

PAGO DE PLANILLAS DE EMPLEADOS PERMANENTES

16 AL 30 DICIEMBRE 2015

		SALARIO	DIAS	DIARIO	HORA	4-7 Hrs.	7-12 Hrs		En adelante		DIAS DOBLES		Total de Horas Extras		OTROS	HORAS EXTRAS	TOTAL	DIAS NO	BIENES	Prestamos	CUENTAS		Impto. Sobre	IHSS	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	Valor	(DOMINGO)	INGRESOS	HORAS EXTRAS	INGRESOS	TRABAJADOS	Y MUEBLES	y Anticipos	X COBRAR	AJUSTE DE ISR	la Renta					
CORPORACION																												
01-001	SERGIO ROMERO BENITEZ	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00											
01-002	MARIA ASUNCION TORRES	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00			15,000.00								
01-003	ARICK MCKENZIE	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00											
01-004	JOSE YOVANY SUAZO	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00	15,000.00					1,631.57	285.27			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						1,631.57	285.27			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						1,631.57	285.27			15,000.00	
01-007	MARCO TULIO ROMERO	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00			15,000.00							1,916.84	
01-008	DAVID ANDERSON BODDEN EBANK	15,000.00	15	1,000.00	125.00		156.25			187.50			218.75	1,000.00			15,000.00			15,000.00							1,916.84	
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						1,372.09	285.27			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			15,000.00			1,316.41	285.27			1,657.36	
ALCALDIA		150,000.00															150,000.00						601.96	285.27			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										887.23	
02-002	SCARLET NICOLE BODDEN	14,000.00	15	933.33	116.67		145.83			175.00			204.17	933.33			14,000.00			30,000.00							69,896.79	
02-003	GEORGE SPURGEON CRIMMIN	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00			6,000.00			14,000.00							30,000.00	
02-004	MIRTA YULIANA RODRIGUEZ	5,250.00	15	350.00	43.75		54.69			65.63			76.56	350.00			5,250.00										14,000.00	
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				1,267.00						285.27	
02-006	DONALD MICHAEL SCOTT	7,500.00	15	500.00	62.50		78.13			93.75			109.38	500.00			7,500.00						2,687.13	285.27			285.27	
02-007	OLMAN ANTONIO BANEGAS	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00			6,000.00										285.27	
SECRETARIA		88,750.00															88,750.00										285.27	
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										49,380.48	
03-002	RAMONA YOLIBETH LOPEZ	8,250.00	15	550.00	68.75		85.94			103.13			120.31	550.00			8,250.00						68.53	285.27			7,762.73	
03-003	BETHANY JANISE EBANKS JOHNISO	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33			5,000.00						202.00	285.27			373.80	
AUDITORIA		24,250.00															24,250.00										497.27	
04-001	HECTOR DANIEL ZELAYA	14,000.00	15	933.33	116.67		145.83			175.00			204.17	933.33			14,000.00										285.27	
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						1,468.38	285.27			7,762.73	
04-003	DELMY ARACELY GARAY	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00			6,000.00										285.27	
04-004	ODETH CALDERON CARCAMO	4,244.64	15	282.98	35.37		44.22			53.06			61.90	282.98			4,244.64										1,146.34	
TESORERIA		30,244.64															30,244.64										285.27	
05-001	MIRIAN GUADALUPE JUAREZ	4,750.00	15	316.67	39.58		49.48			59.38			69.27	316.67			4,750.00										285.27	
05-002	NILDA XIMARA VALLADARES	7,500.00	15	500.00	62.50		78.13			93.75			109.38	500.00			7,500.00										7,500.00	
05-003	NONA SUE JAMES BENNETT	12,500.00	15	833.33	104.17		130.21			156.25			182.29	833.33			12,500.00			7,500.00							285.27	
05-004	JORGE GIOVANNI MARTINEZ	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00			6,000.00						1,135.74	285.27			285.27	
05-005	ETHEL YESSSENIA LOBO	5,750.00	15	383.33	47.92		59.90			71.88			83.85	383.33			5,750.00										1,421.01	
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										285.27	
05-007	MYRA DELINA RUSSELL	4,500.00	15	300.00	37.50		46.88			56.25			65.63	300.00			4,500.00						45.97	285.27			285.27	
05-008	OSCAR SENEN MEJIA	6,000.00	15	400.00	50.00		62.50			75.00			87.50	400.00			6,000.00										331.24	
05-009	YESENIA JUDITH LEMUS LEMUS	5,000.00	15	333.33	41.67		52.08			62.50			72.92	333.33			5,000.00										4,500.00	
DESARROLLO COMUNITARIO		59,000.00															59,000.00										285.27	
06-001	PABLO CESAR FUNEZ	4,500.00	15	300.00	37.50		46.88			56.25			65.63	300.00			4,500.00										5,714.73	
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										4,714.73	
06-003	SANTA DIOSELINA BANEGAS	5,750.00	15	383.33	47.92		59.90			71.88			83.85	383.33			5,750.00										15,178.60	
06-004	FRANCISCO RAMON MEZA	10,000.00	15	666.67	83.33		104.17			125.00			145.83	666.67			10,000.00				3,061.59			83.25	285.27		285.27	
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											

												62.50		75.00		87.50		400.00		6,000.00		2,557.77		285.27		2,843.04		3,156.96															
												114.58		137.50		160.42		733.33		11,000.00		1,593.62		787.13		2,666.02		8,333.98															
10-002	ELISA LUDIM MEJIA	6,000.00	15	400.00	50.00																																						
10-003	SAMIR ANTONIO GOMEZ	11,000.00	15	733.33	91.67																																						
10-004	MARIO DAVID LOPEZ	14,000.00	15	933.33	116.67																																						
10-005	KEVIN OSWALDO MARTINEZ	6,000.00	15	400.00	50.00																																						
10-006	ROMMEL YADIR GONZALEZ	10,000.00	15	666.67	83.33																																						
		51,500.00																																									
URBANISMO																																											
11-001	IDALIA CATALINA STEWARD MUNGI	6,750.00	15	450.00	56.25																																						
11-002	JOEBBIE AUSA BROOKS TORRES	5,500.00	15	366.67	45.83																																						
11-003	TRICIA ANETTE WOODS	14,000.00	15	933.33	116.67																																						
11-004	DARRON EMELEE RAYMOND	7,000.00	15	466.67	58.33																																						
11-005	ROMUALDO RICARDO PADILLA	6,500.00	15	433.33	54.17																																						
		39,750.00																																									
INGENIERIA																																											
12-001	MARIELA ELOISA BONILLA LAGOS	14,000.00	15	933.33	116.67																																						
12-002	MARIO DE JESUS MUNGUIA	5,500.00	15	366.67	45.83																																						
12-003	CALVERT LEE NORMAN	12,000.00	15	800.00	100.00																																						
		31,500.00																																									
CONTROL TRIBUTARIO																																											
13-001	MARCIA EVELEE EBANKS RETREAC	12,000.00	15	800.00	100.00																																						
13-002	CORALEE HADILIA STEWART DILBE	6,250.00	15	416.67	52.08																																						
13-003	HALLY ELENA MEZA ROMERO	8,000.00	15	533.33	66.67																																						
13-004	CAROLA KAGANNA RIVERS	6,000.00	15	400.00	50.00																																						
13-005	ADOLFO ALEJANDRO MURILLO	8,000.00	15	533.33	66.67																																						
13-006	EVA MARTINEZ	4,500.00	15	300.00	37.50																																						
13-007	DANIEL EFRAIN CASTRO	4,244.64	15	282.98	35.37																																						
13-008	SHENIKA LORIANE BODDEN	4,250.00	15	283.33	35.42																																						
		53,244.64																																									
				4-7 Hrs.		7-12 Hrs.		12 Hrs. En adelante		DIAS DOBLES		Total de Horas Extras		OTROS		HORAS EXTRAS		TOTAL INGRESOS		DIAS NO		BIENES		Prestamos		CUENTAS		AJUSTE DE ISR		Impto. Sobre		IHSS		EMBARGOS		TOTAL NETO A PAGAR							
NOMBRE		SALARIO QUINCENAL		DIAS		HORA		Hrs.		Total		50		Valor		Total		75		Valor		Total		HORAS (DOMINGO)		INGRESOS		TRABAJADOS		INMUEBLES		y anticipos		X COBRAR		AJUSTE DE ISR		la Renta					
NO.				DIARIO		25		VALOR		Total		50		Valor		Total		75		Valor		Total																					
CATASTRO																																											
14-001	ARCENIA HERNANDEZ FELIX	6,000.00	15	400.00	50.00																																						
14-002	DEYSI FLORES	10,000.00	15	666.67	83.33																																						
14-003	YAKANSI WOODS	5,250.00	15	350.00	43.75																																						
14-004	JOHAN JEROME SAPHREY GILL	5,000.00	15	400.00	50.00																																						
14-005	LONDA LENNA LUCAS	5,000.00	15	333.33	41.67																																						
14-006	JULIAN MELISA BENNETT STEWART	5,250.00	15	350.00	43.75																																						
14-007	MARIA MAGDALENA ANTUNEZ LOPEZ	4,244.64	15	282.98	35.37																																						
14-008	HECTOR ORLIN VARELA ALVARADO	7,500.00	15	500.00	62.50																																						
14-009	NEILSON ARMANDO STEWARD MUNGI	6,750.00	15	450.00	56.25																																						
14-010	LUIS ALONSO GUTIERREZ MOREL	4,750.00	15	316.67	39.58																																						
14-011	WENDY YACKELINE CABALLERO LOPEZ	5,000.00	15	333.33	41.67																																						
14-012	WENDY YACKELINE CABALLERO LOPEZ	4,250.00	15	283.33	35.42																																						
14-013	YENY LIZETH BONILLA PAVON	5,000.00	15	333.33	41.67																																						
14-014	GLADIMIR GAMALIEL MEDINA	12,500.00	15	833.33	104.17																																						
14-015	ANDREA GABRIELA MURILLO	5,000.00	15	333.33	41.67																																						
14-016	JAIRA JULISSA MARTINEZ	5,000.00	15	333.33	41.67																																						
14-017	NELSON JAVIER ALVAREZ	6,500.00	15	433.33	54.17																																						
14-018	DAYANA TERESA MURILLO	4,500.00	15	300.00	37.50																																						
14-019	JHON CHARLES GALVAN	6,500.00	15	433.33	54.17																																						
14-020	MARLIN JOHANY HERNANDEZ MONTE	4,244.64	15	282.98	35.37																																						
		114,239.28																																									
BOMBERO																																											
15-001	LIRIO ISRAEL ARANDA FLORES	5,000.00	15	333.33	41.67																																						
15-002	EDIL ADALI LANZA LOPEZ	5,500.00	15	366.67	45.83																																						
15-003	MIGUEL ANGEL VELASQUEZ DELAF	5,000.00	15	333.33	41.67																																						
15-004	DARLON HANK JAMES ALVANZA	5,000.00	15	333.33	41.67																																						
15-005	VICTOR MANUEL MEJIA RAMOS	5,000.00	15	333.33	41.67																																						
15-006	JUAN ALBERTO LOPEZ	5,000.00	15	333.33	41.67																																						
15-007	MARIO ROBERTO MELENDEZ	5,000.00	15	333.33	41.67																																						
15-008	MYRON ALBERDI CASTRO	5,000.00	15	333.33	41.67																																						
15-009	MIGUEL RAFAEL GUZMAN	5,000.00	15	333.33	41.67																																						
15-010	LARRY NOEL HERNANDEZ	5,000.00	15	333.33	41.67																																						

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18-113	SERGIO RAMON MURILLO	4,500.00	15	300.00	37.50	46.88		56.25		65.63	300.00		4,500.00	300.00				285.27	585.27	3,914.73						
18-114	NORBERTO OMAR GARCIA	4,500.00	15	300.00	37.50	46.88		56.25		65.63	300.00		4,500.00					285.27	285.27	4,214.73						
	RECURSOS HUMANOS	334,932.24											338,756.00					285.27	42,460.73	296,295.27						
19-001	RUNNIE CARINA BODDEN	8,000.00	15	533.33	66.67	83.33		100.00		116.67	533.33		8,000.00				215.62	285.27	500.89	7,499.11						
19-002	WALTER JAAC MCNEIL	12,500.00	15	833.33	104.17	130.21		156.25		182.29	833.33		12,500.00				332.08	285.27	617.35	11,882.65						
	RELACIONES PUBLICAS	20,500.00											20,500.00						1,118.24	19,381.76						
20-001	JORGE REYNALDO ORELLANA	6,500.00	15	433.33	54.17	67.71		81.25		94.79	433.33		6,500.00					285.27	285.27	6,214.73						
20-002	SANDRA LISETH CASTELLANOS AN	7,500.00	15	500.00	62.50	78.13		93.75		109.38	500.00		7,500.00				83.25	285.27	368.52	7,131.48						
20-003	JIMMY RUDOLPH CONNOR	5,000.00	15	333.33	41.67	52.08		62.50		72.92	333.33		5,000.00					285.27	285.27	4,714.73						
20-004	RULLY RAMON SIGUENZA	5,500.00	15	366.67	45.83	57.29		68.75		80.21	366.67		5,500.00					285.27	3,355.27	2,144.73						
	OBRAS CIVILES	24,500.00											24,500.00						4,284.33	20,205.67						
21-001	ENRIQUE ELISEO MARTINEZ	8,000.00	15	533.33	66.67	83.33		100.00		116.67	533.33		8,000.00					285.27	447.69	7,552.31						
21-002	JOSE NARCISO COREA	12,500.00	15	833.33	104.17	130.21		156.25		182.29	833.33		12,500.00				162.42	285.27	1,389.06	11,110.94						
21-003	FRANCISCO ANTONIO ROSALES	6,000.00	15	400.00	50.00	62.50		75.00		87.50	400.00		6,000.00			1,604.14	1,103.79	285.27	1,889.41	4,110.59						
21-004	ISIDRO RIVERA	6,000.00	15	400.00	50.00	62.50		75.00		87.50	400.00		6,000.00					285.27	285.27	5,714.73						
21-005	DAVID ULLOA PADILLA	7,500.00	15	500.00	62.50	78.13		93.75		109.38	500.00		7,500.00					285.27	285.27	7,214.73						
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					285.27	285.27	8,714.73						
	ASESORIA LEGAL	49,000.00											49,000.00						4,581.97	44,418.03						
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					479.08	285.27	764.35	9,235.65					
	LOGISTICA Y MANTENIMIENTO DE EQUIPO	10,000.00											10,000.00						764.35	9,235.65						
23-001	NIXON KISSINER HERNANDEZ	7,500.00	15	500.00	62.50	78.13		93.75		109.38	500.00		7,500.00					285.27	285.27	7,214.73						
23-002	SALOMON MALDONADO FIGUEROA	5,750.00	15	383.33	47.92	59.90		71.88		83.85	383.33		5,750.00					285.27	285.27	5,464.73						
23-003	JOSE CASTRO SANTOS	6,500.00	15	433.33	54.17	67.71		81.25		94.79	433.33		6,500.00					285.27	285.27	6,214.73						
23-004	LINCOLN HERY JUAREZ	5,750.00	15	383.33	47.92	59.90		71.88		83.85	383.33		5,750.00			1,067.43	285.27	285.27	1,352.70	4,397.30						
23-005	ALBERTO ISABEL ALVARADO	8,500.00	15	566.67	70.83	88.54		106.25		123.96	566.67		8,500.00					285.27	285.27	8,214.73						
		34,000.00											34,000.00						2,493.78	31,506.22						
		1829,489.28											5,015.00	5,248.76	1839,753.04	26,444.64	1,055.15	130,233.92	57,951.78	1,067.96	29,711.68	79,875.60	7,029.37	1,500.00	334,870.10	1504,862.84

Elaborado por: Walter Mcneil 4-2018

Verificado por: Karin Meji

Aprobado por: Hernan Ordonez

Autorizado Por: Dorn A. Ebank 2014-2018
ALCALDE