

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES

01 AL 15 NOVIEMBRE 2015

| 01 AL 15 NOVIEMBRE 2015 |                               |           |      |          |        |          |        |          |     |                     |       |                             |          |          |              |           |                    |                  |                       |                  |                    |                       |                                 |           |                   |                    |
|-------------------------|-------------------------------|-----------|------|----------|--------|----------|--------|----------|-----|---------------------|-------|-----------------------------|----------|----------|--------------|-----------|--------------------|------------------|-----------------------|------------------|--------------------|-----------------------|---------------------------------|-----------|-------------------|--------------------|
| NO.                     | NOMBRE                        | SALARIO   | DIAS | DIARIO   | HORA   | 4-7 Hrs. |        | 7-12 Hrs |     | 12 Hrs. En adelante |       | DIAS DOBLES Horas (DOMINGO) |          | Ingresos | HORAS EXTRAS | TOTAL     | DIAS NO TRABAJADOS | BIENES Y MUEBLES | Prestamos y Anticipos | CUENTAS X COBRAR | IHSS AJUSTE DE ISR | Impto. Sobre la Renta | CUENTA X COBRAR DEL RESTAURANTE | EMBARGOS  | Total Deducciones | TOTAL NETO A PAGAR |
|                         |                               | QUINCENAL |      |          |        | 0.25     | Valor  | Total    | 0.5 | Valor               | Total | 0.75                        | Valor    |          |              |           |                    |                  |                       |                  |                    |                       |                                 |           |                   |                    |
| CORPORACION             |                               | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  | 15,000.00             |                  |                    |                       |                                 | 15,000.00 | -                 |                    |
| 01-001                  | SERGIO ROMERO BENITEZ         | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 | 15,000.00          |                  |                       |                  | 1,631.57           |                       |                                 | 15,000.00 | 13,368.43         |                    |
| 01-002                  | MARIA ASUNCION TORRES         | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  | 1,631.57           |                       |                                 | 15,000.00 | 13,368.43         |                    |
| 01-003                  | ARICK MCKENZIE                | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  | 1,631.57           |                       |                                 | 15,000.00 | 13,152.43         |                    |
| 01-004                  | JOSE YOVANY SUAZO             | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  | 1,631.57           |                       |                                 | 15,000.00 |                   |                    |
| 01-005                  | MARCOS ANGEL NELSON           | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 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 |          |     |                     |       | 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 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  |                    |                       |                                 | 15,000.00 |                   |                    |
| 01-008                  | DAVID ANDERSON BODDEN EBAN    | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  |                    |                       |                                 | 15,000.00 |                   |                    |
| 01-009                  | EXENIA YADIRA MANN PENA       | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  |                    |                       |                                 | 15,000.00 |                   |                    |
| 01-010                  | ROSALIA ONDINA BROOKS         | 15,000.00 | 15   | 1,000.00 | 125.00 |          | 156.25 |          |     |                     |       | 218.75                      | 1,000.00 |          |              | 15,000.00 |                    |                  |                       |                  |                    |                       |                                 | 15,000.00 |                   |                    |
| ALCALDIA                |                               | 30,000.00 | 15   | 2,000.00 | 250.00 |          | 312.50 |          |     |                     |       | 375.00                      | 2,000.00 |          |              | 30,000.00 |                    |                  |                       |                  |                    |                       |                                 | 30,000.00 | -                 |                    |
| 02-001                  | DORN ANDY EBANKS              | 14,000.00 | 15   | 933.33   | 116.67 |          | 145.83 |          |     |                     |       | 175.00                      | 933.33   |          |              | 14,000.00 |                    |                  |                       |                  |                    |                       |                                 | 14,000.00 | -                 |                    |
| 02-002                  | SCARLET NICOLE BODDEN         | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 02-003                  | GEORGE SPURGEON CRIMMIN       | 5,250.00  | 15   | 350.00   | 43.75  |          | 54.69  |          |     |                     |       | 65.63                       | 350.00   |          |              | 5,250.00  |                    |                  |                       |                  |                    |                       |                                 | 5,250.00  | -                 |                    |
| 02-004                  | MIRTA YULIANA RODRIGUEZ       | 20,000.00 | 15   | 1,333.33 | 166.67 |          | 208.33 |          |     |                     |       | 250.00                      | 1,333.33 |          |              | 20,000.00 |                    |                  |                       |                  |                    |                       |                                 | 20,000.00 | -                 |                    |
| 02-005                  | EMILY JULIE LUCAS             | 7,500.00  | 15   | 500.00   | 62.50  |          | 93.75  |          |     |                     |       | 109.38                      | 500.00   |          |              | 7,500.00  |                    |                  |                       |                  |                    |                       |                                 | 7,500.00  | -                 |                    |
| 02-006                  | DONALD MICHAEL SCOTT          | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 02-007                  | OLMAN ANTONIO BANEVAS         | 8,750.00  | 15   | 583.33   | 72.92  |          | 104.17 |          |     |                     |       | 125.00                      | 583.33   |          |              | 8,750.00  |                    |                  |                       |                  |                    |                       |                                 | 8,750.00  | -                 |                    |
| SECRETARIA              |                               | 11,000.00 | 15   | 733.33   | 91.67  |          | 114.58 |          |     |                     |       | 137.50                      | 733.33   |          |              | 11,000.00 |                    |                  |                       |                  |                    |                       |                                 | 11,000.00 | -                 |                    |
| 03-001                  | JEWEL JANICE JOHNSON BODDEN   | 8,250.00  | 15   | 550.00   | 68.75  |          | 85.94  |          |     |                     |       | 103.13                      | 550.00   |          |              | 8,250.00  |                    |                  |                       |                  |                    |                       |                                 | 8,250.00  | -                 |                    |
| 03-002                  | RAMONA YOLIBETH LOPEZ         | 5,000.00  | 15   | 333.33   | 41.67  |          | 52.08  |          |     |                     |       | 62.50                       | 333.33   |          |              | 5,000.00  |                    |                  |                       |                  |                    |                       |                                 | 5,000.00  | -                 |                    |
| 03-003                  | BETHANY JANISE EBANKS JOHNSON | 24,250.00 | 15   | 1,616.67 | 202.08 |          | 242.50 |          |     |                     |       | 290.53                      | 1,616.67 |          |              | 24,250.00 |                    |                  |                       |                  |                    |                       |                                 | 24,250.00 | -                 |                    |
| AUDITORIA               |                               | 14,000.00 | 15   | 933.33   | 116.67 |          | 145.83 |          |     |                     |       | 175.00                      | 933.33   |          |              | 14,000.00 |                    |                  |                       |                  |                    |                       |                                 | 14,000.00 | -                 |                    |
| 04-001                  | HECTOR DANIEL ZELAYA          | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 04-002                  | SARITA LOIS WEBSTER BODDEN    | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 04-003                  | DELMY ARACELY GARAY           | 4,244.64  | 15   | 282.98   | 35.37  |          | 44.22  |          |     |                     |       | 53.06                       | 282.98   |          |              | 4,244.64  |                    |                  |                       |                  |                    |                       |                                 | 4,244.64  | -                 |                    |
| 04-004                  | ODETH CALDERON CARCAMO        | 30,244.64 | 15   | 2,016.64 | 268.88 |          | 302.44 |          |     |                     |       | 365.06                      | 2,016.64 |          |              | 30,244.64 |                    |                  |                       |                  |                    |                       |                                 | 30,244.64 | -                 |                    |
| TESORERIA               |                               | 4,750.00  | 15   | 316.67   | 39.58  |          | 49.48  |          |     |                     |       | 59.38                       | 316.67   |          |              | 4,750.00  |                    |                  |                       |                  |                    |                       |                                 | 4,750.00  | -                 |                    |
| 05-001                  | MIRIAN GUADALUPE JUAREZ       | 7,500.00  | 15   | 500.00   | 62.50  |          | 78.13  |          |     |                     |       | 93.75                       | 500.00   |          |              | 7,500.00  |                    |                  |                       |                  |                    |                       |                                 | 7,500.00  | -                 |                    |
| 05-002                  | NILDA XIOMARA VALLADARES      | 12,500.00 | 15   | 833.33   | 104.17 |          | 130.21 |          |     |                     |       | 156.25                      | 833.33   |          |              | 12,500.00 |                    |                  |                       |                  |                    |                       |                                 | 12,500.00 | -                 |                    |
| 05-003                  | NONA SUE JAMES BENNETT        | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 05-004                  | JORGE GIOVANNI MARTINEZ       | 5,750.00  | 15   | 383.33   | 47.92  |          | 59.90  |          |     |                     |       | 71.88                       | 383.33   |          |              | 5,750.00  |                    |                  |                       |                  |                    |                       |                                 | 5,750.00  | -                 |                    |
| 05-005                  | ETHEL YESSENIA LOBO           | 7,000.00  | 15   | 466.67   | 58.33  |          | 72.92  |          |     |                     |       | 87.50                       | 466.67   |          |              | 7,000.00  |                    |                  |                       |                  |                    |                       |                                 | 7,000.00  | -                 |                    |
| 05-006                  | ERADINE AMALDA NIXON GARCIA   | 4,500.00  | 15   | 300.00   | 37.50  |          | 46.88  |          |     |                     |       | 56.25                       | 300.00   |          |              | 4,500.00  |                    |                  |                       |                  |                    |                       |                                 | 4,500.00  | -                 |                    |
| 05-007                  | MYRA DELINA RUSSELL           | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 05-008                  | OSCAR SENEN MEJIA             | 5,000.00  | 15   | 333.33   | 41.67  |          | 52.08  |          |     |                     |       | 62.50                       | 333.33   |          |              | 5,000.00  |                    |                  |                       |                  |                    |                       |                                 | 5,000.00  | -                 |                    |
| 05-009                  | YESENIA JUDITH LEMUS LEMUS    | 59,000.00 | 15   | 3,933.33 | 519.17 |          | 638.50 |          |     |                     |       | 778.25                      | 3,933.33 |          |              | 59,000.00 |                    |                  |                       |                  |                    |                       |                                 | 59,000.00 | -                 |                    |
| DESARROLLO COMUNITARIO  |                               | 4,500.00  | 15   | 300.00   | 37.50  |          | 46.88  |          |     |                     |       | 56.25                       | 300.00   |          |              | 4,500.00  |                    |                  |                       |                  |                    |                       |                                 | 4,500.00  | -                 |                    |
| 06-001                  | PABLO CESAR FUNEZ             | 7,500.00  | 15   | 500.00   | 62.50  |          | 78.13  |          |     |                     |       | 93.75                       | 500.00   |          |              | 7,500.00  |                    |                  |                       |                  |                    |                       |                                 | 7,500.00  | -                 |                    |
| 06-002                  | LEE MARVIN MANN WOODS         | 5,750.00  | 15   | 383.33   | 47.92  |          | 59.90  |          |     |                     |       | 71.88                       | 383.33   |          |              | 5,750.00  |                    |                  |                       |                  |                    |                       |                                 | 5,750.00  | -                 |                    |
| 06-003                  | SANTA DIOSELINA BANEVAS       | 10,000.00 | 15   | 666.67   | 83.33  |          | 104.17 |          |     |                     |       | 125.00                      | 666.67   |          |              | 10,000.00 |                    |                  |                       |                  |                    |                       |                                 | 10,000.00 | -                 |                    |
| 06-004                  | FRANCISCO RAMON MEZA          | 5,750.00  | 15   | 383.33   | 47.92  |          | 59.90  |          |     |                     |       | 71.88                       | 383.33   |          |              | 5,750.00  |                    |                  |                       |                  |                    |                       |                                 | 5,750.00  | -                 |                    |
| 06-005                  | DULCE MARIA CRUZ VINDEL       | 6,000.00  | 15   | 400.00   | 50.00  |          | 62.50  |          |     |                     |       | 75.00                       | 400.00   |          |              | 6,000.00  |                    |                  |                       |                  |                    |                       |                                 | 6,000.00  | -                 |                    |
| 06-006                  | LADEESHA GISELE UCLES         | 39,500.00 | 15   | 2,633.33 | 347.78 |          | 429.67 |          |     |                     |       | 524.44                      | 2,633.33 |          |              | 39,500.00 |                    |                  |                       |                  |                    |                       |                                 | 39,500.00 | -                 |                    |
| ADMINISTRACION          |                               | 5,750.00  | 15   | 383.33   | 47.92  |          | 59.90  |          |     |                     |       | 71.88                       | 383.33   |          |              | 5,750.00  |                    |                  |                       |                  |                    |                       |                                 | 5,750.00  | -                 |                    |
| 07-001                  | DWYNE DELROY THOMAS           | 4,244.64  | 15   | 282.98   | 35.37  |          | 44.22  |          |     |                     |       | 53.06                       | 282.98   |          |              | 4,244.64  |                    |                  |                       |                  |                    |                       |                                 | 4,244.64  | -                 |                    |
| 07-002                  | MARGARITA ZELAYA              | 5,000.00  | 15   | 333.33   | 41.67  | </       |        |          |     |                     |       |                             |          |          |              |           |                    |                  |                       |                  |                    |                       |                                 |           |                   |                    |

[illegible]

|        |                             |            |    |        |       |       |       |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |           |            |
|--------|-----------------------------|------------|----|--------|-------|-------|-------|--------|--------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|-----------|------------|
| 16-004 | ROLANDO GUILLERMO NELSON    | 6,000.00   | 15 | 400.00 | 50.00 | 62.50 | 75.00 | 87.50  | 400.00 | 6,000.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,000.00  |            |
| 16-005 | JORGE VALENCIA QUINTANILLA  | 6,000.00   | 15 | 400.00 | 50.00 | 62.50 | 75.00 | 87.50  | 400.00 | 6,000.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,000.00  |            |
| 16-006 | JOSE LUIS MARTINEZ          | 6,000.00   | 15 | 400.00 | 50.00 | 62.50 | 75.00 | 87.50  | 400.00 | 6,000.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,000.00  |            |
| 16-007 | 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  |            |
| 16-008 | 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  |            |
| 16-009 | 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  |            |
| 16-010 | 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  |            |
| 16-011 | 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  |            |
| 16-012 | 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  |            |
| 16-013 | 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  |            |
| 16-014 | 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  |            |
| 16-015 | 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  |            |
| 16-016 | 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  |            |
| 16-017 | 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  |            |
| 16-018 | 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  |            |
| 16-019 | 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  |            |
| 16-020 | 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  |            |
| 16-021 | ADA GISELLE RODRIGUEZ       | 6,500.00   | 15 | 433.33 | 54.17 | 67.71 | 81.25 | 94.79  | 433.33 | 6,500.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,500.00  |            |
| 16-022 | HALSON LECONNOR JOHNSON     | 6,000.00   | 15 | 400.00 | 50.00 | 62.50 | 75.00 | 87.50  | 400.00 | 6,000.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,000.00  |            |
| 16-023 | NIRMA VANESSA RODRIGUEZ     | 7,500.00   | 15 | 500.00 | 62.50 | 78.13 | 93.75 | 109.38 | 500.00 | 7,500.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 7,471.00  |            |
| 16-024 | NICOLAS MAYBETH SALAZAR     | 6,500.00   | 15 | 433.33 | 54.17 | 67.71 | 81.25 | 94.79  | 433.33 | 6,500.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,500.00  |            |
| 16-025 | ERICK FERNANDO ZELAYA TRUJ  | 6,500.00   | 15 | 433.33 | 54.17 | 67.71 | 81.25 | 94.79  | 433.33 | 6,500.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,500.00  |            |
| 16-026 | MIRIAN YANETH ESCOBAR       | 6,000.00   | 15 | 400.00 | 50.00 | 62.50 | 75.00 | 87.50  | 400.00 | 6,000.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,000.00  |            |
| 16-    | JOSE DE JESUS CASTILLO GONZ | 6,000.00   | 15 | 400.00 | 50.00 | 62.50 | 75.00 | 87.50  | 400.00 | 6,000.00   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - | 6,000.00  |            |
|        |                             | 171,250.00 |    |        |       |       |       |        |        | 171,250.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 24,641.48 | 146,608.52 |

| NO.    | NOMBRE                     | SALARIO QUINCENAL | DIAS | DIARIO | HORA  | 4-7 Hrs. |       |        | 7-12 Hrs |        |       | 12 Hrs. En adelante |       |       | DIAS DOBLES (DOMINGO) | Total de Horas Extra s | OTROS INGRESOS | TOTAL INGRESOS | DIAS NO TRABAJADOS | BIENES INMUEBLES | Prestamos y anticipos | Cuentas X COBRAR | AJUSTE DE ISR | Impto. Sobre la Renta | CUENTA X                         | EMBARGOS  | Total Deducciones | TOTAL NETO A PAGAR |
|--------|----------------------------|-------------------|------|--------|-------|----------|-------|--------|----------|--------|-------|---------------------|-------|-------|-----------------------|------------------------|----------------|----------------|--------------------|------------------|-----------------------|------------------|---------------|-----------------------|----------------------------------|-----------|-------------------|--------------------|
|        |                            |                   |      |        |       | 0.25     | VALOR | Total  | 0.5      | Valor  | Total | 0.75                | Valor | Total |                       |                        |                |                |                    |                  |                       |                  | AJUSTE DE ISR |                       | COBRAR DEL RESTAURANTE MUNICIPAL |           |                   |                    |
|        |                            |                   |      |        |       |          |       |        |          |        |       |                     |       |       |                       |                        |                |                |                    |                  |                       |                  |               |                       |                                  |           |                   |                    |
| 17-001 | AGUA                       | 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  |                   |                    |
| 17-002 | KELENTON JOSEPH BENNETT Mc | 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  |                   |                    |
| 17-003 | STERLING THOMAS            | 11,500.00         | 15   | 766.67 | 95.83 | 119.79   | -     | 143.75 | -        | 167.71 | -     | 766.67              | -     | -     | 11,500.00             | -                      | -              | 11,500.00      | -                  | -                | 432.00                | 259.35           | -             | 691.35                | -                                | 10,808.65 |                   |                    |
| 17-004 | JORGE HUMBERTO CHAVEZ      | 8,250.00          | 15   | 550.00 | 68.75 | 85.94    | -     | 103.13 | -        | 120.31 | -     | 550.00              | -     | -     | 8,250.00              | -                      | -              | 8,250.00       | -                  | -                | -                     | -                | -             | -                     | -                                | 8,250.00  |                   |                    |
| 17-005 | JUAN RAMON SOBALVARRO MON  | 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  |                   |                    |
| 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       | -                  | -                | -                     | -                | -             | -                     | -                                | 4,244.64  |                   |                    |
| 17-007 | BURKE DANIEL RUSSELL       | 4,244.64          | 15   | 282.98 | 35.37 | 44.22    | -     | 53.06  | -        | 61.90  | -     | 282.98              | -     | -     | 4,244.64              | -                      | -              | 4,500.00       | -                  | -                | -                     | -                | -             | -                     | -                                | 4,500.00  |                   |                    |
| 17-008 | WILSON ALEXANDER SANTOS RN | 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  |                   |                    |
| 17-009 | FRANK GRAHAM MCBRIDE       | 4,244.64          | 15   | 282.98 | 35.37 | 44.22    | -     | 53.06  | -        | 61.90  | -     | 282.98              | -     | -     | 4,244.64              | -                      | -              | 5,000.00       | -                  | -                | -                     | -                | -             | -                     | -                                | 4,244.64  |                   |                    |
| 17-010 | MARTIR SERRANO VALENZUELA  | 5,000.00          | 15   | 333.33 | 41.67 | 52.08    | -     | 62.50  | -        | 72.92  | -     | 333.33              | -     | -     | 5,000.00              | -                      | -              | 4,244.64       | -                  | -                | -                     | -                | -             | -                     | -                                | 4,244.64  |                   |                    |
| 17-011 | 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       | -                  | -                | -                     | -                | -             | -                     | -                                | 4,244.64  |                   |                    |
| 17-012 | YESLY ELICETH FERRUFINO    | 4,244.64          | 15   | 282.98 | 35.37 | 44.22    | -     | 53.06  | -        | 61.90  | -     | 282.98              | -     | -     | 4,244.64              | -                      | -              | 5,000.00       | -                  | -                | -                     | -                | -             | -                     | -                                | 5,000.00  |                   |                    |
| 17-013 | FRANCISCO MANUEL MURILLO   | 5,000.00          | 15   | 333.33 | 41.67 | 52.08    | -     | 62.50  | -        | 72.92  | -     | 333.33              | -     | -     | 5,000.00              | -                      | -              | 4,244.64       | -                  | -                | -                     | -                | -             | -                     | -                                | 4,244.64  |                   |                    |
| 17-014 | BYRT HANCIL STANLEY        | 4,244.64          | 15   | 282.98 | 35.37 | 44.22    | -     | 53.06  | -        | 61.90  | -     | 282.98              | -     | -     | 4,244.64              | -                      | -              | 9,000.00       | -                  | -                | 2,500.00              | -                | -             | -                     | 2,500.00                         | 6,500.00  |                   |                    |
| 17-015 | MARK NATALIAN STEWART WOO  | 9,000.00          | 15   | 600.00 | 75.00 | 93.75    | -     | 112.50 | -        | 131.25 | -     | 600.00              | -     | -     | 9,000.00              | -                      | -              | 81,451.76      | -                  | -                | -                     | -                | -             | -                     | 3,191.35                         | 78,260.41 |                   |                    |
|        |                            | 81,451.76         |      |        |       |          |       |        |          |        |       |                     |       |       | 81,451.76             |                        |                |                |                    |                  |                       |                  |               |                       |                                  |           |                   |                    |

|            |                                | 01-15-17          |      |        |        | 4-7 Hrs. |        |       | 7-12 Hrs |       |       | 12 Hrs. En adelante |        |       | DIAS DOBLES     | Total de Horas s | OTROS    | DIAS NO      |                |            | Cuentas          |                       | Cuenta X |               | TOTAL NETO A          |                                  |          |                   |           |          |
|------------|--------------------------------|-------------------|------|--------|--------|----------|--------|-------|----------|-------|-------|---------------------|--------|-------|-----------------|------------------|----------|--------------|----------------|------------|------------------|-----------------------|----------|---------------|-----------------------|----------------------------------|----------|-------------------|-----------|----------|
|            |                                | SALARIO QUINCENAL | DIAS | DIARIO | HORA   | 0.25     | VALOR  | Total | 0.5      | Valor | Total | 0.75                | Valor  | Total | Horas (DOMINGO) | Extra            | INGRESOS | HORAS EXTRAS | TOTAL INGRESOS | TRABAJADOS | BIENES INMUEBLES | Prestamos y Anticipos | X COBRAR | AJUSTE DE ISR | Impto. Sobre la Renta | COBRAR DEL RESTAURANTE MUNICIPAL | EMBARGOS | Total Deducciones | PAGAR     |          |
| SALUBRIDAD |                                |                   |      |        |        |          |        |       |          |       |       |                     |        |       |                 |                  |          |              |                |            |                  |                       |          |               |                       |                                  |          |                   |           |          |
| 18-001     | MAIRA ALEYDA JIMENEZ GUTIERREZ | 12,000.00         | 15   | 800.00 | 100.00 |          | 125.00 |       |          |       |       |                     | 150.00 |       |                 |                  |          |              | 175.00         |            |                  |                       |          |               | 1,081.57              |                                  |          | 1,081.57          | 10,918.43 |          |
| 18-002     | MARIA ESTELA MARTINEZ          | 7,000.00          | 15   | 466.67 | 58.33  |          | 72.92  |       |          |       |       |                     | 87.50  |       |                 |                  |          |              | 102.08         |            |                  |                       |          |               |                       |                                  |          | -                 | 7,000.00  |          |
| 18-003     | JUAN ANTONIO ROSALES           | 4,244.64          | 15   | 282.98 | 35.37  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,244.64  |          |
| 18-004     | LESBIA ODESA CANALES           | 4,750.00          | 15   | 316.67 | 39.58  |          | 49.48  |       |          |       |       |                     | 59.38  |       |                 |                  |          |              | 69.27          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,750.00  |          |
| 18-005     | NORIS AZUCENA CASTRO           | 4,750.00          | 15   | 316.67 | 39.58  |          | 49.48  |       |          |       |       |                     | 59.38  |       |                 |                  |          |              | 69.27          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,750.00  |          |
| 18-006     | DANIEL ESMOND LEVY KELLY       | 4,500.00          | 15   | 300.00 | 37.50  |          | 46.88  |       |          |       |       |                     | 56.25  |       |                 |                  |          |              | 65.63          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,500.00  |          |
| 18-007     | MARVIN ISRAEL FLORES           | 4,500.00          | 15   | 300.00 | 37.50  |          | 46.88  |       |          |       |       |                     | 56.25  |       |                 |                  |          |              | 65.63          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,500.00  |          |
| 18-008     | SONIA ELIZABETH ANTUNEZ        | 4,250.00          | 15   | 283.33 | 35.42  |          | 44.27  |       |          |       |       |                     | 53.13  |       |                 |                  |          |              | 61.98          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,250.00  |          |
| 18-009     | JOSE ELIAS AGUIRRE             | 5,250.00          | 15   | 350.00 | 43.75  |          | 54.69  |       |          |       |       |                     | 65.63  |       |                 |                  |          |              | 76.56          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,250.00  |          |
| 18-010     | SANTOS ATILIO ROSALES DELGADO  | 4,750.00          | 15   | 316.67 | 39.58  |          | 49.48  |       |          |       |       |                     | 59.38  |       |                 |                  |          |              | 69.27          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,750.00  |          |
| 18-011     | ORDIE ESTHER EDEN WHITTAKER    | 5,000.00          | 15   | 333.33 | 41.67  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,000.00  |          |
| 18-012     | FLORA CATALINA ORTIZ           | 4,244.64          | 15   | 282.98 | 35.37  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,244.64  |          |
| 18-013     | NELLY DARNELL KELLY            | 4,244.64          | 15   | 282.98 | 35.37  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,244.64  |          |
| 18-014     | RAIMUNDO DE JESUS CULLEN       | 4,244.64          | 15   | 282.98 | 35.37  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,244.64  |          |
| 18-015     | SALIA VENIFRED BROOKS          | 4,750.00          | 15   | 316.67 | 39.58  |          | 49.48  |       |          |       |       |                     | 59.38  |       |                 |                  |          |              | 69.27          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,750.00  |          |
| 18-016     | LUIS ALBERTO TURCIOS SANCHEZ   | 6,000.00          | 15   | 400.00 | 50.00  |          | 62.50  |       |          |       |       |                     | 75.00  |       |                 |                  |          |              | 87.50          |            |                  |                       |          |               |                       |                                  |          | -                 | 6,000.00  |          |
| 18-017     | MARLON ISAHY TURNER            | 5,250.00          | 15   | 350.00 | 43.75  |          | 54.69  |       |          |       |       |                     | 65.63  |       |                 |                  |          |              | 76.56          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,250.00  |          |
| 18-018     | FAUSTO RODRIGUEZ HERNANDEZ     | 5,250.00          | 15   | 350.00 | 43.75  |          | 54.69  |       |          |       |       |                     | 65.63  |       |                 |                  |          |              | 76.56          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,250.00  |          |
| 18-019     | LUIS HUMBERTO VASQUEZ OREL     | 4,244.64          | 15   | 282.98 | 35.37  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,244.64  |          |
| 18-020     | DENIS ANTONIO BODDEN RIVERS    | 5,000.00          | 15   | 333.33 | 41.67  |          | 52.08  |       |          |       |       |                     | 62.50  |       |                 |                  |          |              | 72.92          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,000.00  |          |
| 18-021     | VICTOR MANUEL PERALTA VALLA    | 4,500.00          | 15   | 300.00 | 37.50  |          | 46.88  |       |          |       |       |                     | 56.25  |       |                 |                  |          |              | 65.63          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,500.00  |          |
| 18-022     | GREGORIO PONCE ALMENDAREZ      | 4,250.00          | 15   | 283.33 | 35.42  |          | 44.27  |       |          |       |       |                     | 53.13  |       |                 |                  |          |              | 61.98          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,250.00  |          |
| 18-023     | EDIN ALFREDO DIAZ PADILLA      | 5,000.00          | 15   | 333.33 | 41.67  |          | 52.08  |       |          |       |       |                     | 62.50  |       |                 |                  |          |              | 72.92          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,000.00  |          |
| 18-024     | MELTON ROSIEL VASQUEZ CRUZ     | 7,000.00          | 15   | 466.67 | 58.33  |          | 72.92  |       |          |       |       |                     | 87.50  |       |                 |                  |          |              | 102.08         |            |                  |                       |          |               |                       |                                  |          | -                 | 7,000.00  |          |
| 18-025     | ANGEL MARINO MONTOYA GALDA     | 4,500.00          | 15   | 300.00 | 37.50  |          | 46.88  |       |          |       |       |                     | 56.25  |       |                 |                  |          |              | 65.63          |            |                  |                       |          |               | 216.00                | 4.08                             |          | 220.08            | -         | 4,500.00 |
| 18-026     | LILA GERINA EBANKS BROOKS      | 5,000.00          | 15   | 333.33 | 41.67  |          | 52.08  |       |          |       |       |                     | 62.50  |       |                 |                  |          |              | 72.92          |            |                  |                       |          |               |                       |                                  |          | -                 | 5,000.00  |          |
| 18-027     | CARLOS DE JESUS FUNEZ FUNEZ    | 4,244.64          | 15   | 282.98 | 35.37  |          | 44.22  |       |          |       |       |                     | 53.06  |       |                 |                  |          |              | 61.90          |            |                  |                       |          |               |                       |                                  |          | -                 | 4,244.64  |          |

|                |                             |                   |      |        |       |                     |       |     |                |       |                          |       |       |                             |            |                |              |                |                    |                  |                       |                  |     |                       |                      |          |                   |                    |
|----------------|-----------------------------|-------------------|------|--------|-------|---------------------|-------|-----|----------------|-------|--------------------------|-------|-------|-----------------------------|------------|----------------|--------------|----------------|--------------------|------------------|-----------------------|------------------|-----|-----------------------|----------------------|----------|-------------------|--------------------|
| 18-029         | ALOXIS LOBO                 | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-030         | CONCEPCION ZELAYA           | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-031         | EMILSON MANUEL ZELAYA PEREZ | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 57.32 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-032         | GERMAN ZUNIGA BARDALES      | 4,750.00          | 15   | 316.67 | 39.58 | 49.48               |       |     | 59.38          |       |                          | 57.32 |       |                             | 316.67     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,750.00          |                    |
| 18-033         | REYNA ORBELINA MARTINEZ     | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-034         | ALBERTO GARCIA LARA         | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-035         | ADAN MALDONADO JIMENEZ      | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               |       |     | 62.50          |       |                          | 64.61 |       |                             | 333.33     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-036         | PEDRO ANGEL MENDEZ M.       | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-037         | SANTOS FIDEL PAVON          | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 58.33 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-038         | MANUEL LOPEZ FUENTES        | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-039         | JUAN RAMON MARADIAGA        | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
|                |                             | 192,191.04        |      |        |       |                     |       |     | -              |       |                          |       |       |                             | 192,191.04 |                |              |                |                    |                  |                       |                  |     |                       |                      | 1,301.65 | 190,889.39        |                    |
| TREN DE ASEO   |                             |                   |      |        |       |                     |       |     |                |       |                          |       |       |                             |            |                |              |                |                    |                  |                       |                  |     |                       |                      |          |                   |                    |
| 18-040         | FRANCISCO MARTINEZ VASQUEZ  | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               |       |     | 62.50          |       |                          | 64.61 |       |                             | 333.33     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-041         | JUAN ALFARO CARTAGENA       | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               |       |     | 62.50          |       |                          | 64.61 |       |                             | 333.33     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-042         | MIGUEL ANGEL MARTINEZ       | 5,250.00          | 15   | 350.00 | 43.75 | 54.69               |       |     | 65.63          |       |                          | 76.56 |       |                             | 525.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,250.00          |                    |
| 18-043         | JOSE ADELMO MATEO VASQUEZ   | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               |       |     | 62.50          |       |                          | 72.92 |       |                             | 333.33     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-044         | JORGE ALBERTO ESCOBAR CRUZ  | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               |       |     | 62.50          |       |                          | 64.61 |       |                             | 333.33     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-045         | JUDITH JENNIE ABOT BUTHRUM  | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-046         | JOSE DIMAS VASQUEZ HEREDIA  | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-047         | JULIA AMALIA GALINDO ROMERO | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-048         | DENNIS ROBERTO FLORES HENRI | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-049         | MARIO ANTONIO RODRIGUEZ     | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               |       |     | 62.50          |       |                          | 72.92 |       |                             | 333.33     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-050         | CESAR AUGUSTO GARCIA        | 5,500.00          | 15   | 366.67 | 45.83 | 57.29               |       |     | 68.75          |       |                          | 80.21 |       |                             | 366.67     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 5,500.00          |                    |
| 18-051         | EVER OMAR COCA ALVARADO     | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-052         | VORNA POLINE NIXON MCKENZIE | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 57.32 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-053         | DARWIN ABRAHAM MONROY       | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-054         | DARLINTON JAVIER MARTINEZ   | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               |       |     | 53.06          |       |                          | 58.33 |       |                             | 282.98     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-055         | RAMON GUSTAVO BECERRA VAL   | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               |       |     | 56.25          |       |                          | 55.63 |       |                             | 300.00     |                |              |                |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| NO             | NOMBRE                      | SALARIO QUINCENAL | DIAS | DIARIO | HORA  | 4-7 Hrs. 0.25 VALOR | Total | 0.5 | 7-12 Hrs Valor | Total | 12 Hrs. En adelante 0.75 | Valor | Total | DIAS DOBLES Horas (DOMINGO) | de Hora s  | OTROS INGRESOS | HORAS EXTRAS | TOTAL INGRESOS | DIAS NO TRABAJADOS | BIENES INMUEBLES | Prestamos y Anticipos | CUENTAS X COBRAR | ISR | Impto. Sobre la Renta | CUENTA X RESTAURANTE | EMBARGOS | Total Deducciones | TOTAL NETO A PAGAR |
| 18-056         | ISAEI ANTONIO MARTINEZ CARO | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               | -     |     | 56.25          | -     |                          | 65.63 | -     | 300.00                      |            |                |              | 4,500.00       |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-057         | MARIA DEL CARMEN BELTRAN    | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-058         | JUANA MERCEDES BROOKS       | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-059         | MARTHA ELIZABETH BROOKS HIL | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-060         | GUALBERTO ALVARADO ALVARA   | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| AREAS PUBLICAS |                             |                   |      |        |       |                     |       |     |                |       |                          |       |       |                             |            |                |              |                |                    |                  |                       |                  |     |                       |                      |          |                   |                    |
| 18-061         | CHARLIE LOPEZ BENNETT       | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-062         | CIELET CHERRY JAMES         | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-063         | FRANCIS ARANA               | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               | -     |     | 56.25          | -     |                          | 65.63 | -     | 300.00                      |            |                |              | 4,500.00       |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-064         | EDITH ELIZABETH HYNDS       | 4,250.00          | 15   | 283.33 | 35.42 | 44.27               | -     |     | 53.13          | -     |                          | 61.98 | -     | 283.33                      |            |                |              | 4,250.00       |                    |                  |                       |                  |     |                       |                      | -        | 4,250.00          |                    |
| 18-065         | GLORIA ADELA FUNEZ          | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-066         | MARIA ELENA CASTELLANOS     | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-067         | ABIMAEI AGUILAR             | 5,250.00          | 15   | 350.00 | 43.75 | 54.69               | -     |     | 65.63          | -     |                          | 76.56 | -     | 350.00                      |            |                |              | 5,250.00       |                    |                  |                       |                  |     |                       |                      | -        | 5,250.00          |                    |
| 18-068         | MERCEDES FLORENTINA OLIVA F | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-069         | NORMA VELASQUEZ QUIOTO      | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               | -     |     | 62.50          | -     |                          | 72.92 | -     | 333.33                      |            |                |              | 5,000.00       |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-070         | MARIA GUADALUPE FLORES      | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-071         | JOSE PEDRO GUTIERREZ        | 4,590.00          | 15   | 306.00 | 38.25 | 47.81               | -     |     | 57.38          | -     |                          | 66.84 | -     | 306.00                      |            |                |              | 4,590.00       |                    |                  |                       |                  |     |                       |                      | -        | 4,590.00          |                    |
| 18-072         | OSCAR REINE MEJIA LOPEZ     | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               | -     |     | 62.50          | -     |                          | 72.92 | -     | 333.33                      |            |                |              | 5,000.00       |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-073         | MARTIN RODRIGUEZ VELASQUEZ  | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               | -     |     | 62.50          | -     |                          | 72.92 | -     | 333.33                      |            |                |              | 5,000.00       |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-074         | WALTER JAVIER VILLACORTA RA | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-075         | HARVEY NOLAN KELLY WELCOM   | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-076         | PETRA PATRICIA KELLY        | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-077         | ABEL MENDEZ MEDINA          | 4,500.00          | 15   | 300.00 | 37.50 | 46.88               | -     |     | 56.25          | -     |                          | 55.63 | -     | 300.00                      |            |                |              | 4,500.00       |                    |                  |                       |                  |     |                       |                      | -        | 4,500.00          |                    |
| 18-078         | JORGE ALBERTO RODRIGUEZ     | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               | -     |     | 62.50          | -     |                          | 72.92 | -     | 333.33                      |            |                |              | 5,000.00       |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-079         | DEYLIN YOLANY CABRERA       | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-080         | SILVIA XIOMARA MEJIA        | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-081         | WILDER TEOFILO MELENDEZ     | 4,472.00          | 15   | 298.13 | 37.27 | 46.58               | -     |     | 55.90          | -     |                          | 65.22 | -     | 298.13                      |            |                |              | 4,472.00       |                    |                  |                       |                  |     |                       |                      | -        | 4,472.00          |                    |
| 18-082         | REBECCA ANTONETT CAMPBELL   | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-083         | ROGER CASTELLANOS HERCULE   | 5,000.00          | 15   | 333.33 | 41.67 | 52.08               | -     |     | 62.50          | -     |                          | 72.92 | -     | 333.33                      |            |                |              | 5,000.00       |                    |                  |                       |                  |     |                       |                      | -        | 5,000.00          |                    |
| 18-084         | IRIS JANETH MEJIA BARDALES  | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-085         | SANTOS BERNARDA VALLE       | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-086         | MARIA ESPECTACION MENDOZA   | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-087         | MARLEN CESARINA ALMANDARE   | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64       |                    |                  |                       |                  |     |                       |                      | -        | 4,244.64          |                    |
| 18-088         | AMANDA MARIBEL ORELLANA     | 4,244.64          | 15   | 282.98 | 35.37 | 44.22               | -     |     | 53.06          | -     |                          | 61.90 | -     | 282.98                      |            |                |              | 4,244.64</     |                    |                  |                       |                  |     |                       |                      |          |                   |                    |

