

ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM
CORRESPONDIENTE AL MES DE ABRIL 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
271	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
272	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
273	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
274	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
275	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
276	JOSE LEONEL VARGAS ALVARADO	PILOTO	30	2865.00	18	5	322.31	119.38	0.00	250.00	3556.69	159.72	0.00	0.00	3396.97
277	JAIRO ALEXANDER HERNÁNDEZ ANDRADE	PILOTO	30	2865.00	24	8	429.75	191.00	0.00	250.00	3735.75	168.37	0.00	0.00	3567.38
278	MARIO ROLANDO GONZALEZ GONZALEZ	PILOTO	30	2865.00	24	12	429.75	286.50	0.00	250.00	3831.25	172.98	0.00	0.00	3658.27
279	SERGIO CUMA YUMAN	PILOTO	30	2396.00	17	5	254.58	99.83	0.00	250.00	3000.41	132.85	0.00	0.00	2867.56
280	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
281	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
282	TERESITA DE JESUS LOPEZ BOCHE	COORDINADOR DE SERVICIOS	25	2708.33	0	0	0.00	0.00	0.00	208.33	2916.66	130.81	0.00	0.00	2785.85
263		TOTAL		841982.17			88335.33	1728.93	7510.66	68558.35	1008115.44	45380.55	2119.22	2040.35	959695.67