

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES
01 AL 15 DE JULIO 2015

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NO.	NOMBRE	SALARIO QUINCENAL	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	Cuentas X COBRAR	Impto. Sobre la Renta	IHSS	EMBARGOS	Total Deducciones	TOTAL NETO A PAGAR			
							0.25	VALOR	Total	0.5	Valor	Total															0.75	Valor	Total
01-001	SERGIO ROMERO BENITEZ	15,000.00	15	1,000.00	125.00							218.75	1,000.00				15,000.00	15,000.00		15,000.00					15,000.00	13,437.50			
01-002	MARIA ASUNCION TORRES	15,000.00	15	1,000.00	125.00							218.75	1,000.00				15,000.00	15,000.00		15,000.00					15,000.00	13,437.50			
01-003	ARICK MCKENZIE	15,000.00	15	1,000.00	125.00							218.75	1,000.00				15,000.00	15,000.00		15,000.00					15,000.00	13,437.50			
01-004	JOSE YOVANY SUAZO	15,000.00	15	1,000.00	125.00							218.75	1,000.00				15,000.00	15,000.00		15,000.00					15,000.00	13,437.50			
01-005	MARCOS ANGEL NELSON	15,000.00	15	1,000.00	125.00							218.75	1,000.00				15,000.00	15,000.00		15,000.00					15,000.00	13,437.50			
01-006	ELSA MARIA GOMEZ	15,000.00	15	1,000.00	125.00							218.75	1,000.00				15,000.00	15,000.00		15,000.00					15,000.00	13,437.50			
01-007	MARCO TULIO ROMERO	105,000.00	15	1,000.00	125.00							218.75	1,000.00				105,000.00	105,000.00		105,000.00					105,000.00	65,899.42			
02-001	ALCALDIA																30,000.00	30,000.00		30,000.00					30,000.00	12,837.50			
	DORN ANDY EBANKS	30,000.00	15	2,000.00	250.00							437.50	2,000.00				14,000.00	14,000.00		14,000.00					14,000.00	6,000.00			
	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67							87.50	933.33				6,000.00	6,000.00		6,000.00					6,000.00	17,437.50			
	GEORGE SPURGEON CRIMMIN	6,000.00	15	400.00	50.00							62.50	400.00				12,500.00	12,500.00		12,500.00					12,500.00	6,000.00			
	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75							156.25	350.00				20,000.00	20,000.00		20,000.00					20,000.00	6,000.00			
	DAVID ANDERSON BODDEN EBANKS	12,500.00	15	833.33	104.17							130.21	833.33				6,000.00	6,000.00		6,000.00					6,000.00	48,075.00			
	EMILY JULIE LUCAS	20,000.00	15	1,333.33	166.67							87.50	1,333.33				99,750.00	99,750.00		99,750.00					99,750.00	10,237.50			
	DONALD MICHAEL SCOTT	6,000.00	15	400.00	50.00							87.50	400.00				11,000.00	11,000.00		11,000.00					11,000.00	7,950.00			
02-007	OLMAN ANTONIO BANEGAS	5,000.00	15	400.00	50.00							87.50	400.00				8,250.00	8,250.00		8,250.00					8,250.00	18,187.50			
02-008		99,750.00															19,250.00	19,250.00		19,250.00					19,250.00				
03-001	JEWEL JANICE JOHNSON BODDEN	11,000.00	15	733.33	91.67							160.42	733.33				14,000.00	14,000.00		14,000.00					14,000.00	6,000.00			
03-002	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	66.75							103.13	550.00				6,000.00	6,000.00		6,000.00					6,000.00	11,000.00			
04-001	AUDITORIA																14,000.00	14,000.00		14,000.00					14,000.00				
	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67							87.50	933.33				6,000.00	6,000.00		6,000.00					6,000.00	4,750.00			
	SARITA LOIS WEBSTER BODDEN	6,000.00	15	400.00	50.00							72.92	400.00				25,000.00	25,000.00		25,000.00					25,000.00	3,062.42			
04-003	DELMY ARACELY GARAY	5,000.00	15	333.33	41.67							71.88	333.33				5,750.00	5,750.00		5,750.00					5,750.00	11,462.50			
05-001	TESORERIA																4,750.00	4,750.00		4,750.00					4,750.00	6,000.00			
	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58							59.38	316.67				7,500.00	7,500.00		7,500.00					7,500.00	5,750.00			
	NILDA XIOMARA VALLADARES	7,500.00	15	500.00	62.50							93.75	500.00				12,500.00	12,500.00		12,500.00					12,500.00	8,300.83			
	NONA SUE JAMES BENNETT	12,500.00	15	833.33	104.17							156.25	833.33				6,000.00	6,000.00		6,000.00					6,000.00	4,500.00			
	JORGE GIOVANNI MARTINEZ	6,000.00	15	400.00	50.00							87.50	400.00				5,750.00	5,750.00		5,750.00					5,750.00	43,825.75			
	ETHEL YESSSENIA LOBO	5,750.00	15	383.33	47.92							71.88	383.33				8,300.83	8,300.83		8,300.83					8,300.83	4,500.00			
	ERADINE AMALDA NIXON GARCIA	7,000.00	15	466.67	58.33							65.63	466.67				4,500.00	4,500.00		4,500.00					4,500.00	7,312.50			
	MYRA DELINA RUSSELL	4,500.00	15	300.00	37.50							56.25	300.00				49,300.83	49,300.83		49,300.83					49,300.83	5,750.00			
06-001	DESARROLLO COMUNITARIO																4,500.00	4,500.00		4,500.00					4,500.00	1,937.50			
	PABLO CESAR FUNEZ	4,500.00	15	300.00	37.50							65.63	300.00				7,500.00	7,500.00		7,500.00					7,500.00	5,750.00			
	LEE MARVIN MANN WOODS	7,500.00	15	500.00	62.50							93.75	500.00				10,000.00	10,000.00		10,000.00					10,000.00	3,000.00			
	SANTA DIOSELINA BANEGAS	5,750.00	15	383.33	47.92							71.88	383.33				5,750.00	5,750.00		5,750.00					5,750.00	28,250.00			
	FRANCISCO RAMON MEZA	10,000.00	15	666.67	83.33							104.17	666.67				6,000.00	6,000.00		6,000.00					6,000.00	5,750.00			
	DULCE MARIA CRUZ VINDEL	5,750.00	15	383.33	47.92							71.88	383.33				39,500.00	39,500.00		39,500.00					39,500.00	4,244.64			
	LADEESHA GISELLE UCLES	6,000.00	15	400.00	50.00							75.00	400.00				5,750.00	5,750.00		5,750.00					5,750.00	5,000.00			
07-001	ADMINISTRACION																4,244.64	4,244.64		4,244.64					4,244.64	11,562.50			
	DWYNE DELROY THOMAS	5,750.00	15	383.33	47.92							71.88	383.33				5,000.00	5,000.00		5,000.00					5,000.00	4,750.00			
	MARGARITA ZELAYA	4,244.64	15	282.98	35.37							61.90	282.98				12,500.00	12,500.00		12,500.00					12,500.00	5,000.00			
	JUANA LUANA EVANKS	5,000.00	15	333.33	41.67							52.08	333.33				5,750.00	5,750.00		5,750.00					5,750.00	42,057.14			
	HERNAN F. ORDONEZ	12,500.00	15	833.33	104.17							130.21	833.33				5,000.00	5,000.00		5,000.00					5,000.00	937.50			
	ELSA MARINA RAMOS	5,750.00	15	383.33	47.92							62.50	383.33				4,750.00	4,750.00		4,750.00					4,750.00	262.50			
	DENIA MENDOZA MEJIA	5,000.00	15	333.33	41.67							59.38	333.33				42,994.64	42,994.64		42,994.64					42,994.64	8,000.00			
07-007	KARLA PATRICIA PEREZ ERAZO	4,750.00	15	316.67	39.58							49.48	316.67				8,000.00	8,000.00		8,000.00					8,000.00	5,250.00			
08-001	GERENCIA DE COMPRA															</													

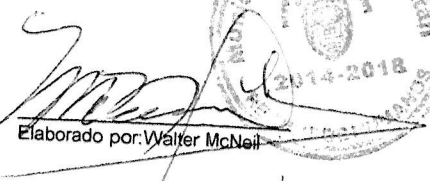
10-005	KEVIN OSWALDO MARTINEZ	5,000.00	15	333.33	41.67		52.08		62.50		72.92	333.33		5,000.00														176.47	5,000.00
10-006	ROMMEL YADIR GEORGE	10,000.00	15	666.67	83.33		104.17		125.00		145.83	666.67		10,000.00														2,263.97	9,823.53
		50,500.00												50,500.00															48,236.03
URBANISMO																													
11-001	IDALIA CATALINA STEWARD MUNGUIA	6,750.00	15	450.00	56.25		70.31		84.38		98.44	450.00		6,750.00	504.05													504.05	6,245.95
11-002	JOEBBIE AUSHA BROOKS TORRES	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
11-003	TRICIA ANETTE WOODS	14,000.00	15	933.33	116.67		145.83		175.00		204.17	933.33		14,000.00	1,325.00													1,325.00	12,675.00
11-004	DARRON EMELEE RAYMOND	7,000.00	15	466.67	58.33		72.92		87.50		102.08	466.67		7,000.00	7,000.00														7,000.00
11-005	ROMUALDO RICARDO PADILLLA	6,000.00	15	400.00	50.00		62.50		75.00		87.50	400.00		6,000.00	6,000.00														6,000.00
		39,250.00												39,250.00													7,329.05		31,920.95
INGENIERIA																													
12-001	MARIELA ELOISA BONILLA LAGOS	14,000.00	15	933.33	116.67		145.83		175.00		204.17	933.33		14,000.00	1,325.00													1,325.00	12,675.00
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															5,500.00
12-003	CALVERT LEE NORMAN	12,000.00	15	800.00	100.00		125.00		150.00		175.00	800.00		12,000.00	714.49													714.49	11,285.51
		31,500.00												31,500.00													2,039.49		29,460.51
CONTROL TRIBUTARIO																													
13-001	MARCIA EVELEE EBANKS RETREAGE	12,000.00	15	800.00	100.00		125.00		150.00		175.00	800.00		12,000.00													929.17	929.17	11,070.83
13-002	CORALEE HADILIA STEWARD DILBERT	6,250.00	15	416.67	52.08		65.10		78.13		91.15	416.67		6,250.00															6,250.00
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														2,256.25	5,743.75
13-004	CAROLA KAGANNA RIVERS	6,000.00	15	400.00	50.00		62.50		75.00		87.50	400.00		6,000.00															6,000.00
13-005	ADOLFO ALEJANDRO MURILLO	8,000.00	15	533.33	66.67		83.33		100.00		116.67	533.33		8,000.00															7,737.50
13-006	EVA MARTINEZ	4,500.00	15	300.00	37.50		46.88		56.25		65.63	300.00		4,500.00															4,500.00
13-007	OSCAR SENEN MEJIA	6,000.00	15	400.00	50.00		62.50		75.00		87.50	400.00		6,000.00														2,000.00	4,000.00
13-008	SHENIKA LORIANE BODDEN	4,250.00	15	283.33	35.42		44.27		53.13		61.98	283.33		4,250.00														1,000.00	3,250.00
		55,000.00												55,000.00													6,447.92		48,552.08

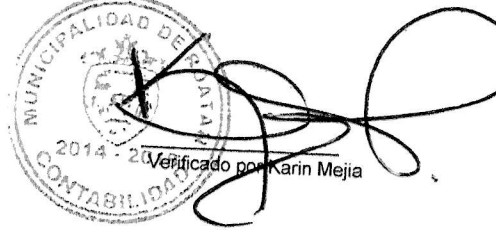
16-008	RONY LEONIDES GARCIA	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00			-				6,000.00
16-009	BAYRON LENNY ORELLANA	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00			-				6,000.00
16-010	GERALD DEON MANN	6,000.00	15		400.00	50.00			62.50					75.00			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			-				6,000.00
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			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			6,000.00			-				6,000.00
16-015	ADALBERTO ESCOBER ZUNIGA	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00			-				6,000.00
16-016	REYNOLDS MCCARNEY LUCAS	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00	6,000.00			6,000.00			6,000.00
16-017	DEMARK JEROME HINDS	6,500.00	15		433.33	54.17			67.71					81.25			94.79			433.33			6,500.00			-				6,500.00
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			-				6,500.00
16-021	RICARDO ALBERTO BENEDIT	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00			-				6,500.00
16-022	RYAN RENOLD ENBANKS PINNACE	6,500.00	15		433.33	54.17			67.71					81.25			94.79			433.33			6,500.00			-				6,000.00
16-023	DERREN EDWARD FLOWERS	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00			-				6,500.00
16-024	ARDI GEORGE MANN	6,500.00	15		433.33	54.17			67.71					81.25			94.79			433.33			6,500.00	1,500.00			1,500.00			5,000.00
16-025	ADA GISELLE RODRIGUEZ	6,500.00	15		433.33	54.17			67.71					81.25			94.79			433.33			6,500.00			-				6,000.00
16-026	HALSON LEGONNOR JOHNSON	6,000.00	15		400.00	50.00			62.50					75.00			87.50			400.00			6,000.00			-		75.00		

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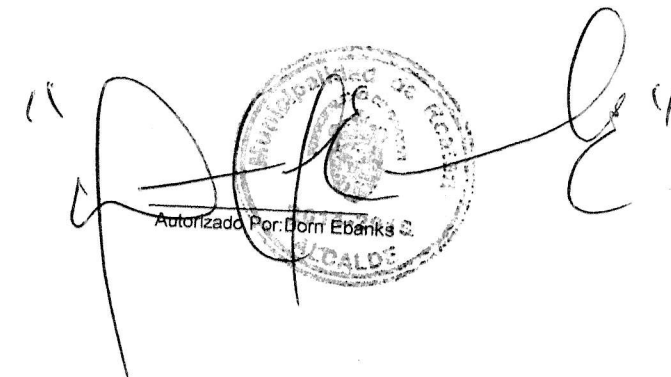
PAGO DE PLANILLA DE EMPLEADOS TEMPORALES
01 AL 15 JULIO 2015

NOMBRE	SALARIO QUINCENAL	FECHA DE INGRESO	DIARIO	DIAS TRABAJADOS	TOTAL DIAS TRABAJADOS	HORAS EXTRAS	OTROS INGRESOS	TOTAL INGRESOS	PRESTAMOS Y ANTICIPOS	DIAS NO TRABAJADOS	IMPUESTO PERSONAL	CUENTAS POR COBRAR	IMPUESTO SOBRE LA RENTA	TOTAL DEDUCCIONES	TOTAL NETO A PAGAR
JUSTICIA MUNICIPAL															
1 ERICK FERNANDO ZELAYA	5,000.00	01/06/2015	333.33	15	5,000.00			5,000.00							
2 MIRNA YANETH ESCOBAR	5,000.00	15/06/2015	333.33	15	5,000.00			5,000.00							
3 JOTHAN JEREMIAH BENNETT	5,000.00	18/06/2015	333.33	15	5,000.00			5,000.00						-	5,000.00
SECRETARIA															
4 BETHANY JANISE EBANKS JOHNSON	5,000.00	18/05/2015	333.33	15	5,000.00			5,000.00						-	5,000.00
SALUBRIDAD															
5 NORBERTO OMAR GARCIA	4,500.00	18/05/2015	300.00	15	4,500.00			4,500.00						-	5,000.00
CATASTRO															
6 JHON CHARLES GALVAN	6,500.00	01/06/2015	433.33	15	6,500.00			-						-	4,500.00
31,000.00								6,500.00						-	
					31,000.00			31,000.00	0.00	0.00	-	0.00	-	-	6,500.00
														-	31,000.00


 Elaborado por: Walter McNeil


 Verificado por: Karin Mejia


 Aprobado por: Hernan Ordoñez


 Autorizado Por: Dorn Ebanks