

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

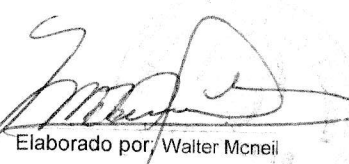
01 AL 15 DE SEPTIEMBRE 2015																										
		SALARIO		DIAS	DIARIO	HORA	4-7 Hrs.	7-12 Hrs.			12 Hrs. En adelante		DIAS DOBLES		Total de Horas Extras	OTROS	HORAS EXTRAS	TOTAL	DIAS NO	BIENES	Prestamos	CUENTAS	Impto. Sobre	EMBARGOS	Total Deducciones	TOTAL NETO A
NO.	NOMBRE	QUINCENAL					0.25	VALOR	Total	0.5	Valor	Total	0.75	Valor	Total	Horas (DOMINGO)			INGRESOS	TRABAJADOS	Y MUEBLES	y Anticipos	X COBRAR	la Renta		PAGAR
CORPORACION																										
01- 001	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					
01- 002	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					
01- 003	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					
01- 004	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- 005	MARCOS ANGEL NELSON	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- 006	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					
01- 007	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					
ALCALDIA		105,000.00																105,000.00			105,000.00					
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			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			14,000.00					
02-003	MIRTA YULIANA RODRIGUEZ	6,000.00	15	400.00	50.00			62.50			75.00			87.50	400.00			6,000.00			6,000.00					
02-004	DAVID ANDERSON BODDEN EBA	5,250.00	15	350.00	43.75			54.69			65.63			76.56	350.00			5,250.00			5,250.00					
02-005	EMILY JULIE LUCAS	12,500.00	15	833.33	104.17			130.21			156.25			182.29	833.33			12,500.00			12,500.00					
02-006	DONALD MICHAEL SCOTT	20,000.00	15	1,333.33	166.67			208.33			250.00			291.67	1,333.33			20,000.00			20,000.00					
02-007	OLMAN ANTONIO BANEGAS	6,000.00	15	400.00	50.00			62.50			75.00			87.50	400.00			6,000.00			6,000.00					
02-008		99,750.00																99,750.00			99,750.00					
SECRETARIA																										
03-001	JEWEL JANICE JOHNSON BODDE	11,000.00	15	733.33	91.67			114.58			137.50			160.42	733.33			11,000.00			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			8,250.00					
03-003	BETHANY JANISE EBANKS JOHN	5,000.00	15	333.33	41.67			52.08			62.50			72.92	333.33			5,000.00			5,000.00					
AUDITORIA		24,250.00																24,250.00			24,250.00					
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					
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					
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					
TESORERIA		25,000.00																25,000.00			25,000.00					
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					
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					
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					
05-004	JORGE GIOVANNI MARTINEZ	6,000.00	15	400.00	50.00			62.50			75.00			87.50	400.00			6,000.00			6,000.00					
05-005	ETHEL YESSENIA LOBO	5,750.00	15	383.33	47.92			59.90			71.88			83.85	383.33			5,750.00			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			7,000.00					
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					
DESARROLLO COMUNITARIO		48,000.00																48,000.00			48,000.00					
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					
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					
06-003	SANTA DIOSELINA BANEGAS	5,750.00	15	383.33	47.92			59.90			71.88			83.85	383.33			5,750.00			5,750.00					
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					
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			5,750.00					
06-006	LADEESHA GISELLE UCLIS	6,000.00	15	400.00	50.00			62.50			75.00			87.50	400.00			6,000.00			6,000.00					
ADMINISTRACION		39,500.00																39,500.00			39,500.00					
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					
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					
07-003	JUANA LUANA EVANKS	5,000.00	15	333.33	41.67			52.08			62.50			72.92	333.33			5,000.00			5,000.00					
07-004	HERNAN F. ORDONEZ	12,500.00	15	833.33	104.17			130.21			156.25			182.29	833.33			12,500.00			12,500.00					
07-005	ELSA MARINA RAMOS	5,000.00	15	333.33	41.67			52.08			62.50			72.92	333.33			5,000.00			5,000.00					
07-006	JENIA MENDOZA MEJIA	5,000.00	15	333.33	41.67			52.08			62.50			72.92	333.33			5,000.00			5,000.00					
07-007	KARLA PATRICIA PEREZ ERAZO	5,250.00	15	350.00	43.75			54.69			65.63			76.56	350.00			5,250.00			5,250.00					
GERENCIA DE COMPRA		43,494.64																43,494.64			43,494.64					
08-001	MARLON CANO	8,000.00	15	533.33	66.67			83.33			100.00			116.67	533.33			8,000.00			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			8,000.00					
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			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			5,000.00					
CONTABILIDAD		26,250.00																26,250.00			26,250.00					
09-001	DALILA JANETTE FLORES PUERT	6,750.00	15	450.00	56.25			70.31			84.38			98.44	450.00			6,750.00			6,750.00					
09-002	KARIN OMAR MEJIA	12,000.00	15	800.00	100.00			125.00			150.00			175.00	800.00			12,000.00			12,000.00					
09-003	YESENIA JUDITH LEMUS LEMUS	5,000.00	15	333.33	41.67			52.08			62.50			72.92	333.33			5,000.00			5,000.00					
09-004	MARIA SUYAPA CONTRERAS CAJ	7,500.00	15	500.00	62.50			78.13			93.75			109.38	500.00			7,500.00			7,500.00					
09-005	GLADYS VANESSA AVILA ARZU	7,250.00	15	483.33	60.42			75.52			90.63			105.73	483.33			7,250.00			7,250.00					
09-006	JANELL MARCELA TRUSTY	5,250.00	15	350.00	43.75			54.69			65.63			76.56	350.00			5,250.00			5,250.00					
09-007	DANIEL EFRAIN CASTRO	4,244.64	15	282.98	35.37			44.22			53.06			61.90	282.98			4,244.64			4,244.64					
UNIDAD AMBIENTAL		47,994.64																47,994.64			47,994.64					
10-001	BETSABE ARASELY SANDRES	4,500.00	15	300.00	37.50			46.88			56.25			65.63	300.00			4,500.00			4,500.00					
10-002	ELISA LUDIM MEJIA	6,000.00	15	400.00	50.00			62.50			75.00			87.50	400.00			6,000.00			6,000.00					
10-003	SAMIR ANTONIO GOMEZ	11,000.00	15	733.33	91.67			114.58			137.50			160.42												

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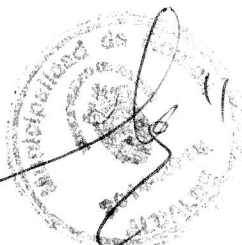
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18-111	DARVIN MAREL GARCIA	4,500.00	15	300.00	37.50	46.88		56.25		65.63	300.00		4,500.00		2,500.00		2,500.00	2,000.00				
18-112	SARA ONEIDA GARCIA	4,244.64	15	282.98	35.37	44.22		53.06		61.90	282.98		4,244.64		-		-	4,244.64				
18-113	BANI SANDI GRANT	4,244.64	15	282.98	35.37	44.22		53.06		61.90	282.98		4,244.64		-		-	4,244.64				
18-114	SANTOS ESMERALDA CHIRINOS	4,244.64	15	282.98	35.37	44.22		53.06		61.90	282.98		4,244.64		4,200.00		4,200.00	44.64				
18-115	JOSEFA LEONORAH DIXON	4,244.64	15	282.98	35.37	44.22		53.06		61.90	282.98		4,244.64		4,244.64		4,244.64	-				
18-116	SERGIO RAMON MURILLO	4,500.00	15	300.00	37.50	46.88		56.25		65.63	300.00		4,500.00		4,244.64		4,244.64	-				
18-117	NORBERTO OMAR GARCIA	4,500.00	15	300.00	37.50	46.88		56.25		65.63	300.00		4,500.00		-		-	4,500.00				
RECURSOS HUMANOS		346,432.24											346,432.24				23,105.97	323,326.27				
19-001	RUNNIE CARINA BODDEN	8,000.00	15	533.33	66.67	83.33												4,500.00				
19-002	WALTER ISAAC MCNEIL	12,500.00	15	833.33	104.17	130.21		100.00		116.67	533.33		8,000.00		215.62		215.62	7,784.38				
RELACIONES PUBLICAS		20,500.00						156.25		182.29	833.33		12,500.00		332.08		332.08	12,167.92				
20-001	JORGE REYNALDO ORELLANA	6,500.00	15	433.33	54.17	67.71		81.25		94.79	433.33		6,500.00				-	6,500.00				
20-002	SANDRA LISETH CASTELLANOS	7,500.00	15	500.00	62.50	78.13		93.75		109.38	500.00		7,500.00				-	7,416.75				
20-003	JIMMY RUDOLPH CONNOR	4,244.64	15	282.98	35.37	44.22		53.06		61.90	282.98		4,244.64		83.25		83.25	-				
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		4,244.64		4,244.64	-				
20-005	RULLY RAMON SIGUENZA	5,500.00	15	366.67	45.83	57.29		68.75		80.21	366.67		5,500.00				320.75	8,679.25				
OBRAS CIVILES		32,744.64											32,744.64		5,500.00		5,500.00	-				
21-001	ENRIQUE ELISEO MARTINEZ	8,000.00	15	533.33	66.67	83.33		100.00		116.67	533.33		8,000.00				-	10,148.64				
21-002	JOSE NARCISO COREA	12,500.00	15	833.33	104.17	130.21		156.25		182.29	833.33		12,500.00		162.42		162.42	7,837.58				
21-003	FRANCISCO ANTONIO ROSALES	6,000.00	15	400.00	50.00	62.50		75.00		87.50	400.00		6,000.00		1,103.79		1,103.79	11,396.21				
21-004	ISIDRO RIVERA	6,000.00	15	400.00	50.00	62.50		75.00		87.50	400.00		6,000.00				-	6,500.00				
	DAVID ULLOA PADILLA	7,500.00	15	500.00	62.50	78.13		93.75		109.38	500.00		7,500.00		500.00		500.00	6,500.00				
ASESORIA LEGAL		40,000.00											42,750.00		1,750.00		9,250.00	9,250.00				
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				1,266.21	41,483.79				
LOGISTICA Y MANTENIMIENTO DE EQUIPO		10,000.00											10,000.00				479.08	479.08				
23-001	NIXON KISSINYER HERNANDEZ	7,500.00	15	500.00	62.50	78.13		93.75		109.38	500.00		7,500.00				-	7,500.00				
		1786,244.64											7,500.00				-	7,500.00				
												-	12,731.26	1797,975.90	19,500.00	504.05	229,912.48	2,177.83	28,958.67	1,500.00	282,553.03	1515,422.87


Elaborado por: Walter Mcneil


Verificado por: Karin Mejia


Aprobado por: Hernan Ordenez


Autorizado Por: Dorn A. Ebanks

PAGO DE PLANILLA DE EMPLEADOS TEMPORALES

01 AL 15 DE SEPTIEMBRE 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	JOSE DE JESUS CASTILLO GONZALES	5,000.00	24/08/2015	333.33	15	5,000.00			5,000.00			789.39			789.39	4,210.61
	SALUBRIDAD															
2	ALBERTO ISABEL ALVARADO	8,500.00	27/07/2015	566.67	15	8,500.00			8,500.00							
	AGUAS															
3	MARK NATALIAN STEWART WOODS	5,250.00	20/07/2015	350.00	15	5,250.00			5,250.00	3,500.00					3,500.00	1,750.00
	CONTABILIDAD															
4	CARMEN YADIRA SALMERON	5,000.00	20/07/2015	333.33	15	5,000.00			5,000.00							
5	ODETH EVEADITH CALDERON CARCAMO	4,244.64	16/07/2015	282.98	15	4,244.64			4,244.64				460.00		460.00	4,540.00
	CATASTRO															
6	MARLIN JOHANY HERNANDEZ MONTES	4,244.64	25/08/2015	282.98	15	4,244.64			4,244.64							4,244.64
	OBRAS CIVILES															
7	JOSE RAMON CRUZ GARCIA	9,000.00	27/08/2015	600.00	19	11,400.00			11,400.00	3,000.00					3,000.00	8,400.00
		41,239.28														
						43,639.28			43,639.28	6,500.00	0.00	789.39	460.00	-	7,749.39	35,889.89

Elaborado por: Walter McNeil



Verificado por: Karin Mejia

Aprobado Por: Hernan Ordoñez



Autorizado Por: Dorn Epanks