

**PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES**  
**16 AL 30 NOVIEMBRE 2015**

| 16 AL 30 NOVIEMBRE 2015 |                               |            |    |          |        |      |          |        |          |     |            |       |             |          |          |              |       |           |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|-------------------------|-------------------------------|------------|----|----------|--------|------|----------|--------|----------|-----|------------|-------|-------------|----------|----------|--------------|-------|-----------|--------|-----------|---------|------|---------------|-----------------------|-------------------------------------------|----------|-------------------|--------------------|------|
|                         |                               | SALARIO    |    | DIAS     | DIARIO | HORA | 4-7 Hrs. |        | 7-12 Hrs |     | 12 Hrs. En |       | DIAS DOBLES | Total de | OTROS    | HORAS EXTRAS | TOTAL | DIAS NO   | BIENES | Prestamos | Cuentas | IHSS | AJUSTE DE ISR | Impto. Sobre la Renta | CUENTA X COBRAR DEL RESTAURANTE MUNICIPAL | EMBARGOS | Total Deducciones | TOTAL NETO A PAGAR |      |
| NO.                     | NOMBRE                        | QUINCENAL  |    |          |        |      | 0.25     | VALOR  | Total    | 0.5 | Valor      | Total |             |          |          |              |       |           |        |           |         |      |               |                       |                                           |          |                   |                    | 0.75 |
| 01-001                  | SERGIO ROMERO BENITEZ         | 15,000.00  | 15 | 1,000.00 | 125.00 |      |          | 156.25 |          |     | 187.50     |       |             |          |          |              |       |           |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 01-008                  | DAVID ANDERSON BODDEN EBANKS  | 15,000.00  | 15 | 1,000.00 | 125.00 |      |          | 156.25 |          |     | 187.50     |       |             | 218.75   | 1,000.00 |              |       | 15,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 01-009                  | EXENIA YADIRA MANN PENA       | 15,000.00  | 15 | 1,000.00 | 125.00 |      |          | 156.25 |          |     | 187.50     |       |             | 218.75   | 1,000.00 |              |       | 15,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 01-010                  | ROSALIA ONDINA BROOKS         | 15,000.00  | 15 | 1,000.00 | 125.00 |      |          | 156.25 |          |     | 187.50     |       |             | 218.75   | 1,000.00 |              |       | 15,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|                         | ALCALDIA                      | 150,000.00 |    |          |        |      |          |        |          |     | 187.50     |       |             | 218.75   | 1,000.00 |              |       | 15,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 02-002                  | SCARLET NICOLE BODDEN         | 14,000.00  | 15 | 933.33   | 116.67 |      |          | 145.83 |          |     | 175.00     |       |             | 204.17   | 933.33   |              |       | 14,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 02-003                  | GEORGE SPURGEON CRIMMIN       | 6,000.00   | 15 | 400.00   | 50.00  |      |          | 62.50  |          |     | 75.00      |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 02-004                  | MIRTA YULIANA RODRIGUEZ       | 5,250.00   | 15 | 350.00   | 43.75  |      |          | 54.69  |          |     | 65.63      |       |             | 76.56    | 350.00   |              |       | 5,250.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 02-005                  | EMILY JULIE LUCAS             | 20,000.00  | 15 | 1,333.33 | 166.67 |      |          | 208.33 |          |     | 250.00     |       |             | 291.67   | 1,333.33 |              |       | 20,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 02-006                  | DONALD MICHAEL SCOTT          | 7,500.00   | 15 | 500.00   | 62.50  |      |          | 78.13  |          |     | 93.75      |       |             | 109.38   | 500.00   |              |       | 7,500.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 02-007                  | OLMAN ANTONIO BANEGAS         | 6,000.00   | 15 | 400.00   | 50.00  |      |          | 62.50  |          |     | 75.00      |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|                         | SECRETARIA                    | 88,750.00  |    |          |        |      |          |        |          |     |            |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 03-001                  | JEWEL JANICE JOHNSON BODDEN   | 11,000.00  | 15 | 733.33   | 91.67  |      |          | 114.58 |          |     | 137.50     |       |             | 160.42   | 733.33   |              |       | 11,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 03-002                  | RAMONA YOLIBETH LOPEZ         | 8,250.00   | 15 | 550.00   | 68.75  |      |          | 85.94  |          |     | 103.13     |       |             | 120.31   | 550.00   |              |       | 8,250.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 03-003                  | BETHANY JANISE EBANKS JOHNSON | 5,000.00   | 15 | 333.33   | 41.67  |      |          | 52.08  |          |     | 62.50      |       |             | 72.92    | 333.33   |              |       | 5,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|                         | AUDITORIA                     | 24,250.00  |    |          |        |      |          |        |          |     |            |       |             | 72.92    | 333.33   |              |       | 8,250.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 04-001                  | HECTOR DANIEL ZELAYA          | 14,000.00  | 15 | 933.33   | 116.67 |      |          | 145.83 |          |     | 175.00     |       |             | 204.17   | 933.33   |              |       | 14,000.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 04-003                  | DELMY ARACELY GARAY           | 6,000.00   | 15 | 400.00   | 50.00  |      |          | 62.50  |          |     | 75.00      |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 04-004                  | ODETH CALDERON CARCAMO        | 4,244.64   | 15 | 282.98   | 35.37  |      |          | 44.22  |          |     | 53.06      |       |             | 61.90    | 282.98   |              |       | 4,244.64  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|                         | TESORERIA                     | 30,244.64  |    |          |        |      |          |        |          |     |            |       |             |          |          |              |       |           |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-001                  | MIRIAN GUADALUPE JUAREZ       | 4,750.00   | 15 | 316.67   | 39.58  |      |          | 49.48  |          |     | 59.38      |       |             | 69.27    | 316.67   |              |       | 4,750.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-002                  | NILDA XIOMARA VALLADARES      | 7,500.00   | 15 | 500.00   | 62.50  |      |          | 78.13  |          |     | 93.75      |       |             | 109.38   | 500.00   |              |       | 7,500.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-003                  | NONA SUE JAMES BENNETT        | 12,500.00  | 15 | 833.33   | 104.17 |      |          | 130.21 |          |     | 156.25     |       |             | 182.29   | 833.33   |              |       | 12,500.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-004                  | JORGE GIOVANNI MARTINEZ       | 6,000.00   | 15 | 400.00   | 50.00  |      |          | 62.50  |          |     | 75.00      |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-005                  | ETHEL YESSIEA LOBO            | 5,750.00   | 15 | 383.33   | 47.92  |      |          | 59.90  |          |     | 71.88      |       |             | 83.85    | 383.33   |              |       | 5,750.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-006                  | ERADINE AMALDA NIXON GARCIA   | 7,000.00   | 15 | 466.67   | 58.33  |      |          | 72.92  |          |     | 87.50      |       |             | 102.08   | 466.67   |              |       | 7,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-007                  | MYRA DELINA RUSSELL           | 4,500.00   | 15 | 300.00   | 37.50  |      |          | 46.88  |          |     | 56.25      |       |             | 65.63    | 300.00   |              |       | 4,500.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-008                  | OSCAR SENEN MEJIA             | 6,000.00   | 15 | 400.00   | 50.00  |      |          | 62.50  |          |     | 75.00      |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 05-009                  | YESENIA JUDITH LEMUS LEMUS    | 5,000.00   | 15 | 333.33   | 41.67  |      |          | 52.08  |          |     | 62.50      |       |             | 72.92    | 333.33   |              |       | 5,012.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|                         | DESARROLLO COMUNITARIO        | 59,000.00  |    |          |        |      |          |        |          |     |            |       |             | 72.92    | 333.33   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 06-001                  | PABLO CESAR FUNEZ             | 4,500.00   | 15 | 300.00   | 37.50  |      |          | 46.88  |          |     | 56.25      |       |             | 65.63    | 300.00   |              |       | 4,500.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 06-002                  | LEE MARVIN MANN WOODS         | 7,500.00   | 15 | 500.00   | 62.50  |      |          | 78.13  |          |     | 93.75      |       |             | 109.38   | 500.00   |              |       | 7,500.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 06-003                  | SANTA DIOSELINA BANEGAS       | 5,750.00   | 15 | 383.33   | 47.92  |      |          | 59.90  |          |     | 71.88      |       |             | 83.85    | 383.33   |              |       | 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 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 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  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 06-006                  | LADEESHA GISELLE UCLES        | 6,000.00   | 15 | 400.00   | 50.00  |      |          | 62.50  |          |     | 75.00      |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
|                         | ADMINISTRACION                | 39,500.00  |    |          |        |      |          |        |          |     |            |       |             | 87.50    | 400.00   |              |       | 6,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 07-001                  | DWYNE DELROY THOMAS           | 5,750.00   | 15 | 383.33   | 47.92  |      |          | 59.90  |          |     | 71.88      |       |             | 83.85    | 383.33   |              |       | 5,750.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 07-002                  | MARGARITA ZELAYA              | 4,244.64   | 15 | 282.98   | 35.37  |      |          | 44.22  |          |     | 53.06      |       |             | 61.90    | 282.98   |              |       | 4,244.64  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 07-003                  | JUANA LUANA EVANKS            | 5,000.00   | 15 | 333.33   | 41.67  |      |          | 52.08  |          |     | 62.50      |       |             | 72.92    | 333.33   |              |       | 5,000.00  |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 07-004                  | HERNAN F. ORDONEZ             | 12,500.00  | 15 | 833.33   | 104.17 |      |          | 130.21 |          |     | 156.25     |       |             | 182.29   | 833.33   |              |       | 12,500.00 |        |           |         |      |               |                       |                                           |          |                   |                    |      |
| 07-005                  | ELSA MARINA RAMOS             | 5,750.00   |    |          |        |      |          |        |          |     |            |       |             |          |          |              |       |           |        |           |         |      |               |                       |                                           |          |                   |                    |      |

|        |                                |                   |      |        |          |           |         |             |       |        |              |                 |                   |        |           |         |            |               |              |          |                    |  |          |  |  |          |           |            |           |
|--------|--------------------------------|-------------------|------|--------|----------|-----------|---------|-------------|-------|--------|--------------|-----------------|-------------------|--------|-----------|---------|------------|---------------|--------------|----------|--------------------|--|----------|--|--|----------|-----------|------------|-----------|
| 10-001 | BETSABE ARASELY SANDRES        | 4,500.00          | 15   | 300.00 | 37.50    |           | 46.88   |             |       | 56.25  |              | 65.63           | 300.00            | -      |           |         | 4,500.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,240.06   |           |
| 10-002 | ELISA LUDIM MEJIA              | 6,000.00          | 15   | 400.00 | 50.00    |           | 62.50   |             |       | 75.00  |              | 87.50           | 400.00            | -      |           |         | 6,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 5,740.06   |           |
| 10-003 | SAMIR ANTONIO GOMEZ            | 11,000.00         | 15   | 733.33 | 91.67    |           | 114.58  |             |       | 137.50 |              | 160.42          | 733.33            | -      |           |         | 11,000.00  |               | 2,557.77     |          | 259.943            |  |          |  |  | 787.13   | 2,817.71  | 3,182.29   |           |
| 10-004 | MARIO DAVID LOPEZ              | 14,000.00         | 15   | 933.33 | 116.67   |           | 145.83  |             |       | 175.00 |              | 204.17          | 933.33            | -      |           |         | 14,000.00  |               | 1,593.62     |          | 259.943            |  |          |  |  | 1,456.64 | 2,640.69  | 8,359.31   |           |
| 10-005 | KEVIN OSWALDO MARTINEZ         | 6,000.00          | 15   | 400.00 | 50.00    |           | 62.50   |             |       | 75.00  |              | 87.50           | 400.00            | -      |           |         | 6,000.00   |               |              |          | 259.943            |  |          |  |  |          | 1,716.58  | 12,283.42  |           |
| 10-006 | ROMMEL YADIR GEORGE            | 10,000.00         | 15   | 666.67 | 83.33    |           | 104.17  |             |       | 125.00 |              | 145.83          | 666.67            | -      |           |         | 10,000.00  |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 9,654.39   |           |
|        | URBANISMO                      | 51,500.00         |      |        |          |           |         |             |       |        |              |                 |                   |        |           |         | 51,500.00  |               |              |          | 259.943            |  |          |  |  | 85.67    | 345.61    | 43,459.51  |           |
| 11-001 | IDALIA CATALINA STEWARD MUNGUI | 6,750.00          | 15   | 450.00 | 56.25    |           | 70.31   |             |       | 84.38  |              | 98.44           | 450.00            | -      |           |         | 6,750.00   |               | 504.00       |          | 259.943            |  |          |  |  |          | 807.61    | 5,942.39   |           |
| 11-002 | JOEBBIE AUSA BROOKS TORRES     | 5,500.00          | 15   | 366.67 | 45.83    |           | 57.29   |             |       | 68.75  |              | 80.21           | 366.67            | -      |           |         | 5,500.00   |               |              |          | 259.943            |  |          |  |  |          | 43.67     | 259.94     | 5,240.06  |
| 11-003 | TRICIA ANETTE WOODS            | 14,000.00         | 15   | 933.33 | 116.67   |           | 145.83  |             |       | 175.00 |              | 204.17          | 933.33            | -      |           |         | 14,000.00  |               |              |          | 259.943            |  |          |  |  |          | 2,784.56  | 11,215.44  |           |
| 11-004 | DARRON EMELEE RAYMOND          | 7,000.00          | 15   | 466.67 | 58.33    |           | 72.92   |             |       | 87.50  |              | 102.08          | 466.67            | -      |           |         | 7,000.00   |               |              |          | 259.943            |  | 1,067.98 |  |  | 1,456.64 | 366.94    | 6,633.06   |           |
| 11-005 | ROMUALDO RICARDO PADILLA       | 6,500.00          | 15   | 433.33 | 54.17    |           | 67.71   |             |       | 81.25  |              | 94.79           | 433.33            | -      |           |         | 6,500.00   |               |              |          | 259.943            |  |          |  |  | 107.00   | 259.94    | 6,240.06   |           |
|        | INGENIERIA                     | 39,750.00         |      |        |          |           |         |             |       |        |              |                 |                   |        |           |         | 39,750.00  |               |              |          | 259.943            |  |          |  |  |          | 4,479.01  | 35,271.00  |           |
| 12-001 | MARIELA ELOISA BONILLA LAGOS   | 14,000.00         | 15   | 933.33 | 116.67   |           | 145.83  |             |       | 175.00 |              | 204.17          | 933.33            | -      |           |         | 14,000.00  |               |              |          | 259.943            |  |          |  |  |          | 3,852.38  | 10,147.62  |           |
| 12-002 | MARIO DE JESUS MUNGUIA         | 5,500.00          | 15   | 366.67 | 45.83    |           | 57.29   |             |       | 68.75  |              | 80.21           | 366.67            | -      |           |         | 5,500.00   |               |              |          | 259.943            |  |          |  |  |          | 3,006.23  | 2,493.77   |           |
| 12-003 | CALVERT LEE NORMAN             | 12,000.00         | 15   | 800.00 | 100.00   |           | 125.00  |             |       | 150.00 |              | 175.00          | 800.00            | -      |           |         | 12,000.00  |               | 2,746.29     |          | 259.943            |  |          |  |  |          | 973.14    | 1,233.08   | 10,766.92 |
|        | CONTROL TRIBUTARIO             | 31,500.00         |      |        |          |           |         |             |       |        |              |                 |                   |        |           |         | 31,500.00  |               |              |          | 259.943            |  |          |  |  |          | 8,091.70  | 23,408.30  |           |
| 13-001 | MARCIA EVELEE EBANKS RETREAGE  | 12,000.00         | 15   | 800.00 | 100.00   |           | 125.00  |             |       | 150.00 |              | 175.00          | 800.00            | -      |           |         | 12,000.00  |               |              |          | 259.943            |  |          |  |  |          | 12,000.00 |            |           |
| 13-002 | CORALEE HADILIA STEWART DILBER | 6,250.00          | 15   | 416.67 | 52.08    |           | 65.10   |             |       | 78.13  |              | 91.15           | 416.67            | -      |           |         | 6,250.00   |               | 12,000.00    |          | 259.943            |  |          |  |  |          | 2,221.58  | 4,028.42   |           |
| 13-003 | HALLY ELENA MEZA ROMERO        | 6,000.00          | 15   | 533.33 | 66.67    |           | 83.33   |             |       | 100.00 |              | 116.67          | 533.33            | -      |           |         | 6,000.00   |               |              |          | 259.943            |  |          |  |  |          | 443.47    | 7,556.53   |           |
| 13-004 | CAROLA KAGANNA RIVERS          | 6,000.00          | 15   | 400.00 | 50.00    |           | 62.50   |             |       | 75.00  |              | 87.50           | 400.00            | -      |           |         | 6,000.00   |               |              |          | 259.943            |  |          |  |  |          | 6,000.00  |            |           |
| 13-005 | ADOLFO ALEJANDRO MURILLO       | 6,000.00          | 15   | 533.33 | 66.67    |           | 83.33   |             |       | 100.00 |              | 116.67          | 533.33            | -      |           |         | 6,000.00   |               | 6,000.00     |          | 259.943            |  |          |  |  |          | 162.42    | 7,577.64   |           |
| 13-006 | EVA MARTINEZ                   | 4,500.00          | 15   | 300.00 | 37.50    |           | 46.88   |             |       | 56.25  |              | 65.63           | 300.00            | -      |           |         | 4,500.00   |               |              |          | 259.943            |  |          |  |  |          | 422.36    | 4,240.06   |           |
| 13-007 | DANIEL EFRAIN CASTRO           | 4,244.64          | 15   | 282.98 | 35.37    |           | 44.22   |             |       | 53.06  |              | 61.90           | 282.98            | -      |           |         | 4,244.64   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 3,984.70   |           |
| 13-008 | SHENIKA LORIANE BODDEN         | 4,250.00          | 15   | 283.33 | 35.42    |           | 44.27   |             |       | 53.13  |              | 61.96           | 283.33            | -      |           |         | 4,250.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 3,990.06   |           |
|        |                                | 53,244.64         |      |        |          |           |         |             |       |        |              |                 |                   |        |           |         | 53,244.64  |               |              |          |                    |  |          |  |  |          | 21,867.25 | 31,377.39  |           |
|        | NOMBRE                         | SALARIO QUINCENAL | DIAS | HORA   | 4-7 Hrs. | 7-12 Hrs. | 12 Hrs. | DIAS DOBLES | Total | OTROS  | HURAS EXTRAS | TOTAL INGRESOS  | DIAS NO TRABAJADO | BIENES | Prestamos | CUENTAS | IHSS       | AJUSTE DE ISR | Impto. Sobre | EMBARGOS | TOTAL NETO A PAGAR |  |          |  |  |          |           |            |           |
| NO.    | DIARIO                         |                   |      | 25     | VALOR    | Total     | 50      | Valor       | Total | 75     | Valor        | Horas (DOMINGO) |                   |        |           |         |            |               |              |          |                    |  |          |  |  |          |           |            |           |
| 14-001 | ARCENIA HERNANDEZ FELIX        | 6,000.00          | 15   | 400.00 | 50.00    |           | 62.50   |             |       | 75.00  |              | 87.50           | 400.00            | -      |           |         | 6,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 5,740.06   |           |
| 14-002 | DEYSI FLORES                   | 10,000.00         | 15   | 666.67 | 83.33    |           | 104.17  |             |       | 125.00 |              | 145.83          | 666.67            | -      |           |         | 10,000.00  |               |              |          | 259.943            |  |          |  |  |          | 739.02    | 9,260.98   |           |
| 14-003 | YAKANSI WOODS                  | 5,250.00          | 15   | 350.00 | 43.75    |           | 54.69   |             |       | 65.63  |              | 76.56           | 350.00            | -      |           |         | 5,250.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,990.06   |           |
| 14-004 | JOHAN JEROME SAPHREY GILL      | 6,000.00          | 15   | 400.00 | 50.00    |           | 62.50   |             |       | 75.00  |              | 87.50           | 400.00            | -      |           |         | 6,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 5,740.06   |           |
| 14-005 | LONDA L ENNA LUCAS             | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 14-006 | JULIAN MELISA BENNETT STEWART  | 5,250.00          | 15   | 350.00 | 43.75    |           | 54.69   |             |       | 65.63  |              | 76.56           | 350.00            | -      |           |         | 5,250.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,990.06   |           |
| 14-007 | MARIA MAGDALENA ANTUNEZ LOPEZ  | 4,244.64          | 15   | 282.98 | 35.37    |           | 44.22   |             |       | 53.06  |              | 61.90           | 282.98            | -      |           |         | 4,244.64   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 3,984.70   |           |
| 14-008 | HECTOR ORLIN VARELA ALVARADO   | 7,500.00          | 15   | 500.00 | 62.50    |           | 78.13   |             |       | 93.75  |              | 109.38          | 500.00            | -      |           |         | 7,500.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 7,077.64   |           |
| 14-009 | NELSON ARMANDO STEWARD MUNG    | 6,750.00          | 15   | 450.00 | 56.25    |           | 70.31   |             |       | 84.38  |              | 98.44           | 450.00            | -      |           |         | 6,750.00   |               |              |          | 259.943            |  |          |  |  |          | 422.36    | 6,490.06   |           |
| 14-010 | LUIS ALONSO GUTIERREZ MOREL    | 4,750.00          | 15   | 316.67 | 39.58    |           | 49.48   |             |       | 59.38  |              | 69.27           | 316.67            | -      |           |         | 4,750.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,490.06   |           |
| 14-011 | WENDY YACKELINE CABALLERO LAR  | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 14-012 | YENY LIZETH BONILLA PAVON      | 4,250.00          | 15   | 283.33 | 35.42    |           | 44.27   |             |       | 53.13  |              | 61.96           | 283.33            | -      |           |         | 4,250.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 3,990.06   |           |
| 14-013 | GLADIMIR GAMALIEL MEDINA       | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 14-014 | ANDREA GABRIELA MURILLO        | 12,500.00         | 15   | 833.33 | 104.17   |           | 130.21  |             |       | 156.25 |              | 182.28          | 833.33            | -      |           |         | 12,500.00  |               |              |          | 259.943            |  |          |  |  |          | 1,363.73  | 11,136.27  |           |
| 14-015 | JAIRA JULISSA MARTINEZ         | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 14-016 | NELSON JAVIER ALVAREZ          | 6,500.00          | 15   | 433.33 | 54.17    |           | 67.71   |             |       | 81.25  |              | 94.79           | 433.33            | -      |           |         | 6,500.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 6,240.06   |           |
| 14-017 | DAYANA TERESA MURILLO          | 4,500.00          | 15   | 300.00 | 37.50    |           | 46.88   |             |       | 56.25  |              | 65.63           | 300.00            | -      |           |         | 4,500.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,240.06   |           |
| 14-018 | JHON CHARLES GALVAN            | 6,500.00          | 15   | 433.33 | 54.17    |           | 67.71   |             |       | 81.25  |              | 94.79           | 433.33            | -      |           |         | 6,500.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 6,240.06   |           |
| 14-019 | MARLIN JOHANY HERNANDEZ MONTE  | 4,244.64          | 15   | 282.98 | 35.37    |           | 44.22   |             |       | 53.06  |              | 61.90           | 282.98            | -      |           |         | 4,244.64   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 3,984.70   |           |
|        | BOMBERO                        | 114,239.28        |      |        |          |           |         |             |       |        |              |                 |                   |        |           |         | 114,239.28 |               |              |          |                    |  |          |  |  |          | 6,424.26  | 107,815.02 |           |
| 15-001 | LIRIO ISNAEL ARANDA FLORES     | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 15-002 | EDIL ADALI LANZA LOPEZ         | 5,000.00          | 15   | 366.67 | 45.83    |           | 57.29   |             |       | 68.75  |              | 80.21           | 366.67            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 15-003 | MIGUEL ANGEL VELASQUEZ DELARCO | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               | 1,593.62     |          | 259.943            |  |          |  |  |          | 1,853.56  | 3,646.44   |           |
| 15-004 | DARLON HANK JAMES ALVANZA      | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 15-005 | VICTOR MANUEL MEJIA RAMOS      | 5,000.00          | 15   | 366.67 | 45.83    |           | 57.29   |             |       | 68.75  |              | 80.21           | 366.67            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 15-006 | JUAN ALBERTO LOPEZ             | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 5,240.06   |           |
| 15-007 | MARIO ROBERTO MELENDEZ         | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 15-008 | MYRON ALBERTO CASTRO           | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          | 259.94    | 4,740.06   |           |
| 15-009 | MIGUEL RAFAEL GUZMAN           | 5,000.00          | 15   | 333.33 | 41.67    |           | 52.08   |             |       | 62.50  |              | 72.92           | 333.33            | -      |           |         | 5,000.00   |               |              |          | 259.943            |  |          |  |  |          |           |            |           |

|        |                            |          |    |        |       |       |  |       |  |        |        |  |  |          |  |  |  |  |  |         |  |  |  |        |        |          |
|--------|----------------------------|----------|----|--------|-------|-------|--|-------|--|--------|--------|--|--|----------|--|--|--|--|--|---------|--|--|--|--------|--------|----------|
| 16-006 | JORGE VALENCIA QUINTANILLA | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 5,740.06 |
| 16-006 | JOSE LUIS MARTINEZ         | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 5,740.06 |
| 16-007 | RONY LEONIDES GARCIA       | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 5,740.06 |
| 16-008 | BAYRON LENYN ORELLANA      | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 30.00  | 289.94 | 5,710.06 |
| 16-009 | GERALD DEON MANN           | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 90.00  | 348.94 | 5,650.06 |
| 16-010 | JOHNIEL LEONARDO BENNETT   | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 120.00 | 379.94 | 5,620.06 |
| 16-011 | WENDY PATRICIA CANO        | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 285.00 | 544.94 | 5,455.06 |
| 16-012 | ADALBERTO ESCOBER ZUNIGA   | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 5,740.06 |
| 16-013 | REYNOLDS MCCARNEY LUCAS    | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 5,740.06 |
| 16-014 | DEMARK JEROME HINDS        | 6,500.00 | 15 | 433.33 | 54.17 | 67.71 |  | 81.25 |  | 94.79  | 433.33 |  |  | 6,500.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 6,240.06 |
| 16-015 | WAYNE ONEAL FRANCISCO      | 6,500.00 | 15 | 433.33 | 54.17 | 67.71 |  | 81.25 |  | 94.79  | 433.33 |  |  | 6,500.00 |  |  |  |  |  | 259.943 |  |  |  |        | 259.94 | 6,240.06 |
| 16-016 | JUANA MARIA SUAZO          | 6,500.00 | 15 | 433.33 | 54.17 | 67.71 |  | 81.25 |  | 94.79  | 433.33 |  |  | 6,500.00 |  |  |  |  |  | 259.943 |  |  |  | 479.00 | 738.94 | 5,761.06 |
| 16-017 | CARLOS ALFREDO MORRIS      | 6,500.00 | 15 | 433.33 | 54.17 | 67.71 |  | 81.25 |  | 94.79  | 433.33 |  |  | 6,500.00 |  |  |  |  |  | 259.943 |  |  |  | 50.00  | 309.94 | 6,190.06 |
| 16-018 | RICARDO ALBERTO BENEDIT    | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 130.00 | 389.94 | 5,610.06 |
| 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 |  |  |  |  |  | 259.943 |  |  |  | 50.00  | 309.94 | 6,190.06 |
| 16-020 | DERREN EDWARD FLOWERS      | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 130.00 | 389.94 | 5,610.06 |
| 16-021 | ADA GISELLE RODRIGUEZ      | 6,500.00 | 15 | 433.33 | 54.17 | 67.71 |  | 81.25 |  | 94.79  | 433.33 |  |  | 6,500.00 |  |  |  |  |  | 259.943 |  |  |  | 645.00 | 904.94 | 5,095.06 |
| 16-022 | HALSON LEOCONNOR JOHNSON   | 6,000.00 | 15 | 400.00 | 50.00 | 62.50 |  | 75.00 |  | 87.50  | 400.00 |  |  | 6,000.00 |  |  |  |  |  | 259.943 |  |  |  | 340.00 | 599.94 | 5,900.06 |
| 16-023 | NIRMA VANESSA RODRIGUEZ    | 7,500.00 | 15 | 500.00 | 62.50 | 78.13 |  | 93.75 |  | 109.38 | 500.00 |  |  | 7,500.00 |  |  |  |  |  | 259.943 |  |  |  | 267.00 | 526.94 | 5,473.06 |

| NO.    | NOMBRE                         | SALARIO<br>QUINCENAL | DIAS | DIARIO | HORA  | 0.25 | VALOR    | Total | 0.5 | Valor | Total    | 0.75 | Valor | Horas (DOMINGO)     | Total<br>de<br>Hora<br>s | INGRESOS                               | HORAS<br>EXTRAS   | TOTAL<br>INGRESOS | TRABAJADO<br>S      | BIENES<br>INMUEBLES      | Prestamos y<br>Anticipos | X COBRAR | IHSS             | AJUSTE<br>DE ISR            | Impto.<br>Sobre la<br>Renta            | COBRAR DEL<br>RESTAURANTE<br>MUNICIPAL | EMBARGOS             | Total<br>Deducciones | PAGAR             |
|--------|--------------------------------|----------------------|------|--------|-------|------|----------|-------|-----|-------|----------|------|-------|---------------------|--------------------------|----------------------------------------|-------------------|-------------------|---------------------|--------------------------|--------------------------|----------|------------------|-----------------------------|----------------------------------------|----------------------------------------|----------------------|----------------------|-------------------|
| 18-028 | JOSE RAUL SANCHEZ              | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 40.31 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 18-029 | RONALDO ALEXIS LOBO            | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-030 | CONCEPCION ZELAYA              | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-031 | EMILSON MANUEL ZELAYA PEREZ    | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 18-032 | GERMAN JUNIJA BARDALES         | 4,750.00             | 15   | 316.67 | 39.58 |      | 49.48    | -     |     | 59.38 | -        |      | 57.32 | 316.67              |                          |                                        |                   | 4,750.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,490.06          |
| 18-033 | REYNA ORBELINA MARTINEZ        | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-034 | ALBERTO GARCIA LARA            | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-035 | ADAN MALDONADO JIMENEZ         | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 64.61 | 333.33              |                          |                                        |                   | 5,000.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 18-036 | PEDRO ANGEL MENDEZ M.          | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 18-037 | SANTOS FIDEL PAVON             | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-038 | MANUEL LOPEZ FUENTES           | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          | 190.00   | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,050.06          |
| 18-039 | JUAN RAMON MARADIAGA           | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
|        | <b>TREN DE ASEO</b>            | <b>192,191.04</b>    |      |        |       |      |          |       |     |       |          |      |       |                     |                          |                                        |                   | <b>192,191.04</b> |                     |                          |                          |          |                  |                             |                                        |                                        |                      | <b>26,512.28</b>     | <b>165,678.76</b> |
| 18-040 | FRANCISCO MARTINEZ VASQUEZ     | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 64.61 | 333.33              |                          |                                        |                   | 5,000.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 18-041 | JUAN ALFARO CARTAGENA          | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 64.61 | 333.33              |                          |                                        |                   | 5,000.00          | 333.33              |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 593.27               | 4,406.73          |
| 18-042 | MIGUEL ANGEL MARTINEZ          | 5,250.00             | 15   | 350.00 | 43.75 |      | 54.69    | -     |     | 65.63 | -        |      | 76.56 | 350.00              |                          |                                        |                   | 5,250.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,990.06          |
| 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          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 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          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 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          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-046 | JOSE DIMAS VASQUEZ HEREDIA     | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 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          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-048 | DENNIS ROBERTO FLORES HENRIQU  | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 18-049 | MARIO ANTONIO RODRIGUEZ        | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 72.92 | 333.33              |                          |                                        |                   | 5,000.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 18-050 | CESAR AGUSTO GARCIA            | 5,500.00             | 15   | 366.67 | 45.83 |      | 57.29    | -     |     | 68.75 | -        |      | 80.21 | 366.67              |                          |                                        |                   | 5,500.00          |                     |                          |                          | 1,850.48 | 259.943          |                             |                                        |                                        |                      | 2,110.42             | 3,389.58          |
| 18-051 | EVER OMAR COCA ALVARADO        | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 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          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-053 | DARWIN ABRAHAM MONROY          | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 18-054 | DARLINTON JAVIER MARTINEZ      | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 57.32 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          | 2,232.49 | 259.943          |                             |                                        |                                        |                      | 2,492.43             | 1,752.21          |
| 18-055 | RAMON GUSTAVO BECERRA VALLAC   | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
|        |                                |                      |      |        |       |      | 4-7 Hrs. |       |     |       | 7-12 Hrs |      |       | 12 Hrs. En adelante | DIAS DOBLES              | Total<br>de<br>Hora<br>s<br>Extr<br>as | OTROS<br>INGRESOS |                   | DIAS NO             |                          |                          | CUENTAS  |                  |                             |                                        |                                        | CUENTA X             |                      | TOTAL NETO        |
| NO     | NOMBRE                         | SALARIO<br>QUINCENAL | DIAS | DIARIO | HORA  | 0.25 | VALOR    | Total | 0.5 | Valor | Total    | 0.75 | Valor | Horas (DOMINGO)     |                          | HORAS<br>EXTRAS                        | TOTAL<br>INGRESOS | TRABAJADO<br>S    | BIENES<br>INMUEBLES | Prestamos y<br>Anticipos | X COBRAR                 | IHSS     | AJUSTE<br>DE ISR | Impto.<br>Sobre la<br>Renta | COBRAR DEL<br>RESTAURANTE<br>MUNICIPAL | EMBARGOS                               | Total<br>Deducciones | A PAGAR              |                   |
| 18-056 | ISABEL ANTONIO MARTINEZ CARCAM | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          | 2,992.50 | 259.943          |                             |                                        |                                        | 3,252.44             | 1,247.56             |                   |
| 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          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-058 | JUANA MERCEDES BROOKS          | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-059 | MARTHA ELIZABETH BROOKS HILL   | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-060 | GUALBERTO ALVARADO ALVARADO    | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
|        | <b>AREAS PUBLICAS</b>          |                      |      |        |       |      |          |       |     |       |          |      |       |                     |                          |                                        |                   |                   |                     |                          |                          |          |                  |                             |                                        |                                        |                      |                      |                   |
| 18-061 | CHARLIE LOPEZ BENNETT          | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-062 | CIELET CHERRY JAMES            | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-063 | FRANCIS ARANA                  | 4,500.00             | 15   | 300.00 | 37.50 |      | 46.88    | -     |     | 56.25 | -        |      | 65.63 | 300.00              |                          |                                        |                   | 4,500.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,240.06          |
| 18-064 | EDITH ELIZABETH HYNDY          | 4,250.00             | 15   | 283.33 | 35.42 |      | 44.27    | -     |     | 53.13 | -        |      | 61.98 | 283.33              |                          |                                        |                   | 4,250.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,990.06          |
| 18-065 | GLORIA ADELA FUNEZ             | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-066 | MARIA ELENA CASTELLANOS        | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-067 | ABIMAE AGUILAR                 | 4,250.00             | 15   | 283.33 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-068 | MERCEDES FLORENTINA OLIVA PUEI | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          | 1,184.87 | 259.943          |                             |                                        |                                        |                      | 1,444.81             | 3,805.19          |
| 18-069 | NORMA VELASQUEZ QUIOTO         | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 72.92 | 333.33              |                          |                                        |                   | 5,000.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 18-070 | MARIA GUADALUPE FLORES         | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-071 | JOSE PEDRO GUTIERREZ           | 4,590.00             | 15   | 306.00 | 38.25 |      | 47.81    | -     |     | 67.38 | -        |      | 66.94 | 306.00              |                          |                                        |                   | 4,590.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,330.06          |
| 18-072 | OSCAR RENE MEJIA LOPEZ         | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 72.92 | 333.33              |                          |                                        |                   | 5,000.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 18-073 | MARTIN RODRIGUEZ VELASQUEZ     | 5,000.00             | 15   | 333.33 | 41.67 |      | 52.08    | -     |     | 62.50 | -        |      | 72.92 | 333.33              |                          |                                        |                   | 5,000.00          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 4,740.06          |
| 18-074 | WALTER JAVIER VILLACORTA RAMOS | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-075 | HARVEY NOLAN KELLY WELCOME     | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-076 | PETRA PATRICIA KELLY           | 4,244.64             | 15   | 282.98 | 35.37 |      | 44.22    | -     |     | 53.06 | -        |      | 61.90 | 282.98              |                          |                                        |                   | 4,244.64          |                     |                          |                          |          | 259.943          |                             |                                        |                                        |                      | 259.94               | 3,984.70          |
| 18-077 | ABEL MENDEZ MEDINA             | 4,500.00             | 15   | 300.   |       |      |          |       |     |       |          |      |       |                     |                          |                                        |                   |                   |                     |                          |                          |          |                  |                             |                                        |                                        |                      |                      |                   |

|                                            |                                |                    |    |        |        |        |        |        |        |                    |         |          |             |
|--------------------------------------------|--------------------------------|--------------------|----|--------|--------|--------|--------|--------|--------|--------------------|---------|----------|-------------|
| 18-099                                     | MELANIE LESLIE WELCOME COLLINS | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-100                                     | CARLOS TORRES LOPEZ            | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-101                                     | RICCY ELIZABETH AVILA          | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-102                                     | ADELSON GUZMAN MORENOS         | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-103                                     | DARLING LAQUILLA HYDE          | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-104                                     | ENEMECIO RIVAS ALONZO          | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-105                                     | OSCAR OMAR MURILLO             | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-106                                     | JORGE ALEXANDER VELASQUEZ      | 4,500.00           | 15 | 300.00 | 37.50  | 46.88  | 56.25  | 65.63  | 300.00 | 4,500.00           | 259.943 | 259.94   | 3,984.70    |
| 18-107                                     | NELSON GEOVANNY RIVERA         | 4,500.00           | 15 | 300.00 | 37.50  | 46.88  | 56.25  | 65.63  | 300.00 | 4,500.00           | 259.943 | 259.94   | 4,240.06    |
| 18-108                                     | DARVIN MAREL GARCIA            | 4,500.00           | 15 | 300.00 | 37.50  | 46.88  | 56.25  | 65.63  | 300.00 | 4,500.00           | 259.943 | 259.94   | 4,240.06    |
| 18-109                                     | SARA ONEIDA GARCIA             | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 4,240.06    |
| 18-110                                     | BANI SANDI GRANT               | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-111                                     | SANTOS ESMERALDA CHIRINOS      | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | (0.00)      |
| 18-112                                     | JOSEFA LEONORAH DIXON          | 4,244.64           | 15 | 282.98 | 35.37  | 44.22  | 53.06  | 61.90  | 282.98 | 4,244.64           | 259.943 | 259.94   | 3,984.70    |
| 18-113                                     | SERGIO RAMON MURILLO           | 4,500.00           | 15 | 300.00 | 37.50  | 46.88  | 56.25  | 65.63  | 300.00 | 4,500.00           | 259.943 | 259.94   | 4,240.06    |
| 18-114                                     | NORBERTO OMAR GARCIA           | 4,500.00           | 15 | 300.00 | 37.50  | 46.88  | 56.25  | 65.63  | 300.00 | 4,500.00           | 259.943 | 259.94   | 4,240.06    |
| <b>RECURSOS HUMANOS</b>                    |                                | <b>334,932.24</b>  |    |        |        |        |        |        |        | <b>334,932.24</b>  |         |          |             |
| 19-001                                     | RUNNIE CARINA BODDEN           | 8,000.00           | 15 | 533.33 | 66.67  | 83.33  | 100.00 | 116.67 | 533.33 | 8,000.00           | 259.943 | 215.62   | 475.56      |
| 19-002                                     | WALTER ISAAC MCNEIL            | 12,500.00          | 15 | 833.33 | 104.17 | 130.21 | 156.25 | 182.29 | 833.33 | 12,500.00          | 259.943 | 332.06   | 582.02      |
| <b>RELACIONES PUBLICAS</b>                 |                                | <b>20,500.00</b>   |    |        |        |        |        |        |        | <b>20,500.00</b>   |         |          | 1,067.59    |
| 20-001                                     | JORGE REYNALDO ORELLANA        | 6,500.00           | 15 | 433.33 | 54.17  | 67.71  | 81.25  | 94.79  | 433.33 | 6,500.00           | 259.943 | 259.94   | 6,240.06    |
| 20-002                                     | SANDRA LISETH CASTELLANOS ANDI | 7,500.00           | 15 | 500.00 | 62.50  | 78.13  | 93.75  | 109.38 | 500.00 | 7,500.00           | 259.943 | 343.19   | 7,156.81    |
| 20-003                                     | JIMMY RUDOLPH CONNOR           | 5,000.00           | 15 | 333.33 | 41.67  | 52.08  | 62.50  | 72.92  | 333.33 | 5,000.00           | 259.943 | 83.25    | 259.94      |
| 20-004                                     | RULLY RAMON SIGUENZA           | 5,000.00           | 15 | 366.67 | 45.83  | 57.29  | 68.75  | 80.21  | 366.67 | 5,000.00           | 259.943 | 259.94   | 4,740.06    |
| <b>OBRAS CIVILES</b>                       |                                | <b>24,500.00</b>   |    |        |        |        |        |        |        | <b>24,500.00</b>   |         |          | 1,123.02    |
| 21-001                                     | ENRIQUE ELISEO MARTINEZ        | 8,000.00           | 15 | 533.33 | 66.67  | 83.33  | 100.00 | 116.67 | 533.33 | 8,000.00           | 259.943 | 162.42   | 422.36      |
| 21-002                                     | JOSE NARCISO COREA             | 12,500.00          | 15 | 833.33 | 104.17 | 130.21 | 156.25 | 182.29 | 833.33 | 12,500.00          | 259.943 | 1,103.79 | 1,363.73    |
| 21-003                                     | FRANCISCO ANTONIO ROSALES      | 6,000.00           | 15 | 400.00 | 50.00  | 62.50  | 75.00  | 87.50  | 400.00 | 6,000.00           | 259.943 | 259.94   | 1,864.08    |
| 21-004                                     | ISIDRO RIVERA                  | 6,000.00           | 15 | 400.00 | 50.00  | 62.50  | 75.00  | 87.50  | 400.00 | 6,000.00           | 259.943 | 259.94   | 4,135.92    |
| 21-005                                     | DAVID ULLOA PADILLA            | 7,500.00           | 15 | 500.00 | 62.50  | 78.13  | 93.75  | 109.38 | 500.00 | 7,500.00           | 259.943 | 259.94   | 5,740.06    |
| 21-006                                     | JUAN RAMON CRUZ GARCIA         | 9,000.00           | 15 | 600.00 | 75.00  | 93.75  | 112.50 | 131.25 | 600.00 | 9,000.00           | 259.943 | 259.94   | 7,240.06    |
| <b>ASESORIA LEGAL</b>                      |                                | <b>49,000.00</b>   |    |        |        |        |        |        |        | <b>49,000.00</b>   |         |          | 4,170.07    |
| 22-001                                     | JOSE MARVIN MENJIVAR AGUILERA  | 10,000.00          | 15 | 666.67 | 83.33  | 104.17 | 125.00 | 145.83 | 666.67 | 10,000.00          | 259.943 | 479.08   | 739.02      |
| <b>LOGISTICA Y MANTENIMIENTO DE EQUIPO</b> |                                | <b>10,000.00</b>   |    |        |        |        |        |        |        | <b>10,000.00</b>   |         |          | 739.02      |
| 23-001                                     | NIXON KISSINYER HERNANDEZ      | 7,500.00           | 15 | 500.00 | 62.50  | 78.13  | 93.75  | 109.38 | 500.00 | 7,500.00           | 259.943 | 259.94   | 7,240.06    |
| 23-002                                     | SALOMON MALDONADO FIGUEROA     | 5,750.00           | 15 | 383.33 | 47.92  | 61.88  | 71.88  | 83.85  | 383.33 | 5,750.00           | 259.943 | 259.94   | 5,490.06    |
| 23-003                                     | JOSE CASTRO SANTOS             | 6,500.00           | 15 | 433.33 | 54.17  | 67.71  | 81.25  | 94.79  | 433.33 | 6,500.00           | 259.943 | 259.94   | 6,240.06    |
| 23-004                                     | LINCOLN HERY JUAREZ            | 5,750.00           | 15 | 383.33 | 47.92  | 61.88  | 71.88  | 83.85  | 383.33 | 5,750.00           | 259.943 | 259.94   | 5,490.06    |
| 23-005                                     | ALBERTO ISABEL ALVARADO        | 8,500.00           | 15 | 566.67 | 70.83  | 88.54  | 106.25 | 123.96 | 566.67 | 8,500.00           | 259.943 | 2,407.37 | 3,342.83    |
|                                            |                                | <b>34,000.00</b>   |    |        |        |        |        |        |        | <b>34,000.00</b>   |         |          | 259.94      |
|                                            |                                | <b>1835,489.28</b> |    |        |        |        |        |        |        | <b>1835,489.28</b> |         |          | 3,447.15    |
|                                            |                                |                    |    |        |        |        |        |        |        |                    |         |          | 30,552.86   |
|                                            |                                |                    |    |        |        |        |        |        |        |                    |         |          | 1498,440.54 |

Elaborado por; Walter McNeil

Verificado por; Karin Mejia

Aprobado por; Hernan Ordóñez

Autorizado Por; Dorn A. Ebanks