

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
28	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.04	0.00	0.00	0.00	7,972.77	0.00	8,222.77
	993.63	.00	.00	.00	142.88	.00	276.48	1,276.38	.00	205.72	.00	.00	.00	.00	1,041.10	.00	.00	.00	.00	.00	.00	250.00	
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993									
28	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,755.47	0.00	15,005.47
	892.92	.00	.00	.00	142.88	.00	248.46	1,155.55	204.87	.00	.00	150.00	.00	.00	936.85	.00	.00	.00	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
28	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,575.69	0.00	9,825.69
	571.05	.00	.00	.00	142.88	.00	.00	711.50	.00	118.23	.00	100.00	.00	.00	603.65	.00	.00	.00	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
28	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.84	0.00	0.00	0.00	0.00	4,223.42	0.00	4,473.42
	379.47	.00	.00	.00	.00	.00	.00	456.44	.00	.00	75.00	.00	.00	405.33	.00	.00	.00	.00	.00	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
28	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,312.79	0.00	3,562.79
	212.40	.00	.00	.00	142.88	.00	.00	453.07	.00	43.98	.00	.00	.00	232.38	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GALEANO BRENDA LISSETH PALENCIA QUEZADA DE					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008									
28	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,837.54	0.00	5,087.54
	518.16	.00	.00	4,078.64	.00	.00	.00	637.48	.00	107.28	.00	.00	.00	548.90	.00	.00	.00	.00	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
28	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00	0.00	0.00	0.00	0.00	2,198.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,849.56	0.00	7,099.56
	692.72	.00	.00	2,563.14	.00	142.88	.00	872.20	.00	143.42	.00	150.00	.00	.00	729.60	.00	.00	.00	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
28	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50	98.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,944.46	0.00	8,194.46
	476.31	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	100.00	.00	.00	505.58	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	98.62	6,610.00	0.00	2,198.48	5,003.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	4,736.66	0.00	0.00	6,641.78	0.00	857.28	0.00	524.94	6,156.27	204.87	249.70	575.00	0.00	0.00	4,369.88	0.00	0.00	0.00	0.00	0.00	59,471.70	0.00	61,471.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr		Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	40,140.00	29,476.00	4,775.00	750.00	3,292.00		0.00	19,634.50	98,067.50		98.62	6,610.00	2,198.48		0.00		5,003.39		0.00			59,471.70		61,471.70	
	4,736.66	0.00	0.00	6,641.78	857.28		0.00	524.94	6,156.27	204.87	368.93	249.70	575.00	0.00		0.00	4,369.88		0.00		0.00		2,000.00		
2021-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																									
	40,140.00	29,476.00	4,775.00	750.00	3,292.00		0.00	19,634.50	98,067.50		98.62														
		.00	.00	.00	.00			6,156.27			368.93	249.70	6,610.00	2,198.48		.00	4,369.88		0.00			59,471.70		61,471.70	
	4,736.66		6,641.78		857.28			524.94	204.87				575.00	.00		.00	5,003.39		.00		0.00		2,000.00		
2021-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																									
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992											
28	3,180.00	3,985.00	675.00	0.00	649.00		0.00	2,782.00	11,271.00		.00	700.00	1,890.68		.00		.00		.00		.00		5,813.37		6,063.37
	544.39	.00	.00	816.74	.00	142.88	.00	.00	674.18	.00	.00	112.71	.00	.00	.00	576.05		.00		.00		.00		250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					010780190260	1861	17/07/2000	17/07/2000											
28	3,180.00	2,950.00	675.00	0.00	349.00		0.00	802.50	7,956.50		.00	.00	.00	.00	.00		1,466.61		.00		.00		4,987.39		5,237.39
	384.30	.00	.00	.00	.00	.00	.00	553.30	.00	79.57	.00	75.00	.00	.00	.00	410.33		.00		.00		.00		250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008											
28	2,580.00	1,255.00	550.00	0.00	249.00		0.00	749.00	5,383.00		.00	.00	.00	.00	.00	.00	.00		.00		.00		2,426.68		2,676.68
	260.00	.00	.00	1,887.63	.00	142.88	.00	.00	330.33	.00	53.83	.00	.00	.00	.00	281.65		.00		.00		.00		250.00	
004	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					OFICIAL ADMINISTRATIVO II					445-05-24938	1965	01/10/2002	01/10/2002											
28	2,180.00	1,950.00	650.00	0.00	349.00		0.00	695.50	5,824.50		.00	2,026.33	.00	.00	.00		922.58		.00		.00		1,470.49		1,720.49
	281.32	58.25	.00	.00	.00	142.88	.00	.00	568.92	.00	.00	50.00	.00	.00	.00	303.73		.00		.00		.00		250.00	
005	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO I					4890040998	2234	18/08/2008	18/08/2008											
28	2,080.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,829.50		.00	.00	.00	.00	.00	.00	.00		.00		.00		2,210.75		2,460.75
	233.26	.00	.00	.00	.00	142.88	.00	.00	254.33	.00	48.30	.00	50.00	.00	.00	253.98		1,636.00		.00		.00		250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009											
28	2,080.00	999.00	550.00	0.00	149.00		0.00	695.50	4,473.50		.00	.00	.00	.00	.00	.00	.00		.00		.00		3,554.15		3,804.15
	216.07	.00	.00	.00	.00	142.88	.00	.00	229.48	.00	44.74	.00	50.00	.00	.00	236.18		.00		.00		.00		250.00	
Van ...																									
	55,420.00	41,870.00	8,425.00	750.00	5,286.00		0.00	26,054.50	137,805.50	595.37	98.62	9,336.33	0.00	4,089.16	7,065.31		1,636.00				0.00		3,500.00		
	6,656.00	58.25	0.00	9,346.15	0.00	1,571.68	0.00	524.94	8,766.81	204.87		362.41	800.00	0.00	0.00	6,759.07		0.00				79,934.53		83,434.53	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	55,420.00	41,870.00	8,425.00	750.00	5,286.00	0.00	26,054.50	137,805.50		98.62	9,336.33	4,089.16	0.00				0.00		7,065.31	1,636.00				79,934.53		83,434.53	
	6,656.00	58.25	0.00	9,346.15	0.00	1,571.68	0.00	524.94	8,766.81	204.87	595.37	362.41	800.00	0.00			0.00		6,759.07			0.00		0.00	3,500.00		
2021-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																											
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707		2633	17/01/2020	17/01/2020												
28	2,780.00	0.00	0.00	0.00	0.00	0.00	802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,840.58		3,090.58
	173.03	.00	.00	.00	.00	142.88	.00	.00	148.55	.00	35.83	.00	50.00	.00	.00	.00	.00	.00	191.63		.00	.00	.00	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128		2135	16/04/2008	16/04/2008												
28	2,780.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,706.88		4,956.88
	295.77	.00	.00	.00	.00	142.88	.00	.00	598.05	.00	61.24	.00	.00	.00	.00	.00	.00	.00	318.68		.00	.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079		1875	01/09/2000	01/09/2000												
28	3,180.00	2,750.00	675.00	0.00	349.00	0.00	802.50	7,756.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	543.85		.00	.00	.00	.00	5,691.72		5,941.72
	374.64	.00	.00	.00	.00	142.88	.00	.00	450.51	.00	77.57	.00	75.00	.00	.00	.00	.00	.00	400.33		.00	.00	.00	.00	.00	250.00	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076		2069	29/03/2004	29/03/2004												
28	2,780.00	2,925.00	650.00	0.00	349.00	0.00	2,782.00	9,486.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,355.22		8,605.22
	458.17	.00	.00	.00	.00	.00	.00	577.75	.00	.00	94.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	26,800.00	19,811.00	5,525.00	0.00	2,941.00	0.00	11,609.50	66,686.50		0.00																	
	58.25	.00	.00	.00	.00		4,385.40			401.08	207.57	2,726.33	1,890.68		.00	.00	.00	.00	2,933.04		0.00			42,057.23		44,557.23	
	3,220.95	2,704.37		1,143.04		.00		.00				350.00	.00	.00	.00	.00	.00	.00	2,972.56	1,636.00			0.00	0.00	2,500.00		
2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																											
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728		2401	01/08/2012	01/08/2012												
28	5,380.00	967.00	400.00	0.00	85.00	0.00	3,210.00	10,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,465.05		8,715.05
	485.03	.00	.00	.00	.00	142.88	.00	134.96	613.66	.00	.00	100.42	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174		2070	03/05/2004	03/05/2004												
28	3,980.00	3,082.00	650.00	0.00	349.00	0.00	2,782.00	10,843.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,417.85		.00	.00	.00	.00	2,840.49		3,090.49
	325.29	108.43	.00	3,058.98	.00	142.88	.00	145.73	703.35	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																											
	76,300.00	53,336.00	11,350.00	750.00	6,667.00	0.00	37,236.00	185,639.00	770.01	98.62	9,336.33	0.00	4,089.16	7,975.95	1,636.00								0.00	5,000.00			
	8,767.93	166.68	0.00	12,405.13	0.00	2,286.08	0.00	805.63	11,858.68	204.87	557.69	1,125.00	0.00	0.00	10,720.77						0.00			112,834.47		117,834.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	76,300.00	53,336.00	11,350.00	750.00	6,667.00		0.00	37,236.00	185,639.00			98.62	9,336.33	4,089.16	0.00		7,975.95	1,636.00					112,834.47		117,834.47	
	8,767.93	166.68	0.00	12,405.13	0.00	2,286.08	0.00	805.63	11,858.68	204.87	770.01	557.69	1,125.00	0.00		0.00	10,720.77			0.00		0.00	5,000.00			
2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																										
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE												030780001615	2315	01/06/2010	01/06/2010										
28	2,180.00	917.00	550.00	0.00	85.00		0.00	695.50	4,427.50			.00	.00	.00	.00	.00		.00	.00	.00			3,656.05		3,906.05	
	213.85	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	50.00	.00	.00	.00	233.88		.00	.00			.00		250.00		
11,540.00 4,966.00 1,600.00 0.00 519.00 0.00 6,687.50 25,312.50 0.00																										
108.43 .00 .00 .00 .00 1,546.45 44.28 100.42 .00 .00 .00 3,417.85 0.00 14,961.59 15,711.59																										
1,024.17 3,058.98 285.76 280.69 .00 250.00 .00 .00 233.88 .00 0.00 750.00																										

2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																										
001	ESCALANTE URIZAR LUIS RANDOLFO												010780187056	1406	01/12/1992	01/12/1992										
28	2,980.00	3,770.00	675.00	0.00	649.00		0.00	2,782.00	10,856.00			.00	.00	.00	.00	.00		3,047.06		.00			5,685.83		5,935.83	
	524.34	.00	.00	.00	142.88	.00	145.90	646.13	.00	108.56	.00	.00	.00	.00	.00	555.30		.00	.00			.00		250.00		
002	HERNÁNDEZ SIAJES GUSTAVO ADOLFO												01-078-020157-1	846	10/06/2019	10/06/2019										
28	2,180.00	0.00	0.00	0.00	35.00		0.00	695.50	2,910.50			.00	.00	.00	.00	.00		.00	.00	.00			2,202.55		2,452.55	
	140.58	.00	.00	.00	142.88	.00	.00	222.35	.00	29.11	.00	15.00	.00	.00	.00	158.03		.00	.00			.00		250.00		
003	CIFUENTES JUAREZ RAFAEL ARNOLDO												010780187404	1528	21/02/1994	21/02/1994										
28	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50			.00	.00	.00	.00	.00		.00	.00	.00			5,854.74		6,104.74	
	394.59	.00	.00	736.76	.00	.00	.00	605.73	.00	81.70	.00	75.00	.00	.00	.00	420.98		.00	.00			.00		250.00		
004	JOLON CANTE HECTOR												0143110849	1485	01/02/1994	01/02/1994										
28	2,080.00	2,975.00	675.00	0.00	649.00		0.00	695.50	7,074.50			.00	.00	.00	.00	.00		2,427.03		.00			2,937.83		3,187.83	
	341.70	.00	.00	.00	142.88	.00	.00	713.08	.00	70.75	.00	75.00	.00	.00	.00	366.23		.00	.00			.00		250.00		
005	CONTRERAS BATRES OTTO RENE												0143110831	2404	01/08/2012	01/08/2012										
28	1,880.00	483.00	435.00	0.00	85.00		0.00	695.50	3,578.50			.00	.00	.00	.00	.00		.00	.00	.00			1,015.31		1,265.31	
	172.84	.00	.00	1,625.60	.00	142.88	.00	344.65	.00	35.79	.00	50.00	.00	.00	.00	191.43		.00	.00			.00		250.00		
Van ...																										
	89,980.00	65,251.00	14,360.00	750.00	8,819.00		0.00	43,495.50	222,655.50	1,140.20		98.62	9,336.33	0.00	4,089.16	9,901.80		1,636.00				0.00		6,500.00		
	10,555.83	166.68	0.00	14,767.49	0.00	2,857.60	0.00	951.53	14,620.06	204.87		557.69	1,390.00	0.00	0.00	16,194.86				0.00			134,186.78		140,686.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																					
	89,980.00	65,251.00	14,360.00	750.00	8,819.00		0.00	43,495.50	222,655.50				0.00		9,901.80	1,636.00				134,186.78	140,686.78
	10,555.83	166.68	0.00	14,767.49	2,857.60		0.00	951.53	14,620.06	204.87	1,140.20	557.69	1,390.00	0.00	0.00	16,194.86		0.00		0.00	6,500.00
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
006	BUCU MORAN JOSE VIDAL												03-078-000133-0	2581	02/05/2017	02/05/2017					
28	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50				.00	.00	.00	.00	.00	.00	.00	2,431.67	2,681.67
	150.24	.00	.00	.00	142.88	.00	.00	136.57	.00	31.11	.00	50.00	.00	.00	.00	168.03	.00	.00	.00	.00	250.00
007	ESCALANTE URIZAR CESAR ENRIQUE												010780187048	1483	01/02/1994	01/02/1994					
28	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50				.00	.00	.00	.00	.00	.00	.00	6,432.92	6,682.92
	394.59	.00	.00	.00	142.88	.00	.00	621.43	.00	81.70	.00	75.00	.00	.00	.00	420.98	.00	.00	.00	.00	250.00
008	RIVERA LOPEZ CRISTIAN ALEXANDER												01078019775-2	2406	01/08/2012	01/08/2012					
28	2,380.00	483.00	435.00	0.00	85.00		0.00	695.50	4,078.50			800.00	.00	.00	.00	.00	.00	.00	.00	2,477.84	2,727.84
	196.99	.00	.00	.00	142.88	.00	.00	203.57	.00	40.79	.00	.00	.00	.00	.00	216.43	.00	.00	.00	.00	250.00
009	SOLARES BOTE DO DONALDO EDUARDO												020780193827	2054	01/09/2003	01/09/2003					
28	2,380.00	1,850.00	650.00	0.00	349.00		0.00	695.50	5,924.50			.00	.00	.00	.00	.00	.00	.00	.00	4,749.64	4,999.64
	286.15	59.25	.00	.00	142.88	.00	.00	377.85	.00	.00	.00	.00	.00	.00	.00	308.73	.00	.00	.00	.00	250.00
010	TREJO PANIAGUA ADAM JONATHAN												020780195927	2142	02/05/2008	02/05/2008					
28	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50			.00	.00	.00	.00	.00	.00	.00	.00	3,927.51	4,177.51
	240.27	.00	.00	.00	142.88	.00	.00	302.86	.00	49.75	.00	50.00	.00	.00	.00	261.23	.00	.00	.00	.00	250.00
011	REYES MATA OCTAVIO NOE												020780196532	2207	02/06/2008	02/06/2008					
28	2,380.00	1,287.00	550.00	0.00	249.00		0.00	695.50	5,161.50			.00	.00	.00	.00	.00	.00	.00	.00	3,830.39	4,080.39
	249.30	.00	.00	.00	142.88	.00	.00	566.73	.00	51.62	.00	50.00	.00	.00	.00	270.58	.00	.00	.00	.00	250.00
012	MONTERROSO BARRIENTOS MIGUEL ANGEL												020780193207	1553	16/06/1994	16/06/1994					
28	2,580.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,423.00			.00	.00	.00	.00	.00	.00	.00	.00	7,086.33	7,336.33
	406.83	.00	.00	.00	.00	.00	.00	496.19	.00	.00	.00	.00	.00	.00	.00	433.65	.00	.00	.00	.00	250.00
013	GRANADOS HERNANDEZ ARTURO												010780187463	1177	01/07/1986	01/07/1986					
28	2,380.00	3,873.50	675.00	0.00	649.00		0.00	695.50	8,273.00			.00	.00	.00	.00	3,230.49	.00	.00	.00	3,768.95	4,018.95
	248.19	82.73	.00	.00	.00	.00	.00	516.49	.00	.00	.00	.00	.00	.00	.00	426.15	.00	.00	.00	.00	250.00
Van ...																					
	109,020.00	81,584.50	18,570.00	750.00	11,733.00		0.00	49,113.00	270,770.50	1,395.17	98.62	10,136.33	0.00	4,089.16	12,407.58	1,636.00				0.00	8,500.00
	12,728.39	308.66	0.00	14,767.49	3,714.88		0.00	951.53	17,841.75	204.87		557.69	1,615.00	0.00	0.00	19,425.35		0.00		168,892.03	177,392.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	109,020.00	81,584.50	18,570.00	750.00	11,733.00		0.00	49,113.00	270,770.50														
	12,728.39	308.66	0.00	14,767.49	0.00	3,714.88	0.00	951.53	17,841.75	204.87	1,395.17	557.69	1,615.00	0.00		0.00	12,407.58	1,636.00			168,892.03	177,392.03	
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066																							
28	1,880.00	2,250.00	675.00	0.00	349.00		0.00	695.50	5,849.50				1844	01/06/2000	01/06/2000								
	282.53	.00	.00	.00	.00	.00	.00	338.34	.00	58.50	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	2,919.49	3,169.49	
	32,420.00	29,581.50	7,345.00	0.00	5,330.00		0.00	11,877.00	86,553.50		0.00												
	141.98	.00	.00	.00	.00			6,091.97		639.38	0.00	800.00	2,200.64	.00	.00	8,704.58		0.00		55,321.00	58,821.00		
	4,029.14	2,362.36		1,428.80			145.90		.00		490.00	.00	.00	.00	4,197.75	.00			0.00	3,500.00			

2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725																							
28	2,980.00	3,750.00	675.00	0.00	349.00		0.00	2,782.00	10,536.00				1774	17/01/2000	17/01/2000								
	508.89	.00	.00	.00	142.88	.00	141.60	624.32	.00	105.36	.00	100.00	.00	.00	.00	539.30	.00	.00	.00	.00	8,373.65	8,623.65	
002 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO I 030780000864																							
28	2,080.00	525.00	435.00	0.00	85.00		0.00	695.50	3,820.50				2394	16/05/2012	16/05/2012								
	184.53	.00	.00	556.80	142.88	.00	51.35	212.94	.00	38.21	.00	50.00	.00	.00	.00	203.53	.00	.00	.00	.00	2,380.26	2,630.26	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173																							
28	2,080.00	999.00	550.00	0.00	149.00		0.00	695.50	4,473.50				2287	16/12/2009	16/12/2009								
	216.07	.00	.00	920.62	142.88	.00	.00	256.88	.00	.00	.00	50.00	.00	.00	.00	236.18	.00	.00	.00	.00	1,606.13	1,856.13	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732																							
28	2,580.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,374.50				2144	02/05/2008	02/05/2008								
	259.59	.00	.00	1,900.36	142.88	.00	.00	504.43	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,513.49	2,763.49	
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094																							
28	2,380.00	1,200.00	550.00	0.00	149.00		0.00	695.50	4,974.50				2249	05/11/2008	05/11/2008								
	240.27	.00	.00	.00	142.88	.00	.00	489.28	.00	49.75	.00	50.00	.00	.00	.00	261.23	.00	.00	.00	.00	3,741.09	3,991.09	
Van ...																							
	123,000.00	91,608.50	22,005.00	750.00	13,063.00		0.00	55,372.50	305,799.00	1,646.99	143.36	11,136.33	0.00	6,289.80	13,647.82	1,636.00				0.00	10,000.00		
	14,420.27	308.66	0.00	18,145.27	0.00	4,429.28	0.00	1,144.48	20,267.94	204.87	611.44	1,915.00	0.00	0.00	19,425.35		0.00			190,426.14	200,426.14		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	123,000.00	91,608.50	22,005.00	750.00	13,063.00		0.00	55,372.50																
	14,420.27	308.66	0.00	18,145.27	4,429.28		0.00	1,144.48	20,267.94	204.87	1,646.99	611.44	1,915.00	0.00	0.00	13,647.82	1,636.00				190,426.14		200,426.14	
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA						3114030201	1915	02/05/2001	02/05/2001									
28	2,580.00	2,194.00	650.00	0.00	349.00		0.00	695.50	6,468.50			3,051.73		.00	.00		781.51		.00		1,072.06		1,322.06	
	312.43	64.69	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	75.00	.00	.00	.00	335.93		.00		.00	.00	250.00		
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO						030780000848	2471	15/11/2013	15/11/2013									
28	1,880.00	200.00	435.00	0.00	85.00		0.00	695.50	3,295.50			.00	.00	.00	.00		.00		.00		1,500.16		1,750.16	
	159.17	.00	.00	1,045.57	142.88	.00	44.30	193.18	.00	32.96	.00	.00	.00	.00	.00	177.28		.00	.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO						020780196397	2180	01/06/2008	01/06/2008									
28	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50			.00	.00	.00	.00		.00		.00		4,085.34		4,335.34	
	225.20	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.00	50.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
010	BURBANO ACEVEDO OMAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO						03-078-000254-9	2559	01/09/2016	01/09/2016									
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00		.00		.00		1,377.42		1,627.42	
	126.09	.00	.00	586.15	142.88	.00	.00	193.82	.00	26.11	.00	15.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO						01-078-020231-4	2622	03/06/2019	03/06/2019									
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00		.00		.00		2,059.06		2,309.06	
	126.09	26.11	.00	.00	142.88	.00	.00	98.33	.00	.00	.00	15.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO						01078019745-0	2378	01/03/2012	01/03/2012									
28	1,880.00	567.00	435.00	0.00	85.00		0.00	695.50	3,662.50			.00	.00	.00	.00		.00		.00		2,077.64		2,327.64	
	176.90	.00	.00	807.37	142.88	.00	.00	175.45	.00	36.63	.00	50.00	.00	.00	.00	195.63		.00	.00	.00	.00	250.00		
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I						03-078-000079-1	2485	17/01/2014	17/01/2014									
28	2,080.00	191.00	435.00	0.00	85.00		0.00	695.50	3,486.50			.00	.00	.00	.00		.00		.00		1,501.18		1,751.18	
	168.40	.00	.00	1,238.81	142.88	.00	.00	163.53	.00	34.87	.00	50.00	.00	.00	.00	186.83		.00	.00	.00	.00	250.00		
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO						010780190715	1914	02/05/2001	02/05/2001									
28	2,480.00	2,699.00	650.00	0.00	349.00		0.00	749.00	6,927.00			69.27	.00	.00	.00		.00		.00		5,510.49		5,760.49	
	334.57	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	25.00	.00	.00	.00	358.85		.00	.00	.00	.00	250.00		
Van ...																								
	139,540.00	98,747.50	25,160.00	750.00	14,335.00		0.00	60,990.00	339,522.50	1,824.19		212.63	14,188.06	0.00	6,289.80	15,188.40	1,636.00				0.00	12,000.00		
	16,049.12	399.46	0.00	21,823.17	5,429.44		0.00	1,188.78	22,465.79	204.87		611.44	2,195.00	0.00	0.00	20,206.86			0.00		209,609.49		221,609.49	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	139,540.00	98,747.50	25,160.00	750.00	14,335.00		0.00	60,990.00	339,522.50						0.00		15,188.40	1,636.00				209,609.49		221,609.49		
	16,049.12	399.46	0.00	21,823.17	0.00	5,429.44	0.00	1,188.78	22,465.79	204.87	1,824.19	611.44	2,195.00	0.00		0.00	20,206.86		0.00			0.00	12,000.00			
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																										
015	GUDIEL YANES HECTOR RENE										TECNICO EN MANTENIMIENTO		010780189784	1803	02/03/2000	02/03/2000										
28	2,480.00	2,940.00	675.00	0.00	349.00		0.00	2,782.00	9,226.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,885.78		8,135.78	
	445.62	.00	.00	.00	.00	142.88	.00	.00	559.46	.00	.00	92.26	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	REVOLORIO MARROQUIN OSCAR RAFAEL										MECANICO DE MAQUINARIA PESADA		01-078-020249-7	1673	02/05/1997	02/05/1997										
28	2,580.00	3,600.00	675.00	0.00	549.00		0.00	695.50	8,099.50			.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	2,960.99		3,210.99	
	391.21	.00	.00	.00	.00	142.88	.00	.00	800.45	.00	81.00	.00	75.00	.00	.00	.00	417.48		.00	.00	.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA										TRABAJADOR DE MANTENIMIENTO		3114030417	2003	03/02/2003	03/02/2003										
28	1,880.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,510.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,588.00		2,838.00	
	266.16	.00	.00	1,809.93	.00	142.88	.00	.00	310.39	.00	55.11	.00	50.00	.00	.00	.00	288.03		.00	.00	.00	.00	.00	250.00		
	35,580.00	23,389.00	7,915.00	0.00	3,500.00		0.00	15,354.50	85,738.50			114.01					4,012.00		0.00			51,232.74		55,232.74		
	90.80	.00	.00	.00	.00			5,956.00		506.63	146.01		4,051.73		.00	.00	4,012.00		0.00			0.00	4,000.00			
	4,141.19	8,865.61		2,143.20			237.25		.00			755.00	.00	.00	.00	3,486.33		.00			.00	0.00	4,000.00			
2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																										
001	AREVALO MEJIA WALTER LEONEL										JEFE DE SECCION		3114031062	1145	18/11/1985	18/11/1985										
28	2,980.00	4,370.00	675.00	0.00	649.00		0.00	2,782.00	11,456.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,362.16		9,612.16	
	553.32	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	.00	585.30		.00	.00	.00	.00	.00	.00	250.00		
002	MARROQUIN RAMIREZ BALDEMAR										SOLDADOR		03078000149-6	2320	16/08/2010	16/08/2010										
28	2,380.00	875.00	550.00	0.00	85.00		0.00	695.50	4,585.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,449.46		2,699.46	
	221.48	45.86	.00	949.21	.00	142.88	.00	.00	484.83	.00	.00	.00	50.00	.00	.00	241.78		.00	.00	.00	.00	.00	.00	250.00		
003	PINEDA ESPINOZA LUIS ALFREDO										TORNERO		010780187013	1370	25/10/1990	25/10/1990										
28	2,380.00	3,070.00	675.00	0.00	649.00		0.00	695.50	7,469.50			.00	.00	.00	.00	.00	2,925.49		.00	.00	.00	.00	2,873.63		3,123.63	
	360.78	.00	.00	.00	.00	142.88	.00	.00	631.04	.00	74.70	.00	75.00	.00	.00	385.98		.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	154,220.00	115,538.50	29,060.00	750.00	16,965.00		0.00	69,336.00	385,869.50	2,149.56	212.63	14,188.06	0.00	6,289.80	17,106.97	1,636.00					0.00	13,500.00				
	18,287.69	445.32	0.00	24,582.31	0.00	6,143.84	0.00	1,342.75	25,938.65	204.87	703.70	2,545.00	0.00	0.00	26,362.84				0.00			237,729.51		251,229.51		



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	154,220.00	115,538.50	29,060.00	750.00	16,965.00			0.00	69,336.00	385,869.50					0.00		17,106.97	1,636.00				237,729.51		251,229.51	
	18,287.69	445.32	0.00	24,582.31	6,143.84			0.00	1,342.75	25,938.65	204.87	2,149.56	703.70	2,545.00	0.00		0.00	26,362.84		0.00		0.00	13,500.00		
2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																									
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																									
28	2,380.00	1,300.00	550.00	0.00	249.00			0.00	695.50	5,174.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,516.49		4,766.49
	155.24	.00	.00	.00	142.88	.00	.00	308.14	.00	51.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																									
28	2,380.00	1,275.00	550.00	0.00	249.00			0.00	695.50	5,149.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,904.00		4,154.00
	248.72	.00	.00	.00	142.88	.00	.00	532.42	.00	51.50	.00	.00	.00	.00	.00	.00	269.98	.00	.00	.00	.00	.00	250.00		
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																									
28	2,380.00	2,136.00	650.00	0.00	349.00			0.00	695.50	6,210.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,430.93		5,680.93
	186.32	.00	.00	.00	142.88	.00	.00	388.26	.00	62.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 445-05-52106 2008 03/02/2003 03/02/2003																									
28	2,380.00	1,200.00	650.00	0.00	299.00			0.00	695.50	5,224.50			52.25	3,116.31	.00	.00	.00	.00	.00	.00	.00	.00	536.40		786.40
	252.34	.00	.00	276.49	142.88	.00	.00	524.10	.00	.00	.00	50.00	.00	.00	.00	.00	273.73	.00	.00	.00	.00	.00	250.00		
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																									
28	1,880.00	2,034.00	650.00	0.00	349.00			0.00	695.50	5,608.50			56.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,605.71		2,855.71
	270.89	.00	.00	1,997.95	.00	.00	.00	334.93	.00	.00	.00	50.00	.00	.00	.00	.00	292.93	.00	.00	.00	.00	.00	250.00		
	19,140.00	16,260.00	4,950.00	0.00	2,878.00			0.00	7,650.50	50,878.50			108.34												
	45.86	.00	.00		.00			3,890.41		354.62	0.00	3,116.31	.00	.00	.00	2,925.49		0.00				31,678.78		33,678.78	
	2,249.09	3,223.65		857.28				153.97		.00	225.00	.00	.00	.00	2,049.70	.00						0.00		2,000.00	

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																									
28	2,980.00	3,284.00	675.00	0.00	649.00			0.00	2,782.00	10,370.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,662.83		4,912.83
	500.87	.00	.00	3,716.92	142.88	.00	.00	611.80	.00	103.70	.00	100.00	.00	.00	.00	.00	531.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	168,600.00	126,767.50	32,785.00	750.00	19,109.00			0.00	75,595.50	423,607.00	2,418.62	320.97	17,304.37	0.00	6,289.80	18,474.61	1,636.00					0.00	15,000.00		
	19,902.07	445.32	0.00	30,573.67	6,858.24	0.00	1,342.75	28,638.30	204.87	703.70	2,745.00	0.00	0.00	0.00	26,362.84							259,385.87		274,385.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	168,600.00	126,767.50	32,785.00	750.00	19,109.00		0.00	75,595.50	423,607.00					0.00		18,474.61	1,636.00		259,385.87		274,385.87	
	19,902.07	445.32	0.00	30,573.67	6,858.24		0.00	1,342.75	28,638.30	204.87	2,418.62	703.70	2,745.00	0.00		0.00	26,362.84		0.00		15,000.00	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					SECRETARIA DE SECCION					03078000201-8	2457	01/08/2013	01/08/2013						2,183.39	243.39	2,433.39
28	2,080.00	283.00	435.00	0.00	85.00		0.00	695.50	3,578.50				.00	.00	.00	.00	.00	.00	.00			
	172.84	.00	.00	857.54	.00	142.88	.00	.00	186.06	.00	35.79	.00	.00	.00	.00	.00	.00	.00	.00			250.00
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997						2,715.43	250.00	2,965.43
28	2,580.00	3,549.00	675.00	0.00	549.00		0.00	749.00	8,102.00				.00	2,632.47	.00	.00	.00	.00	.00			
	391.33	.00	.00	985.98	.00	.00	.00	.00	878.17	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	.00			250.00
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003						2,880.90	250.00	3,130.90
28	2,380.00	1,878.00	650.00	0.00	349.00		0.00	695.50	5,952.50				.00	.00	.00	.00	.00	.00	.00			
	287.51	.00	.00	1,788.35	.00	142.88	.00	.00	433.20	.00	59.53	.00	50.00	.00	.00	310.13	.00	.00	.00			250.00
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999						973.20	250.00	1,223.20
28	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50				.00	2,478.83	.00	.00	1,579.35	.00	.00			
	313.93	.00	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	75.00	.00	.00	337.48	.00	.00	.00			250.00
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001						2,758.27	250.00	3,008.27
28	2,380.00	2,100.00	650.00	0.00	349.00		0.00	695.50	6,174.50				.00	.00	.00	.00	.00	.00	.00			
	298.23	.00	.00	1,917.07	.00	142.88	.00	.00	600.07	.00	61.75	.00	75.00	.00	.00	321.23	.00	.00	.00			250.00
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008						4,072.75	250.00	4,322.75
28	1,880.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,674.50				.00	.00	.00	.00	.00	.00	.00			
	140.24	.00	.00	.00	.00	142.88	.00	.00	271.88	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00			250.00
008	SANTOS LOPEZ MARIA ODILIA					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997						3,627.67	250.00	3,877.67
28	1,880.00	2,750.00	675.00	0.00	449.00		0.00	695.50	6,449.50				.00	.00	.00	.00	.00	.00	.00			
	193.49	.00	.00	1,816.65	.00	.00	.00	.00	412.21	.00	64.50	.00	.00	.00	.00	334.98	.00	.00	.00			250.00
009	RIOS RODRIGUEZ ANA PATRICIA					TRABAJADOR DE MANTENIMIENTO					030780001097	2542	14/01/2016	14/01/2016						1,809.39	250.00	2,059.39
28	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50				.00	.00	.00	.00	.00	.00	.00			
	147.10	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	30.46	.00	35.00	.00	.00	164.78	.00	.00	.00			250.00
Van ...																						
	186,040.00	141,027.50	37,530.00	750.00	21,523.00		0.00	81,213.00	468,083.50	2,863.42	320.97	19,783.20	0.00	8,922.27	20,360.81	1,636.00			0.00		17,000.00	
	21,846.74	445.32	0.00	38,471.49	7,572.64		0.00	1,342.75	32,280.26	204.87	703.70	2,980.00	0.00	0.00	0.00	27,942.19		0.00		280,406.87	297,406.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	186,040.00	141,027.50	37,530.00	750.00	21,523.00		0.00	81,213.00	468,083.50		320.97	19,783.20	8,922.27	0.00	0.00		20,360.81	1,636.00			280,406.87		297,406.87		
	21,846.74	445.32	0.00	38,471.49	0.00	7,572.64	0.00	1,342.75	32,280.26	204.87	2,863.42	703.70	2,980.00	0.00	0.00		27,942.19		0.00		0.00	17,000.00			
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
010	VASQUEZ CONTRERAS MYNOR WALDIR												3693016098	2588	03/07/2017	03/07/2017									
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.95		2,214.95	
	126.09	0.00	0.00	0.00	142.88	0.00	0.00	192.44	0.00	26.11	0.00	15.00	0.00	0.00	0.00	0.00	143.03	0.00	0.00	0.00	0.00	0.00	250.00		
011	POSADAS MOLINA ANIBAL												445-05-65507	2045	01/04/2003	01/04/2003									
28	1,880.00	1,912.00	650.00	0.00	349.00		0.00	695.50	5,486.50		0.00	1,900.00	0.00	0.00	0.00	0.00	0.00	63.17	0.00	0.00	0.00	1,398.88		1,648.88	
	265.00	0.00	0.00	816.74	0.00	142.88	0.00	508.13	0.00	54.87	0.00	50.00	0.00	0.00	0.00	0.00	286.83	0.00	0.00	0.00	0.00	0.00	250.00		
012	CHARUCO LOPEZ OSCAR RENE												020780196583	2197	02/06/2008	02/06/2008									
28	1,880.00	1,287.00	550.00	0.00	249.00		0.00	695.50	4,661.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,521.66		3,771.66
	225.15	0.00	0.00	0.00	142.88	0.00	0.00	429.61	0.00	46.62	0.00	50.00	0.00	0.00	0.00	0.00	245.58	0.00	0.00	0.00	0.00	0.00	250.00		
013	DAVILA JUAREZ LUIS FERNANDO												01-078-020264-0	2631	06/01/2020	06/01/2020									
28	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,987.73		2,237.73
	124.40	0.00	0.00	0.00	142.88	0.00	0.00	164.21	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	141.28	0.00	0.00	0.00	0.00	0.00	250.00		
014	FLORES RAMOS ALLAN KENNY												020780264767	2244	01/10/2008	01/10/2008									
28	1,880.00	1,200.00	550.00	0.00	249.00		0.00	695.50	4,574.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,470.04		3,720.04
	220.95	0.00	0.00	0.00	142.88	0.00	0.00	403.65	0.00	45.75	0.00	50.00	0.00	0.00	0.00	0.00	241.23	0.00	0.00	0.00	0.00	0.00	250.00		
015	LOPEZ MAYEN HUGO DAVID												010780189598	1763	16/11/1999	16/11/1999									
28	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,004.29		5,254.29
	313.93	0.00	0.00	0.00	142.88	0.00	0.00	560.92	0.00	65.00	0.00	75.00	0.00	0.00	0.00	0.00	337.48	0.00	0.00	0.00	0.00	0.00	250.00		
016	PAZ ESTRADA EDGAR FAUSTINO												020780264945	2272	03/08/2009	03/08/2009									
28	1,880.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,356.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,394.02		3,644.02
	210.42	0.00	0.00	0.00	142.88	0.00	0.00	285.28	0.00	43.57	0.00	50.00	0.00	0.00	0.00	0.00	230.33	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
	199,700.00	148,908.50	40,505.00	750.00	22,903.00		0.00	86,081.50	498,848.00	3,145.34	320.97	21,683.20	0.00	8,922.27	21,986.57	1,636.00					0.00	18,750.00			
	23,332.68	445.32	0.00	39,288.23	0.00	8,572.80	0.00	1,342.75	34,824.50	204.87	703.70	3,285.00	0.00	0.00	28,005.36				0.00		301,148.44		319,898.44		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	199,700.00	148,908.50	40,505.00	750.00	22,903.00	0.00	86,081.50	498,848.00		320.97	21,683.20	8,922.27	0.00	21,986.57	1,636.00					301,148.44		319,898.44
	23,332.68	445.32	0.00	39,288.23	8,572.80	0.00	1,342.75	34,824.50	204.87	3,145.34	703.70	3,285.00	0.00	0.00	28,005.36			0.00		0.00	18,750.00	

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
	34,080.00	25,425.00	8,395.00	0.00	4,443.00	0.00	13,268.00	85,611.00		0.00												
		.00	.00	.00	.00		6,798.00		830.42	0.00	4,378.83	2,632.47	.00	.00	1,642.52		0.00			46,425.40		50,425.40
	3,931.48	12,431.48		1,857.44		.00		.00			640.00	.00	.00	4,042.96	.00				0.00		4,000.00	

2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																						
001	CHAVEZ ROBLES FAUSTO RONI											JEFE DE SECCION	100730002663	1731	03/05/1999	03/05/1999						
28	2,980.00	3,800.00	675.00	0.00	449.00	0.00	2,782.00	10,686.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,495.13		8,745.13
	516.13	.00	.00	.00	142.88	.00	143.62	634.58	.00	106.86	.00	100.00	.00	.00	546.80		.00	.00	.00	.00	250.00	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE											OFICIAL ADMINISTRATIVO II	4142126633	1564	02/11/1994	02/11/1994						
28	2,180.00	3,498.50	675.00	0.00	649.00	0.00	695.50	7,698.00		76.98	.00	.00	.00	.00	316.04		.00	.00	.00	3,445.58		3,695.58
	371.81	.00	.00	2,357.88	142.88	.00	.00	514.43	.00	.00	.00	75.00	.00	.00	397.40		.00	.00	.00	.00	250.00	
003	DIAZ ARGUELLO ANGEL RAFAEL											TECNICO EN REFRIGERACION	010780199844	2601	01/03/2018	01/03/2018						
28	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	2,445.19		2,695.19
	150.24	.00	.00	.00	142.88	.00	.00	204.16	.00	.00	.00	.00	.00	.00	168.03		.00	.00	.00	.00	250.00	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE											TECNICO EN REFRIGERACION	01078019858-9	2448	03/06/2013	03/06/2013						
28	2,380.00	316.00	435.00	0.00	85.00	0.00	695.50	3,911.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	1,814.22		2,064.22
	188.93	.00	.00	1,220.55	142.88	.00	.00	286.84	.00	.00	.00	50.00	.00	.00	208.08		.00	.00	.00	.00	250.00	
005	SOZA ZULEIMA SANCHEZ LEON DE											TRABAJADOR DE MANTENIMIENTO	020780265810	2614	03/12/2018	03/12/2018						
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	2,068.04		2,318.04
	126.09	.00	.00	.00	142.88	.00	.00	104.35	.00	.00	26.11	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
006	DIAZ GARCIA EDGAR ESTUARDO											TRABAJADOR DE MANTENIMIENTO	030780001879	2589	17/07/2017	17/07/2017						
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	1,511.35		1,761.35
	126.09	.00	.00	676.83	142.88	.00	.00	112.24	.00	26.11	.00	15.00	.00	.00	.00		.00	.00	.00	.00	250.00	

Van ...																						
	213,380.00	156,523.00	42,290.00	750.00	24,191.00	0.00	92,341.00	529,475.00	3,278.31	397.95	21,683.20	0.00	8,922.27	23,449.91	1,636.00				0.00	20,250.00		
	24,811.97	445.32	0.00	43,543.49	0.00	9,430.08	0.00	1,486.37	36,681.10	204.87		729.81	3,525.00	0.00	0.00	28,321.40		0.00		320,927.95		341,177.95

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir												
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																													
	213,380.00	156,523.00	42,290.00	750.00	24,191.00		0.00	92,341.00	529,475.00																				
	24,811.97	445.32	0.00	43,543.49	0.00	9,430.08	0.00	1,486.37	36,681.10	204.87	3,278.31	729.81	3,525.00	0.00		0.00	23,449.91	1,636.00							320,927.95	341,177.95			
2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																													
007 CASTILLO MARTINEZ KATERIN YOHANA TRABAJADOR DE MANTENIMIENTO 01-078-020013-3 2560 01/09/2016 01/09/2016																													
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50																		1,404.73	1,654.73	
	126.09	.00	.00	663.31	.00	142.88	.00	.00	104.35	.00	26.11	.00	.00	.00	.00	143.03		.00	.00						.00	250.00			
	15,560.00	7,614.50	1,785.00	0.00	1,323.00		0.00	6,955.00	33,237.50		76.98																		
		.00	.00	.00		.00		1,960.95			159.08	26.11	.00	.00	.00		316.04		0.00						21,184.24	22,934.24			
	1,605.38	4,918.57		1,000.16			143.62		.00				240.00	.00	.00	1,606.37		.00							0.00	1,750.00			
2021-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																													
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV 010780202918 1876 01/09/2000 01/09/2000																													
28	3,180.00	3,550.00	675.00	0.00	349.00		0.00	802.50	8,556.50																			2,586.09	2,836.09
	413.28	.00	.00	2,040.32	.00	.00	.00	507.88	.00	85.57	.00	.00	.00	.00	.00	440.33		.00	.00						.00	250.00			
	3,180.00	3,550.00	675.00	0.00	349.00		0.00	802.50	8,556.50		0.00																		
		.00	.00	.00		.00		507.88		85.57	0.00	.00	.00	2,483.03	.00	.00	.00	.00	0.00						2,586.09	2,836.09			
	413.28	2,040.32		.00		.00	.00	.00	.00				.00	.00	440.33		.00	.00							0.00	250.00			
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																													
001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION 4114159663 1611 01/07/1996 01/07/1996																													
28	2,980.00	4,075.00	675.00	0.00	549.00		0.00	2,782.00	11,061.00																			1,957.84	2,207.84
	534.25	.00	.00	.00	.00	142.88	.00	148.66	668.36	.00	110.61	.00	100.00	.00	.00	565.55		.00	.00						.00	250.00			
002 GOMAR RUIZ LESTER ESTUARDO ASISTENTE TECNICO II 0143110989 1797 01/03/2000 01/03/2000																													
28	2,580.00	2,600.00	675.00	0.00	349.00		0.00	749.00	6,953.00																			3,776.81	4,026.81
	335.83	.00	.00	.00	.00	142.88	.00	.00	653.45	.00	69.53	.00	.00	.00	.00	360.15		.00	.00						.00	250.00			
Van ...																													
	224,000.00	166,748.00	44,315.00	750.00	25,473.00		0.00	97,370.00	558,656.00	3,570.13	397.95	28,516.05	0.00	11,405.30	24,958.97	1,636.00									0.00	21,250.00			
	26,221.42	445.32	0.00	46,247.12	0.00	9,858.72	0.00	1,635.03	38,615.14	204.87	729.81	3,625.00	0.00	0.00	29,935.75										330,653.42	351,903.42			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Viene ...																										
	224,000.00	166,748.00	44,315.00	750.00	25,473.00	0.00	97,370.00	558,656.00		397.95	28,516.05	11,405.30	0.00	24,958.97			0.00			1,636.00			330,653.42		351,903.42	
	26,221.42	445.32	0.00	46,247.12	0.00	9,858.72	0.00	1,635.03	38,615.14	204.87	3,570.13	729.81	3,625.00	0.00			0.00			29,935.75	0.00		0.00	21,250.00		
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																										
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996												
28	2,780.00	3,025.00	675.00	0.00	549.00	0.00	802.50	7,831.50			4,000.00		0.00				0.00			0.00			2,238.96		2,488.96	
	378.26	.00	.00	.00	142.88	.00	.00	589.00	.00	78.32	.00	.00	.00	.00	.00		404.08			.00	.00	.00	.00	250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000												
28	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50			700.00		2,323.76				0.00			0.00			2,963.32		3,213.32	
	364.98	.00	.00	.00	142.88	.00	.00	595.66	.00	75.57	.00	.00	.00	.00	.00		390.33			.00	.00	.00	.00	250.00		
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999												
28	2,180.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,349.50			.00		.00				0.00			0.00			4,990.93		5,240.93	
	306.68	.00	.00	.00	142.88	.00	.00	515.53	.00	63.50	.00	.00	.00	.00	.00		329.98			.00	.00	.00	.00	250.00		
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000												
28	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50			.00		.00				0.00			2,164.57			1,813.46		2,063.46	
	299.44	.00	.00	774.65	142.88	.00	.00	545.02	.00	62.00	.00	75.00	.00	.00	.00		322.48			.00	.00	.00	.00	250.00		
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004												
28	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50			2,000.00		0.00				0.00			0.00			1,445.92		1,695.92	
	273.45	.00	.00	832.41	142.88	.00	.00	564.64	.00	56.62	.00	50.00	.00	.00	.00		295.58			.00	.00	.00	.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014												
28	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50			.00		.00				0.00			0.00			1,687.90		1,937.90	
	172.02	.00	.00	959.31	142.88	.00	.00	323.19	.00	35.62	.00	50.00	.00	.00	.00		190.58			.00	.00	.00	.00	250.00		
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008												
28	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50			.00		.00				0.00			0.00			4,177.17		4,427.17	
	240.27	.00	.00	.00	142.88	.00	.00	364.43	.00	49.75	.00	.00	.00	.00	.00		.00			.00	.00	.00	.00	250.00		
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008												
28	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50			49.92		.00				0.00			0.00			4,239.57		4,489.57	
	241.09	.00	.00	.00	142.88	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00		.00			.00	.00	.00	.00	250.00		
Van ...																										
	242,640.00	182,043.00	49,200.00	750.00	28,001.00	0.00	103,148.00	605,782.00	3,991.51	447.87	35,216.05	0.00	13,729.06	26,892.00			0.00			1,636.00		0.00	23,250.00			
	28,497.61	445.32	0.00	48,813.49	0.00	11,001.76	0.00	1,635.03	42,430.65	204.87	729.81	3,800.00	0.00	0.00	32,100.32		0.00			0.00		0.00	354,210.65		377,460.65	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	242,640.00	182,043.00	49,200.00	750.00	28,001.00	0.00	103,148.00	605,782.00		447.87	35,216.05	13,729.06	0.00	26,892.00			0.00		32,100.32	1,636.00				354,210.65		377,460.65	
	28,497.61	445.32	0.00	48,813.49	0.00	11,001.76	0.00	1,635.03	42,430.65	204.87	3,991.51	729.81	3,800.00	0.00			0.00							0.00	23,250.00		
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																											
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008													
28	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,253.95		4,503.95
	239.69	.00	.00	.00	142.88	.00	.00	276.35	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016													
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	1,272.01		1,522.01
	126.09	26.11	.00	781.03	.00	142.88	.00	.00	104.35	.00	.00	.00	15.00	.00	.00	.00	.00	.00						.00	250.00		
013	SIAJES CASIMIRO FREDY RENE					TRABAJADOR DE MANTENIMIENTO					3890005956	2422	02/11/2012	02/11/2012													
28	1,880.00	400.00	435.00	0.00	85.00	0.00	695.50	3,495.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	187.28	.00	.00	.00	.00	.00	1,621.02		1,871.02
	168.83	.00	.00	1,026.66	.00	142.88	.00	.00	263.87	.00	34.96	.00	50.00	.00	.00	.00	.00	.00						.00	250.00		
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019													
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	2,039.97		2,289.97
	126.09	.00	.00	.00	142.88	.00	.00	117.42	.00	26.11	.00	.00	15.00	.00	.00	.00	.00	.00						.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014													
28	2,580.00	100.00	435.00	0.00	85.00	0.00	749.00	3,949.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	209.95	.00	.00	.00	.00	.00	3,264.83		3,514.83
	190.74	.00	.00	.00	.00	.00	53.08	190.91	.00	39.49	.00	.00	.00	.00	.00	.00	.00	.00						.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008													
28	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,796.45		3,046.45
	239.69	.00	.00	1,294.58	.00	142.88	.00	.00	389.27	.00	49.63	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019													
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	2,061.36		2,311.36
	126.09	.00	.00	.00	142.88	.00	.00	96.03	.00	26.11	.00	.00	15.00	.00	.00	.00	.00	.00						.00	250.00		
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019													
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	1,910.34		2,160.34
	126.09	.00	.00	285.89	.00	.00	.00	104.04	.00	26.11	.00	.00	15.00	.00	.00	.00	.00	.00						.00	250.00		
Van ...																											
	258,980.00	185,119.00	51,170.00	750.00	28,809.00	0.00	108,765.50	633,593.50	4,243.55	447.87	35,216.05	0.00	13,729.06	27,861.35					32,100.32	1,636.00				0.00	25,250.00		
	29,840.92	471.43	0.00	52,201.65	0.00	11,859.04	0.00	1,688.11	43,972.89	204.87	729.81	3,960.00	0.00	0.00			0.00							373,430.58		398,680.58	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	258,980.00	185,119.00	51,170.00	750.00	28,809.00		0.00	108,765.50	633,593.50			13,729.06	0.00				27,861.35	1,636.00				373,430.58		398,680.58		
	29,840.92	471.43	0.00	52,201.65	11,859.04		0.00	1,688.11	43,972.89	204.87	4,243.55	729.81	3,960.00	0.00		0.00	32,100.32		0.00			0.00	25,250.00			
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																										
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927			1476	18/01/1994		18/01/1994									
28	2,180.00	3,460.00	675.00	0.00	649.00		0.00	695.50	7,659.50		.00	.00	.00	.00	.00	.00		341.90		.00		3,201.07		3,451.07		
	369.95	76.60	.00	2,449.18	142.88	.00	.00	607.44	.00	.00	.00	.00	75.00	.00	.00	.00	395.48		.00		.00		250.00			
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470			2187	01/06/2008		01/06/2008									
28	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50		.00	1,684.38	.00	.00	.00	.00		.00		.00		2,442.67		2,692.67		
	239.69	.00	.00	.00	142.88	.00	.00	403.25	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229			2235	18/08/2008		18/08/2008									
28	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00		.00		.00		3,839.87		4,089.87		
	238.09	.00	.00	.00	142.88	.00	.00	400.38	.00	49.30	.00	.00	.00	.00	.00	.00	258.98		.00	.00	.00	.00	250.00			
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2			2316	01/06/2010		01/06/2010									
28	1,880.00	917.00	550.00	0.00	85.00		0.00	695.50	4,127.50		.00	1,392.13	.00	.00	.00	.00		.00		.00		2,084.88		2,334.88		
	199.36	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	41.28	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
023	FLORES CRUZ NERY ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-078-019956-9			2515	17/11/2014		17/11/2014									
28	1,880.00	0.00	435.00	0.00	85.00		0.00	695.50	3,095.50		30.96	.00	.00	.00	.00	.00		.00		.00		2,359.86		2,609.86		
	149.51	.00	.00	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00	.00	.00	.00	167.28		.00	.00	.00	.00	250.00			
024	PANIAGUA LIMA HENRY ALDAMIR					TRABAJADOR DE MANTENIMIENTO					01-038-000101-0			2606	02/04/2018		02/04/2018									
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00		.00		.00		2,020.13		2,270.13		
	126.09	.00	.00	.00	142.88	.00	.00	152.26	.00	.00	26.11	.00	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00			
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0			2506	01/09/2014		01/09/2014									
28	1,880.00	66.00	435.00	0.00	85.00		0.00	695.50	3,161.50		.00	.00	.00	.00	.00	.00		.00		.00		2,474.29		2,724.29		
	152.70	.00	.00	.00	142.88	.00	.00	139.43	.00	.00	31.62	50.00	.00	.00	.00	.00	170.58		.00	.00	.00	.00	250.00			
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8			1968	04/11/2002		04/11/2002									
28	1,880.00	1,950.00	650.00	0.00	349.00		0.00	695.50	5,524.50		.00	.00	.00	.00	.00	.00		.00		.00		4,583.54		4,833.54		
	266.83	.00	.00	.00	.00	.00	.00	330.15	.00	55.25	.00	.00	.00	.00	.00	.00	288.73		.00	.00	.00	.00	250.00			
Van ...																										
	274,920.00	194,055.00	55,015.00	750.00	30,595.00		0.00	114,329.50	669,664.50	4,397.73	478.83	38,292.56	0.00	13,729.06	29,285.43		1,636.00				0.00	27,250.00				
	31,583.14	548.03	0.00	54,650.83	12,859.20		0.00	1,688.11	46,467.78	204.87	828.82	4,135.00	0.00	0.00	32,442.22				0.00			396,436.89		423,686.89		



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	274,920.00	194,055.00	55,015.00	750.00	30,595.00		0.00	114,329.50	669,664.50		478.83	38,292.56	13,729.06	0.00	29,285.43	1,636.00					396,436.89		423,686.89	
	31,583.14	548.03	0.00	54,650.83	0.00	12,859.20	0.00	1,688.11	46,467.78	204.87	4,397.73	828.82	4,135.00	0.00	0.00	32,442.22		0.00			0.00		27,250.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
027 PAIZ MONTENEGRO EDGAR GEOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 03/12/2018 03/12/2018																								
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,146.19		2,396.19
	126.09	.00	.00	.00	142.88	.00	.00	154.23	.00	26.11	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	58,360.00	33,982.00	12,050.00	0.00	6,055.00		0.00	21,186.00	131,633.00		80.88													
	102.71	.00	.00	.00	.00			9,328.68		1,033.85	99.01	16,609.36	2,323.76	.00	.00	4,120.82		0.00			73,664.31		80,414.31	
	6,357.89	8,403.71		3,429.12		201.74		.00			625.00	.00	.00	.00	5,252.16	.00		0.00			6,750.00			
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
001 SAMAYOA CARLOS HUMBERTO JEFE DE SECCION 010780189326 1882 17/10/2000 17/10/2000																								
28	2,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	10,336.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,865.36		5,115.36
	499.23	.00	.00	3,346.16	.00	142.88	.00	138.91	610.80	.00	.00	103.36	100.00	.00	.00	529.30		.00	.00	.00	.00	.00	250.00	
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL 4693098590 1617 01/07/1996 01/07/1996																								
28	1,980.00	2,925.00	675.00	0.00	549.00		0.00	695.50	6,824.50		.00	1,600.00	.00	.00	.00	1,631.61		.00	.00	.00	.00	1,996.31		2,246.31
	329.62	.00	.00	.00	142.88	.00	.00	627.10	.00	68.25	.00	75.00	.00	.00	.00	353.73		.00	.00	.00	.00	.00	250.00	
003 ESCOBAR VALLADARES ALLAN OBED TRABAJADOR DE MANTENIMIENTO 01-078-019916-0 2495 02/05/2014 02/05/2014																								
28	1,880.00	133.00	435.00	0.00	85.00		0.00	695.50	3,228.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,621.17		1,871.17
	155.94	.00	.00	993.91	.00	.00	.00	43.39	207.87	.00	.00	32.29	.00	.00	.00	173.93		.00	.00	.00	.00	.00	250.00	
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO 01-078-019995-0 2544 16/12/2015 16/12/2015																								
28	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,893.90		2,143.90
	147.10	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	30.46	.00	50.00	.00	.00	164.78		.00	.00	.00	.00	.00	250.00	
005 VASQUEZ LOPEZ RICARDO ISAAC TRABAJADOR DE MANTENIMIENTO 3114039064 2529 02/02/2015 02/02/2015																								
28	1,880.00	0.00	435.00	0.00	85.00		0.00	695.50	3,095.50		30.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,455.22		1,705.22
	149.51	.00	.00	907.66	.00	142.88	.00	.00	191.99	.00	.00	50.00	.00	.00	.00	167.28		.00	.00	.00	.00	.00	250.00	
Van ...																								
	287,400.00	200,663.00	57,670.00	750.00	31,733.00		0.00	120,589.00	698,805.00	4,522.55	509.79	39,892.56	0.00	13,729.06	30,674.45	1,636.00					0.00		28,750.00	
	32,990.63	548.03	0.00	60,373.77	0.00	13,573.60	0.00	1,870.41	48,400.94	204.87	964.47	4,425.00	0.00	0.00	34,073.83		0.00				410,415.04		439,165.04	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Desc Judicial Ornat	Codigo	Fecha Ingreso			Fecha Relación			Sueldo Liquido	Otros Bonos	Liquido Recibir	
													IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos				Convenio pago
Vienen ...																						
	287,400.00	200,663.00	57,670.00	750.00	31,733.00	0.00	120,589.00	698,805.00		509.79	39,892.56	13,729.06	0.00	30,674.45	1,636.00						410,415.04	439,165.04
	32,990.63	548.03	0.00	60,373.77	0.00	13,573.60	0.00	1,870.41	48,400.94	204.87	4,522.55	964.47	4,425.00	0.00	0.00	34,073.83		0.00			0.00	28,750.00
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																						
006	GRANADOS CONTRERAS NOE										TRABAJADOR DE MANTENIMIENTO			010780190227	1616	01/07/1996	01/07/1996					
28	1,880.00	2,875.00	675.00	0.00	549.00	0.00	695.50	6,674.50				.00	.00	.00	.00	2,651.84		.00			2,582.98	2,832.98
	322.38	.00	.00	.00	142.88	.00	.00	561.44	.00	66.75	.00	.00	.00	.00	346.23		.00				.00	250.00
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO										TRABAJADOR DE MANTENIMIENTO			3132100043	2612	16/08/2018	16/08/2018					
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50				.00	.00	.00	.00	.00		.00			2,039.50	2,289.50
	126.09	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	15.00	.00	.00	143.03		.00				.00	250.00
008	PINEDA MONTERROSO CESAR ANTONIO										TRABAJADOR DE MANTENIMIENTO			100780192369	2171	01/06/2008	01/06/2008					
28	1,880.00	1,263.00	550.00	0.00	249.00	0.00	695.50	4,637.50				.00	.00	.00	.00	.00		.00			3,638.57	3,888.57
	223.99	.00	.00	.00	142.88	.00	.00	341.30	.00	46.38	.00	.00	.00	.00	244.38		.00				.00	250.00
010	BARRERA HERNANDEZ OLIMPIA MAGALI										TRABAJADOR DE MANTENIMIENTO			3114030839	2201	01/06/2008	01/06/2008					
28	1,880.00	1,174.00	550.00	0.00	249.00	0.00	695.50	4,548.50	45.49		.00	.00	.00	.00	.00	.00		.00			1,363.06	1,613.06
	219.69	.00	.00	1,224.60	.00	142.88	.00	253.16	.00	.00	.00	50.00	.00	.00	239.93	1,009.69					.00	250.00
011	PINEDA MONTERROSO ANGELA MARIA										TRABAJADOR DE MANTENIMIENTO			010780194940	2261	02/03/2009	02/03/2009					
28	1,880.00	1,167.00	550.00	0.00	149.00	0.00	695.50	4,441.50				.00	.00	.00	.00	.00		.00			3,527.14	3,777.14
	214.52	.00	.00	.00	142.88	.00	.00	227.96	.00	44.42	.00	50.00	.00	.00	234.58		.00				.00	250.00
012	CETINO GOMEZ CRISTOBAL										TRABAJADOR DE MANTENIMIENTO			01-078-019138-0	2011	03/02/2003	03/02/2003					
28	1,880.00	1,777.00	650.00	0.00	349.00	0.00	695.50	5,351.50				.00	1,825.78	.00	.00	.00		.00			1,415.54	1,665.54
	258.48	.00	.00	817.51	.00	142.88	.00	507.71	.00	53.52	.00	50.00	.00	.00	280.08		.00				.00	250.00
013	RODAS RODRIGUEZ MARIA GABRIELA										TRABAJADOR DE MANTENIMIENTO			01-078-019988-7	2539	01/07/2015	01/07/2015					
28	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50				.00	.00	.00	.00	.00		.00			1,540.69	1,790.69
	147.10	.00	.00	880.24	.00	142.88	.00	104.35	.00	30.46	.00	35.00	.00	.00	164.78		.00				.00	250.00
014	PINEDA RODRIGUEZ MARVIN JOSUE										ASISTENTE TECNICO III			010780187153	1899	01/02/2001	01/02/2001					
28	2,780.00	3,500.00	675.00	0.00	349.00	0.00	2,782.00	10,086.00				.00	.00	.00	.00	3,077.33		.00			2,152.48	2,402.48
	487.15	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	100.86	100.00	.00	.00	516.80		.00				.00	250.00
Van ...																						
	303,340.00	212,419.00	61,755.00	750.00	33,697.00	0.00	128,239.50	740,200.50	4,764.08	555.28	41,718.34	0.00	13,729.06	32,844.26	2,645.69						0.00	30,750.00
	34,990.03	548.03	0.00	66,355.10	0.00	14,573.76	0.00	1,870.41	51,133.26	204.87	1,065.33	4,725.00	0.00	0.00	39,803.00		0.00				428,675.00	459,425.00



## OBSERVACIONES NOMINA DE SUELDOS-01-202102

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1797	2	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB
2070	2	AMBELIS VALLE ERWIN RENE	SUBJEFE DE DEPARTAMENTO	PRESTAMO PLAN Q. 3417.85
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	DESC. SEGURO MEDICO Q 142.88
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	PRESTAMO BANTRAB Q. 1887.63
2448	4	GONZALEZ HERNANDEZ, ALEJANDRO JOSE DANIEL	TECNICO EN REFRIGERACION	PRESTAMO BANTRAB Q.1220.55
1911	6	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	PRESTAMO BANTRAB Q. 1917.07
1483	7	ESCALANTE URIZAR, CESAR ENRIQUE	MECANICO	FINALIZO PRESTAMO PLAN
2485	13	SAQUIC SANTOS, CLAUDIA KARINA	OFICIAL ADMINISTRATIVO I	PRESTAMO BANTRAB Q. 1238.81
1899	14	PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	PRESTAMO PLAN Q.3077.33

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	312,740.00	
Paso Salarial	214,995.00	
Bonif/Antigüedad	62,855.00	
Bonif/Profesional	750.00	
Complemento Sal...	34,300.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	131,717.00	
Bono 372001	32,000.00	
Nominal.....		789,357.00
(-) Cuota I.G.S.S (201).	35,818.70	
(-) Banco del Trabajador (102)	70,337.35	
(-) Cuota Sindicato (105)	4,842.41	
(-) Otros Descuentos (215)	15,288.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,870.41	
(-) I.S.R. (203)	52,082.06	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	4,855.00	
(-) Descuentos Judiciales (211)	41,718.34	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	594.66	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,111.96	
(-) Descuento Jubilación (111)	33,232.92	
(-) Plan Jubilación (111)	39,803.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,645.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	555.28	
(-) Prestamo Banco BANRURAL (215)	13,729.06	318,689.87
Liquido		470,667.13

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SETECIENTOS OCHENTA Y NUEVE MIL TRESCIENTOS CINCUENTA Y SIETE QUETZALES EXACTOS.- ( 789,357.00) PUERTO QUETZAL FEBRERO DE  
 2021

ELABORO F: \_\_\_\_\_  
 MAURICIO ABDIAS PEREZ CASTILLO  
 OFICIAL DE FINANZAS II

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS