

Salomé Monzón / 4to Bilingüe

Cuarta

Unidad IV



Contabilidad

			1	2	
1	1	Elier Gramajo	Gerente	Q 7,500.00	Q
2	2	Elena Mendoza	Contador	Q 6,800.00	Q
3	3	Julio Gómez	Secretaria	Q 5,500.00	Q
4	4	Gabriel López	Cajero	Q 5,500.00	Q
5	5	Jose Miranda	Cajero	Q 5,500.00	Q
6	6	Bernardo Ruiz	Vendedor	Q 3,500.00	Q
7	7	Jasue Estrada	Vendedor	Q 3,500.00	Q
8	8	Mario Alonso	Vendedor	Q 3,500.00	Q
9	9	Julia Paz	Vendedor	Q 3,500.00	Q
10	10	Maritza Aquino	Conserje	Q 2,500.00	Q
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PREPARED

APPROVED

	2		3		4		5		6		7		8		9		10
Q	7,500.00	Q	250.00		12	Q	562.56	Q	389.42	Q	200.00	Q	400.00	Q	7323.74		
Q	6,800.00	Q	250.00		10	Q	510.00	Q	353.07	Q	600.00	Q	300.00	Q	6306.93		
Q	5,500.00	Q	250.00		16	Q	472.56	Q	285.58	Q	375.00	Q	775.00	Q	5326.98		
Q	5,500.00	Q	250.00		12	Q	412.56	Q	285.58	Q	200.00	Q	250.00	Q	5926.98		
Q	5,500.00	Q	250.00		7	Q	412.56	Q	285.58	Q	100.00	Q	300.00	Q	5476.98		
Q	3,500.00	Q	250.00		9	Q	262.44	Q	181.73	Q	50.00	Q	450.00	Q	3330.77		
Q	3,500.00	Q	250.00		14	Q	262.44	Q	181.73	Q	150.00	Q	550.00	Q	3130.77		
Q	3,500.00	Q	250.00		12	Q	262.44	Q	181.73	Q	180.00	Q	480.00	Q	3130.77		
Q	3,500.00	Q	250.00		4	Q	262.44	Q	181.73	Q	370.00	Q	70.00	Q	3390.77		
Q	2,500.00	Q	250.00		10	Q	187.56	Q	129.81	Q	0.00	Q	260.00	Q	2547.75		

Actividad No. 1
Planilla No. 1

DETALLE	TICHA	DETALLE

Aloma Montem / 4 to Bilingüe

			1	2	3	4	5	6	7	8	9	10					
1	Elier Gramajo	Gerente	Q	7,500.00	Q	250.00	12	Q	562.50	Q	389.42	Q	200.00	Q	400.00	Q	7,323.14
2	Elena Mendoza	Contador	Q	6,800.00	Q	250.00	10	Q	510.00	Q	353.09	Q	600.00	Q	300.00	Q	6,306.93
3	Julio Gómez	Secretaria	Q	5,500.00	Q	250.00	16	Q	472.50	Q	285.58	Q	375.00	Q	175.00	Q	5,326.98
4	Gabriel López	Cafetero	Q	5,500.00	Q	250.00	12	Q	412.50	Q	285.58	Q	200.00	Q	250.00	Q	5,928.98
5	José Miranda	Cafetero	Q	5,500.00	Q	250.00	7	Q	412.50	Q	275.58	Q	100.00	Q	300.00	Q	5,476.98
6	Bernardo Ruiz	Vendedor	Q	3,500.00	Q	250.00	9	Q	262.50	Q	181.18	Q	50.00	Q	450.00	Q	3,330.77
7	Jasue Estrada	Vendedor	Q	3,500.00	Q	250.00	14	Q	262.50	Q	181.18	Q	150.00	Q	550.00	Q	3,130.77
8	Mano Alonso	Vendedor	Q	3,500.00	Q	250.00	12	Q	262.50	Q	181.18	Q	180.00	Q	480.00	Q	3,130.77
9	Julio Paz	Vendedor	Q	3,500.00	Q	250.00	4	Q	262.50	Q	181.18	Q	370.00	Q	70.00	Q	3,390.77
10	Maritza Aquino	Consejero	Q	2,500.00	Q	250.00	10	Q	152.50	Q	129.49	Q	0.00	Q	260.00	Q	2,547.75

Actividad No. 1
Planilla No. 1

Alomé Moryón / 4 to Bilingüe

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1	Elier Gramajo	Gerente	Q 7,500.00	Q 250.00	12	Q 562.56	Q 387.42	Q 200.00	Q 400.00	Q 732.37
2	Elena Mendez	Contrador	Q 6,800.00	Q 250.00	10	Q 510.56	Q 353.09	Q 600.00	Q 300.00	Q 630.69
3	Julio Gómez	Encargado	Q 5,500.00	Q 250.00	16	Q 412.56	Q 285.58	Q 375.00	Q 775.00	Q 532.69
4	Gabriel López	Cajero	Q 5,500.00	Q 250.00	12	Q 412.56	Q 285.58	Q 200.00	Q 250.00	Q 532.69
5	José Miranda	Cajero	Q 5,500.00	Q 250.00	7	Q 412.56	Q 285.58	Q 100.00	Q 300.00	Q 547.69
6	Bernardo Ruiz	Vendedor	Q 3,500.00	Q 250.00	9	Q 262.74	Q 181.73	Q 50.00	Q 450.00	Q 333.27
7	Josue Estrada	Vendedor	Q 3,500.00	Q 250.00	14	Q 262.74	Q 181.73	Q 150.00	Q 550.00	Q 3,130.77
8	Ramón Alonso	Vendedor	Q 3,500.00	Q 250.00	12	Q 262.74	Q 181.73	Q 180.00	Q 480.00	Q 3,170.77
9	Julio Paz	Vendedor	Q 3,500.00	Q 250.00	4	Q 262.74	Q 181.73	Q 370.00	Q 70.00	Q 3,390.77
10	Maritza Aquino	Consejero	Q 250.00	Q 250.00	10	Q 187.56	Q 129.41	Q 0.00	Q 260.00	Q 2,542.75