

FERDIN ARODI BAUTISTA ALFARO

CONTABILIDAD DE COSTOS

PROF. AUDÍAS VÁSQUEZ

SEXTO PERITO EN

ADMINISTRACIÓN DE EMPRESAS

2021

SEGUNDO BLOQUE

Empresa: El Porvenir S.A.

Planilla No.: 1

Propietario: _____

Periodo: Enero

4,300 -
4,250.82

| No. | Nombres | Puesto | Días Trab. | Sueldo Diario | Sueldo Ord. total | Sueldo Extraord. | Bonificación | Retenciones | | Liq. A recibir | Cod. |
|-----|-------------------------------|---------------|------------|---------------|-------------------|------------------|--------------|-------------|----------|----------------|------|
| | | | | | | | | IGSS | OTRAS | | |
| 1 | Duke María Miranda López | Gerente | 30 | Q 230.00 | Q 6,900.00 | | Q 250.00 | Q 333.27 | Q 140.84 | Q 6,675.89 | 2 |
| 2 | Wendy Marizol Morales E. | Contador | 30 | Q 155.00 | Q 4,650.00 | Q 232.50 | Q 250.00 | Q 235.82 | Q 44.83 | Q 4,851.85 | 2 |
| 3 | María José Mazariegos Del | Secretaria | 30 | Q 85.00 | Q 2,550.00 | Q 95.63 | Q 250.00 | Q 127.78 | | Q 2,767.83 | 2 |
| 4 | Jorge Alberto López de León | Jefe de P. | 30 | Q 153.50 | Q 4,605.00 | | Q 250.00 | Q 222.42 | Q 31.63 | Q 4,600.95 | 2 |
| 5 | Federico Robles Bautista | Cajero | 30 | Q 90.00 | Q 2,700.00 | | Q 250.00 | Q 130.41 | | Q 2,879.59 | 2 |
| 6 | Selvin Alfonso Hernández | Jefe de P. | 28 | Q 161.50 | Q 4,522.00 | | Q 233.00 | Q 218.41 | Q 26.83 | Q 4,509.76 | 2 |
| 7 | Carlos Leonel Barrios Rodas | OP. de maq. | 30 | Q 85.00 | Q 2,550.00 | Q 95.63 | Q 250.00 | Q 127.78 | | Q 2,767.83 | 1 |
| 8 | Melvin Federico López Muñoz | OP. de maq. | 20 | Q 87.00 | Q 1,700.00 | | Q 167.00 | Q 82.11 | | Q 1,784.89 | 1 |
| 9 | Brenda Noheem Salas V. | Jefe de vent. | 30 | Q 170.00 | Q 5,100.00 | | Q 250.00 | Q 246.33 | Q 55.18 | Q 5,048.49 | 2 |
| 10 | Cristian Joel Valenzuela Paz | Vendedor | 30 | Q 85.00 | Q 2,550.00 | Q 79.69 | Q 250.00 | Q 123.01 | | Q 2,752.68 | 2 |
| 11 | Marian Lucrecia Hierarte Paz | Vendedora | 24 | Q 85.00 | Q 2,040.00 | Q 143.44 | Q 200.00 | Q 105.46 | | Q 2,277.98 | 2 |
| 12 | Mora Nathalie González Saks | Vendedora | 30 | Q 84.00 | Q 2,520.00 | | Q 250.00 | Q 121.72 | | Q 2,648.28 | 2 |
| 13 | Edwin Joel Cáceres Aquino | Vendedor | 30 | Q 83.00 | Q 2,490.00 | Q 62.25 | Q 250.00 | Q 123.27 | | Q 2,678.98 | 2 |
| 14 | Juan Alberto Mejía Solórzano | Guardián | 30 | Q 83.00 | Q 2,490.00 | | Q 250.00 | Q 120.27 | | Q 2,619.73 | 2 |
| 15 | Victor Rocael Rosales De León | Conserje | 30 | Q 83.00 | Q 2,490.00 | | Q 250.00 | Q 120.27 | | Q 2,619.73 | 2 |
| 16 | | | | | Q 49,857.- | Q 709.94 | Q 3,600.- | Q 2,442.33 | Q 299.51 | Q 51,424.50 | |

Ferdin Arodi Bautista Alfaro

(Firma)

Gto. Admón.