

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

N.	NOMBRES Y APELLIDOS	PUESTO	Dias/L ab.	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	SILVIA FRANCISCA SUL SHOC	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
262	MARIA DEL ROSARIO VASQUEZ FAJARDO	CONSERJE DE LIMPIEZA	30	2865.00	23	0	411.84	0.00	0.00	250.00	3526.84	158.27	0.00	0.00	3368.57
263	DEÍSY MAGALY PÍO RUIZ	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
264	ANA MARIA LIMA COJOLON	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
265	NICOLASA SALOJ CANCAJ	CONSERJE DE LIMPIEZA	30	2601.00	24	0	390.15	0.00	0.00	250.00	3241.15	144.47	0.00	0.00	3096.68
266	MARIA ELENA CHACOL LOPEZ	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
267	BONIFACIO LORENZO VASQUEZ	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
268	LILIAN DEL ROSARIO AVILA CHACON	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
269	GILDA OLINDA LOPEZ HERNANDEZ	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
270	MIRNA SORAIDA GUERRA LOPEZ	CONSERJE DE LIMPIEZA	30	2396.00	23	0	344.43	0.00	0.00	250.00	2990.43	132.37	0.00	0.00	2858.06
271	TEOFILO JIMENEZ PIO	CONSERJE DE LIMPIEZA	25	1996.67	18	0	269.55	0.00	0.00	208.33	2474.55	109.46	0.00	0.00	2365.09
272	MARTINA POCON MORALES	CONSERJE DE LIMPIEZA	30	2601.00	23	0	373.89	0.00	0.00	250.00	3224.89	143.69	0.00	0.00	3081.20
273	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
274	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
275	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
276	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
277	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
278	JOSE LEONEL VARGAS ALVARADO	PILOTO	30	2865.00	22	12	393.94	286.50	0.00	250.00	3795.44	171.25	0.00	0.00	3624.19
279	JAIRO ALEXANDER HERNÁNDEZ ANDRADE	PILOTO	30	2865.00	33	9	590.91	214.88	0.00	250.00	3920.79	177.30	0.00	0.00	3743.49
280	MARIO ROLANDO GONZALEZ GONZALEZ	PILOTO	30	2865.00	36	3	644.63	71.63	0.00	250.00	3831.26	172.98	0.00	0.00	3658.28
281	SERGIO CUMA YUMAN	PILOTO	30	2396.00	18	12	269.55	239.60	0.00	250.00	3155.15	140.32	0.00	0.00	3014.83
282	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
283	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