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| <div><div></div><div><b>SAN FCO</b><br/>JUNTA COMUNAL</div></div> <div>Junta Comunal de San Francisco</div> <div>Planilla 1era. Quincena, del 01 al 15 de noviembre de 2024</div> <div>Funcionamiento N° 001-11-2024</div> |                    |             |                 |                       |                                         |                 |                   |               |          |        |        |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|-----------------|-----------------------|-----------------------------------------|-----------------|-------------------|---------------|----------|--------|--------|--------|--------------|
|                                                                                                                                                                                                                                                                                                             | NOMBRES            | CÉDULAS     | FECHA DE INICIO | FECHA FIN DE CONTRATO | CARGO                                   | SALARIO MENSUAL | SALARIO QUINCENAL | SALARIO BRUTO | SS       | SE     | ISR    | SIACAP | SALARIO NETO |
| 1                                                                                                                                                                                                                                                                                                           | MIRIAM ALPIREZ     | 8-521-1098  | 2/7/2024        | 30/07/2024            | CONTABLE                                | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 2                                                                                                                                                                                                                                                                                                           | PRICILLA FERRARA   | 8-758-505   | 2/7/2024        | 30/07/2024            | RECEPCION                               | 1,000.00        | 500.00            | 500.00        | 48.75    | 6.25   | 11.54  | 10.00  | 423.46       |
| 3                                                                                                                                                                                                                                                                                                           | SALVADOR RODRIGUEZ | 8-327-6     | 2/7/2024        | 30/07/2024            | CONSERJE                                | 700.00          | 350.00            | 350.00        | 34.13    | 4.38   | -      | 7.00   | 304.50       |
| 4                                                                                                                                                                                                                                                                                                           | PABLO CASTILLO     | 8-979-1871  | 2/7/2024        | 30/07/2024            | GESTORA DE AUDIOVISUALES                | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 5                                                                                                                                                                                                                                                                                                           | LENIN MEJIA        | 8-842-1616  | 2/7/2024        | 30/07/2024            | ENCARGADO DE ALMACEN                    | 850.00          | 425.00            | 425.00        | 41.44    | 5.31   | 0.29   | 8.50   | 369.46       |
| 6                                                                                                                                                                                                                                                                                                           | RAFAEL ANDRION     | 8-824-1477  | 2/7/2024        | 30/07/2024            | CHOFER / ESCOLTA                        | 900.00          | 450.00            | 450.00        | 43.88    | 5.63   | 4.04   | 9.00   | 387.46       |
| 7                                                                                                                                                                                                                                                                                                           | ABRAHAM DIAZ       | 8-869-1091  | 2/7/2024        | 30/07/2024            | ASISTENTE ADMINISTRATIVO                | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 8                                                                                                                                                                                                                                                                                                           | DARWIN HERRERA     | E-8-133339  | 3/7/2024        | 30/07/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 9                                                                                                                                                                                                                                                                                                           | MILAGROS DURUFOR   | 8-856-2002  | 8/7/2024        | 30/07/2024            | JEFA DE COMPRAS                         | 1,700.00        | 850.00            | 850.00        | 82.88    | 10.63  | 64.04  | 17.00  | 675.46       |
| 10                                                                                                                                                                                                                                                                                                          | ELBA RUIZ          | 3-101-644   | 8/7/2024        | 30/07/2024            | TRABAIAOOR MANUAL                       | 700.00          | 350.00            | 350.00        | 34.13    | 4.38   | -      | 7.00   | 304.50       |
| 11                                                                                                                                                                                                                                                                                                          | LUIS ELOY TROYA    | 8-770-130   | 9/7/2024        | 30/07/2024            | TRABAIAOOR DE ORNATO                    | 850.00          | 425.00            | 425.00        | 41.44    | 5.31   | 0.29   | 8.50   | 369.46       |
| 12                                                                                                                                                                                                                                                                                                          | EDWIN VEGA         | 8-828-1855  | 8/7/2024        | 30/07/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 13                                                                                                                                                                                                                                                                                                          | ALMA MERA          | 8-319-563   | 10/7/2024       | 30/07/2024            | ASISTENTE ADMINISTRATIVO                | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 14                                                                                                                                                                                                                                                                                                          | BRAIYAN PERALTA    | 8-943-1626  | 10/7/2024       | 30/07/2024            | ASISTENTE DE CONTABILIDAD               | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 15                                                                                                                                                                                                                                                                                                          | ANIBAL FERNANDEZ   | 8-724-1860  | 10/7/2024       | 30/07/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 16                                                                                                                                                                                                                                                                                                          | DAYSI FAJARDO      | 8-925-995   | 15/7/2024       | 30/07/2024            | TRABAJADOR SOCIAL                       | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 17                                                                                                                                                                                                                                                                                                          | ANDRES URRIOLA     | 8-369-523   | 03/07/2024      | 30/07/2024            | SEGURIDAD COMUNITARIA                   | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 18                                                                                                                                                                                                                                                                                                          | JUAN GUTIERREZ     | 8-731-1419  | 23/07/2024      | 30/07/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 19                                                                                                                                                                                                                                                                                                          | MICHAEL GITTENS    | 8-866-928   | 09/07/2024      | 30/12/2024            | TRABAJADOR DE ORNATO                    | 750.00          | 375.00            | 375.00        | 36.56    | 4.69   | -      | 7.50   | 326.25       |
| 20                                                                                                                                                                                                                                                                                                          | JOSUE ABREGO       | 8-998-1947  | 01/08/2024      | 30/12/2024            | ASISTENTE DEL DESPACHO                  | 1,000.00        | 500.00            | 500.00        | 48.75    | 6.25   | 11.54  | 10.00  | 423.46       |
| 21                                                                                                                                                                                                                                                                                                          | PAUL TUERINO       | 8-861-1315  | 01/08/2024      | 30/12/2024            | DIR. DE DESARROLLO CULTURAL COMUNITARIO | 2,000.00        | 1,000.00          | 1,000.00      | 97.50    | 12.50  | 86.54  | 20.00  | 783.46       |
| 22                                                                                                                                                                                                                                                                                                          | JEAN CARLOS MONTES | 8-896-2410  | 26/08/2024      | 30/12/2024            | JEFE DE ORNATO                          | 1,350.00        | 675.00            | 675.00        | 65.81    | 8.44   | 37.79  | 13.50  | 549.46       |
| 23                                                                                                                                                                                                                                                                                                          | ROLANDO VALDIVIA   | 8-996-2345  | 02/09/2024      | 30/12/2024            | ASIST. DE DESARROLLO COMUNITARIO        | 900.00          | 450.00            | 450.00        | 43.88    | 5.63   | 4.04   | 9.00   | 387.46       |
| 24                                                                                                                                                                                                                                                                                                          | ARIADNA ARIAS      | 8-813-2223  | 02/09/2024      | 30/12/2024            | COMMUNITY MANAGER                       | 850.00          | 425.00            | 425.00        | 41.44    | 5.31   | 0.29   | 8.50   | 369.46       |
| 25                                                                                                                                                                                                                                                                                                          | JORGE ACOSTA       | 8-1005-1458 | 01/10/2024      | 30/12/2024            | ASISTENTE ADMINISTRATIVO                | 700.00          | 350.00            | 350.00        | 34.13    | 4.38   | -      | 7.00   | 304.50       |
|                                                                                                                                                                                                                                                                                                             |                    |             |                 |                       |                                         |                 |                   |               | 9.75%    |        |        |        | 2.00%        |
| TOTAL                                                                                                                                                                                                                                                                                                       |                    |             |                 |                       |                                         | 24,250.00       | 12,125.00         | 12,125.00     | 1,182.20 | 151.58 | 296.56 | 242.50 | 10,252.19    |

| <div><div></div><div><b>SAN FCO</b><br/>JUNTA COMUNAL</div></div> <div>Junta Comunal de San Francisco</div> <div>Planilla 2da. Quincena, del 16 al 30 de noviembre de 2024</div> <div>Funcionamiento N° 002-11-2024</div> |                    |             |                 |                       |                                         |                 |                   |               |          |        |        |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|-----------------|-----------------------|-----------------------------------------|-----------------|-------------------|---------------|----------|--------|--------|--------|--------------|
|                                                                                                                                                                                                                                                                                                            | NOMBRES            | CÉDULAS     | FECHA DE INICIO | FECHA FIN DE CONTRATO | CARGO                                   | SALARIO MENSUAL | SALARIO QUINCENAL | SALARIO BRUTO | SS       | SE     | ISR    | SIACAP | SALARIO NETO |
| 1                                                                                                                                                                                                                                                                                                          | MIRIAM ALPIREZ     | 8-521-1098  | 2/7/2024        | 30/12/2024            | CONTABLE                                | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 2                                                                                                                                                                                                                                                                                                          | PRICILLA FERRARA   | 8-758-505   | 2/7/2024        | 30/12/2024            | RECEPCION                               | 1,000.00        | 500.00            | 500.00        | 48.75    | 6.25   | 11.54  | 10.00  | 423.46       |
| 3                                                                                                                                                                                                                                                                                                          | SALVADOR RODRIGUEZ | 8-327-6     | 2/7/2024        | 30/12/2024            | CONSERJE                                | 700.00          | 350.00            | 350.00        | 34.13    | 4.38   | -      | 7.00   | 304.50       |
| 4                                                                                                                                                                                                                                                                                                          | PABLO CASTILLO     | 8-979-1871  | 2/7/2024        | 30/12/2024            | GESTORA DE AUDIOVISUALES                | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 5                                                                                                                                                                                                                                                                                                          | LENIN MEJIA        | 8-842-1616  | 2/7/2024        | 30/12/2024            | ENCARGADO DE ALMACEN                    | 850.00          | 425.00            | 425.00        | 41.44    | 5.31   | 0.29   | 8.50   | 369.46       |
| 6                                                                                                                                                                                                                                                                                                          | ABRAHAM DIAZ       | 8-869-1091  | 2/7/2024        | 30/12/2024            | ASISTENTE ADMINISTRATIVO                | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 7                                                                                                                                                                                                                                                                                                          | DARWIN HERRERA     | E-8-133339  | 3/7/2024        | 30/12/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 8                                                                                                                                                                                                                                                                                                          | MILAGROS DURUFOR   | 8-856-2002  | 8/7/2024        | 30/12/2024            | JEFA DE COMPRAS                         | 1,700.00        | 850.00            | 850.00        | 82.88    | 10.63  | 64.04  | 17.00  | 675.46       |
| 9                                                                                                                                                                                                                                                                                                          | ELBA RUIZ          | 3-101-644   | 8/7/2024        | 30/12/2024            | TRABAIAOOR MANUAL                       | 700.00          | 350.00            | 350.00        | 34.13    | 4.38   | -      | 7.00   | 304.50       |
| 10                                                                                                                                                                                                                                                                                                         | LUIS ELOY TROYA    | 8-770-130   | 9/7/2024        | 30/12/2024            | TRABAIAOOR DE ORNATO                    | 850.00          | 425.00            | 425.00        | 41.44    | 5.31   | 0.29   | 8.50   | 369.46       |
| 11                                                                                                                                                                                                                                                                                                         | EDWIN VEGA         | 8-828-1855  | 8/7/2024        | 30/12/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 12                                                                                                                                                                                                                                                                                                         | ALMA MERA          | 8-319-563   | 10/7/2024       | 30/12/2024            | ASISTENTE ADMINISTRATIVO                | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 13                                                                                                                                                                                                                                                                                                         | BRAIYAN PERALTA    | 8-943-1626  | 10/7/2024       | 30/12/2024            | ASISTENTE DE CONTABILIDAD               | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 14                                                                                                                                                                                                                                                                                                         | ANIBAL FERNANDEZ   | 8-724-1860  | 10/7/2024       | 30/12/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 15                                                                                                                                                                                                                                                                                                         | DAYSI FAJARDO      | 8-925-995   | 15/7/2024       | 30/12/2024            | TRABAJADOR SOCIAL                       | 1,100.00        | 550.00            | 550.00        | 53.63    | 6.88   | 19.04  | 11.00  | 459.46       |
| 16                                                                                                                                                                                                                                                                                                         | ANDRES URRIOLA     | 8-369-523   | 03/07/2024      | 30/12/2024            | SEGURIDAD COMUNITARIA                   | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 17                                                                                                                                                                                                                                                                                                         | JUAN GUTIERREZ     | 8-731-1419  | 23/07/2024      | 30/12/2024            | TRABAJADOR DE ORNATO                    | 800.00          | 400.00            | 400.00        | 39.00    | 5.00   | -      | 8.00   | 348.00       |
| 18                                                                                                                                                                                                                                                                                                         | MICHAEL GITTENS    | 8-866-928   | 09/07/2024      | 30/12/2024            | TRABAJADOR DE ORNATO                    | 750.00          | 375.00            | 375.00        | 36.56    | 4.69   | -      | 7.50   | 326.25       |
| 19                                                                                                                                                                                                                                                                                                         | JOSUE ABREGO       | 8-998-1947  | 01/08/2024      | 30/12/2024            | ASISTENTE DEL DESPACHO                  | 1,000.00        | 500.00            | 500.00        | 48.75    | 6.25   | 11.54  | 10.00  | 423.46       |
| 20                                                                                                                                                                                                                                                                                                         | PAUL TUERINO       | 8-861-1315  | 01/08/2024      | 30/12/2024            | DIR. DE DESARROLLO CULTURAL COMUNITARIO | 2,000.00        | 1,000.00          | 1,000.00      | 97.50    | 12.50  | 86.54  | 20.00  | 783.46       |
| 21                                                                                                                                                                                                                                                                                                         | JEAN CARLOS MONTES | 8-896-2410  | 26/08/2024      | 30/12/2024            | JEFE DE ORNATO                          | 1,350.00        | 675.00            | 675.00        | 65.81    | 8.44   | 37.79  | 13.50  | 549.46       |
| 22                                                                                                                                                                                                                                                                                                         | ROLANDO VALDIVIA   | 8-996-2345  | 02/09/2024      | 30/12/2024            | ASIST. DE DESARROLLO COMUNITARIO        | 900.00          | 450.00            | 450.00        | 43.88    | 5.63   | 4.04   | 9.00   | 387.46       |
| 23                                                                                                                                                                                                                                                                                                         | ARIADNA ARIAS      | 8-813-2223  | 02/09/2024      | 30/12/2024            | COMMUNITY MANAGER                       | 850.00          | 425.00            | 425.00        | 41.44    | 5.31   | 0.29   | 8.50   | 369.46       |
| 24                                                                                                                                                                                                                                                                                                         | JORGE ACOSTA       | 8-1005-1458 | 01/10/2024      | 30/12/2024            | ASISTENTE ADMINISTRATIVO                | 700.00          | 350.00            | 350.00        | 34.13    | 4.38   | -      | 7.00   | 304.50       |
| 25                                                                                                                                                                                                                                                                                                         | EILEEN CAMPUZANO   | 8-918-2216  | 16/10/2024      | 30/12/2024            | DISEÑADORA / ILUSTRADORA                | 950.00          | 475.00            | 475.00        | 46.31    | 5.94   | 7.79   | -      | 405.46       |
|                                                                                                                                                                                                                                                                                                            |                    |             |                 |                       |                                         |                 |                   |               | 9.75%    | 1.25%  |        | 2.00%  |              |
| TOTAL                                                                                                                                                                                                                                                                                                      |                    |             |                 |                       |                                         | 24,250.00       | 12,125.00         | 12,125.00     | 1,182.20 | 151.58 | 300.31 | 243.00 | 10,270.00    |

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