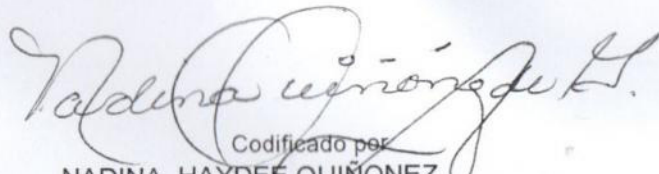


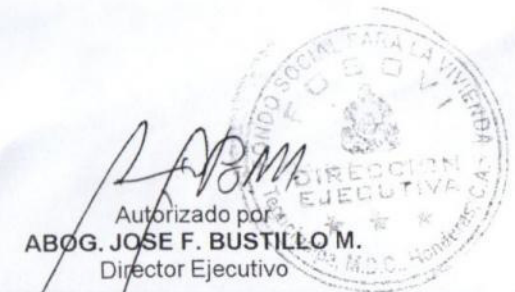
## FONDO SOCIAL PARA VIVIENDA, FOSOVI

PROGRAMA DE LEGALIZACION Y ORDENAMIENTO DE TERRENOS "PROLOTE"  
PLANILLA DE PAGO CORRESPONDIENTE 9 AL 22 DE MARZO 2014

CATEGORIA	CARGO	DIAS TRAB	Sueldo Bruto	Vacac y Bonific	H.E. y Ajustes	Sueldo Total	Impto s/Rta	Injupemp*			COFINTE	I.H.S.S	EMBARGO	TOTAL DEDUC.	NETO A PAGAR
								Injup Aport.	Injup Hipot.	Injup Pers.					
	SECRETARIA	15	3,830.00			3,830.00	-	268.10	-	-		245.00		513.10	3,316.90
Total Depto			3,830.00	-		3,830.00	-	268.10	-	-		245.00		513.10	3,316.90
<b>PROLOTE</b>			84,600.00	8,600.00		93,200.00	1,242.00	5,653.90	2,082.85	6,848.89	5,500.78	3,920.00	137.50	25,385.91	67,814.09



  
 Codificado por  
**NADINA HAYDEE QUINONEZ**  
 Administrador General

  
 Autorizado por  
**ABOG. JOSE F. BUSTILLO M.**  
 Director Ejecutivo



# FONDO SOCIAL PARA VIVIENDA, FOSOVI

PROGRAMA DE LEGALIZACION Y ORDENAMIENTO DE TERRENOS "PROLOTE"  
PLANILLA DE PAGO CORRESPONDIENTE 9 AL 22 DE MARZO 2014

CARGO	DIAS TRAB	Sueldo Bruto	Vacac y Bonific	H.E. y Ajustes	Sueldo Total	Impto s/Rta	Injupemp			COFINTE ER	I.H.S.S	EMBARGO	TOTAL DEDUC.	NETO A PAGAR
							Injup Aport.	Injup Hipot.	Injup Pers.					
Total Depto														
AUXILIAR DE CARTERA	15	7,950.00			7,950.00	306.00	556.50	-	733.15		245.00		1,840.65	6,109.35
SECRETARIA	15	3,950.00			3,950.00	-	276.50	-	1,016.11	1,490.85	245.00		3,028.46	921.54
Total Depto		11,900.00			11,900.00	306.00	833.00	-	1,749.26	1,490.85	490.00		4,869.11	7,030.89
AUXILIAR DE SECRETARIA	15	3,830.00			3,830.00	-	268.10	-	-	793.07	245.00		1,306.17	2,523.83
AUXILIAR DE CARTERA	15	4,200.00			4,200.00	-	294.00	2,082.85			245.00	137.50	2,759.35	1,440.65
ASEADORA	15	3,830.00			3,830.00	-	268.10	-	-		245.00		513.10	3,316.90
ASEADORA	15	3,830.00			3,830.00	-	-	-	-		245.00		245.00	3,585.00
Total Depto		15,690.00			15,690.00	-	830.20	2,082.85	-	793.07	980.00	137.50	4,823.62	10,866.38
ASISTENTE PROMOCIN S	15	5,450.00			5,450.00		381.50				245.00		626.50	4,823.50
Total Depto		5,450.00			5,450.00		381.50				245.00		626.50	4,823.50
Total Depto														
TOPOGRAFO	15	5,450.00			5,450.00	-	381.50	-	213.15		245.00		839.65	4,610.35
ASISTENTE INGENIERA	15	6,450.00			6,450.00	72.00	451.50	-	-	1,505.26	245.00		2,273.76	4,176.24
SECRETARIA	15	4,700.00			4,700.00		329.00	-	1,587.73		245.00		2,161.73	2,538.27
MOTORISTA	15	3,830.00			3,830.00		268.10				245.00		513.10	3,316.90
AUXILIAR DE INGENIERA	15	9,450.00			9,450.00	576.00	661.50	-	-		245.00		1,482.50	7,967.50
AUXILIAR DE INGENIERA	15	6,450.00	8,600.00		15,050.00	72.00	451.50	-	-		245.00		768.50	14,281.50
Total Depto		36,330.00	8,600.00		44,930.00	720.00	2,543.10	-	1,800.88	1,505.26	1,470.00		8,039.24	36,890.76
		69,370.00	8,600.00		77,970.00	1,026.00	4,587.80	2,082.85	3,550.14				18,358.47	59,611.53
COORD U.O.S.P.S.	15	7,450.00			7,450.00	216.00	521.50	-	3,298.74	1,711.60	245.00		5,992.84	1,457.16
PROMOTOR SOCIAL	15	3,950.00			3,950.00		276.50				245.00		521.50	3,428.50
PRO SULA		11,400.00			11,400.00	216.00	798.00	-	3,298.74	1,711.60	490.00		6,514.34	4,885.66



*Nadina Haydee Quiñonez*  
Codificado por  
**NADINA HAYDEE QUIÑONEZ**  
Administrador General

*Jose F. Bustillo*  
Autorizado por  
**ABOG. JOSE F. BUSTILLO**  
Director Ejecutivo

FONDO SOCIAL PARA LA VIVIENDA, FOSOVI

GERENCIA DE RECURSOS HUMANOS

PLANILLA DE PAGO CORRESPONDIENTE DEL 9 AL 22 DE MARZO 2014

CARGO	DIAS TRAB	Sueldo Bruto	Bono de Vacaciones	DEBOLUCION	Sueldo Total	DEDUCCIONES							TOTAL DEDUC.	NETO A PAGAR		
						Imptos/Rta	Injup Aport.			COFINTE R	Bco Trabajad	DEDUD A POR COBRA			INASISTENCIA	IHSS
							Injup Aport.	Injup Hipot.	Injup Pers.							
CONTADOR GENERAL	15	6,450.00			6450.00	72.00	451.50	-	1,079.41	2511.38	-	-	-	245.00	4,359.29	2,090.71
apto		14,400.00	2,666.66		17066.66	72.00	728.00	-	1,079.41	2511.38	-	-	-	735.00	5,125.79	11,940.87
SUB AUDITOR	15	9,450.00			9,450.00	576.00	-	-	-	-	-	-	-	-	576.00	8,874.00
apto		9,450.00	-		9,450.00	576.00	-	-	-	-	-	-	-	-	576.00	8,874.00
		220,400.00	24,533.32		244,933.32	20,771.00	12,086.90		20624.59	20286.85	4,642.00			5,390.00	83,801.34	161,131.98



*Nadina Haydée Quiñonez*  
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*ABO. JOSE F. BUSTILLO M.*  
 Autorizado por  
**ABO. JOSE F. BUSTILLO M.**  
 Director Ejecutivo

# FONDO SOCIAL PARA LA VIVIENDA, FOSOVI

GERENCIA DE RECURSOS HUMANOS

PLANILLA DE PAGO CORRESPONDIENTE DEL 9 AL 22 DE MARZO 2014

CARGO	DIAS TRAB	Sueldo Bruto	Bono de Vacaciones	DEBOLUCION	Sueldo Total	DEDUCCIONES									TOTAL DEDUC.	NETO A PAGAR
						Impto s/Rta	Injup Aport.			COFINTE R	Bco Trabajad	DEDUD A POR COBRA	INASIST ENCIA	IHSS		
							Injup Aport.	Injup Hipot.	Injup Pers.							
DIRECTOR EJECUTIVO	15	30,450.00	-		30450.00	5925.00									5925.00	L. 24,525.00
SECRETARIA	15	4,950.00			4950.00		346.50						245.00		591.50	L. 4,358.50
MOTORISTA	15	4,450.00			4450.00		L. 311.50						245.00		556.50	L. 3,893.50
		39,850.00	-		39850.00	5925.00	658.00		0.00				490.00		7,073.00	L. 32,777.00
SUB-DIRECTORA	15	25,450.00			25450.00	4,560.00	1,781.50	-	5,046.60	4,315.20			245.00		15,948.30	9,501.70
		25,450.00	-		25450.00	4,560.00	1,781.50	-	5,046.60	4,315.20			245.00		15,948.30	9,501.70
SECRETARIO GENRAL	15	15,000.00			15000.00	1,875.00	1,050.00	-	1,203.49	1,613.79			245.00		5,987.28	9,012.72
		15,000.00	-	-	15000.00	1,875.00	1,050.00	-	1,203.49	1,613.79			245.00		5,987.28	9,012.72
SECRETARIA	15	5,000.00	-		5,000.00		350.00	-	-	-			245.00		595.00	4,405.00
JEFE ASESORIA LEGAL	15	15,450.00			15,450.00	1,983.00	1,081.50	-	-	-			245.00		3,309.50	12,140.50
SECRETARIA	15	4,450.00	5,933.33		10,383.33	-	311.50	-	967.79				245.00		1,524.29	8,859.04
ASISTENTE DEPTO LEGAL	15	10,950.00			10,950.00	903.00	786.50		2,881.14				245.00		4,795.64	6,154.36
ASISTENTE DEPTO LEGAL	15	6,950.00			6,950.00		486.50	-					245.00		731.50	6,218.50
		42,800.00	5,933.33	-	48,733.33	2,886.00	2,996.00	-	3848.93				1,225.00		10,955.93	37,777.40
GERENTE RECURSOS HUMANOS	15	13,450.00			13,450.00	1,103.00	941.50	-	1,000.00	L. 1,373.15			245.00		4,662.65	8,787.35
		13,450.00			13,450.00	1,103.00	941.50	-	1,000.00	L. 1,373.15			245.00		4,662.65	8,787.35
JEFE ADMINISTRATIVO	15	L. 19,950.0			19,950.00	3,063.00	1,396.50	-	3,823.91	L. 5,034.40	4,642.00		245.00		18,204.81	1,745.19
JEFE DE CARTERA Y COBRO	15	8,950.00			8,950.00	486.00	626.50		1,288.85				245.00		2,646.35	6,303.65
ASISTENTE TEC FIDEICOMISO	15	7,500.00	10,000.00		17,500.00	225.00	525.00	-	910.38	2,379.20			245.00		4,284.58	13,215.42
ASISTENTE ADMINISTRATIVO	15	4,450.00	5,933.33		10,383.33	-	311.50	-	-				245.00		556.50	9,826.83
		40,850.00	15,933.33	-	56,783.33	3,774.00	2,859.50	-	6,023.14	L. 7,413.60	4,642.00		980.00		25,692.24	31,091.09
GUARDIA DE SEGURIDAD	15	3,830.00			3,830.00	-	268.10	-	794.79	1,057.42			245.00		2,365.31	1,464.69
ASEADORA	15	3,830.00			3,830.00		268.10		527.66	893.00			245.00		1,933.76	1,896.24
GUARDIA DE SEGURIDAD	15	3,830.00			3,830.00	-	268.10	-	1,100.57	1,004.63			245.00		2,618.30	1,211.70
GUARDIA DE SEGURIDAD	15	3,830.00			3,830.00		268.10			104.68			245.00		617.78	3,212.22
ASEADORA	15	3,830.00			3,830.00	-	-	-	-	-			245.00		245.00	3,585.00
		19,150.00	-	-	19,150.00	-	1,072.40	-	2,423.02	3059.73			1,225.00		7,780.15	11,369.85
AUXILIAR DE CONTABILIDAD	15	3,950.00			3950.00								245.00		521.50	3,428.50
ASISTENTE CONTABILIDAD	15	4,000.00	2,666.66		6666.66								245.00		245.00	6,421.66



*Nadina Quinonez de L.*  
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 Director Ejecutivo

