

ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM
CORRESPONDIENTE AL MES DE FEBRERO 2015
PLANILLA DE PAGO

N.	NOMBRES Y APELLIDOS	PUESTO	Dias/Lab.	SAL. BASE	Cant. H.E. Simples	Cant. H.E. Dobles	Q. Extras Simples	Q. Extras Dobles	Ingresos Extra.,	Boni. Incentivo	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
261	BONIFACIO LORENZO VASQUEZ	CONSERJE DE LIMPIEZA	30	2601.00	21	0	341.38	0.00	0.00	250.00	3192.38	142.12	0.00	0.00	3050.26
262	LILIAN DEL ROSARIO AVILA CHACON	CONSERJE DE LIMPIEZA	30	2601.00	16	0	260.10	0.00	0.00	250.00	3111.10	138.19	0.00	0.00	2972.91
263	GILDA OLINDA LOPEZ HERNANDEZ	CONSERJE DE LIMPIEZA	30	2601.00	21	0	341.38	0.00	0.00	250.00	3192.38	142.12	0.00	0.00	3050.26
264	MIRNA SORAIDA GUERRA LOPEZ	CONSERJE DE LIMPIEZA	30	2396.00	21	0	314.48	0.00	0.00	250.00	2960.48	130.92	0.00	0.00	2829.56
265	MARTINA POCON MORALES	CONSERJE DE LIMPIEZA	30	2601.00	21	0	341.38	0.00	0.00	250.00	3192.38	142.12	0.00	0.00	3050.26
266	MARCELO HORACIO HIGUEROS GARCIA	ENCARGADO DE DESPENSA	30	2681.00	0	0	0.00	0.00	0.00	250.00	2931.00	129.49	0.00	0.00	2801.51
267	JOSE LORENZO GIL ZAMORA	ENCARGADO DE BODEGA	30	2581.00	0	0	0.00	0.00	0.00	250.00	2831.00	124.66	0.00	0.00	2706.34
268	GLADYS AMINTA MOYA GARCIA	SASTRE	30	2965.00	0	0	0.00	0.00	0.00	250.00	3215.00	143.21	0.00	0.00	3071.79
269	FELIPA ASTUN MARTINEZ	SASTRE	30	2965.00	0	0	0.00	0.00	0.00	250.00	3215.00	143.21	0.00	0.00	3071.79
270	MARIA DEL ROSARIO GERONIMO PIRIR	SASTRE	30	2965.00	0	0	0.00	0.00	0.00	250.00	3215.00	143.21	0.00	0.00	3071.79
271	JOSE LEONEL VARGAS ALVARADO	PILOTO	30	2865.00	23	2	411.84	47.75	0.00	250.00	3574.59	160.58	0.00	0.00	3414.01
272	JAIRO ALEXANDER HERNÁNDEZ ANDRADE	PILOTO	30	2865.00	30	12	537.19	286.50	0.00	250.00	3938.69	178.17	0.00	0.00	3760.52
273	MARIO ROLANDO GONZALEZ GONZALEZ	PILOTO	30	2865.00	28	3	501.38	71.63	0.00	250.00	3688.01	166.06	0.00	0.00	3521.95
274	SERGIO CUMA YUMAN	PILOTO	30	2396.00	18	3	269.55	59.90	0.00	250.00	2975.45	131.64	0.00	0.00	2843.81
275	ALICE LOURDES LOPEZ CABRERA	AUXILIAR DE CONTABILIDAD	30	3400.00	0	0	0.00	0.00	0.00	250.00	3650.00	164.22	0.00	0.00	3485.78
276	RUTH MARIA RUANO MUÑOZ	AUXILIAR DE CONTABILIDAD	30	3650.00	0	0	0.00	0.00	0.00	250.00	3900.00	176.30	0.00	0.00	3723.70
		TOTAL		827862.13			81180.99	2218.08	676.89	67008.35	978946.44	44046.58	2204.35	0.00	932695.51