

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										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			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										
31	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00		.00	6,610.00		.00	.00	.00	2,053.04		.00			7,972.77		8,222.77	
	993.63	.00	.00	.00	142.88	.00	276.48	1,276.38	.00	.00	205.72	.00	.00	.00	1,041.10		.00				.00		250.00	
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993										
31	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		.00		.00	.00	.00	.00		.00		.00			14,905.47		15,155.47
	892.92	.00	.00	.00	142.88	.00	248.46	1,155.55	204.87	.00	.00	.00	.00	.00	936.85		.00		.00		.00		250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
31	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		.00		.00	.00	.00	.00		.00		.00			9,675.69		9,925.69
	571.05	.00	.00	.00	142.88	.00	.00	711.50	.00	118.23	.00	.00	.00	.00	603.65		.00		.00		.00		250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
31	2,780.00	3,250.00	650.00	0.00	349.00	0.00	802.50	7,831.50		.00		.00	.00	.00	2,316.84		.00		.00			4,275.88		4,525.88
	378.26	.00	.00	.00	.00	.00	.00	456.44	.00	.00	.00	.00	.00	.00	404.08		.00		.00		.00		250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
31	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		.00		.00	.00	.00	.00		.00		.00			3,312.79		3,562.79
	212.40	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	43.98	.00	.00	.00	232.38		.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										
31	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00		.00		.00	.00	.00	.00		.00		.00			4,837.54		5,087.54
	518.16	.00	.00	4,078.64	.00	.00	.00	637.48	.00	107.28	.00	.00	.00	.00	548.90		.00		.00		.00		250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		.00		.00	2,198.48	.00	.00		.00		.00			6,999.56		7,249.56
	692.72	.00	.00	2,563.14	.00	142.88	.00	872.20	.00	143.42	.00	.00	.00	.00	729.60		.00		.00		.00		250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
31	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		98.62		.00	.00	.00	.00		.00		.00			8,044.46		8,294.46
	476.31	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	.00	505.58		.00		.00		.00		250.00	
Van ...																								
	40,140.00	29,476.00	4,750.00	750.00	3,292.00	0.00	19,634.50	98,042.50	368.93	98.62	6,610.00	0.00	2,198.48	5,002.14		0.00					0.00	2,000.00		
	4,735.45	0.00	0.00	6,641.78	0.00	857.28	0.00	524.94	6,156.27	204.87		0.00	0.00	4,369.88							0.00	60,024.16	62,024.16	

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	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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	40,140.00	29,476.00	4,750.00	750.00	3,292.00	0.00	19,634.50	98,042.50		98.62	6,610.00	2,198.48	0.00		5,002.14	0.00			60,024.16		62,024.16
	4,735.45	0.00	0.00	6,641.78	0.00	857.28	0.00	524.94	6,156.27	204.87	368.93	249.70	0.00	0.00	0.00	4,369.88	0.00	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	4,750.00	750.00	3,292.00	0.00	19,634.50	98,042.50		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		60,024.16		62,024.16
	4,735.45		6,641.78		857.28		524.94	204.87			.00	.00		.00	5,002.14		.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							
31	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	.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	576.05	.00	.00	.00	.00		250.00
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					010780190260	1861	17/07/2000	17/07/2000							
31	3,180.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,956.50		.00	.00	.00	.00	.00	.00	1,466.61	.00	.00	5,062.39		5,312.39
	384.30	.00	.00	.00	.00	.00	.00	553.30	.00	79.57	.00	.00	.00	.00	410.33	.00	.00	.00	.00		250.00
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO III					020780264481	2237	18/08/2008	18/08/2008							
31	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	4,314.31		4,564.31
	260.00	.00	.00	.00	.00	142.88	.00	.00	330.33	.00	53.83	.00	.00	.00	281.65	.00	.00	.00	.00		250.00
004	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					OFICIAL ADMINISTRATIVO II					445-05-24938	1965	01/10/2002	01/10/2002							
31	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	.00	922.58	.00	.00	1,520.49		1,770.49
	281.32	58.25	.00	.00	.00	142.88	.00	.00	568.92	.00	.00	.00	.00	.00	303.73	.00	.00	.00	.00		250.00
005	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO I					4890040998	2234	18/08/2008	18/08/2008							
31	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	2,260.75		2,510.75
	233.26	.00	.00	.00	.00	142.88	.00	.00	254.33	.00	48.30	.00	.00	.00	253.98	1,636.00	.00	.00	.00		250.00
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009							
31	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	3,604.15		3,854.15
	216.07	.00	.00	.00	.00	142.88	.00	.00	229.48	.00	44.74	.00	.00	.00	236.18	.00	.00	.00	.00		250.00
Van ...																					
	55,420.00	41,870.00	8,400.00	750.00	5,286.00	0.00	26,054.50	137,780.50	595.37	98.62	9,336.33	0.00	4,089.16	7,064.06	1,636.00			0.00	3,500.00		
	6,654.79	58.25	0.00	7,458.52	0.00	1,571.68	0.00	524.94	8,766.81	204.87	362.41	0.00	0.00	0.00	6,759.07	0.00			82,599.62		86,099.62

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido	
IGSS	Sind/Sutrap orquet	1% 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 Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	55,420.00	41,870.00	8,400.00	750.00	5,286.00		26,054.50	137,780.50		98.62	9,336.33	4,089.16	0.00		7,064.06	1,636.00		82,599.62		86,099.62	
	6,654.79	58.25	0.00	7,458.52	1,571.68		524.94	8,766.81	204.87	595.37	362.41	0.00	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							
31	2,780.00	0.00	0.00	0.00	0.00		802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	2,890.58		3,140.58	
	173.03	.00	.00	.00	142.88	.00	.00	148.55	.00	35.83	.00	.00	.00	.00	191.63		.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008							
31	2,780.00	1,742.00	550.00	0.00	249.00		802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	4,706.88		4,956.88	
	295.77	.00	.00	.00	142.88	.00	.00	598.05	.00	61.24	.00	.00	.00	.00	318.68		.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000							
31	3,180.00	2,750.00	675.00	0.00	349.00		802.50	7,756.50		.00	.00	.00	.00	.00	543.85		.00	5,766.72		6,016.72	
	374.64	.00	.00	.00	142.88	.00	.00	450.51	.00	77.57	.00	.00	.00	.00	400.33		.00	.00	250.00		
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004							
31	2,780.00	2,925.00	650.00	0.00	349.00		2,782.00	9,486.00		.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	250.00		
	26,800.00	19,811.00	5,525.00	0.00	2,941.00		11,609.50	66,686.50		0.00											
	58.25	.00	.00		.00		4,385.40		401.08	207.57	2,726.33	1,890.68	.00	.00	2,933.04		0.00	44,294.86		46,794.86	
	3,220.95	816.74		1,143.04		.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							
31	5,380.00	967.00	400.00	0.00	85.00		3,210.00	10,042.00		.00	.00	.00	.00	.00	.00	.00	.00	8,565.05		8,815.05	
	485.03	.00	.00	.00	142.88	.00	134.96	613.66	.00	.00	100.42	.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							
31	3,980.00	3,082.00	650.00	0.00	349.00		2,782.00	10,843.00		.00	.00	.00	.00	.00	2,340.06		.00	4,018.28		4,268.28	
	325.29	108.43	.00	3,058.98	142.88	.00	145.73	703.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																					
	76,300.00	53,336.00	11,325.00	750.00	6,667.00		37,236.00	185,614.00	770.01	98.62	9,336.33	0.00	4,089.16	7,974.70	1,636.00		0.00	5,000.00			
	8,766.72	166.68	0.00	10,517.50	2,286.08	0.00	805.63	11,858.68	204.87	557.69	0.00	0.00	0.00	9,642.98		0.00		116,902.35		121,902.35	

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 Ostracompp Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	204.87	770.01	98.62	9,336.33	4,089.16	0.00	7,974.70	1,636.00	0.00	116,902.35	121,902.35
Vienen ...																			
76,300.00	53,336.00	11,325.00	750.00	6,667.00	0.00	37,236.00	185,614.00												
8,766.72	166.68	0.00	10,517.50	0.00	2,286.08	0.00	805.63	11,858.68	204.87	770.01	98.62	9,336.33	4,089.16	0.00	7,974.70	1,636.00	0.00	116,902.35	121,902.35
2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																			
003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO 030780001615 2315 01/06/2010 01/06/2010																			
31	2,180.00	917.00	550.00	0.00	85.00	0.00	695.50	4,427.50											
213.85	.00	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	.00	.00	.00	233.88	.00	.00	3,706.05	3,956.05
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	2,340.06	.00	0.00	16,289.38	17,039.38
1,024.17	3,058.98		285.76		280.69			.00				.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 JEFE DE SECCION 010780187056 1406 01/12/1992 01/12/1992																			
31	2,980.00	3,770.00	675.00	0.00	649.00	0.00	2,782.00	10,856.00											
524.34	.00	.00	.00	.00	142.88	.00	145.90	646.13	.00	108.56	.00	.00	.00	.00	3,047.06	.00	.00	5,685.83	5,935.83
002 HERNÁNDEZ SIAJES GUSTAVO ADOLFO MECANICO DE MOTOS 01-078-020157-1 846 10/06/2019 10/06/2019																			
31	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50											
140.58	.00	.00	.00	.00	142.88	.00	.00	222.35	.00	29.11	.00	.00	.00	.00	158.03	.00	.00	2,217.55	2,467.55
003 CIFUENTES JUAREZ RAFAEL ARNOLDO PINTOR ENDEREZADOR 010780187404 1528 21/02/1994 21/02/1994																			
31	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50											
394.59	.00	.00	736.76	.00	.00	.00	.00	605.73	.00	81.70	.00	.00	.00	.00	420.98	.00	.00	5,929.74	6,179.74
004 JOLON CANTE HECTOR LLANTERO 0143110849 1485 01/02/1994 01/02/1994																			
31	2,080.00	2,975.00	675.00	0.00	649.00	0.00	695.50	7,074.50											
341.70	.00	.00	.00	.00	142.88	.00	.00	713.08	.00	70.75	.00	.00	.00	.00	366.23	.00	.00	3,012.83	3,262.83
005 CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO 0143110831 2404 01/08/2012 01/08/2012																			
31	1,880.00	483.00	435.00	0.00	85.00	0.00	695.50	3,578.50											
172.84	.00	.00	1,625.60	.00	142.88	.00	.00	344.65	.00	35.79	.00	.00	.00	.00	191.43	.00	.00	1,065.31	1,315.31
Van ...																			
89,980.00	65,251.00	14,335.00	750.00	8,819.00	0.00	43,495.50	222,630.50	1,140.20											
10,554.62	166.68	0.00	12,879.86	0.00	2,857.60	0.00	951.53	14,620.06	204.87	557.69	98.62	9,336.33	4,089.16	9,900.55	1,636.00	0.00	0.00	138,519.66	145,019.66



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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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	Stupepqz	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 ...																									
	109,020.00	81,584.50	18,545.00	750.00	11,733.00		0.00	49,113.00	270,745.50						0.00		12,406.33	1,636.00				171,539.17		180,039.17	
	12,727.18	308.66	0.00	12,879.86	0.00	3,714.88	0.00	951.53	17,841.75	204.87	1,395.17	557.69	0.00	0.00		0.00	20,258.30		0.00		0.00	0.00	8,500.00		
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																									
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																									
31	1,880.00	2,250.00	675.00	0.00	349.00		0.00	695.50	5,849.50				.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	2,969.49		3,219.49	
	282.53	.00	.00	.00	.00	.00	.00	338.34	.00	58.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	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			6,091.97		639.38	0.00	800.00	2,200.64	.00	.00	10,615.32	0.00				53,900.26		57,400.26		
	4,029.14	2,362.36		1,428.80		145.90		.00			.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 1774 17/01/2000 17/01/2000																									
31	2,980.00	3,750.00	675.00	0.00	349.00		0.00	2,782.00	10,536.00			.00	.00	.00	.00	.00	3,636.48		.00	.00		4,837.17		5,087.17	
	508.89	.00	.00	.00	.00	142.88	.00	141.60	624.32	.00	105.36	.00	.00	.00	.00	539.30	3,636.48	.00	.00	.00	.00	.00	250.00		
002 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO I 030780000864 2394 16/05/2012 16/05/2012																									
31	2,080.00	525.00	435.00	0.00	85.00		0.00	695.50	3,820.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,430.26		2,680.26	
	184.53	.00	.00	556.80	.00	142.88	.00	51.35	212.94	.00	38.21	.00	.00	.00	.00	203.53	.00	.00	.00	.00	.00	.00	250.00		
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173 2287 16/12/2009 16/12/2009																									
31	2,080.00	999.00	550.00	0.00	149.00		0.00	695.50	4,473.50			44.74	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,656.13		1,906.13	
	216.07	.00	.00	920.62	.00	142.88	.00	.00	256.88	.00	.00	.00	.00	.00	.00	236.18	.00	.00	.00	.00	.00	.00	250.00		
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																									
31	2,580.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,374.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,513.49		2,763.49	
	259.59	.00	.00	1,900.36	.00	142.88	.00	.00	504.43	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																									
31	2,380.00	1,200.00	550.00	0.00	149.00		0.00	695.50	4,974.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,791.09		4,041.09	
	240.27	.00	.00	.00	.00	142.88	.00	.00	489.28	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	123,000.00	91,608.50	21,980.00	750.00	13,063.00		0.00	55,372.50	305,774.00	1,646.99	143.36	11,136.33	0.00	6,289.80	13,646.57	1,636.00					0.00	10,000.00			
	14,419.06	308.66	0.00	16,257.64	0.00	4,429.28	0.00	1,144.48	20,267.94	204.87	611.44	0.00	0.00	0.00	23,894.78	0.00					0.00	189,736.80		199,736.80	

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		123,000.00	91,608.50	21,980.00	750.00	13,063.00	0.00	55,372.50	305,774.00								0.00		13,646.57	1,636.00			189,736.80		199,736.80	
		14,419.06	308.66	0.00	16,257.64	0.00	4,429.28	0.00	1,144.48	20,267.94	204.87	1,646.99	611.44	0.00	0.00			0.00		23,894.78		0.00	0.00	10,000.00		
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												
31	2,580.00	2,194.00	650.00	0.00	349.00	0.00	695.50	6,468.50		.00	3,051.73	.00	.00	.00	.00	.00	.00	.00	781.51		.00		1,147.06		1,397.06	
	312.43	64.69	.00	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.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												
31	1,880.00	200.00	435.00	0.00	85.00	0.00	695.50	3,295.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,500.16		1,750.16	
	159.17	.00	.00	1,045.57	.00	142.88	.00	44.30	193.18	.00	32.96	.00	.00	.00	.00	.00	.00	.00	177.28		.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008												
31	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	.00	.00	.00	.00	.00	.00	.00	4,135.34		4,385.34	
	225.20	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.00	.00	.00	.00	.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												
31	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	.00	.00	1,392.42		1,642.42	
	126.09	.00	.00	586.15	.00	142.88	.00	.00	193.82	.00	26.11	.00	.00	.00	.00	.00	.00	.00	143.03		.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												
31	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	.00	.00	2,074.06		2,324.06	
	126.09	26.11	.00	.00	.00	142.88	.00	.00	98.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03		.00	.00	.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012												
31	1,880.00	567.00	435.00	0.00	85.00	0.00	695.50	3,662.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,127.64		2,377.64	
	176.90	.00	.00	807.37	.00	142.88	.00	.00	175.45	.00	36.63	.00	.00	.00	.00	.00	.00	.00	195.63		.00	.00	.00	250.00		
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485	17/01/2014	17/01/2014												
31	2,080.00	191.00	435.00	0.00	85.00	0.00	695.50	3,486.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,829.31		2,079.31	
	168.40	.00	.00	960.68	.00	142.88	.00	.00	163.53	.00	34.87	.00	.00	.00	.00	.00	.00	.00	186.83		.00	.00	.00	250.00		
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001												
31	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	.00	.00	.00	.00	.00	.00	.00	5,535.49		5,785.49	
	334.57	.00	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	358.85		.00	.00	.00	250.00		
Van ...																										
		139,540.00	98,747.50	25,135.00	750.00	14,335.00	0.00	60,990.00	339,497.50	1,824.19	212.63	14,188.06	0.00	6,289.80	15,187.15				1,636.00			0.00		12,000.00		
		16,047.91	399.46	0.00	19,657.41	0.00	5,429.44	0.00	1,188.78	22,465.79	204.87	611.44	0.00	0.00	0.00	0.00	0.00	0.00	24,676.29		0.00	0.00	209,478.28		221,478.28	

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	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN			
Vienen ...																					
	139,540.00	98,747.50	25,135.00	750.00	14,335.00		0.00	60,990.00	339,497.50				0.00		15,187.15	1,636.00		209,478.28	221,478.28		
	16,047.91	399.46	0.00	19,657.41	0.00	5,429.44	0.00	1,188.78	22,465.79	204.87	1,824.19	611.44	0.00	0.00	0.00	24,676.29		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						
31	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	7,985.78	8,235.78	
	445.62	.00	.00	.00	142.88	.00	.00	559.46	.00	.00	92.26	.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						
31	2,580.00	3,600.00	675.00	0.00	549.00		0.00	695.50	8,099.50				.00	.00	.00	3,230.49		.00	.00	3,035.99	3,285.99
	391.21	.00	.00	.00	142.88	.00	.00	800.45	.00	81.00	.00	.00	.00	.00	417.48		.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA				TRABAJADOR DE MANTENIMIENTO				3114030417				2003	03/02/2003	03/02/2003						
31	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	2,638.00	2,888.00
	266.16	.00	.00	1,809.93	142.88	.00	.00	310.39	.00	55.11	.00	.00	.00	.00	288.03		.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								
		90.80	.00	.00	.00			5,956.00		506.63	146.01		4,051.73		.00	.00	7,648.48	0.00		48,629.39	52,629.39
	4,141.19		8,587.48		2,143.20		237.25		.00				.00	.00	3,486.33		.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						
31	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	9,362.16	9,612.16
	553.32	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	585.30		.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR				SOLDADOR				03078000149-6				2320	16/08/2010	16/08/2010						
31	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	2,499.46	2,749.46
	221.48	45.86	.00	949.21	142.88	.00	.00	484.83	.00	.00	.00	.00	.00	.00	241.78		.00	.00	.00	250.00	
003	PINEDA ESPINOZA LUIS ALFREDO				TORNERO				010780187013				1370	25/10/1990	25/10/1990						
31	2,380.00	3,070.00	675.00	0.00	649.00		0.00	695.50	7,469.50				.00	.00	.00	2,925.49		.00	.00	2,948.63	3,198.63
	360.78	.00	.00	.00	142.88	.00	.00	631.04	.00	74.70	.00	.00	.00	.00	385.98		.00	.00	.00	250.00	
Van ...																					
	154,220.00	115,538.50	29,035.00	750.00	16,965.00		0.00	69,336.00	385,844.50	2,149.56	212.63	14,188.06	0.00	6,289.80	17,105.72	1,636.00			0.00	13,500.00	
	18,286.48	445.32	0.00	22,416.55	0.00	6,143.84	0.00	1,342.75	25,938.65	204.87	703.70	0.00	0.00	0.00	30,832.27		0.00		0.00	237,948.30	251,448.30





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	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	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	168,600.00	126,767.50	32,760.00	750.00	19,109.00	0.00	75,595.50	423,582.00					0.00		18,473.36	1,636.00			259,804.66		274,804.66
	19,900.86	445.32	0.00	28,407.91	0.00	6,858.24	0.00	1,342.75	28,638.30	204.87	2,418.62	703.70	0.00	0.00	0.00	30,832.27		0.00	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							
31	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	.00	2,183.39		2,433.39
	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							
31	2,580.00	3,549.00	675.00	0.00	549.00	0.00	749.00	8,102.00			.00	.00	2,632.47	.00	.00	.00	.00	.00	2,715.43		2,965.43
	391.33	.00	.00	985.98	.00	.00	.00	878.17	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	.00	.00		250.00
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003							
31	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	.00	2,930.90		3,180.90
	287.51	.00	.00	1,788.35	.00	142.88	.00	.00	433.20	.00	59.53	.00	.00	.00	310.13	.00	.00	.00	.00		250.00
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999							
31	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	.00	1,579.35	.00	.00	1,048.20		1,298.20
	313.93	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	.00	.00		250.00
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001							
31	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	.00	3,052.75		3,302.75
	298.23	.00	.00	1,697.59	.00	142.88	.00	.00	600.07	.00	61.75	.00	.00	.00	321.23	.00	.00	.00	.00		250.00
007	CRUZ ROLDAN PEDRO					TRabajador de MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008							
31	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	.00	4,072.75		4,322.75
	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							
31	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	.00	3,627.67		3,877.67
	193.49	.00	.00	1,816.65	.00	.00	.00	412.21	.00	64.50	.00	.00	.00	.00	334.98	.00	.00	.00	.00		250.00
009	RIOS RODRIGUEZ ANA PATRICIA					TRabajador de MANTENIMIENTO					030780001097	2542	14/01/2016	14/01/2016							
31	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	1,844.39		2,094.39
	147.10	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	30.46	.00	.00	.00	164.78	.00	.00	.00	.00		250.00
Van ...																					
	186,040.00	141,027.50	37,505.00	750.00	21,523.00	0.00	81,213.00	468,058.50	2,863.42		320.97	19,783.20	0.00	8,922.27	20,359.56	1,636.00			0.00	17,000.00	
	21,845.53	445.32	0.00	36,086.25	0.00	7,572.64	0.00	1,342.75	32,280.26	204.87		703.70	0.00	0.00	0.00	32,411.62		0.00	281,280.14		298,280.14

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	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% 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	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo Upa				
Vienen ...																						
	186,040.00	141,027.50	37,505.00	750.00	21,523.00		0.00	81,213.00	468,058.50				0.00		20,359.56	1,636.00				281,280.14	298,280.14	
	21,845.53	445.32	0.00	36,086.25	0.00	7,572.64	0.00	1,342.75	32,280.26	204.87	2,863.42	703.70	0.00	0.00	0.00	32,411.62		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										TRABAJADOR DE MANTENIMIENTO		3693016098	2588	03/07/2017	03/07/2017						
31	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	1,979.95	2,229.95	
	126.09	.00	.00	.00	142.88	.00	.00	192.44	.00	26.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		445-05-65507	2045	01/04/2003	01/04/2003						
31	1,880.00	1,912.00	650.00	0.00	349.00		0.00	695.50	5,486.50			.00	1,900.00	.00	.00	63.17	.00	.00	.00	1,448.88	1,698.88	
	265.00	.00	.00	816.74	142.88	.00	.00	508.13	.00	54.87	.00	.00	.00	.00	286.83		.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO		020780196583	2197	02/06/2008	02/06/2008						
31	1,880.00	1,287.00	550.00	0.00	249.00		0.00	695.50	4,661.50			.00	.00	.00	.00	.00	.00	.00	.00	3,571.66	3,821.66	
	225.15	.00	.00	.00	142.88	.00	.00	429.61	.00	46.62	.00	.00	.00	.00	245.58		.00	.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO										TRABAJADOR DE MANTENIMIENTO		01-078-020264-0	2631	06/01/2020	06/01/2020						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50			.00	.00	.00	.00	.00	.00	.00	.00	2,002.73	2,252.73	
	124.40	.00	.00	.00	142.88	.00	.00	164.21	.00	.00	.00	.00	.00	.00	141.28		.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY										TRABAJADOR DE MANTENIMIENTO		020780264767	2244	01/10/2008	01/10/2008						
31	1,880.00	1,200.00	550.00	0.00	249.00		0.00	695.50	4,574.50			.00	.00	.00	.00	.00	.00	.00	.00	3,520.04	3,770.04	
	220.95	.00	.00	.00	142.88	.00	.00	403.65	.00	45.75	.00	.00	.00	.00	241.23		.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID										ELECTRICISTA		010780189598	1763	16/11/1999	16/11/1999						
31	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50			.00	.00	.00	.00	.00	.00	.00	.00	5,079.29	5,329.29	
	313.93	.00	.00	.00	142.88	.00	.00	560.92	.00	65.00	.00	.00	.00	.00	337.48		.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO										TRABAJADOR DE MANTENIMIENTO		020780264945	2272	03/08/2009	03/08/2009						
31	1,880.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,356.50			.00	.00	.00	.00	.00	.00	.00	.00	3,444.02	3,694.02	
	210.42	.00	.00	.00	142.88	.00	.00	285.28	.00	43.57	.00	.00	.00	.00	230.33		.00	.00	.00	.00	250.00	
Van ...																						
	199,700.00	148,908.50	40,480.00	750.00	22,903.00		0.00	86,081.50	498,823.00	3,145.34			0.00	8,922.27	21,985.32	1,636.00				0.00	18,750.00	
	23,331.47	445.32	0.00	36,902.99	0.00	8,572.80	0.00	1,342.75	34,824.50	204.87			0.00	0.00	32,474.79		0.00			0.00	302,326.71	321,076.71

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 Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% 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 Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	199,700.00	148,908.50	40,480.00	750.00	22,903.00		86,081.50	498,823.00		320.97	21,683.20	8,922.27	0.00	21,985.32	1,636.00				302,326.71		321,076.71
	23,331.47	445.32	0.00	36,902.99	8,572.80		1,342.75	34,824.50	204.87	3,145.34	703.70	0.00	0.00	0.00	32,474.79		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		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	1,642.52		0.00		47,284.88		51,284.88
	3,931.48	12,212.00		1,857.44			.00	.00			.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										100730002663	1731	03/05/1999	03/05/1999							
31	2,980.00	3,800.00	675.00	0.00	449.00		2,782.00	10,686.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,595.13		8,845.13
	516.13	.00	.00	.00	142.88	.00	143.62	634.58	.00	106.86	.00	.00	.00	.00	546.80	.00	.00	.00	.00	250.00	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE										4142126633	1564	02/11/1994	02/11/1994							
31	2,180.00	3,498.50	675.00	0.00	649.00		695.50	7,698.00		76.98	.00	.00	.00	.00	316.04	.00	.00	.00	3,520.58		3,770.58
	371.81	.00	.00	2,357.88	142.88	.00	.00	514.43	.00	.00	.00	.00	.00	397.40	.00	.00	.00	.00	.00	250.00	
003	DIAZ ARGUELLO ANGEL RAFAEL										010780199844	2601	01/03/2018	01/03/2018							
31	2,380.00	0.00	0.00	0.00	35.00		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										01078019858-9	2448	03/06/2013	03/06/2013							
31	2,380.00	316.00	435.00	0.00	85.00		695.50	3,911.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,084.77		3,334.77
	188.93	.00	.00	.00	142.88	.00	.00	286.84	.00	.00	.00	.00	.00	.00	208.08	.00	.00	.00	.00	250.00	
005	SOZA ZULEIMA SANCHEZ LEON DE										020780265810	2614	03/12/2018	03/12/2018							
31	1,880.00	0.00	0.00	0.00	35.00		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										030780001879	2589	17/07/2017	17/07/2017							
31	1,880.00	0.00	0.00	0.00	35.00		695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,526.35		1,776.35
	126.09	.00	.00	676.83	142.88	.00	.00	112.24	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	213,380.00	156,523.00	42,265.00	750.00	24,191.00		92,341.00	529,450.00	3,278.31	397.95	21,683.20	0.00	8,922.27	23,448.66	1,636.00				0.00	20,250.00	
	24,810.76	445.32	0.00	39,937.70	9,430.08	0.00	1,486.37	36,681.10	204.87	729.81	0.00	0.00	0.00	32,790.83		0.00			323,566.77		343,816.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta	Codigo	Fecha Ingreso	Fecha Relación	Sueldo	Otros	Liquido							
Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros	Convenio	Fam	Disp Ope	Devengado	Sind/Stepq	Sindicato	Dec. 81-	Desc	Prest.	Cuota	Tienda	Prest	Cooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido		
IGSS	Sind/Sutrap	Bantrab	Prest Sind	Descptos	pago	Fianza	Isr	Decreto	Sind/Stopq	Ostracomq	70 B.	Elect.	Banrural	Coop	Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir	
Vienen ...																								
213,380.00	156,523.00	42,265.00	750.00	24,191.00		0.00	92,341.00	529,450.00		397.95	21,683.20	8,922.27	0.00	23,448.66	1,636.00					323,566.77		343,816.77		
24,810.76	445.32	0.00	39,937.70	9,430.08		0.00	1,486.37	36,681.10	204.87	3,278.31	729.81	0.00	0.00	0.00	32,790.83				0.00	0.00	20,250.00			
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										
18	950.11	0.00	0.00	17.69		0.00	351.49	1,319.29		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	253.38		503.38	
63.72	.00	.00	663.31	.00	142.88	.00	.00	104.35	.00	13.19	.00	.00	.00	.00	78.46		.00	.00	.00	.00	.00	250.00		
14,630.11	7,614.50	1,785.00	0.00	1,305.69		0.00	6,610.99	31,946.29		76.98											21,493.44		23,243.44	
.00	.00	.00	.00	.00			1,960.95			146.16	26.11	.00	.00	.00	.00	316.04		0.00			0.00		1,750.00	
1,543.01	3,698.02		1,000.16			143.62		.00				.00	.00	.00	1,541.80		.00			0.00				
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										
31	3,180.00	3,550.00	675.00	0.00	349.00		802.50	8,556.50		.00	.00	2,483.03		.00	.00	.00	.00	.00	.00	.00	2,586.09		2,836.09	
413.28	.00	.00	2,040.32	.00	.00	.00	.00	507.88	.00	85.57	.00	.00	.00	.00	440.33		.00	.00	.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											2,586.09		2,836.09	
.00	.00	.00	.00	.00			507.88			85.57	0.00	.00	.00	.00	440.33		.00	.00	0.00		0.00		250.00	
413.28	2,040.32		.00	.00		.00		.00			.00	.00	.00	.00	440.33		.00			0.00				
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
001 BETETA MONZON AXEL ARMANDO JEFE DE DEPARTAMENTO											4114159663	1611	01/07/1996	01/07/1996										
31	2,980.00	4,075.00	675.00	0.00	549.00		2,782.00	11,061.00		.00	6,832.85		.00	.00	.00	.00	.00	.00	.00	.00	2,062.35		2,312.35	
534.25	.00	.00	.00	.00	142.88	.00	148.66	663.85	.00	110.61	.00	.00	.00	.00	565.55		.00	.00	.00	.00	.00	250.00		
002 GOMAR RUIZ LESTER ESTUARDO ASISTENTE TECNICO II											0143110989	1797	01/03/2000	01/03/2000										
31	2,580.00	2,600.00	675.00	0.00	349.00		749.00	6,953.00		.00	.00	.00	.00	.00	.00	1,614.35		.00	.00	.00	1,936.41		2,186.41	
335.83	.00	.00	1,840.40	.00	142.88	.00	.00	653.45	.00	69.53	.00	.00	.00	.00	360.15		.00			.00	.00	250.00		
Van ...																								
223,070.11	166,748.00	44,290.00	750.00	25,455.69		0.00	97,025.99	557,339.79	3,557.21	397.95	28,516.05	0.00	11,405.30	24,893.15	1,636.00					0.00		21,250.00		
26,157.84	445.32	0.00	44,481.73	9,858.72		0.00	1,635.03	38,610.63	204.87	729.81	0.00	0.00	0.00	34,405.18					0.00		330,405.00		351,655.00	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% 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	PrestCooperativa Jubila	Cooperativa Josefina	Cooperativa Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	223,070.11	166,748.00	44,290.00	750.00	25,455.69	0.00	97,025.99	557,339.79		397.95	28,516.05	11,405.30	0.00	24,893.15	1,636.00				330,405.00		351,655.00	
	26,157.84	445.32	0.00	44,481.73	9,858.72	0.00	1,635.03	38,610.63	204.87	3,557.21	729.81	0.00	0.00	0.00	34,405.18		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								
31	2,780.00	3,025.00	675.00	0.00	549.00	0.00	802.50	7,831.50		.00	4,000.00		.00	.00	.00	.00	.00	.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	404.08		.00	.00	.00	250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000								
31	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50		.00	700.00	2,323.76	.00	.00	.00	.00	.00	.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	390.33		.00	.00	.00	250.00		
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999								
31	2,180.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	329.98		.00	.00	.00	250.00		
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000								
31	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	2,164.57		.00	.00	1,888.46		2,138.46	
	299.44	.00	.00	774.65	142.88	.00	.00	545.02	.00	62.00	.00	.00	.00	.00	322.48		.00	.00	.00	250.00		
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004								
31	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50		.00	2,000.00		.00	.00	.00	.00	.00	.00	1,495.92		1,745.92	
	273.45	.00	.00	832.41	142.88	.00	.00	564.64	.00	56.62	.00	.00	.00	.00	295.58		.00	.00	.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014								
31	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,737.90		1,987.90	
	172.02	.00	.00	959.31	142.88	.00	.00	323.19	.00	35.62	.00	.00	.00	.00	190.58		.00	.00	.00	250.00		
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008								
31	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	.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	250.00		
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008								
31	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50		49.92	.00	.00	.00	.00	.00	.00	.00	.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	250.00		
Van ...																						
	241,710.11	182,043.00	49,175.00	750.00	27,983.69	0.00	102,803.99	604,465.79	3,978.59	447.87	35,216.05	0.00	13,729.06	26,826.18	1,636.00				0.00	23,250.00		
	28,434.03	445.32	0.00	47,048.10	11,001.76	0.00	1,635.03	42,426.14	204.87	729.81	0.00	0.00	0.00	36,569.75		0.00			354,137.23		377,387.23	

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 Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	241,710.11	182,043.00	49,175.00	750.00	27,983.69		0.00	102,803.99	604,465.79						0.00	26,826.18	1,636.00				354,137.23		377,387.23		
	28,434.03	445.32	0.00	47,048.10	11,001.76		0.00	1,635.03	42,426.14	204.87	3,978.59	729.81	0.00	0.00		0.00	36,569.75		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											
31	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	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	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016											
31	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	1,287.01		1,537.01	
	126.09	26.11	.00	781.03	142.88	.00	.00	104.35	.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	.00	250.00		
013	SIAJES CASIMIRO FREDY RENE					TRABAJADOR DE MANTENIMIENTO					3890005956	2422	02/11/2012	02/11/2012											
31	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	.00	1,671.02		1,921.02	
	168.83	.00	.00	1,026.66	142.88	.00	.00	263.87	.00	34.96	.00	.00	.00	.00	.00	187.28	.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											
31	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	2,054.97		2,304.97	
	126.09	.00	.00	.00	142.88	.00	.00	117.42	.00	26.11	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014											
31	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	.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	209.95	.00	.00	.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008											
31	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	2,846.45		3,096.45	
	239.69	.00	.00	1,294.58	142.88	.00	.00	389.27	.00	49.63	.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											
31	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	2,076.36		2,326.36	
	126.09	.00	.00	.00	142.88	.00	.00	96.03	.00	26.11	.00	.00	.00	.00	.00	143.03	.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											
31	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	1,925.34		2,175.34	
	126.09	.00	.00	285.89	.00	.00	.00	104.04	.00	26.11	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	258,050.11	185,119.00	51,145.00	750.00	28,791.69		0.00	108,421.49	632,277.29	4,230.63	447.87	35,216.05	0.00	13,729.06	27,795.53	1,636.00				0.00		25,250.00			
	29,777.34	471.43	0.00	50,436.26	11,859.04		0.00	1,688.11	43,968.38	204.87	729.81	0.00	0.00	0.00	36,569.75				0.00			373,517.16		398,767.16	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% 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. Cooperativa Upa	Cooperativa Josefina		
Vienen ...																			
	258,050.11	185,119.00	51,145.00	750.00	28,791.69		108,421.49	632,277.29		447.87	35,216.05	13,729.06	0.00	27,795.53	1,636.00			373,517.16	398,767.16
	29,777.34	471.43	0.00	50,436.26	11,859.04	0.00	1,688.11	43,968.38	204.87	4,230.63	729.81	0.00	0.00	0.00	36,569.75	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																		
31	2,180.00	3,460.00	675.00	0.00	649.00	0.00	695.50	7,659.50		.00	.00	.00	.00	.00	341.90		.00	3,276.07	3,526.07
	369.95	76.60	.00	2,449.18	142.88	.00	.00	607.44	.00	.00	.00	.00	.00	.00	395.48	.00		.00	250.00
020	VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																		
31	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	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	250.00
021	GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																		
31	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	3,839.87	4,089.87
	238.09	.00	.00	.00	142.88	.00	.00	400.38	.00	49.30	.00	.00	.00	.00	258.98	.00		.00	250.00
022	CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																		
31	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	2,134.88	2,384.88
	199.36	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	41.28	.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																		
31	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	2,359.86	2,609.86
	149.51	.00	.00	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00	.00	167.28	.00		.00	250.00
024	PANIAGUA LIMA HENRY ALDAMIR TRABAJADOR DE MANTENIMIENTO 01-038-000101-0 2606 02/04/2018 02/04/2018																		
18	1,354.41	0.00	0.00	0.00	25.22	0.00	501.06	1,880.69		.00	.00	.00	.00	.00	.00		.00	1,369.37	1,619.37
	90.84	.00	.00	.00	142.88	.00	.00	152.26	.00	.00	18.81	.00	.00	.00	106.53	.00		.00	250.00
025	BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																		
31	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	2,524.29	2,774.29
	152.70	.00	.00	.00	142.88	.00	.00	139.43	.00	.00	31.62	.00	.00	.00	170.58	.00		.00	250.00
026	HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																		
31	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	4,583.54	4,833.54
	266.83	.00	.00	.00	.00	.00	.00	330.15	.00	55.25	.00	.00	.00	.00	288.73	.00		.00	250.00
Van ...																			
	273,464.52	194,055.00	54,990.00	750.00	30,567.91		113,791.05	667,618.48	4,384.81	478.83	38,292.56	0.00	13,729.06	29,183.11	1,636.00			0.00	27,250.00
	31,484.31	548.03	0.00	52,885.44	12,859.20	0.00	1,688.11	46,463.27	204.87	821.52	0.00	0.00	0.00	36,911.65	0.00			396,047.71	423,297.71



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			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza			Stupepqpz							Jubila	Upa	Josefina	CHN				
Vienen ...																								
	273,464.52	194,055.00	54,990.00	750.00	30,567.91		0.00	113,791.05		667,618.48		478.83	38,292.56	13,729.06	0.00		29,183.11	1,636.00			396,047.71		423,297.71	
	31,484.31	548.03	0.00	52,885.44	0.00	12,859.20	0.00	1,688.11	46,463.27	204.87	4,384.81	821.52	0.00	0.00		0.00	36,911.65		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									
31	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		2,161.19		2,411.19
	126.09	.00	.00	.00	142.88	.00	.00	154.23	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	57,834.41	33,982.00	12,050.00	0.00	6,045.22		0.00	20,991.56	130,903.19		80.88													
	102.71	.00	.00	.00				9,324.17		1,033.85	91.71	16,609.36	2,323.76	.00	.00	.00	4,120.82		0.00		71,802.66		78,552.66	
	6,322.64	10,244.11		3,429.12			201.74		.00			.00	.00	.00	.00	5,215.66		.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									
31	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		4,965.36		5,215.36
	499.23	.00	.00	3,346.16	.00	142.88	.00	138.91	610.80	.00	.00	103.36	.00	.00	.00	.00	529.30		.00	.00	.00		250.00	
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL											4693098590		1617	01/07/1996	01/07/1996									
31	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		2,071.31		2,321.31
	329.62	.00	.00	.00	142.88	.00	.00	627.10	.00	68.25	.00	.00	.00	.00	.00	353.73		.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									
31	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		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		250.00	
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO											01-078-019995-0		2544	16/12/2015	16/12/2015									
23	505.37	0.00	116.93	0.00	9.41		0.00	186.97	818.68		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		- 41.74		208.26
	39.54	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	8.19	.00	.00	.00	.00	53.43		.00	.00	.00	.00		250.00	
005 VASQUEZ LOPEZ RICARDO ISAAC TRABAJADOR DE MANTENIMIENTO											3114039064		2529	02/02/2015	02/02/2015									
31	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		1,505.22		1,755.22
	149.51	.00	.00	907.66	.00	142.88	.00	.00	191.99	.00	.00	.00	.00	.00	.00	167.28		.00	.00	.00	.00		250.00	
Van ...																								
	284,569.89	200,663.00	57,326.93	750.00	31,680.32		0.00	119,542.02	694,532.16	4,487.36	509.79	39,892.56	0.00	13,729.06	30,460.78	1,636.00					0.00		28,750.00	
	32,784.24	548.03	0.00	58,608.38	0.00	13,573.60	0.00	1,870.41	48,396.43	204.87	957.17	0.00	0.00	0.00	38,543.26				0.00		408,330.22		437,080.22	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% 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 Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	284,569.89	200,663.00	57,326.93	750.00	31,680.32		0.00	119,542.02	694,532.16				0.00		30,460.78	1,636.00			408,330.22		437,080.22	
	32,784.24	548.03	0.00	58,608.38	0.00	13,573.60	0.00	1,870.41	48,396.43	204.87	4,487.36	957.17	0.00	0.00		38,543.26		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								
31	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	.00		250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00	.00	.00	.00		.00		.00		2,054.50	2,304.50	
	126.09	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	.00	.00	.00	143.03		.00	.00	.00		250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008								
31	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	.00		250.00	
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811	2203	01/06/2008	01/06/2008								
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50		.00	.00	.00	.00		1,296.60		.00		2,332.90	2,582.90	
	225.20	.00	.00	509.23	.00	.00	.00	251.94	.00	46.63	.00	.00	.00	.00	.00		.00	.00	.00		250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008								
31	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		1,413.06	1,663.06	
	219.69	.00	.00	1,224.60	.00	142.88	.00	.00	253.16	.00	.00	.00	.00	.00	239.93	1,009.69		.00	.00		250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009								
31	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		3,577.14	3,827.14	
	214.52	.00	.00	.00	142.88	.00	.00	227.96	.00	44.42	.00	.00	.00	.00	234.58		.00	.00	.00		250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003								
31	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		1,465.54	1,715.54	
	258.48	.00	.00	817.51	.00	142.88	.00	.00	507.71	.00	53.52	.00	.00	.00	280.08		.00	.00	.00		250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015								
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50		.00	.00	.00	.00		.00		.00		1,575.69	1,825.69	
	147.10	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	30.46	.00	.00	.00	164.78		.00	.00	.00		250.00	
Van ...																						
	299,609.89	210,207.00	61,286.93	750.00	33,544.32		0.00	125,106.02	730,504.16	4,775.52	555.28	41,718.34	0.00	13,729.06	32,113.79	2,645.69			0.00	30,750.00		
	34,521.69	548.03	0.00	62,039.96	0.00	14,573.76	0.00	1,870.41	50,788.29	204.87	957.17	0.00	0.00	0.00	42,491.70		0.00	0.00	426,970.60		457,720.60	

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 Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN				
Vienen ...																								
	299,609.89	210,207.00	61,286.93	750.00	33,544.32		0.00	125,106.02	730,504.16			555.28	41,718.34	13,729.06	0.00		32,113.79	2,645.69				426,970.60	457,720.60	
	34,521.69	548.03	0.00	62,039.96	0.00	14,573.76	0.00	1,870.41	50,788.29	204.87	4,775.52	957.17	0.00	0.00		0.00	42,491.70		0.00		0.00	30,750.00		
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001										
31	2,780.00	3,500.00	650.00	0.00	349.00		0.00	2,782.00	10,061.00			.00	.00	.00	.00	.00	2,089.02		.00			3,218.49	3,468.49	
	485.95	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	100.61	.00	.00	.00	.00	.00	515.55		.00		.00	250.00		
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018										
31	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	1,386.78	1,636.78	
	126.09	.00	.00	803.23	.00	142.88	.00	.00	125.41	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008										
31	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	.00	.00	.00	.00	2,388.28	2,638.28	
	225.20	46.63	.00	1,589.51	.00	142.88	.00	.00	270.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008										
31	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	.00	.00	.00	.00	2,065.56	2,315.56	
	225.20	.00	.00	1,589.51	.00	142.88	.00	.00	347.09	.00	.00	46.63	.00	.00	.00	.00	245.63		.00	.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019										
31	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	2,213.47	2,463.47	
	126.09	.00	.00	.00	.00	142.88	.00	.00	101.95	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018										
31	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	2,068.04	2,318.04	
	126.09	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	26.11	.00	.00	.00	.00	.00	143.03		.00	.00	.00	250.00		
	36,445.37	22,228.00	8,046.93	0.00	3,893.41		0.00	16,878.97	87,492.68			76.45												
		46.63	.00	.00	.00			5,711.99			442.93	282.89	3,425.78		.00	.00		7,669.07		0.00		42,102.32	46,852.32	
	4,225.91	16,195.75		2,286.08		182.30		.00				.00	.00	.00	.00	.00	3,834.89	1,009.69		0.00		4,750.00		
Van ...																								
	311,789.89	216,283.00	63,036.93	750.00	34,496.32		0.00	131,365.52	757,721.66	4,853.85	555.28	41,718.34	0.00	13,729.06	33,018.00		2,645.69			0.00		32,250.00		
	35,836.31	594.66	0.00	69,081.19	0.00	15,288.16	0.00	1,870.41	52,329.49	204.87	1,104.41	0.00	0.00	0.00	44,580.72				0.00		440,311.22	472,561.22		

## OBSERVACIONES NOMINA DE SUELDOS-01-202101

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2320	2	MARROQUIN RAMIREZ, BALDEMAR	SOLDADOR	PRESTAMO BANTRAB Q. 949.21
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO CANCELO PRESTAMO UP CANCELO PRESTAMO UP
2315	3	PEREZ SULMA AMARILIS GALLARDO OJEDA DE PEREZ DE	SECRETARIA DE DEPARTAMENTO	
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRABAJADOR DE MANTENIMIENTO	SE LE DESCUENTA 19 DIAS SIN GOCE DE SALARIO DE ENERO Y UNA DIFERENCIA DE 11 DIAS DE SUSPENSION PAGADA DE MAS EN DICIEMBRE
2560	7	CASTILLO MARTINEZ, KATERIN YOHANA	TRABAJADOR DE MANTENIMIENTO	INFORME DE ALTA DE SUSPENSION APARTIR DEL 14/01/2021 SE LE DESCUENTAN 10 DE SUSPENSION DE OCTUBRE PAGADOS DE MAS.
2606	24	PANIAGUA LIMA, HENRY ALDAMIR	TRABAJADOR DE MANTENIMIENTO	INFORME DE ALTA DE SUSPENSION APARTIR DEL 14/01/2021 AFILIACION SINDICATO STUPEPQZ

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

RESUMEN GENERAL

Sueldo Permanente	311,789.89	
Paso Salarial	216,283.00	
Bonif/Antigüedad	63,036.93	
Bonif/Profesional	750.00	
Complemento Sal...	34,496.32	
Subsidio Familiar	0.00	
Bono Disp/operativa	131,365.52	
Bono 372001	32,250.00	
Nominal.....		789,971.66
(-) Cuota I.G.S.S (201).	35,836.31	
(-) Banco del Trabajador (102)	69,081.19	
(-) Cuota Sindicato (105)	4,853.85	
(-) Otros Descuentos (215)	15,288.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,870.41	
(-) I.S.R. (203)	52,329.49	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) 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 Stupepqpz (282)	1,104.41	
(-) Descuento Jubilación (111)	33,018.00	
(-) Plan Jubilación (111)	44,580.72	
(-) 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	317,410.44
Liquido		472,561.22

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SETECIENTOS OCHENTA Y NUEVE MIL NOVECIENTOS SETENTA Y UNO QUETZALES CON 66/100.- ( 789,971.66) PUERTO QUETZAL ENERO 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