

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								
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	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	
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		0.00	6,610.00		.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	205.72	.00	.00	.00	1,041.10		.00		.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		0.00		.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	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		0.00		.00	.00	.00			.00	.00		9,655.69		9,905.69
	571.05	.00	.00	.00	142.88	.00	.00	711.50	.00	138.23	.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	675.00	0.00	349.00	0.00	802.50	7,856.50		0.00		.00	.00	2,316.84		.00		.00		4,298.42		4,548.42
	379.47	.00	.00	.00	.00	.00	.00	456.44	.00	.00	.00	.00	.00	405.33		.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		0.00		.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	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		0.00		.00	.00	.00			.00	.00		4,817.54		5,067.54
	518.16	.00	.00	4,078.64	.00	.00	.00	637.48	.00	127.28	.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		0.00		.00	2,198.48	.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	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		8,044.46		8,294.46
	476.31	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	505.58		.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	408.93	98.62	6,610.00	0.00	2,198.48	5,003.39		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	0.00	0.00	4,369.88		0.00		0.00		60,006.70	62,006.70	

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	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	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				0.00		5,003.39	0.00				60,006.70		62,006.70
4,736.66	0.00	0.00	6,641.78	0.00	857.28	0.00	524.94	6,156.27	204.87	408.93	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	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50			98.62	6,610.00	2,198.48	0.00				0.00		5,003.39	0.00				60,006.70		62,006.70
	.00	.00	.00	.00	.00	6,156.27				408.93	249.70	6,610.00	2,198.48				.00		4,369.88		0.00			60,006.70		62,006.70
4,736.66		6,641.78		857.28		524.94		204.87				.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																										
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		576.05	.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		250.00
002 CONSTANZA MORALES RAUL VICENTE ASISTENTE TECNICO IV 3630032527 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		410.33	1,466.61				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		250.00
003 ESPINOZA CRUZ JOSE ALFREDO ASISTENTE TECNICO II 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		281.65	.00				2,406.68		2,656.68
	260.00	.00	.00	1,887.63	.00	142.88	.00	.00	330.33	.00	73.83	.00	.00				.00		281.65	.00				.00		250.00
004 DIAZ DE LEON INGRID MARICELA OFICIAL ADMINISTRATIVO II 4890040998 2234 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		258.98	.00	1,636.00			2,329.92		2,579.92
	238.09	.00	.00	.00	.00	142.88	.00	.00	254.33	.00	69.30	.00	.00				.00		258.98		1,636.00			.00		250.00
005 RIOS RODRIGUEZ ANA PATRICIA OFICIAL ADMINISTRATIVO I 030780001097 2542 14/01/2016 14/01/2016																										
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50		.00	.00	.00	.00				.00		174.78	.00				2,002.73		2,252.73
	156.76	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	52.46	.00	.00				.00		174.78		.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		236.18	.00				2,263.36		2,513.36
	216.07	.00	.00	1,320.79	.00	142.88	.00	.00	229.48	.00	64.74	.00	.00				.00		236.18		.00			.00		250.00
Van ...																										
55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50	748.83	98.62	7,310.00	0.00	4,089.16	6,941.36	1,636.00									0.00	3,500.00		
6,536.27	0.00	0.00	11,199.17	0.00	1,571.68	0.00	524.94	8,381.55	204.87	362.41	0.00	0.00	0.00	5,836.49	0.00								0.00	79,885.15		83,385.15

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. 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 ...																						
	55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50		98.62	7,310.00	4,089.16	0.00		6,941.36	1,636.00				79,885.15		83,385.15
	6,536.27	0.00	0.00	11,199.17	0.00	1,571.68	0.00	524.94	8,381.55	204.87	748.83	362.41	0.00	0.00	0.00	5,836.49		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	0.00	802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,870.58		3,120.58
	173.03	.00	.00	.00	.00	142.88	.00	148.55	.00	55.83	.00	.00	.00	.00	191.63		.00	.00	.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	0.00	802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,686.88		4,936.88
	295.77	.00	.00	.00	.00	142.88	.00	598.05	.00	81.24	.00	.00	.00	.00	318.68		.00	.00	.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	0.00	802.50	7,756.50		.00	.00	.00	.00	.00	543.85		.00	.00	.00	5,746.72		5,996.72
	374.64	.00	.00	.00	.00	142.88	.00	450.51	.00	97.57	.00	.00	.00	.00	400.33		.00	.00	.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	0.00	2,782.00	9,486.00		.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		250.00
	26,800.00	17,861.00	5,310.00	0.00	2,627.00	0.00	11,609.50	64,207.50		0.00												
		.00	.00	.00	.00		4,000.14			574.54	207.57	700.00	1,890.68	.00	2,010.46		0.00			41,537.85		44,037.85
	3,101.22		4,557.39		1,143.04			.00				.00	.00	2,848.61	1,636.00				0.00			2,500.00
2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																						
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	0.00	3,210.00	10,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,565.05		8,815.05
	485.03	.00	.00	.00	.00	142.88	.00	134.96	613.66	.00	.00	100.42	.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								
31	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	3,417.85		.00	.00	.00	2,940.49		3,190.49
	325.29	108.43	.00	3,058.98	.00	142.88	.00	145.73	703.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																						
	76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	37,236.00	183,160.00	983.47	98.62	7,310.00	0.00	4,089.16	7,852.00	1,636.00				0.00		5,000.00	
	8,648.20	108.43	0.00	14,258.15	0.00	2,286.08	0.00	805.63	11,473.42	204.87			0.00	0.00	9,798.19		0.00			113,050.09		118,050.09

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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq Stupepqz	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 Liquidado	Otros Bonos	Liquido Recibir

Vienen ...																								
76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	37,236.00	183,160.00			98.62	7,310.00	4,089.16	0.00		0.00		7,852.00	1,636.00				113,050.09		118,050.09
8,648.20	108.43	0.00	14,258.15	0.00	2,286.08	0.00	805.63	11,473.42	204.87	983.47	557.69	0.00	0.00		0.00		9,798.19			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 SECRETARIA DE DEPARTAMENTO																									
31	2,180.00	917.00	550.00	0.00	85.00	0.00	695.50	4,427.50		.00	.00	030780001615	2315	01/06/2010	01/06/2010			.00	.00	.00			3,706.05		3,956.05
	213.85	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	.00	.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	.00		3,417.85		0.00			15,211.59		15,961.59
	1,024.17	3,058.98		285.76		280.69	.00				.00	.00	.00	.00	.00		233.88		.00	.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																									
31	2,980.00	3,770.00	675.00	0.00	649.00	0.00	2,782.00	10,856.00		.00	.00	010780187056	1406	01/12/1992	01/12/1992			.00	.00				7,132.72		7,382.72
	524.34	.00	.00	.00	142.88	.00	145.90	646.13	.00	108.56	.00	.00	.00	.00	.00	.00	555.30		.00	.00		.00		250.00	
002 HERNÁNDEZ SIAJES GUSTAVO ADOLFO MECANICO DE MOTOS																									
31	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50		.00	.00	01-078-020157-1	846	10/06/2019	10/06/2019			.00	.00				2,197.55		2,447.55
	140.58	.00	.00	.00	142.88	.00	.00	222.35	.00	49.11	.00	.00	.00	.00	.00	.00	158.03		.00	.00		.00		250.00	
003 CIFUENTES JUAREZ RAFAEL ARNOLDO PINTOR ENDEREZADOR																									
31	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50		.00	.00	010780187404	1528	21/02/1994	21/02/1994			.00	.00				5,909.74		6,159.74
	394.59	.00	.00	736.76	.00	.00	.00	605.73	.00	101.70	.00	.00	.00	.00	.00	.00	420.98		.00	.00		.00		250.00	
004 JOLON CANTE HECTOR LLANTERO																									
31	2,080.00	2,975.00	675.00	0.00	649.00	0.00	695.50	7,074.50		.00	.00	0143110849	1485	01/02/1994	01/02/1994			.00	.00				2,992.83		3,242.83
	341.70	.00	.00	.00	142.88	.00	.00	713.08	.00	90.75	.00	.00	.00	.00	.00	.00	366.23		.00	.00		.00		250.00	
005 CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO																									
31	1,880.00	483.00	435.00	0.00	85.00	0.00	695.50	3,578.50		.00	.00	0143110831	2404	01/08/2012	01/08/2012			.00	.00				1,045.31		1,295.31
	172.84	.00	.00	1,625.60	.00	142.88	.00	344.65	.00	55.79	.00	.00	.00	.00	.00	.00	191.43		.00	.00		.00		250.00	

Van ...																								
89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50	1,433.66		98.62	7,310.00	0.00	4,089.16	9,777.85	1,636.00						0.00		6,500.00	
10,436.10	108.43	0.00	16,620.51	0.00	2,857.60	0.00	951.53	14,234.80	204.87		557.69	0.00	0.00	0.00	13,825.39							136,034.29		142,534.29

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/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 ...																									
	89,980.00	63,301.00	14,145.00	750.00	8,505.00		0.00	43,495.50	220,176.50							0.00		9,777.85	1,636.00			136,034.29		142,534.29	
	10,436.10	108.43	0.00	16,620.51	2,857.60		0.00	951.53	14,234.80	204.87	1,433.66	557.69	0.00	0.00			0.00	13,825.39		0.00		0.00	6,500.00		
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																									
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0		2581	02/05/2017	02/05/2017										
31	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	.00	.00	.00	2,461.67		2,711.67
	150.24	.00	.00	.00	142.88	.00	.00	136.57	.00	51.11	.00	.00	.00	.00	.00	.00	.00	168.03		.00	.00	.00		250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048		1483	01/02/1994	01/02/1994										
31	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	.00	.00	.00	.00	4,078.63		4,328.63
	394.59	.00	.00	2,429.29	142.88	.00	.00	621.43	.00	81.70	.00	.00	.00	.00	.00	.00	.00	420.98		.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012										
31	2,380.00	483.00	435.00	0.00	85.00		0.00	695.50	4,078.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,457.84		2,707.84
	196.99	.00	.00	.00	142.88	.00	.00	203.57	.00	60.79	.00	.00	.00	.00	.00	.00	.00	216.43		.00	.00	.00	.00	250.00	
009	SOLARES BOTE DO DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003										
31	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	.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	.00	.00	308.73		.00	.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927		2142	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	.00	.00	.00	3,977.51		4,227.51
	240.27	.00	.00	.00	142.88	.00	.00	302.86	.00	49.75	.00	.00	.00	.00	.00	.00	.00	261.23		.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008										
31	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	.00	.00	.00	.00	3,860.39		4,110.39
	249.30	.00	.00	.00	142.88	.00	.00	566.73	.00	71.62	.00	.00	.00	.00	.00	.00	.00	270.58		.00	.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207		1553	16/06/1994	16/06/1994										
31	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	.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	.00	.00	433.65		.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986										
31	2,380.00	3,873.50	675.00	0.00	649.00		0.00	695.50	8,273.00		.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.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	.00	.00	426.15		.00	.00	.00	.00	250.00	
Van ...																									
	109,020.00	79,634.50	18,355.00	750.00	11,419.00		0.00	49,113.00	268,291.50	1,748.63	98.62	8,110.00	0.00	4,089.16	12,283.63			1,636.00				0.00	8,500.00		
	12,608.66	250.41	0.00	19,049.80	3,714.88		0.00	951.53	17,456.49	204.87	557.69	0.00	0.00	0.00	0.00	0.00	0.00	17,055.88		0.00		168,475.25		176,975.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																																																																				
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stepq	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 ...																																																																																		
109,020.00	79,634.50	18,355.00	750.00	11,419.00	0.00	49,113.00	268,291.50	98.62	8,110.00	4,089.16	0.00	0.00	0.00	12,283.63	1,636.00	0.00	168,475.25	176,975.25																																																																
12,608.66	250.41	0.00	19,049.80	0.00	3,714.88	0.00	951.53	17,456.49	204.87	1,748.63	557.69	0.00	0.00	0.00	17,055.88	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	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,949.49	3,199.49																																																											
	282.53	.00	.00	.00	.00	.00	.00	338.34	.00	78.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																																																												
<table border="0" style="width:100%;"> <tr> <td style="width:5%;">32,420.00</td> <td style="width:5%;">29,581.50</td> <td style="width:5%;">7,345.00</td> <td style="width:5%;">0.00</td> <td style="width:5%;">5,330.00</td> <td style="width:5%;">0.00</td> <td style="width:5%;">11,877.00</td> <td style="width:5%;">86,553.50</td> <td style="width:5%;">0.00</td> <td style="width:5%;">799.38</td> <td style="width:5%;">0.00</td> <td style="width:5%;">800.00</td> <td style="width:5%;">2,200.64</td> <td style="width:5%;">.00</td> <td style="width:5%;">.00</td> <td style="width:5%;">7,257.69</td> <td style="width:5%;">0.00</td> <td style="width:5%;">54,668.60</td> <td style="width:5%;">58,168.60</td> <td colspan="9"></td> </tr> <tr> <td>4,029.14</td> <td>4,791.65</td> <td>1,428.80</td> <td>145.90</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>4,197.75</td> <td>.00</td> <td>0.00</td> <td>3,500.00</td> <td colspan="9"></td> </tr> </table>																												32,420.00	29,581.50	7,345.00	0.00	5,330.00	0.00	11,877.00	86,553.50	0.00	799.38	0.00	800.00	2,200.64	.00	.00	7,257.69	0.00	54,668.60	58,168.60										4,029.14	4,791.65	1,428.80	145.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,197.75	.00	0.00	3,500.00									
32,420.00	29,581.50	7,345.00	0.00	5,330.00	0.00	11,877.00	86,553.50	0.00	799.38	0.00	800.00	2,200.64	.00	.00	7,257.69	0.00	54,668.60	58,168.60																																																																
4,029.14	4,791.65	1,428.80	145.90	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	8,453.65	8,703.65																																																											
	508.89	.00	.00	.00	142.88	.00	141.60	624.32	.00	125.36	.00	.00	.00	.00	539.30	.00	.00	.00	.00	.00	.00	250.00																																																												
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526 02/02/2015 02/02/2015																																																																																		
31	2,080.00	0.00	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	2,777.97	3,027.97																																																											
	159.17	.00	.00	.00	.00	.00	.00	128.12	.00	52.96	.00	.00	.00	.00	177.28	.00	.00	.00	.00	.00	.00	250.00																																																												
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 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	.00	.00	1,656.13	1,906.13																																																												
	216.07	.00	.00	920.62	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	.00	.00	.00	2,513.49	2,763.49																																																											
	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	.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	.00	.00	.00	3,771.09	4,021.09																																																											
	240.27	.00	.00	.00	142.88	.00	.00	489.28	.00	69.75	.00	.00	.00	.00	261.23	.00	.00	.00	.00	.00	.00	250.00																																																												
Van ...																																																																																		
123,000.00	89,133.50	21,790.00	750.00	12,749.00	0.00	55,372.50	302,795.00	2,075.20	143.36	9,110.00	0.00	6,289.80	13,497.62	1,636.00	0.00	10,000.00																																																																		
14,275.18	250.41	0.00	21,870.78	0.00	4,286.40	0.00	1,093.13	19,797.86	204.87	611.44	0.00	0.00	0.00	17,055.88	0.00	190,597.07	200,597.07																																																																	

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	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	123,000.00	89,133.50	21,790.00	750.00	12,749.00		0.00	55,372.50	302,795.00				0.00		13,497.62	1,636.00				190,597.07		200,597.07
	14,275.18	250.41	0.00	21,870.78	4,286.40		0.00	1,093.13	19,797.86	204.87	2,075.20	611.44	0.00	0.00	0.00	17,055.88		0.00		0.00	10,000.00	
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					445-05-24938	1965	01/10/2002	01/10/2002								
31	2,580.00	1,950.00	650.00	0.00	349.00		0.00	695.50	6,224.50		.00	.00	.00	.00	.00	1,997.06		.00		2,829.02		3,079.02
	300.64	62.25	.00	.00	142.88	.00	.00	568.92	.00	.00	.00	.00	.00	.00	323.73		.00		.00	.00	250.00	
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001								
31	2,580.00	2,194.00	675.00	0.00	349.00		0.00	695.50	6,493.50		.00	800.00	.00	.00	.00	2,451.37		.00		1,751.22		2,001.22
	313.64	64.94	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.00	337.18		.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		1,466.92		1,716.92
	159.17	.00	.00	1,058.81	142.88	.00	44.30	193.18	.00	52.96	.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		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	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		1,372.42		1,622.42
	126.09	.00	.00	586.15	142.88	.00	.00	193.82	.00	46.11	.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		2,074.06		2,324.06
	126.09	26.11	.00	.00	142.88	.00	.00	98.33	.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		2,107.64		2,357.64
	176.90	.00	.00	807.37	142.88	.00	.00	175.45	.00	56.63	.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		1,531.18		1,781.18
	168.40	.00	.00	1,238.81	142.88	.00	.00	163.53	.00	54.87	.00	.00	.00	.00	186.83		.00		.00	.00	250.00	
Van ...																						
	139,640.00	95,523.50	24,970.00	750.00	14,021.00		0.00	60,936.50	335,841.00	2,332.40	143.36	9,910.00	0.00	6,289.80	15,004.33	1,636.00				0.00	12,000.00	
	15,871.31	403.71	0.00	25,561.92	5,286.56	0.00	1,137.43	22,078.69	204.87		611.44	0.00	0.00	0.00	21,504.31		0.00		0.00	207,864.87		219,864.87

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 Stupepqz	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 ...																										
	139,640.00	95,523.50	24,970.00	750.00	14,021.00	0.00	60,936.50	335,841.00		143.36	9,910.00	6,289.80	0.00	15,004.33			0.00			1,636.00			207,864.87		219,864.87	
	15,871.31	403.71	0.00	25,561.92	0.00	5,286.56	0.00	1,137.43	22,078.69	204.87	2,332.40	611.44	0.00	0.00			0.00		21,504.31		0.00	0.00	0.00	12,000.00		
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																										
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																										
31	2,480.00	2,699.00	675.00	0.00	349.00	0.00	749.00	6,952.00		69.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,557.78		5,807.78
	335.78	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	360.10		.00	.00	.00	250.00		
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	.00	.00	.00	.00	.00	.00	.00	.00	7,985.77		8,235.77
	445.62	.00	.00	.00	142.88	.00	.00	559.47	.00	.00	92.26	.00	.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																										
31	2,580.00	3,600.00	675.00	0.00	549.00	0.00	695.50	8,099.50		.00	2,024.88	.00	.00	.00	.00	.00	.00	.00	2,041.99		.00	.00	.00	2,179.61		2,429.61
	391.21	.00	.00	.00	142.88	.00	.00	800.45	.00	101.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	2,618.00		2,868.00
	266.16	.00	.00	1,809.93	.00	142.88	.00	310.39	.00	75.11	.00	.00	.00	.00	.00	.00	.00	.00	288.03		.00	.00	.00	250.00		
	38,160.00	24,814.00	8,615.00	0.00	3,849.00	0.00	16,050.00	91,488.00		114.26									6,490.42		0.00	0.00	54,781.29		59,031.29	
	153.30	.00	.00	.00	.00		6,440.11		681.38	146.01	3,824.88		.00	.00	.00	.00	.00	.00	3,786.31		.00	0.00	0.00	4,250.00		
	4,418.89		8,322.05		2,143.20		185.90	.00			.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	585.30		.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	.00	.00	.00			.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	.00	.00	.00	.00	.00	.00	.00	2,499.46		2,749.46
	221.48	45.86	.00	949.21	.00	142.88	.00	484.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	241.78		.00	.00	.00	250.00		
Van ...																										
	154,420.00	111,943.50	28,870.00	750.00	16,351.00	0.00	69,336.00	381,670.50	2,623.07	212.88	11,934.88	0.00	6,289.80	16,897.02					1,636.00			0.00	0.00	13,500.00		
	18,084.88	449.57	0.00	28,321.06	0.00	6,000.96	0.00	1,291.40	25,406.46	204.87	703.70	0.00	0.00	23,546.30							0.00	0.00	238,067.65		251,567.65	

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							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	154,420.00	111,943.50	28,870.00	750.00	16,351.00		0.00	69,336.00	381,670.50															
	18,084.88	449.57	0.00	28,321.06	0.00	6,000.96	0.00	1,291.40	25,406.46	204.87	2,623.07	703.70	0.00	0.00		0.00	16,897.02	1,636.00				238,067.65	251,567.65	
2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
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				2,925.49		.00		2,928.63	3,178.63	
	360.78	.00	.00	.00	142.88	.00	.00	631.04	.00	94.70	.00	.00	.00	.00			385.98		.00		.00	250.00		
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010	2158	02/05/2008	02/05/2008										
31	2,380.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,174.50				.00	.00						.00		4,496.49	4,746.49	
	155.24	.00	.00	.00	142.88	.00	.00	308.14	.00	71.75	.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										
31	2,380.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,149.50				.00	.00						.00		3,884.00	4,134.00	
	248.72	.00	.00	.00	142.88	.00	.00	532.42	.00	71.50	.00	.00	.00	.00			269.98		.00	.00	.00	250.00		
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003										
31	2,380.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,210.50				.00	.00						.00		5,410.93	5,660.93	
	186.32	.00	.00	.00	142.88	.00	.00	388.26	.00	82.11	.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										
31	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		586.40	836.40	
	252.34	.00	.00	276.49	142.88	.00	.00	524.10	.00	.00	.00	.00	.00	.00			273.73		.00	.00	.00	250.00		
008	BARRERA HERNANDEZ VICTORIA AMABILI					TRABAJADOR DE MANTENIMIENTO					10-078-021776-0	1926	01/08/2001	01/08/2001										
31	1,880.00	2,034.00	650.00	0.00	349.00		0.00	695.50	5,608.50				56.09	.00						.00		2,655.71	2,905.71	
	270.89	.00	.00	1,997.95	.00	.00	.00	334.93	.00	.00	.00	.00	.00	.00			292.93		.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		434.62		0.00	3,116.31		.00	.00	2,925.49		0.00		31,823.78	33,823.78		
	2,249.09	3,223.65		857.28			153.97		.00			.00	.00	.00			2,049.70		.00	.00	2,000.00			

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...																						
	168,200.00	122,958.50	32,595.00	750.00	18,495.00		0.00	73,509.00	416,507.50	2,943.13	321.22	15,051.19	0.00	6,289.80	18,119.64	1,636.00					0.00	15,000.00
	19,559.17	449.57	0.00	30,595.50	0.00	6,715.36	0.00	1,291.40	28,125.35	204.87	703.70	0.00	0.00	0.00	26,471.79				0.00		258,029.81	273,029.81

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. Ornato	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 ...																						
	168,200.00	122,958.50	32,595.00	750.00	18,495.00		0.00	73,509.00	416,507.50				0.00		18,119.64	1,636.00			258,029.81		273,029.81	
	19,559.17	449.57	0.00	30,595.50	6,715.36		0.00	1,291.40	28,125.35	204.87	2,943.13	703.70	0.00	0.00	0.00	26,471.79		0.00	0.00	15,000.00		
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								
31	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	4,762.83		5,012.83
	500.87	.00	.00	3,716.92	.00	142.88	.00	.00	611.80	.00	103.70	.00	.00	.00	.00	531.00		.00	.00		250.00	
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	2,163.39		2,413.39
	172.84	.00	.00	857.54	.00	142.88	.00	.00	186.06	.00	55.79	.00	.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	.00	.00	.00	.00	.00	.00	2,715.43		2,965.43
	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								
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	.00	310.13		.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	400.00	.00	.00	2,788.89		.00	.00	1,917.49		2,167.49
	313.93	.00	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	.00	.00	.00	337.48		.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	675.00	0.00	349.00		0.00	695.50	6,199.50			.00	.00	.00	.00	.00	.00	.00	.00	2,855.56		3,105.56
	299.44	.00	.00	1,917.07	.00	142.88	.00	.00	600.07	.00	62.00	.00	.00	.00	.00	322.48		.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	4,052.75		4,302.75
	140.24	.00	.00	.00	.00	142.88	.00	.00	271.88	.00	66.75	.00	.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	3,607.67		3,857.67
	193.49	.00	.00	1,816.65	.00	.00	.00	.00	412.21	.00	84.50	.00	.00	.00	.00	334.98		.00	.00	.00	250.00	
Van ...																						
	186,740.00	140,502.50	37,605.00	750.00	21,523.00		0.00	81,213.00	468,333.50	3,521.42	321.22	15,451.19	0.00	8,922.27	20,373.31	1,636.00			0.00	17,000.00		
	21,858.82	449.57	0.00	41,678.01	0.00	7,429.76	0.00	1,291.40	32,195.45	204.87	703.70	0.00	0.00	0.00	29,260.68		0.00	0.00	283,035.83		300,035.83	

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. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	186,740.00	140,502.50	37,605.00	750.00	21,523.00	0.00	81,213.00	468,333.50		321.22	15,451.19	8,922.27	0.00	20,373.31	1,636.00			283,035.83		300,035.83
	21,858.82	449.57	0.00	41,678.01	0.00	7,429.76	0.00	1,291.40	32,195.45	204.87	3,521.42	703.70	0.00	0.00	29,260.68		0.00	0.00	17,000.00	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640	575	15/03/2021	15/03/2021						
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	2,309.82		2,559.82
	124.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	250.00	
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	1,959.95		2,209.95
	126.09	.00	.00	.00	142.88	.00	.00	192.44	.00	46.11	.00	.00	.00	.00	143.03	.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	.00	63.17	.00	.00	1,428.88		1,678.88
	265.00	.00	.00	816.74	.00	142.88	.00	.00	508.13	.00	74.87	.00	.00	.00	286.83	.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	3,551.66		3,801.66
	225.15	.00	.00	.00	142.88	.00	.00	429.61	.00	66.62	.00	.00	.00	.00	245.58	.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	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	3,500.04		3,750.04
	220.95	.00	.00	.00	142.88	.00	.00	403.65	.00	65.75	.00	.00	.00	.00	241.23	.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	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	3,424.02		3,674.02
	210.42	.00	.00	.00	142.88	.00	.00	285.28	.00	63.57	.00	.00	.00	.00	230.33	.00	.00	.00	250.00	
Van ...																				
	202,280.00	148,383.50	40,580.00	750.00	22,903.00	0.00	86,777.00	501,673.50	3,903.34	321.22	17,351.19	0.00	8,922.27	22,140.35	1,636.00			0.00	19,000.00	
	23,469.16	449.57	0.00	42,494.75	0.00	8,429.92	0.00	1,291.40	34,739.69	204.87	703.70	0.00	0.00	0.00	29,323.85		0.00	306,292.22		325,292.22

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 Stupeppqz	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 Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	202,280.00	148,383.50	40,580.00	750.00	22,903.00		86,777.00	501,673.50		321.22	17,351.19	8,922.27		0.00		22,140.35	1,636.00				306,292.22		325,292.22	
	23,469.16	449.57	0.00	42,494.75	8,429.92		1,291.40	34,739.69	204.87	3,903.34	703.70	0.00	0.00		0.00	29,323.85		0.00			0.00	19,000.00		
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
	34,080.00	25,425.00	7,985.00	0.00	4,408.00		13,268.00	85,166.00		0.00														
		.00	.00	.00	.00		6,614.34			960.21	0.00	2,300.00	2,632.47		.00	2,852.06		0.00			48,262.41		52,262.41	
	3,909.99	11,899.25		1,714.56			.00	.00			.00	.00	.00	.00	4,020.71		.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										
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	.00	.00	8,575.13		8,825.13	
	516.13	.00	.00	.00	142.88	.00	143.62	634.58	.00	126.86	.00	.00	.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										
31	2,180.00	3,498.50	675.00	0.00	649.00		695.50	7,698.00		76.98	.00	.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	.00	397.40		.00	.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					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	.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	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					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	.00	.00	1,864.22		2,114.22	
	188.93	.00	.00	1,220.55	142.88	.00	.00	286.84	.00	.00	.00	.00	.00	.00	208.08		.00	.00	.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					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	.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	.00	250.00		
006	DIAZ GARCIA EDGAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					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	.00	.00	1,506.35		1,756.35	
	126.09	.00	.00	676.83	142.88	.00	.00	112.24	.00	46.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	215,960.00	155,998.00	42,365.00	750.00	24,191.00		93,036.50	532,300.50	4,076.31	398.20	17,351.19	0.00	8,922.27	23,603.69	1,636.00					0.00	20,500.00			
	24,948.45	449.57	0.00	46,750.01	9,287.20	0.00	1,435.02	36,596.29	204.87	729.81	0.00	0.00	0.00	0.00	29,639.89		0.00			0.00	326,271.73		346,771.73	

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	Otros	Liquido	Recibir									
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																										
	215,960.00	155,998.00	42,365.00	750.00	24,191.00	0.00	93,036.50	532,300.50		398.20	17,351.19	8,922.27	0.00	23,603.69	1,636.00							326,271.73		346,771.73		
	24,948.45	449.57	0.00	46,750.01	0.00	9,287.20	0.00	1,435.02	36,596.29	204.87	4,076.31	729.81	0.00	0.00	0.00	29,639.89				0.00		0.00	20,500.00			
2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																										
007	CASTILLO MARTINEZ KATERIN YOHANA										TRABAJADOR DE MANTENIMIENTO															
	31	1,880.00	0.00	0.00	35.00	0.00	695.50	2,610.50			01-078-020013-3	2560	01/09/2016	01/09/2016												
		126.09	.00	.00	663.31	.00	142.88	.00	.00	104.35	.00	46.11	.00	.00	.00	143.03		.00	.00	.00	.00	.00	1,384.73		1,634.73	
		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			219.08	26.11	.00	.00	.00		316.04		0.00				21,364.24		23,114.24	
		1,605.38	4,918.57		1,000.16		143.62	.00				.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															
		31	3,180.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,556.50		.00	010780202918	1876	01/09/2000	01/09/2000										
			413.28	.00	.00	2,040.32	.00	.00	.00	507.88	.00	105.57	.00	.00	.00	440.33		.00	.00	.00	.00	.00	2,566.09		2,816.09	
			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		105.57	0.00	.00	.00	2,483.03	.00	.00	.00	.00	.00	.00	0.00	2,566.09		2,816.09	
			413.28		2,040.32		.00	.00		.00			.00	.00	.00	440.33		.00	.00	.00	.00	0.00	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															
		31	2,980.00	4,075.00	675.00	0.00	549.00	0.00	2,782.00	11,061.00		.00	4114159663	1611	01/07/1996	01/07/1996										
			534.25	.00	.00	.00	.00	142.88	.00	148.66	668.36	.00	130.61	.00	.00	565.55		.00	.00	.00	.00	.00	2,037.84		2,287.84	
			2,980.00	4,075.00	675.00	0.00	549.00	0.00	2,782.00	11,061.00			6,832.85	.00	.00											
			534.25	.00	.00	.00	.00	142.88	.00	148.66	668.36	.00	130.61	.00	.00	565.55		.00	.00	.00	.00	.00	2,037.84		2,287.84	
002	GOMAR RUIZ LESTER ESTUARDO										ASISTENTE TECNICO II															
		31	2,580.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,953.00		.00	0143110989	1797	01/03/2000	01/03/2000										
			335.83	.00	.00	1,789.13	.00	142.88	.00	.00	653.45	.00	89.53	.00	.00	360.15		1,614.35		.00	.00	.00	1,967.68		2,217.68	
			2,580.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,953.00				.00	.00											
			335.83	.00	.00	1,789.13	.00	142.88	.00	.00	653.45	.00	89.53	.00	.00	360.15		1,614.35		.00	.00	.00	1,967.68		2,217.68	
Van ...																										
			226,580.00	166,223.00	44,390.00	750.00	25,473.00	0.00	98,065.50	561,481.50	4,448.13	398.20	24,184.04	0.00	11,405.30	25,112.75	1,636.00				0.00		21,500.00			
			26,357.90	449.57	0.00	51,242.77	0.00	9,715.84	0.00	1,583.68	38,530.33	204.87		729.81	0.00	0.00	31,254.24				0.00		334,228.07		355,728.07	

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	226,580.00	166,223.00	44,390.00	750.00	25,473.00		0.00	98,065.50	561,481.50						0.00	25,112.75	1,636.00				334,228.07		355,728.07
	26,357.90	449.57	0.00	51,242.77	0.00	9,715.84	0.00	1,583.68	38,530.33	204.87	4,448.13	729.81	0.00	0.00		0.00	31,254.24		0.00		0.00	21,500.00	
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			0.00	4,000.00	.00	.00	.00	.00	.00	.00		2,218.96		2,468.96
	378.26	.00	.00	.00	142.88	.00	.00	589.00	.00	98.32	.00	.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			0.00	700.00	2,323.76	.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	.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			0.00	.00	.00	.00	.00	.00	.00	.00		4,970.93		5,220.93
	306.68	.00	.00	.00	142.88	.00	.00	515.53	.00	83.50	.00	.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			0.00	.00	.00	.00	2,164.57		.00	.00		1,868.46		2,118.46
	299.44	.00	.00	774.65	142.88	.00	.00	545.02	.00	82.00	.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			0.00	2,000.00	.00	.00	.00	.00	.00	.00		1,475.92		1,725.92
	273.45	.00	.00	832.41	142.88	.00	.00	564.64	.00	76.62	.00	.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			0.00	.00	.00	.00	.00	.00	.00	.00		1,536.22		1,786.22
	172.02	.00	.00	1,140.99	142.88	.00	.00	323.19	.00	55.62	.00	.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			0.00	.00	.00	.00	.00	.00	.00	.00		4,157.17		4,407.17
	240.27	.00	.00	.00	142.88	.00	.00	364.43	.00	69.75	.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									
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		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 ...																							
	245,220.00	181,518.00	49,275.00	750.00	28,001.00		0.00	103,843.50	608,607.50	4,989.51	448.12	30,884.04	0.00	13,729.06	27,045.78	1,636.00				0.00	23,500.00		
	28,634.09	449.57	0.00	53,990.82	0.00	10,858.88	0.00	1,583.68	42,345.84	204.87	729.81	0.00	0.00	0.00	33,418.81		0.00			0.00	357,658.62		381,158.62

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	245,220.00	181,518.00	49,275.00	750.00	28,001.00		0.00	103,843.50	608,607.50				0.00		27,045.78	1,636.00				357,658.62		381,158.62	
	28,634.09	449.57	0.00	53,990.82	10,858.88		0.00	1,583.68	42,345.84	204.87	4,989.51	729.81	0.00	0.00	0.00	33,418.81		0.00		0.00	23,500.00		
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	4,233.95		4,483.95	
	239.69	.00	.00	.00	142.88	.00	.00	276.35	.00	69.63	.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	435.00	0.00	35.00		0.00	695.50	3,045.50				.00	.00	.00	.00	.00	.00	.00	2,455.93		2,705.93	
	147.10	30.46	.00	.00	142.88	.00	.00	104.35	.00	.00	.00	.00	.00	.00	164.78	.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	2,034.97		2,284.97	
	126.09	.00	.00	.00	142.88	.00	.00	117.42	.00	46.11	.00	.00	.00	.00	143.03	.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	3,244.83		3,494.83	
	190.74	.00	.00	.00	.00	.00	53.08	190.91	.00	59.49	.00	.00	.00	.00	209.95	.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	2,826.45		3,076.45	
	239.69	.00	.00	1,294.58	142.88	.00	.00	389.27	.00	69.63	.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	2,056.36		2,306.36	
	126.09	.00	.00	.00	142.88	.00	.00	96.03	.00	46.11	.00	.00	.00	.00	143.03	.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	1,905.34		2,155.34	
	126.09	.00	.00	285.89	.00	.00	.00	104.04	.00	46.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00		
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	341.90	.00	.00	.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	.00	.00	.00	250.00		
Van ...																							
	261,860.00	187,654.00	51,920.00	750.00	29,373.00		0.00	109,461.00	641,018.00	5,326.59	448.12	30,884.04	0.00	13,729.06	28,245.08	1,636.00				0.00	25,500.00		
	30,199.53	556.63	0.00	58,020.47	11,716.16	0.00	1,636.76	44,231.65	204.87		729.81	0.00	0.00	0.00	33,760.71		0.00			379,692.52		405,192.52	

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	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 Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																					
	261,860.00	187,654.00	51,920.00	750.00	29,373.00		0.00	109,461.00	641,018.00		448.12	30,884.04	13,729.06	0.00	28,245.08	1,636.00			379,692.52	405,192.52	
	30,199.53	556.63	0.00	58,020.47	0.00	11,716.16	0.00	1,636.76	44,231.65	204.87	5,326.59	729.81	0.00	0.00	0.00	33,760.71		0.00	0.00	25,500.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
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			1,684.38		.00	.00	.00	.00	.00	.00	2,422.67	2,672.67
	239.69	.00	.00	.00	142.88	.00	.00	403.25	.00	69.63	.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						
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	3,819.87	4,069.87
	238.09	.00	.00	.00	142.88	.00	.00	400.38	.00	69.30	.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						
31	1,880.00	917.00	550.00	0.00	85.00		0.00	695.50	4,127.50			1,392.13		.00	.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	.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	1,083.43	.00	.00	.00	.00	.00	.00	829.99	1,079.99
	149.51	.00	.00	446.44	142.88	.00	.00	245.01	.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						
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	2,020.13	2,270.13
	126.09	.00	.00	.00	142.88	.00	.00	152.26	.00	.00	26.11	.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						
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	.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	.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	.00	4,563.54	4,813.54
	266.83	.00	.00	.00	.00	.00	.00	330.15	.00	75.25	.00	.00	.00	.00	288.73	.00	.00	.00	.00	250.00	
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	2,141.19	2,391.19
	126.09	.00	.00	.00	142.88	.00	.00	154.23	.00	46.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	277,500.00	193,130.00	55,090.00	750.00	30,545.00		0.00	115,025.00	672,040.00	5,586.88	479.08	35,043.98	0.00	13,729.06	29,273.68	1,636.00			0.00	27,500.00	
	31,697.89	556.63	0.00	58,466.91	0.00	12,716.32	0.00	1,636.76	46,273.33	204.87	828.82	0.00	0.00	0.00	33,760.71		0.00	0.00	400,149.08	427,649.08	

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	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 ...																					
	277,500.00	193,130.00	55,090.00	750.00	30,545.00	0.00	115,025.00	672,040.00		479.08	35,043.98	13,729.06	0.00	29,273.68	1,636.00				400,149.08		427,649.08
	31,697.89	556.63	0.00	58,466.91	0.00	12,716.32	0.00	1,636.76	46,273.33	204.87	5,586.88	828.82	0.00	0.00	0.00	33,760.71	0.00		0.00	27,500.00	

2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

	56,480.00	33,582.00	12,050.00	0.00	5,970.00	0.00	20,490.50	128,572.50		80.88											
	107.06	.00	.00	.00	.00		9,064.81		1,358.89	99.01	17,692.79	2,323.76	.00	4,120.82	0.00				69,926.53		76,426.53
	6,210.07	9,013.27		3,286.24		201.74		.00			.00	.00	.00	5,086.63	.00			0.00	6,500.00		

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	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	529.30	.00	.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	2,051.31		2,301.31
	329.62	.00	.00	.00	142.88	.00	.00	627.10	.00	88.25	.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	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	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							
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	.00	1,923.90		2,173.90
	147.10	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	50.46	.00	.00	.00	164.78	.00	.00	.00	.00	250.00	
005	FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO					030780001755	2644	15/03/2021	15/03/2021							
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	.00	2,118.73		2,368.73
	124.40	.00	.00	.00	142.88	.00	.00	48.21	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	.00	250.00	
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	.00	2,651.84	.00	.00	.00	2,562.98		2,812.98
	322.38	.00	.00	.00	142.88	.00	.00	561.44	.00	86.75	.00	.00	.00	.00	346.23	.00	.00	.00	.00	250.00	

Van ...																					
	289,980.00	202,613.00	57,985.00	750.00	32,112.00	0.00	121,284.50	704,724.50	5,812.34	479.08	36,643.98	0.00	13,729.06	30,982.93	1,636.00				0.00	29,000.00	
	33,276.56	556.63	0.00	63,282.19	0.00	13,430.72	0.00	1,819.06	48,469.92	204.87	964.47	0.00	0.00	0.00	38,044.16	0.00			415,392.53		444,392.53

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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																															
	289,980.00	202,613.00	57,985.00	750.00	32,112.00	0.00	121,284.50	704,724.50		479.08	36,643.98	13,729.06	0.00	30,982.93			0.00			1,636.00				415,392.53		444,392.53					
	33,276.56	556.63	0.00	63,282.19	0.00	13,430.72	0.00	1,819.06	48,469.92	204.87	5,812.34	964.47	0.00	0.00			0.00		38,044.16			0.00	0.00		29,000.00						
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																															
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	.00	.00	.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	.00	.00	.00	.00	143.03		.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	3,053.60		3,303.60					
	223.99	.00	.00	564.97	.00	142.88	.00	.00	341.30	.00	66.38	.00	.00	.00	.00	.00	.00	.00	244.38		.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	.00	.00	.00	.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	.00	.00	.00	.00	239.93		1,009.69	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	3,557.14		3,807.14					
	214.52	.00	.00	.00	142.88	.00	.00	227.96	.00	64.42	.00	.00	.00	.00	.00	.00	.00	.00	234.58		.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	1,445.54		1,695.54					
	258.48	.00	.00	817.51	.00	142.88	.00	.00	507.71	.00	73.52	.00	.00	.00	.00	.00	.00	.00	280.08		.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	1,555.69		1,805.69					
	147.10	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	50.46	.00	.00	.00	.00	.00	.00	.00	164.78		.00	.00	.00	.00	250.00						
014	PINEDA RODRIGUEZ MARVIN JOSUE										ASISTENTE TECNICO III										010780187153	1899	01/02/2001	01/02/2001							
31	2,780.00	3,500.00	675.00	0.00	349.00	0.00	2,782.00	10,086.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,077.33		.00	.00	2,252.48		2,502.48					
	487.15	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	100.86	.00	.00	.00	.00	.00	.00	.00	516.80		.00	.00	.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	.00	.00	.00	.00	1,366.78		1,616.78					
	126.09	.00	.00	803.23	.00	142.88	.00	.00	125.41	.00	46.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00						
Van ...																															
	305,920.00	211,494.00	61,395.00	750.00	33,562.00	0.00	128,935.00	742,056.00	6,113.23	524.57	38,469.76	0.00	13,729.06	32,806.51			0.00		2,645.69				0.00	31,000.00							
	35,079.67	556.63	0.00	70,631.72	0.00	14,430.88	0.00	1,819.06	50,766.21	204.87	1,065.33	0.00	0.00	41,121.49			0.00					0.00	432,091.32		463,091.32						

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 Ostracompp Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	305,920.00	211,494.00	61,395.00	750.00	33,562.00		0.00	128,935.00	742,056.00						0.00		32,806.51	2,645.69			432,091.32		463,091.32	
	35,079.67	556.63	0.00	70,631.72	14,430.88		0.00	1,819.06	50,766.21	204.87	6,113.23	1,065.33	0.00	0.00		0.00	41,121.49		0.00		0.00		31,000.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
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			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		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			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			2,193.47		2,443.47
	126.09	.00	.00	.00	.00	142.88	.00	.00	101.95	.00	46.11	.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			2,048.04		2,298.04
	126.09	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	46.11	.00	.00	.00	.00	.00	143.03	.00	.00			.00		250.00
	35,940.00	20,940.00	7,405.00	0.00	3,585.00		0.00	16,692.00	84,562.00			45.49												
		46.63	.00	.00	.00			5,316.27			618.57	283.14	3,425.78		.00	.00	7,360.78		0.00			40,637.59		45,137.59
	4,084.36		15,343.83		2,286.08		182.30		.00			.00	.00	.00	.00	3,921.49	1,009.69		0.00			0.00		4,500.00

Van ...

	313,440.00	214,070.00	62,495.00	750.00	34,130.00		0.00	131,717.00	756,602.00	6,205.45	524.57	38,469.76	0.00	13,729.06	33,195.17		2,645.69			0.00		32,000.00		
	35,782.25	603.26	0.00	73,810.74	0.00	15,002.40	0.00	1,819.06	51,589.60	204.87	1,111.96	0.00	0.00	0.00	41,121.49				0.00			440,786.67		472,786.67

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1406	1	ESCALANTE URIZAR, LUIS RANDOLFO	JEFE DE SECCION	CUOTA POR UNICA VEZ PRESTAMO PLAN Q. 1600.17
2644	5	FLORES CATALAN, RUDY ROLANDO	TRabajador de mantenimiento	DESC. SEGURO MEDICO Q. 142.88
2471	8	RUANO GONZALEZ, WALFRED	TRabajador de mantenimiento	PRESTAMO BANTRAB Q.1058.81
2171	8	PINEDA MONTERROSO, CESAR ANTONIO	TRabajador de mantenimiento	PRESTAMO BANTRAB Q. 564.97
2378	12	ALVARADO GUZMAN, FIAMA ESTER	TRabajador de mantenimiento	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05028-2020-00020 OF. 3
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB
1673	16	REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	DESC. EMBARGO JUDICIAL POR DEUDA Q. 2024.88
2515	23	FLORES CRUZ, NERY ALEXANDER	TRabajador de mantenimiento	DESC. JUDICIAL POR DEUDA Q. 1083.43 SE MODIFICO PRESTAMO BANTRAB Q. 446.44

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

RESUMEN GENERAL

Sueldo Permanente	313,440.00	
Paso Salarial	214,070.00	
Bonif/Antigüedad	62,495.00	
Bonif/Profesional	750.00	
Complemento Sal...	34,130.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	131,717.00	
Bono 372001	32,000.00	
Nominal.....		788,602.00
(-) Cuota I.G.S.S (201).	35,782.25	
(-) Banco del Trabajador (102)	73,810.74	
(-) Cuota Sindicato (105)	6,205.45	
(-) Otros Descuentos (215)	15,002.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,819.06	
(-) I.S.R. (203)	51,589.60	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	38,469.76	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	603.26	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,111.96	
(-) Descuento Jubilación (111)	33,195.17	
(-) Plan Jubilación (111)	41,121.49	
(-) 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)	524.57	
(-) Prestamo Banco BANRURAL (215)	13,729.06	315,815.33
Liquido		472,786.67

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS OCHENTA Y OCHO MIL SEISCIENTOS DOS QUETZALES EXACTOS.- (788,602.00) PUERTO QUETZAL MAYO 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