

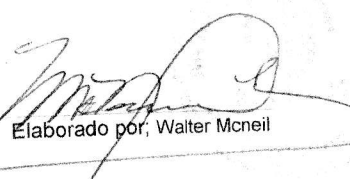
PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES
16 AL 30 ABRIL 2015

NO.	NOMBRE	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	IHSS	CUENTAS	Impto. Sobre	EMBARGOS	Total Deducciones	TOTAL NETO A
		QUINCENAL				0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total	Horas (DOMINGO)		INGRESOS		INGRESOS	TRABAJADOS	Y MUEBLES	y Anticipos	IHSS	X COBRAR	la Renta			PAGAR
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	245.00			1,562.50	1,807.50	13,192.50
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	245.00			1,562.50	1,807.50	13,192.50
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	245.00			1,562.50	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			15,000.00	245.00			1,562.50	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	15,000.00		15,000.00	245.00			1,562.50	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			15,000.00	245.00			1,562.50	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	245.00			1,562.50	1,807.50	13,192.50
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		1,288.08	15,000.00	245.00			1,562.50	3,095.58	11,904.42
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	245.00			1,562.50	1,807.50	13,192.50
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	245.00			1,562.50	1,807.50	13,192.50
		150,000.00																	150,000.00							57,133.08	91,059.42	
	ALCALDIA																		30,000.00			30,000.00	245.00				30,000.00	
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	1,100.01		30,000.00	245.00				1,345.01	4,154.99
02-002	ORLEN FORBES	5,500.00	15	366.67	45.83		57.29			68.75			80.21		366.67				5,500.00			5,500.00	245.00				1,362.50	12,392.50
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	245.00				2,445.00	5,755.00
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	245.00				245.00	5,755.00
02-005	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75		54.69			65.83			76.56		350.00				5,250.00			5,250.00	245.00				5,250.00	
02-006	DAVID A. BODDEN EBANKS	12,500.00	15	833.33	104.17		130.21			156.25			182.29		833.33				12,500.00			12,500.00	245.00				2,807.50	17,192.50
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	245.00				2,445.00	5,755.00
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	245.00				245.00	5,755.00
02-009	OLMAN ANTONIO BANEAS	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00				6,000.00			6,000.00	245.00				245.00	5,755.00
		105,280.00																	105,280.00								54,000.01	51,004.99
	SECRETARIA																		6,000.00			5,000.00	245.00				5,245.00	755.00
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	245.00				1,007.50	9,992.50
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	245.00				300.00	7,705.00
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	245.00				545.00	4,755.00
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	245.00				245.00	4,755.00
		30,250.00																	30,250.00								7,042.50	23,207.50
	AUDITORIA																		14,000.00			11,000.00	245.00				12,570.00	1,430.00
04-001	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67		145.83			175.00			204.17		933.33				14,000.00			14,000.00	245.00				6,000.00	
04-002	SARITA LOIS WEBSTER BODDEN	6,000.00	15	400.00	50.00		62.50			75.00			87.50		400.00				6,000.00			6,000.00	245.00				245.00	4,755.00
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	245.00				245.00	4,755.00
		25,000.00																	25,000.00								18,815.00	6,185.00
	TESORERIA																		4,750.00			2,000.00	245.00				245.00	4,505.00
05-001	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58		49.48			59.38			69.27		316.67				4,750.00			4,750.00	245.00				245.00	4,505.00
05-002	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50		78.13			93.75			109.38		500.00				7,500.00			7,500.00	245.00				2,432.50	5,067.50
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			12,500.00	245.00				1,037.50	11,217.50
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	245.00				245.00	4,755.00
05-005	ETHEL YESENIA LOBO	5,750.00	15	383.33	47.92		59.90			71.88			83.85		383.33				5,750.00			5,750.00	245.00				5,750.00	
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	245.00				245.00	5,755.00
05-007	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	245.00				4,500.00	3,100.00
		46,000.00																	46,000.00								9,955.00	31,300.00
	DESARROLLO COMUNITARIO																		4,500.00				245.00				4,255.00	
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	245.00				245.00	4,255.00
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			7,500.00	245.00				187.50	7,067.50
06-003	SANTA DIOSELINA BANEAS	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33				5,000.00			5,000.00	245.00				245.00	4,755.00
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	245.00				807.50	9,192.50
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	245.00				245.00	4,755.00
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	245.00				245.00	5,755.00
		38,000.00																	38,000.00								1,975.00	36,780.00
	ADMINISTRACION																		5,750.00				245.00				245.00	5,505.00
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	245.00				245.00	5,505.00
07-002	MARGARITA ZELAYA	4,244.64	15	282.98	35.37		44.22			53.06			61.90		282.98				4,244.64			4,244.64	245.00				245.00	3,999.64
07-003	JUANNA LUJANA EVANKS	5,000.00	15	333.33	41.67		52.08			62.50			72.92		333.33				5,000.00			5,000.00	245.00				245.00	4,755.00
07-004																												

10-001	BETSABE ARASELY SANDRES	4,500.00	15	300.00	37.50	46.88	56.25	65.63	300.00	4,500.00	245.00	245.00	4,255.00								
10-002	ELISA LUDIM MEJIA	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								
10-003	SAMIR ANTONIO GOMEZ	11,000.00	15	733.33	91.67	114.58	137.50	160.42	733.33	11,000.00	245.00	1,007.50	9,992.50								
10-004	MARIO DAVID LOPEZ	14,000.00	15	933.33	116.67	145.83	175.00	204.17	933.33	14,000.00	245.00	1,570.00	12,430.00								
10-005	SHENIKA LORIANE BODDEN	4,250.00	15	283.33	35.42	44.27	53.13	61.98	283.33	4,250.00	245.00	245.00	4,005.00								
10-006	KEVIN OSWALDO MARTINEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	5,000.00	245.00	245.00	4,755.00								
	URBANISMO	44,750.00								44,750.00		3,312.50	41,192.50								
11-001	IDALIA CATALINA STEWARD MUN	6,750.00	15	450.00	56.25	70.31	84.38	98.44	450.00	6,750.00	2,000.00	2,245.00	4,505.00								
11-002	JOEBBIE AUSHA BROOKS TORRE	5,500.00	15	366.67	45.83	57.29	68.75	80.21	366.67	5,500.00	5,500.00	5,500.00	4,505.00								
11-003	TRICIA ANETTE WOODS	14,000.00	15	933.33	116.67	145.83	175.00	204.17	933.33	14,000.00	245.00	1,570.00	12,430.00								
11-004	DARRON EMELEE RAYMOND	7,000.00	15	466.67	58.33	72.92	87.50	102.08	466.67	7,000.00	245.00	245.00	6,755.00								
11-005	ROMUALDO RICARDO PADILLA	6,000.00	15	400.00	50.00	62.50	75.00	87.50	400.00	6,000.00	245.00	245.00	5,755.00								
	INGENIERIA	39,250.00								39,250.00		9,805.00	29,445.00								
12-001	MARIELA ELOISA BONILLA LAGO	14,000.00	15	933.33	116.67	145.83	175.00	204.17	933.33	14,000.00	245.00	1,325.00	12,430.00								
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	2,750.00	2,995.00	2,505.00								
12-003	CALVERT LEE NORMAN	10,000.00	15	666.67	83.33	104.17	125.00	145.83	666.67	10,000.00	245.00	526.09	9,473.91								
	CONTROL TRIBUTARIO	29,500.00								29,500.00		5,091.09	24,408.91								
13-001	MARCIA EVELEE EBANKS RETRE	12,000.00	15	800.00	100.00	125.00	150.00	175.00	800.00	12,000.00	245.00	929.17	10,825.83								
13-002	CORALEE HADILIA STEWART DIL	5,500.00	15	366.67	45.83	57.29	68.75	80.21	366.67	5,500.00	245.00	245.00	5,255.00								
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	245.00	256.25	7,498.75								
13-004	CAROLA KAGANNA RIVERS	8,000.00	15	400.00	50.00	62.50	75.00	87.50	400.00	8,000.00	245.00	245.00	5,755.00								
13-01	ADOLFO ALEJANDRO MURILLO	8,000.00	15	533.33	66.67	83.33	100.00	116.67	533.33	8,000.00	245.00	262.50	7,492.50								
13-06	EVA MARTINEZ	4,500.00	15	300.00	37.50	46.88	56.25	65.63	300.00	4,500.00	245.00	245.00	4,255.00								
13-007	OSCAR SENEN MEJIA	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								
	INGENIERIA	50,000.00								50,000.00		2,917.92	46,837.08								
NO.	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 TRABAJADOS	BIENES INMUEBLES	Prestamos y anticipos	IHSS	CUENTAS X COBRAR	Impto. Sobre la Renta	EMBARGOS	TOTAL NETO A PAGAR	
14-001	ARCENIA HERNANDEZ FELIX	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
14-002	DEYSI FLORES	10,000.00	15	666.67	83.33	104.17	125.00	145.83	666.67			10,000.00				245.00		562.50		245.00	9,192.50
14-003	YAKANSI WOODS	5,250.00	15	350.00	43.75	54.69	65.63	76.56	350.00			5,250.00				245.00				245.00	5,005.00
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				245.00				245.00	5,255.00
14-005	LONDA LENNA LUCAS	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
14-006	JULIAN MELISA BENNETT STEWA	5,250.00	15	350.00	43.75	54.69	65.63	76.56	350.00			5,250.00				245.00				245.00	5,005.00
14-007	MARIA MAGDALENA ANTUNEZ LO	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
14-008	HECTOR ORLIN VARELA ALVARA	7,500.00	15	500.00	62.50	78.13	93.75	109.38	500.00			7,500.00				245.00				245.00	7,255.00
14-009	NELSON ARMANDO STEWARD M	6,250.00	15	416.67	52.08	65.10	78.13	91.15	416.67			6,250.00				245.00				245.00	6,005.00
14-010	LUIS ALONSO GUTIERREZ MORE	4,750.00	15	316.67	39.58	49.48	58.38	69.27	316.67			4,750.00				245.00				245.00	4,505.00
14-011	WENDY YACKELINE CABALLERO	4,500.00	15	300.00	37.50	46.88	56.25	65.63	300.00			4,500.00				245.00				245.00	4,255.00
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				245.00				245.00	4,005.00
14-013	GLADIMIR GAMALIEL MEDINA	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33			5,000.00				245.00				245.00	4,755.00
14-014	ANDREA GABRIELA MURILLO	12,500.00	15	833.33	104.17	130.21	156.25	182.29	833.33			12,500.00				245.00		1,062.50		1,307.50	11,192.50
14-015	ROSALIA ONDINA BROOKS	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33			5,000.00				245.00				245.00	4,755.00
14-016	JAIRA JULISSA MARTINEZ	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
14-017	NELSON JAVIER ALVAREZ	6,500.00	15	433.33	54.17	67.71	81.25	94.79	433.33			6,500.00				245.00		37.50		282.50	6,217.50
14-018	SUSAN ESTEFANY RODRIGUEZ	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98			4,244.64				245.00				245.36	3,999.28
14-019	DAYANA TERESA MURILLO	4,500.00	15	300.00	37.50	46.88	56.25	65.63	300.00			4,500.00				245.00				245.00	4,255.00
	BOMBERO	111,239.28										111,239.28						6,317.86			104,921.42
15-001	LIRIO ISNAEL ARANDA FLORES	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	666.66		5,666.66				245.00				245.00	5,421.66
15-002	EDIL ADALI LANZA LOPEZ	5,500.00	15	366.67	45.83	57.29	68.75	80.21	366.67	2,200.02		7,700.02				245.00				245.00	7,455.02
15-003	MIGUEL ANGEL VELASQUEZ DEL	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,999.98		6,999.98				245.00				245.00	6,754.98
15-004	DARLON HANK JAMES ALVANZA	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-005	VICTOR MANUEL MEJIA RAMOS	5,500.00	15	366.67	45.83	57.29	68.75	80.21	366.67	1,466.68		6,966.68				245.00				245.00	6,721.68
15-006	JUAN ALBERTO LOPEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-007	MARIO ROBERTO MELENDEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-01	MYRON ALBERDI CASTRO	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-01	MIGUEL RAFAEL GUZMAN	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-01	LARRY NOEL HERNANDEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,999.98		6,999.98				245.00		1,500.00		1,745.00	5,254.98
15-011	CELIO JAVIER NUÑEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,999.98		6,999.98				245.00				245.00	6,754.98
15-012	JORGE ENRIQUE VELASQUEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-013	SANTOS MATEO LOPEZ	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,333.32		6,333.32				245.00				245.00	6,088.32
15-014	FRANCISCO ALBERTO MORAN	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	1,999.98		6,999.98				245.00				245.00	6,754.98
15-015	ROCKY ALBERT DIXON	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,131.82		5,376.56				245.00				245.00	5,131.56
15-016	ERNESTO PINET PERALTA	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,697.88		5,942.52				245.00				245.00	5,697.52
15-017	JOSE ADONAY PAZ	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,697.88		5,942.52				245.00				245.00	5,697.52
15-018	EMERSON JOSE DIAZ	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,414.90		5,659.54				245.00				245.00	5,414.54
15-019	ASHLEY ODAIR NOLASCO	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,131.92		5,376.56			5,376.56	245.00			5,376.56		5,131.56
15-020	KENRRY JUNIOR HINDS	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,131.92		5,376.56				245.00				245.00	5,131.56
15-021	CESAR ADALI MARTINEZ	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,697.88		5,942.52				245.00				245.00	5,697.52
15-022	ANGEL THOMAS COLLINS	4,244.64	15	282.98	35.37	44.22	53.06	61.90	282.98	1,697.88		5,942.52				245.00				245.00	5,697.52
15-023	MARILY DAYANA PADILLA	4,500.00	15	300.00	37.50	46.88															

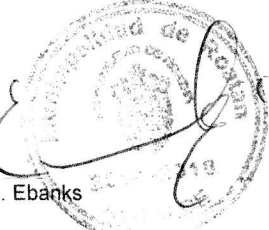
18-030	RONALDO ALEXIS LOBO	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	565.96	4,810.60	245.00	4,565.60
18-031	CONCEPCION ZELAYA	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	600.00	4,244.64	245.00	3,999.64
18-032	EMILSON MANUEL ZELAYA PERE	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	282.98	5,100.00	245.00	4,855.00
18-033	GERMAN ZUNIGA BARDALES	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	1,131.92	4,244.64	245.00	3,999.64
18-034	REYNA ORBELINA MARTINEZ	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	590.70	5,020.92	245.00	4,282.62
18-035	ALBERTO GARCIA LARA	4,430.22	15	295.35	36.92	46.15	53.06	57.32	282.98	600.00	5,100.00	245.00	5,131.56
18-036	ADAN MALDONADO JIMENEZ	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-037	PEDRO ANGEL MENDEZ M.	4,244.64	15	282.98	35.37	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-038	SANTOS FIDEL PAVON	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-039	MANUEL LOPEZ FUENTES	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-040	JUAN RAMON MARADIAGA	196,355.18	15	282.98	35.37	44.22	53.06	57.32	282.98	590.70	5,020.92	245.00	4,775.92
18-041	TREN DE ASEO	4,430.22	15	295.35	36.92	46.15	53.06	57.32	282.98	590.70	5,020.92	245.00	4,775.92
18-042	FRANCISCO MARTINEZ VASQUEZ	4,430.22	15	295.35	36.92	46.15	53.06	57.32	282.98	590.70	5,020.92	245.00	4,775.92
18-043	JUAN ALFARO CARTAGENA	5,250.00	15	350.00	43.75	54.69	65.63	72.92	333.33	666.66	5,950.00	245.00	5,421.66
18-044	MIGUEL ANGEL MARTINEZ	5,000.00	15	323.33	41.67	52.08	62.50	72.92	333.33	590.70	5,020.92	245.00	4,775.92
18-045	JOSE ADELMO MATEO VASQUEZ	4,430.22	15	295.35	36.92	46.15	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-046	JORGE ALBERTO ESCOBAR CRU	4,430.22	15	282.98	35.37	44.22	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-047	JUDITH JENNIE ABOT BUTHRUM	4,244.64	15	300.00	37.50	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-048	JOSE DIMAS VASQUEZ HEREDIA	4,500.00	15	282.98	35.37	44.22	53.06	57.32	282.98	666.66	5,666.66	245.00	5,421.66
18-049	JULIA AMALIA GALINDO ROMERO	4,244.64	15	300.00	37.50	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-049	DENNIS ROBERTO FLORES HENI	5,000.00	15	333.33	41.67	52.08	62.50	72.92	333.33	600.00	5,100.00	245.00	4,855.00
18-050	MARIO ANTONIO RODRIGUEZ	5,500.00	15	366.67	45.83	57.29	68.75	80.21	366.67	600.00	5,100.00	245.00	4,855.00
18-051	CESAR AUGUSTO GARCIA	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	565.96	4,810.60	245.00	4,855.00
18-052	EVER OMAR COCA ALVARADO	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-053	VORNA POLINE NIXON MCKENZIE	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	282.98	4,527.62	245.00	4,282.62
18-054	DARWIN ABRAHAM MONROY	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-055	DARLINTON JAVIER MARTINEZ	4,244.64	15	282.98	35.37	44.22	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
18-056	RAMON GUSTAVO BECERRA VA	4,500.00	15	300.00	37.50	46.88	53.06	57.32	282.98	600.00	5,100.00	245.00	4,855.00
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18-108	DARLING LAQUILLA HYDE	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98	565.96	4,810.60				245.36	245.36	4,565.24			
18-109	ENEMECIO RIVAS ALONZO	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98	565.96	4,810.60				245.00	245.00	4,565.60			
18-110	OSCAR OMAR MURILLO	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			
18-111	JORGE ALEXANDER VELASQUEZ	4,500.00	15	300.00	37.50	46.88		56.25	65.63	300.00	300.00	4,800.00				245.00	245.00	4,555.00			
18-112	LINCOLN HERY JUAREZ	5,000.00	15	333.33	41.67	52.08		62.50	72.92	333.33	666.66	5,666.66			5,666.66		-	-			
18-113	SALOMON MALDONADO FIGUEROA	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			
18-114	BERNICE ELFRIDA DIAZ	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98		4,244.64	1,980.86			245.00	245.00	2,225.86			
18-115	NELSON GEOVANNY RIVERA	4,500.00	15	300.00	37.50	46.88		56.25	65.63	300.00	600.00	5,100.00				245.00	245.00	2,018.00			
18-116	DARVIN MAREL GARCIA	4,500.00	15	300.00	37.50	46.88		56.25	65.63	300.00	600.00	5,100.00				245.00	245.00	2,018.00			
18-117	SARA ONEIDA GARCIA	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98		4,244.64			4,244.64	245.00	245.00	3,999.64			
18-118	BANI SANDI GRANT	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98		4,244.64			4,244.64	245.00	245.00	3,999.64			
18-119	SANTOS ESMERALDA CHIRINOS	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98	1,131.92	5,376.56			5,376.56		-	-			
18-120	JOSEFA LEONORAH DIXON	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98		5,376.56			5,376.56		-	-			
		362,677.70										388,373.70					55,196.66	323,310.84			
	RECURSOS HUMANOS																				
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	551.10	221.74			
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	927.54	927.54			
		20,500.00										20,500.00					1,945.38	11,572.46			
	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	7,500.00	15	500.00	62.50	78.13		93.75	109.38	500.00		7,500.00				245.00	187.50	7,087.50			
20-003	JIMMY RUDOLPH CONNOR	4,244.64	15	282.98	35.37	44.22		53.06	61.90	282.98		4,244.64	4,244.64			245.00	412.50	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			5,000.00	245.00	5,000.00	8,342.50			
20-005	JULY RAMON SIGUENZA	5,000.00	15	333.33	41.67	52.08		62.50	72.92	333.33		5,000.00			5,000.00	245.00	5,000.00	4,755.00			
		32,244.64										32,244.64					10,579.64	21,665.00			
	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	412.50	657.50			
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	262.50	7,492.50			
21-003	ESTEBAN AMADOR	7,500.00	15	500.00	62.50	78.13		93.75	109.38	500.00		7,500.00				245.00	187.50	3,571.12			
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	1,062.50	1,307.50			
21-005	FRANCISCO ANTONIO ROSALES	6,000.00	15	400.00	50.00	62.50		75.00	87.50	400.00	550.00	6,550.00				245.00	1,846.14	4,703.86			
21-006	ISIDRO RIVERA	6,000.00	15	400.00	50.00	62.50		75.00	87.50	400.00	550.00	6,550.00				245.00	1,846.14	4,703.86			
		49,000.00										50,100.00					7,889.76	42,210.24			
	ASESORIA LEGAL																				
22-001	JOSE MARVIN MENJIVAR AGUILE	10,000.00	15	666.67	83.33	104.17		125.00	145.83	666.67		10,000.00				245.00	562.50	807.50			
		10,000.00										10,000.00					807.50	9,192.50			
		1798,684.46									89,845.79	1888,430.25	19,276.22	2,343.29	257,217.42	64,191.08	12,625.39	37,116.91	1,500.00	394,270.31	1494,159.94


Elaborado por: Walter Mcneil


Verificado por: Karin Mejia

Aprobado por: Hernan Ordonez


Autorizado Por: Dorn A. Ebanks