.63	300.00				4,500.00										2,500.00	2,000.00	2,000.00
	RECURSOS HUMANOS	358,926.88																358,926.88											53,912.34	297,779.90
19-001	RUNNIE CARINA BODDEN	8,000.00	15	533.33	66.67		83.33			100.00			116.67	533.33				8,000.00										245.00	466.74	7,533.26
19-002	WALTER ISAAC MCNEIL	12,500.00	15	833.33	104.17		130.21			156.25			182.29	833.33				12,500.00										245.00	1,172.54	11,327.46
		20,500.00																20,500.00											1,639.28	18,860.72
	RELACIONES PUBLICAS																													
20-001	JORGE REYNALDO ORELLANA	6,500.00	15	433.33	54.17		67.71			81.25			94.79	433.33				6,500.00										245.00	245.00	6,255.00
20-002	SANDRA LISETH CASTELLANOS ANI	7,500.00	15	500.00	62.50		78.13			93.75			109.38	500.00				7,500.00										245.00	432.50	7,067.50
20-003	JIMMY RUDOLPH CONNOR	4,244.64	15	282.98	35.37		44.22			53.06			61.90	282.98				4,244.64										245.00	4,244.64	4,244.64
20-004	EXENIA YADIRA MANN PEÑA	9,000.00	15	600.00	75.00		93.75			112.50			131.25	600.00				9,000.00										245.00	657.50	8,342.50
20-005	RULLY RAMON SIGUENZA	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33				5,000.00										245.00	245.00	4,755.00
		32,244.64																32,244.64											5,824.64	26,420.00
	OBRAS CIVILES																													
21-001	ABILIO RODRIGUEZ RUBI	9,000.00	15	600.00	75.00		93.75			112.50			131.25	600.00				9,000.00										245.00	657.50	8,342.50
21-002	ENRIQUE ELISEO MARTINEZ	8,000.00	15	533.33	66.67		83.33			100.00			116.67	533.33				8,000.00										245.00	507.50	8,292.50
21-004	JOSE NARCISO COREA	12,500.00	15	833.33	104.17		130.21			156.25			182.29	833.33				12,500.00										245.00	1,307.50	11,192.50
21-005	FRANCISCO ANTONIO ROSALES	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00				6,000.00										245.00	1,846.14	4,153.86
21-006	ISIDRO RIVERA	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00				6,000.00										245.00	245.00	5,755.00
		41,500.00																42,300.00											4,318.84	37,981.16
	ASESORIA LEGAL																													
22-001	JOSE MARVIN MENJIVAR AGUILERA	10,000.00	15	666.67	83.33		104.17			125.00			145.83	666.67				10,000.00										245.00	807.50	9,192.50
		10,000.00																10,000.00											807.50	9,192.50
		1786,723.20																1787,523.20											348,486.52	1441,036.68


Elaborado por: Walter McNeil

Verificado por: Karin Mejia


Aprobado por: Hernan Ordóñez


Autorizado Por: Dorn A. Ebanks