

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										
30	11,580.00	3,602.00	600.00	375.00	349.00	5,500.00	4,066.00	26,072.00		.00	6,610.00		.00	.00	.00	2,053.04		.00			13,078.20		13,328.20	
	1,259.28	.00	.00	.00	142.88	.00	350.40	1,276.38	.00	.00	260.72	.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										
30	7,780.00	5,445.00	600.00	375.00	649.00	5,500.00	3,638.00	23,987.00		.00		.00	.00	.00	.00		.00		.00			20,010.90		20,260.90
	1,158.57	.00	.00	.00	142.88	.00	322.38	1,155.55	259.87	.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										
30	2,780.00	4,937.00	675.00	0.00	649.00	5,500.00	2,782.00	17,323.00		.00		.00	.00	.00	.00		.00		.00			14,825.04		15,075.04
	836.70	.00	.00	.00	142.88	.00	.00	711.50	.00	203.23	.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										
30	2,780.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	13,356.50		.00		.00	.00	.00	2,316.84		.00		.00			9,532.77		9,782.77
	645.12	.00	.00	.00	.00	.00	.00	456.44	.00	.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										
30	2,080.00	923.00	550.00	0.00	149.00	5,500.00	695.50	9,897.50		.00		.00	.00	.00	.00		.00		.00			8,492.14		8,742.14
	478.05	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	98.98	.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										
30	4,980.00	2,217.00	500.00	0.00	249.00	5,500.00	2,782.00	16,228.00		.00	3,754.80		.00	.00	.00		.00		.00			8,576.53		8,826.53
	783.81	.00	.00	1,734.20	.00	.00	.00	637.48	.00	192.28	.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										
30	4,980.00	4,547.00	500.00	0.00	249.00	5,500.00	4,066.00	19,842.00		.00		.00	2,198.48	.00	.00		.00		.00			12,233.91		12,483.91
	958.37	.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										
30	3,180.00	4,555.00	675.00	0.00	649.00	5,500.00	802.50	15,361.50		1,153.62		.00	.00	.00	.00		.00		.00			12,223.81		12,473.81
	741.96	.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	4,775.00	750.00	3,292.00	44,000.00	19,634.50	142,067.50	538.93	1,153.62	10,364.80	0.00	2,198.48	5,003.39		0.00					0.00	2,000.00		
	6,861.86	0.00	0.00	4,297.34	0.00	857.28	0.00	672.78	6,156.27	259.87	359.70	0.00	0.00	0.00	4,369.88				0.00		98,973.30		100,973.30	

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	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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	44,000.00	19,634.50	142,067.50		1,153.62	10,364.80	2,198.48	0.00		0.00		5,003.39	0.00				98,973.30		100,973.30	
	6,861.86	0.00	0.00	4,297.34	0.00	857.28	0.00	672.78	6,156.27	259.87	538.93	359.70	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	44,000.00	19,634.50	142,067.50		1,153.62	10,364.80	2,198.48					5,003.39					98,973.30		100,973.30	
		.00	.00	.00	.00		6,156.27		538.93	359.70								4,369.88		0.00		0.00	2,000.00		
	6,861.86		4,297.34		857.28		672.78	259.87									.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											
30	3,180.00	3,985.00	675.00	0.00	649.00	5,500.00	2,782.00	16,771.00		.00	700.00	1,890.68			.00			.00				10,992.72		11,242.72	
	810.04	.00	.00	816.74	.00	142.88	.00	674.18	.00	.00	167.71	.00	.00	.00			576.05		.00			.00	250.00		
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000											
30	3,180.00	2,950.00	675.00	0.00	349.00	5,500.00	802.50	13,456.50		.00	.00	.00	.00	.00				1,466.61				10,296.74		10,546.74	
	649.95	.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											
30	2,580.00	1,255.00	550.00	0.00	249.00	5,500.00	749.00	10,883.00		.00	.00	.00	.00	.00				.00				7,576.03		7,826.03	
	525.65	.00	.00	1,887.63	.00	142.88	.00	330.33	.00	138.83	.00	.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											
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		.00	.00	.00	.00	.00				.00				7,499.27		7,749.27	
	503.74	.00	.00	.00	.00	142.88	.00	254.33	.00	134.30	.00	.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											
30	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		.00	.00	.00	.00	.00				.00				7,172.08		7,422.08	
	422.41	.00	.00	532.23	.00	142.88	.00	183.66	.00	117.46	.00	.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											
30	2,080.00	999.00	550.00	0.00	149.00	5,500.00	695.50	9,973.50		.00	.00	.00	.00	.00				.00				7,432.71		7,682.71	
	481.72	.00	.00	1,320.79	.00	142.88	.00	229.48	.00	129.74	.00	.00	.00	.00			236.18		.00			.00	250.00		
Van ...																									
	55,420.00	39,920.00	8,210.00	750.00	4,972.00	77,000.00	26,054.50	212,326.50	1,138.83	1,153.62	11,064.80	0.00	4,089.16	6,941.36			1,636.00				0.00	3,500.00			
	10,255.37	0.00	0.00	8,854.73	0.00	1,571.68	0.00	672.78	8,381.55	259.87	527.41	0.00	0.00	0.00			5,836.49		0.00			149,942.85		153,442.85	

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 Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa 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	77,000.00	26,054.50	212,326.50		1,153.62	11,064.80	4,089.16	0.00		6,941.36	1,636.00				149,942.85		153,442.85	
	10,255.37	0.00	0.00	8,854.73	0.00	1,571.68	0.00	672.78	8,381.55	259.87	1,138.83	527.41	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									
30	2,780.00	0.00	0.00	0.00	0.00	5,500.00	802.50	9,082.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,039.93		8,289.93
	438.68	.00	.00	.00	142.88	.00	.00	148.55	.00	120.83	.00	.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									
30	2,780.00	1,742.00	550.00	0.00	249.00	5,500.00	802.50	11,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,856.23		10,106.23
	561.42	.00	.00	.00	142.88	.00	.00	598.05	.00	146.24	.00	.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									
30	3,180.00	2,750.00	675.00	0.00	349.00	5,500.00	802.50	13,256.50		.00	.00	.00	.00	.00	.00	543.85		.00	.00	.00	10,916.07		11,166.07
	640.29	.00	.00	.00	142.88	.00	.00	450.51	.00	162.57	.00	.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									
30	2,780.00	2,925.00	650.00	0.00	349.00	5,500.00	2,782.00	14,986.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,534.57		13,784.57
	723.82	.00	.00	.00	.00	.00	.00	577.75	.00	.00	149.86	.00	.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	55,000.00	11,609.50	119,207.50		0.00													
		.00	.00	.00	.00		4,000.14		1,029.54	317.57	700.00	1,890.68	.00	.00	2,010.46		0.00				93,316.35		95,816.35
	5,757.72		4,557.39		1,143.04		.00	.00			.00	.00	.00	2,848.61	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									
30	5,380.00	967.00	400.00	0.00	85.00	5,500.00	3,210.00	15,542.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,670.48		13,920.48
	750.68	.00	.00	.00	142.88	.00	208.88	613.66	.00	.00	155.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004									
30	3,980.00	3,082.00	650.00	0.00	349.00	5,500.00	2,782.00	16,343.00		.00	.00	.00	.00	.00	.00	3,417.85		.00	.00	.00	8,146.57		8,396.57
	490.29	163.43	.00	3,058.98	.00	142.88	.00	219.65	703.35	.00	.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	110,000.00	37,236.00	293,160.00	1,568.47	1,153.62	11,064.80	0.00	4,089.16	7,852.00	1,636.00					0.00		5,000.00	
	13,860.55	163.43	0.00	11,913.71	0.00	2,286.08	0.00	1,101.31	11,473.42	259.87	832.69	0.00	0.00	0.00	9,798.19		0.00				214,106.70		219,106.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			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 ...																									
	89,980.00	63,301.00	14,145.00	750.00	8,505.00	143,000.00	43,495.50	363,176.50		1,153.62	11,064.80	4,089.16	0.00		0.00		9,777.85	1,636.00				269,263.25		275,763.25	
	17,242.35	163.43	0.00	14,276.07	500.00	2,857.60	0.00	1,321.13	14,234.80	259.87	2,278.66	832.69	0.00	0.00		0.00	12,225.22			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										
30	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,631.02		7,881.02	
	415.89	.00	.00	.00	142.88	.00	.00	136.57	.00	116.11	.00	.00	.00	.00	.00	168.03		.00	.00	.00	.00	.00		250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048		1483	01/02/1994	01/02/1994										
30	2,380.00	3,770.00	675.00	0.00	649.00	5,500.00	695.50	13,669.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,312.98		9,562.98
	660.24	.00	.00	2,429.29	.00	142.88	.00	.00	621.43	.00	81.70	.00	.00	.00	.00	420.98		.00	.00	.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012										
30	2,380.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,578.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,627.19		7,877.19
	462.64	.00	.00	.00	142.88	.00	.00	203.57	.00	125.79	.00	.00	.00	.00	.00	216.43		.00	.00	.00	.00	.00	.00	250.00	
009	SOLARES BOTEQ DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003										
30	2,380.00	1,850.00	650.00	0.00	349.00	5,500.00	695.50	11,424.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,928.99		10,178.99
	551.80	114.25	.00	.00	142.88	.00	.00	377.85	.00	.00	.00	.00	.00	.00	.00	308.73		.00	.00	.00	.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927		2142	02/05/2008	02/05/2008										
30	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,211.86		9,461.86
	505.92	.00	.00	.00	142.88	.00	.00	302.86	.00	49.75	.00	.00	.00	.00	.00	261.23		.00	.00	.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008										
30	2,380.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,661.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,029.74		8,279.74
	514.95	.00	.00	.00	1,000.00	142.88	.00	.00	566.73	.00	136.62	.00	.00	.00	.00	270.58		.00	.00	.00	.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207		1553	16/06/1994	16/06/1994										
30	2,580.00	3,770.00	675.00	0.00	649.00	5,500.00	749.00	13,923.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,320.68		12,570.68
	672.48	.00	.00	.00	.00	.00	.00	496.19	.00	.00	.00	.00	.00	.00	.00	433.65		.00	.00	.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986										
30	2,380.00	3,873.50	675.00	0.00	649.00	5,500.00	695.50	13,773.00		.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	9,048.95		9,298.95
	413.19	137.73	.00	.00	.00	.00	.00	516.49	.00	.00	.00	.00	.00	.00	.00	426.15		.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	109,020.00	79,634.50	18,355.00	750.00	11,419.00	187,000.00	49,113.00	455,291.50	2,788.63	1,153.62	11,864.80	0.00	4,089.16	12,283.63	1,636.00						0.00		8,500.00		
	21,439.46	415.41	0.00	16,705.36	1,500.00	3,714.88	0.00	1,321.13	17,456.49	259.87		832.69	0.00	0.00		0.00	15,455.71			0.00		342,374.66		350,874.66	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	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	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa 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	187,000.00	49,113.00	455,291.50		1,153.62	11,864.80	4,089.16	0.00		12,283.63	1,636.00				342,374.66		350,874.66
	21,439.46	415.41	0.00	16,705.36	1,500.00	3,714.88	0.00	1,321.13	17,456.49	259.87	2,788.63	832.69	0.00	0.00	0.00	15,455.71		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																						
30	1,880.00	2,250.00	675.00	0.00	349.00	5,500.00	695.50	11,349.50		.00	.00	2,200.64	.00	.00	.00	.00	.00	.00		8,118.84		8,368.84
	548.18	.00	.00	.00	.00	.00	.00	338.34	.00	143.50	.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	77,000.00	11,877.00	163,553.50		0.00												
	251.98	.00	1,500.00		.00		6,091.97			1,319.38	0.00	800.00	2,200.64	.00	5,657.52		0.00			127,446.40		130,946.40
	7,647.59	4,791.65		1,428.80		219.82		.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																						
30	2,980.00	3,750.00	675.00	0.00	349.00	5,500.00	2,782.00	16,036.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		13,549.08		13,799.08
	774.54	.00	.00	.00	.00	142.88	.00	215.52	624.32	.00	190.36	.00	.00	.00	539.30	.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																						
30	2,080.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,795.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,947.32		8,197.32
	424.82	.00	.00	.00	.00	.00	.00	128.12	.00	117.96	.00	.00	.00	.00	177.28	.00	.00	.00		.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																						
30	2,080.00	999.00	550.00	0.00	149.00	5,500.00	695.50	9,973.50		1,099.74	1,000.00	.00	.00	.00	.00	.00	.00	.00		5,835.48		6,085.48
	481.72	.00	.00	920.62	.00	142.88	.00	256.88	.00	.00	.00	.00	.00	.00	236.18	.00	.00	.00		.00	250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																						
30	2,580.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,874.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,692.84		7,942.84
	525.24	.00	.00	1,900.36	.00	142.88	.00	504.43	.00	.00	108.75	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																						
30	2,380.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,940.44		9,190.44
	505.92	.00	.00	.00	.00	142.88	.00	489.28	.00	134.75	.00	.00	.00	.00	261.23	.00	.00	.00		.00	250.00	
Van ...																						
	123,000.00	89,133.50	21,790.00	750.00	12,749.00	220,000.00	55,372.50	522,795.00	3,375.20	2,253.36	12,864.80	0.00	6,289.80	13,497.62	1,636.00				0.00	10,000.00		
	24,699.88	415.41	0.00	19,526.34	1,500.00	4,286.40	0.00	1,536.65	19,797.86	259.87	941.44	0.00	0.00	15,455.71		0.00			0.00	394,458.66		404,458.66

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
 DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JUNIO/2021
 NOMINA 01-202106

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación															
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr				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	220,000.00	55,372.50	522,795.00				6,289.80	0.00		13,497.62	1,636.00				394,458.66		404,458.66							
	24,699.88	415.41	0.00	19,526.34	1,500.00	4,286.40	0.00	1,536.65	19,797.86	259.87	3,375.20	941.44	0.00	0.00	0.00	15,455.71		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															
30	2,580.00	1,950.00	650.00	0.00	349.00	5,500.00	695.50	11,724.50				.00	.00	.00	1,997.06		.00			8,008.37		8,258.37							
	566.29	117.25	.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															
30	2,580.00	2,194.00	675.00	0.00	349.00	5,500.00	695.50	11,993.50				800.00	.00	.00	2,451.37		.00			6,930.57		7,180.57							
	579.29	119.94	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.00	337.18		.00		.00	.00	250.00								
008	RUANO GONZALEZ WOLFRED					TRABAJADOR DE MANTENIMIENTO					030780000848	2471	15/11/2013	15/11/2013															
30	1,880.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,795.50				.00	.00	.00	.00	.00	.00	.00	.00	6,562.35		6,812.35							
	424.82	.00	.00	1,058.81	.00	142.88	.00	118.22	193.18	.00	117.96	.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															
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50				.00	.00	.00	.00	.00	.00	.00	.00	9,369.69		9,619.69							
	490.85	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.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															
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50				.00	.00	.00	.00	.00	.00	.00	.00	6,041.77		6,291.77							
	391.74	.00	.00	586.15	500.00	142.88	.00	.00	193.82	.00	111.11	.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															
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50				.00	.00	.00	.00	.00	.00	.00	.00	7,253.41		7,503.41							
	391.74	81.11	.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															
30	1,880.00	567.00	435.00	0.00	85.00	5,500.00	695.50	9,162.50				.00	.00	.00	.00	.00	.00	.00	.00	7,276.99		7,526.99							
	442.55	.00	.00	807.37	.00	142.88	.00	.00	175.45	.00	121.63	.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															
30	2,080.00	191.00	435.00	0.00	85.00	5,500.00	695.50	8,986.50				.00	.00	.00	.00	.00	.00	.00	.00	6,200.53		6,450.53							
	434.05	.00	.00	1,238.81	500.00	142.88	.00	.00	163.53	.00	119.87	.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	264,000.00	60,936.50	599,841.00	3,892.40	2,253.36	13,664.80	0.00	6,289.80	15,004.33	1,636.00					0.00	12,000.00								
	28,421.21	733.71	0.00	23,217.48	2,500.00	5,286.56	0.00	1,654.87	22,078.69	259.87	941.44	0.00	0.00	0.00	19,904.14		0.00		0.00	452,102.34		464,102.34							

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo Sueldo Liquidos	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 Joseфина	Prestamo CHN	Sueldo Liquidos	Otros Bonos	Liquido Recibir		
Vienen ...																									
	139,640.00	95,523.50	24,970.00	750.00	14,021.00	264,000.00	60,936.50	599,841.00		2,253.36	13,664.80	6,289.80	0.00	15,004.33	1,636.00						452,102.34		464,102.34		
	28,421.21	733.71	0.00	23,217.48	2,500.00	5,286.56	0.00	1,654.87	22,078.69	259.87	3,892.40	941.44	0.00	0.00	0.00	19,904.14			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																									
30	2,480.00	2,699.00	675.00	0.00	349.00	5,500.00	749.00	12,452.00		124.52		.00	.00	.00	.00	.00	.00	.00	.00	.00		10,737.13		10,987.13	
	601.43	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	360.10		.00	.00	.00	.00	.00		250.00		
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																									
30	2,480.00	2,940.00	675.00	0.00	349.00	5,500.00	2,782.00	14,726.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		13,165.12		13,415.12	
	711.27	.00	.00	.00	142.88	.00	.00	559.47	.00	.00	147.26	.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																									
30	2,580.00	3,600.00	675.00	0.00	549.00	5,500.00	695.50	13,599.50		.00	2,024.88		.00	.00	.00	.00	2,041.99		.00	.00		7,348.96		7,598.96	
	656.86	.00	.00	.00	142.88	.00	.00	800.45	.00	166.00	.00	.00	.00	.00	417.48		.00	.00	.00	.00	.00		250.00		
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																									
30	1,880.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,010.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,787.35		8,037.35	
	531.81	.00	.00	1,809.93	.00	142.88	.00	310.39	.00	140.11	.00	.00	.00	.00	288.03		.00	.00	.00	.00	.00		250.00		
	38,160.00	24,814.00	8,615.00	0.00	3,849.00	93,500.00	16,050.00	184,988.00		1,224.26							6,490.42		0.00			140,647.40		144,897.40	
		318.30	.00	1,000.00	.00		6,440.11		1,266.38	256.01	3,824.88		.00	.00	.00	.00						0.00			
	8,934.94		8,322.05		2,143.20		333.74	.00			.00	.00	.00	.00	3,786.31		.00	.00	.00	.00	.00	0.00	4,250.00		
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																									
30	2,980.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	16,956.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		14,522.59		14,772.59	
	818.97	.00	.00	.00	.00	.00	227.89	686.69	.00	114.56	.00	.00	.00	.00	585.30		.00	.00	.00	.00	.00		250.00		
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																									
30	2,380.00	875.00	550.00	0.00	85.00	5,500.00	695.50	10,085.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,678.81		7,928.81	
	487.13	100.86	.00	949.21	.00	142.88	.00	484.83	.00	.00	.00	.00	.00	.00	241.78		.00	.00	.00	.00	.00		250.00		
Van ...																									
	154,420.00	111,943.50	28,870.00	750.00	16,351.00	297,000.00	69,336.00	678,670.50	4,313.07	2,377.88	15,689.68	0.00	6,289.80	16,897.02	1,636.00						0.00	13,500.00			
	32,228.68	834.57	0.00	25,976.62	2,500.00	6,000.96	0.00	1,882.76	25,406.46	259.87		1,088.70	0.00	0.00	21,946.13				0.00			513,342.30		526,842.30	

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																											
Suelto Perma	1% Prestamo	IGSS	Sind/Sutrap	Orquet	Sutraporquet	Bantrab	Prest Sind	Otros Descos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir																	
Vienen ...																																									
154,420.00	111,943.50		28,870.00		750.00	16,351.00	297,000.00	69,336.00	678,670.50			2,377.88	15,689.68	6,289.80	0.00		16,897.02	1,636.00					513,342.30		526,842.30																
32,228.68	834.57	0.00	25,976.62		2,500.00	6,000.96	0.00	1,882.76	25,406.46	259.87	4,313.07	1,088.70	0.00	0.00		0.00	21,946.13			0.00		0.00	13,500.00																		
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																			
30	2,380.00	3,070.00	675.00		0.00	649.00	5,500.00	695.50	12,969.50			.00	.00		.00			.00	2,925.49	.00	.00		8,097.98		8,347.98																
	626.43	.00	.00	.00	.00	142.88	.00	.00	631.04	.00	159.70	.00	.00	.00	.00		.00	385.98		.00		.00	250.00																		
004	PAZ HERNANDEZ MARTIN SOLDADOR																		020780196010	2158	02/05/2008	02/05/2008																			
30	2,380.00	1,300.00	550.00		0.00	249.00	5,500.00	695.50	10,674.50			.00	.00		.00			.00		.00	.00		9,766.49		10,016.49																
	320.24	.00	.00	.00	.00	142.88	.00	.00	308.14	.00	136.75	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00																		
005	KEGEL ARGUETA OSCAR AUREO SOLDADOR																		020780264260	2115	01/07/2008	01/07/2008																			
30	2,380.00	1,275.00	550.00		0.00	249.00	5,500.00	695.50	10,649.50			.00	.00		.00			.00		.00	.00		9,053.35		9,303.35																
	514.37	.00	.00	.00	.00	142.88	.00	.00	532.42	.00	136.50	.00	.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																			
30	2,380.00	2,136.00	650.00		0.00	349.00	5,500.00	695.50	11,710.50			.00	.00		.00			.00		.00	.00		10,680.93		10,930.93																
	351.32	.00	.00	.00	.00	142.88	.00	.00	388.26	.00	147.11	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00																		
007	PINEDA REYNOZO RICARDO ANTONIO SOLDADOR																		445-05-52106	2008	03/02/2003	03/02/2003																			
30	2,380.00	1,200.00	650.00		0.00	299.00	5,500.00	695.50	10,724.50			607.25	3,116.31		.00		.00		.00	.00	.00		5,265.75		5,515.75																
	517.99	.00	.00	276.49	.00	142.88	.00	.00	524.10	.00	.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																			
30	1,880.00	2,034.00	650.00		0.00	349.00	5,500.00	695.50	11,108.50			611.09	.00		.00		.00		.00	.00	.00		7,335.06		7,585.06																
	536.54	.00	.00	1,997.95	.00	.00	.00	.00	334.93	.00	.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	44,000.00	7,650.50	94,878.50			1,218.34																													
	100.86	.00	.00		.00			3,890.41			694.62	0.00	3,116.31		.00	.00		2,925.49		0.00		72,400.96		74,400.96																	
	4,172.99	3,223.65			857.28		227.89		.00				.00	.00	.00		2,049.70		.00		.00	0.00	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	330,000.00	73,509.00	746,507.50	4,893.13	3,596.22	18,805.99	0.00	6,289.80	18,119.64	1,636.00						0.00	15,000.00							
35,095.57	834.57	0.00	28,251.06		2,500.00	6,715.36	0.00	1,882.76	28,125.35	259.87	1,088.70	0.00	0.00	0.00	24,871.62					0.00		563,541.86		578,541.86						

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	168,200.00	122,958.50	32,595.00	750.00	18,495.00	330,000.00	73,509.00	746,507.50		3,596.22	18,805.99	6,289.80	0.00	18,119.64	1,636.00						563,541.86		578,541.86	
	35,095.57	834.57	0.00	28,251.06	2,500.00	6,715.36	0.00	1,882.76	28,125.35	259.87	4,893.13	1,088.70	0.00	0.00	0.00	24,871.62			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										
30	2,980.00	3,284.00	675.00	0.00	649.00	5,500.00	2,782.00	15,870.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,997.18		10,247.18	
	766.52	.00	.00	3,716.92	.00	142.88	.00	.00	611.80	.00	103.70	.00	.00	.00	.00	531.00		.00	.00	.00	.00	250.00		
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					SECRETARIA DE SECCION					03078000201-8	2457	01/08/2013	01/08/2013										
30	2,080.00	283.00	435.00	0.00	85.00	5,500.00	695.50	9,078.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,332.74		7,582.74	
	438.49	.00	.00	857.54	.00	142.88	.00	.00	186.06	.00	120.79	.00	.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										
30	2,580.00	3,549.00	675.00	0.00	549.00	5,500.00	749.00	13,602.00		.00	.00	.00	2,632.47	.00	.00	.00	.00	.00	.00	.00	7,949.78		8,199.78	
	656.98	.00	.00	985.98	.00	.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										
30	2,380.00	1,878.00	650.00	0.00	349.00	5,500.00	695.50	11,452.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,165.25		8,415.25	
	553.16	.00	.00	1,788.35	.00	142.88	.00	.00	433.20	.00	59.53	.00	.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										
30	2,380.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.00	400.00	.00	.00	.00	.00	2,788.89		.00	.00	.00	7,151.84		7,401.84	
	579.58	.00	.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										
30	2,380.00	2,100.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,089.91		8,339.91	
	565.09	.00	.00	1,917.07	.00	142.88	.00	.00	600.07	.00	62.00	.00	.00	.00	.00	322.48		.00	.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008										
30	1,880.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,322.75		9,572.75	
	305.24	.00	.00	.00	.00	142.88	.00	.00	271.88	.00	131.75	.00	.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										
30	1,880.00	2,750.00	675.00	0.00	449.00	5,500.00	695.50	11,949.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,377.67		8,627.67	
	358.49	.00	.00	1,816.65	500.00	.00	.00	.00	412.21	.00	149.50	.00	.00	.00	.00	334.98		.00	.00	.00	.00	250.00		
Van ...																								
	186,740.00	140,502.50	37,605.00	750.00	21,523.00	374,000.00	81,213.00	842,333.50	5,666.42	3,596.22	19,205.99	0.00	8,922.27	20,373.31	1,636.00						0.00	17,000.00		
	39,319.12	834.57	0.00	39,333.57	3,000.00	7,429.76	0.00	1,882.76	32,195.45	259.87	1,088.70	0.00	0.00	0.00	27,660.51						629,928.98		646,928.98	

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	Prest Jubila	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	374,000.00	81,213.00	842,333.50		3,596.22	19,205.99	8,922.27	0.00	20,373.31	1,636.00				629,928.98		646,928.98	
	39,319.12	834.57	0.00	39,333.57	3,000.00	7,429.76	0.00	1,882.76	32,195.45	259.87	5,666.42	1,088.70	0.00	0.00	27,660.51	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								
30	1,880.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,075.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,544.17	7,794.17	
	390.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	141.28		.00	.00	.00	.00	250.00	
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098	2588	03/07/2017	03/07/2017								
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,129.30	7,379.30	
	391.74	.00	.00	.00	142.88	.00	.00	192.44	.00	111.11	.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								
30	1,880.00	1,912.00	650.00	0.00	349.00	5,500.00	695.50	10,986.50		.00	1,900.00	.00	.00	.00	63.17		.00	.00	.00	6,098.23	6,348.23	
	530.65	.00	.00	816.74	500.00	142.88	.00	.00	508.13	.00	139.87	.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								
30	1,880.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,721.01	8,971.01	
	490.80	.00	.00	.00	142.88	.00	.00	429.61	.00	131.62	.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								
30	1,880.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,075.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,237.08	7,487.08	
	390.05	.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								
30	1,880.00	1,200.00	550.00	0.00	249.00	5,500.00	695.50	10,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,669.39	8,919.39	
	486.60	.00	.00	.00	142.88	.00	.00	403.65	.00	130.75	.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								
30	2,380.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,313.64	10,563.64	
	579.58	.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								
30	1,880.00	1,082.00	550.00	0.00	149.00	5,500.00	695.50	9,856.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,593.37	8,843.37	
	476.07	.00	.00	.00	142.88	.00	.00	285.28	.00	128.57	.00	.00	.00	.00	230.33		.00	.00	.00	.00	250.00	
Van ...																						
	202,280.00	148,383.50	40,580.00	750.00	22,903.00	418,000.00	86,777.00	919,673.50	6,373.34	3,596.22	21,105.99	0.00	8,922.27	22,140.35	1,636.00				0.00	19,000.00		
	43,054.66	834.57	0.00	40,150.31	3,500.00	8,429.92	0.00	1,882.76	34,739.69	259.87	1,088.70	0.00	0.00	0.00	27,723.68	0.00			0.00	694,235.17	713,235.17	

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	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 ...																										
202,280.00	148,383.50	40,580.00	750.00	22,903.00	418,000.00	86,777.00	919,673.50		3,596.22	21,105.99	8,922.27	0.00	22,140.35	1,636.00									694,235.17	713,235.17		
43,054.66	834.57	0.00	40,150.31	3,500.00	8,429.92	0.00	1,882.76	34,739.69	259.87	6,373.34	1,088.70	0.00	0.00	0.00			0.00	27,723.68			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	88,000.00	13,268.00	173,166.00																			
	.00	.00	1,000.00		.00	6,614.34			1,480.21	0.00	2,300.00	2,632.47	.00	2,852.06	0.00							130,693.31	134,693.31			
7,959.09	11,899.25		1,714.56		.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													
30	2,980.00	3,800.00	675.00	0.00	449.00	5,500.00	2,782.00	16,186.00		.00	.00	.00	.00	.00	.00								13,670.56	13,920.56		
	781.78	.00	.00	.00	142.88	.00	217.54	634.58	.00	191.86	.00	.00	.00	546.80	.00							.00	250.00			
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE				OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994													
30	2,180.00	3,498.50	675.00	0.00	649.00	5,500.00	695.50	13,198.00		631.98	.00	.00	.00	316.04	.00								8,199.93	8,449.93		
	637.46	.00	.00	2,357.88	.00	142.88	.00	514.43	.00	.00	.00	.00	.00	397.40	.00							.00	250.00			
003	DIAZ ARGUELLO ANGEL RAFAEL				TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018													
30	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50		.00	.00	.00	.00	.00	.00								7,679.54	7,929.54		
	415.89	.00	.00	.00	142.88	.00	.00	204.16	.00	.00	.00	.00	.00	168.03	.00							.00	250.00			
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE				TECNICO EN REFRIGERACION					01078019858-9	2448	03/06/2013	03/06/2013													
30	2,380.00	316.00	435.00	0.00	85.00	5,500.00	695.50	9,411.50		.00	.00	.00	.00	.00	.00								7,098.57	7,348.57		
	454.58	.00	.00	1,220.55	.00	142.88	.00	286.84	.00	.00	.00	.00	.00	208.08	.00							.00	250.00			
005	SOZA ZULEIMA SANCHEZ LEON DE				TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018													
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00								7,247.39	7,497.39		
	391.74	.00	.00	.00	142.88	.00	.00	104.35	.00	81.11	.00	.00	.00	143.03	.00							.00	250.00			
006	DIAZ GARCIA EDGAR ESTUARDO				TRABAJADOR DE MANTENIMIENTO					030780001879	2589	17/07/2017	17/07/2017													
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00								6,675.70	6,925.70		
	391.74	.00	.00	676.83	.00	142.88	.00	112.24	.00	111.11	.00	.00	.00	.00	.00							.00	250.00			
Van ...																										
215,960.00	155,998.00	42,365.00	750.00	24,191.00	451,000.00	93,036.50	983,300.50	6,676.31	4,228.20	21,105.99	0.00	8,922.27	23,603.69	1,636.00								0.00	20,500.00			
46,127.85	834.57	0.00	44,405.57	3,500.00	9,287.20	0.00	2,100.30	36,596.29	259.87	1,169.81	0.00	0.00	0.00	28,039.72								744,806.86	765,306.86			

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

Vienen ...

215,960.00	155,998.00	42,365.00	750.00	24,191.00	451,000.00	93,036.50	983,300.50		4,228.20		21,105.99	8,922.27	0.00	23,603.69	1,636.00			744,806.86	765,306.86	
46,127.85	834.57	0.00	44,405.57	3,500.00	9,287.20	0.00	2,100.30	36,596.29	259.87	6,676.31	1,169.81	0.00	0.00	0.00	28,039.72		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 01-078-020013-3 2560 01/09/2016 01/09/2016

30	1,880.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50						.00	.00	.00		.00		6,554.08	6,804.08
	391.74	.00	.00	663.31	.00	142.88	.00	104.35	.00	111.11	.00	.00	.00	.00	143.03		.00	.00	250.00	

15,560.00	7,614.50	1,785.00	0.00	1,323.00	38,500.00	6,955.00	71,737.50			631.98										
	.00	.00	.00			1,960.95				414.08	81.11		.00	.00	.00	316.04		0.00	57,125.77	58,875.77
3,464.93	4,918.57		1,000.16		217.54		.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 010780202918 1876 01/09/2000 01/09/2000

30	3,180.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,056.50					.00	.00	.00		.00		7,735.44	7,985.44
	678.93	.00	.00	2,040.32	.00	.00	.00	507.88	.00	170.57	.00	.00	.00	.00	440.33		.00	.00	250.00	

3,180.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,056.50			0.00										
	.00	.00	.00			507.88				170.57	0.00	.00	.00	.00	440.33		.00	0.00	7,735.44	7,985.44
678.93		2,040.32		.00	.00		.00					.00	.00	440.33		.00	.00	0.00	250.00	

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

001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION 4114159663 1611 01/07/1996 01/07/1996

30	2,980.00	4,075.00	675.00	0.00	549.00	5,500.00	2,782.00	16,561.00					.00	.00	.00		.00		7,133.27	7,383.27
	799.90	.00	.00	.00	142.88	.00	222.58	668.36	.00	195.61	.00	.00	.00	.00	565.55		.00	.00	250.00	

002 GOMAR RUIZ LESTER ESTUARDO ASISTENTE TECNICO II 0143110989 1797 01/03/2000 01/03/2000

30	2,580.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,453.00					.00	.00	.00	1,614.35		.00	6,137.03	6,387.03
	601.48	.00	.00	1,789.13	1,000.00	142.88	.00	653.45	.00	154.53	.00	.00	.00	.00	360.15		.00	.00	250.00	

Van ...

226,580.00	166,223.00	44,390.00	750.00	25,473.00	473,000.00	98,065.50	1,034,481.50	7,308.13	4,228.20	27,938.84	0.00	11,405.30	25,112.75	1,636.00			0.00	21,500.00		
48,599.90	834.57	0.00	48,898.33	4,500.00	9,715.84	0.00	2,322.88	38,530.33	259.87	1,169.81	0.00	0.00	0.00	29,654.07		0.00		772,366.68	793,866.68	

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	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																						
	226,580.00	166,223.00	44,390.00	750.00	25,473.00	473,000.00	98,065.50	1,034,481.50		4,228.20	27,938.84	11,405.30	0.00	25,112.75	1,636.00					772,366.68		793,866.68
	48,599.90	834.57	0.00	48,898.33	4,500.00	9,715.84	0.00	2,322.88	38,530.33	259.87	7,308.13	1,169.81	0.00	0.00	29,654.07			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								
30	2,780.00	3,025.00	675.00	0.00	549.00	5,500.00	802.50	13,331.50		.00	4,000.00		.00	.00	.00	.00	.00	.00	.00	7,388.31		7,638.31
	643.91	.00	.00	.00	142.88	.00	.00	589.00	.00	163.32	.00	.00	.00	.00	404.08		.00	.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000								
30	2,780.00	2,950.00	675.00	0.00	349.00	5,500.00	802.50	13,056.50		.00	.00		2,323.76	.00	.00	.00	.00	.00	.00	8,897.67		9,147.67
	630.63	.00	.00	.00	142.88	.00	.00	595.66	.00	75.57	.00	.00	.00	.00	390.33		.00	.00	.00	.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999								
30	2,180.00	2,450.00	675.00	0.00	349.00	5,500.00	695.50	11,849.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	10,140.28		10,390.28
	572.33	.00	.00	.00	142.88	.00	.00	515.53	.00	148.50	.00	.00	.00	.00	329.98		.00	.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000								
30	2,180.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	.00		.00	.00	322.48	2,164.57	.00	.00	.00	6,537.81		6,787.81
	565.09	.00	.00	774.65	500.00	142.88	.00	545.02	.00	147.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004								
30	2,180.00	1,787.00	650.00	0.00	349.00	5,500.00	695.50	11,161.50		.00	2,000.00		.00	.00	.00	.00	.00	.00	.00	6,145.27		6,395.27
	539.10	.00	.00	832.41	500.00	142.88	.00	564.64	.00	141.62	.00	.00	.00	.00	295.58		.00	.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014								
30	2,180.00	166.00	435.00	0.00	85.00	5,500.00	695.50	9,061.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	6,205.57		6,455.57
	437.67	.00	.00	1,140.99	500.00	142.88	.00	323.19	.00	120.62	.00	.00	.00	.00	190.58		.00	.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008								
30	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	9,326.52		9,576.52
	505.92	.00	.00	.00	142.88	.00	.00	364.43	.00	134.75	.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								
30	2,180.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,491.50		104.92	.00		.00	.00	.00	.00	.00	.00	.00	9,418.92		9,668.92
	506.74	.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	517,000.00	103,843.50	1,125,607.50	8,239.51	4,333.12	33,938.84	0.00	13,729.06	27,045.78	1,636.00					0.00	23,500.00	
	53,001.29	834.57	0.00	51,646.38	6,000.00	10,858.88	0.00	2,322.88	42,345.84	259.87	1,169.81	0.00	0.00	0.00	31,818.64			0.00		836,427.03		859,927.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	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	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	245,220.00	181,518.00	49,275.00	750.00	28,001.00	517,000.00	103,843.50	1,125,607.50		4,333.12	33,938.84	13,729.06	0.00	27,045.78	1,636.00						836,427.03		859,927.03
53,001.29	834.57	0.00	51,646.38	6,000.00	10,858.88	0.00	2,322.88	42,345.84	259.87	8,239.51	1,169.81	0.00	0.00	0.00	31,818.64				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									
30	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,403.30		9,653.30
	505.34	.00	.00	.00	142.88	.00	.00	276.35	.00	134.63	.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									
30	1,880.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,807.93		7,057.93
	412.75	85.46	.00	827.35	.00	142.88	.00	104.35	.00	.00	.00	.00	.00	.00	164.78	.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									
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,204.32		7,454.32
	391.74	.00	.00	.00	142.88	.00	.00	117.42	.00	111.11	.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									
30	2,580.00	100.00	435.00	0.00	85.00	5,500.00	749.00	9,449.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,340.26		8,590.26
	456.39	.00	.00	.00	.00	.00	127.00	190.91	.00	124.49	.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									
30	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,995.80		8,245.80
	505.34	.00	.00	1,294.58	.00	142.88	.00	389.27	.00	134.63	.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									
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,225.71		7,475.71
	391.74	.00	.00	.00	142.88	.00	.00	96.03	.00	111.11	.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									
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,074.69		7,324.69
	391.74	.00	.00	285.89	.00	.00	.00	104.04	.00	111.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994									
30	2,180.00	3,460.00	675.00	0.00	649.00	5,500.00	695.50	13,159.50		.00	.00	.00	.00	.00	341.90	.00	.00	.00	.00	.00	8,455.42		8,705.42
	635.60	131.60	.00	2,449.18	.00	142.88	.00	607.44	.00	.00	.00	.00	.00	395.48	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	261,860.00	187,654.00	51,920.00	750.00	29,373.00	561,000.00	109,461.00	1,202,018.00	8,966.59	4,333.12	33,938.84	0.00	13,729.06	28,245.08	1,636.00					0.00	25,500.00		
56,691.93	1,051.63	0.00	56,503.38	6,000.00	11,716.16	0.00	2,449.88	44,231.65	259.87	1,169.81	0.00	0.00	0.00	32,160.54					0.00		898,934.46		924,434.46

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	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 ...																					
	261,860.00	187,654.00	51,920.00	750.00	29,373.00	561,000.00	109,461.00	1,202,018.00		4,333.12	33,938.84	13,729.06	0.00	28,245.08	1,636.00				898,934.46		924,434.46
	56,691.93	1,051.63	0.00	56,503.38	6,000.00	11,716.16	0.00	2,449.88	44,231.65	259.87	8,966.59	1,169.81	0.00	0.00	32,160.54			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							
30	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	1,684.38		.00	.00	.00	.00	.00	.00	7,592.02		7,842.02
	505.34	.00	.00	.00	142.88	.00	.00	403.25	.00	134.63	.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							
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		.00	.00		.00	.00	.00	.00	.00	.00	8,989.22		9,239.22
	503.74	.00	.00	.00	142.88	.00	.00	400.38	.00	134.30	.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							
30	1,880.00	917.00	550.00	0.00	85.00	5,500.00	695.50	9,627.50		.00	1,392.13		.00	.00	.00	.00	.00	.00	7,314.23		7,564.23
	465.01	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	96.28	.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							
30	1,880.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,595.50		85.96	1,083.43		.00	.00	.00	.00	.00	.00	6,009.34		6,259.34
	415.16	.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							
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	6,693.07		6,943.07
	391.74	.00	.00	506.41	142.88	.00	.00	152.26	.00	.00	81.11	.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							
30	1,880.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,661.50		.00	.00		.00	.00	.00	.00	.00	.00	7,162.45		7,412.45
	418.35	.00	.00	541.19	142.88	.00	.00	139.43	.00	.00	86.62	.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							
30	1,880.00	1,950.00	650.00	0.00	349.00	5,500.00	695.50	11,024.50		.00	.00		.00	.00	.00	.00	.00	.00	9,732.89		9,982.89
	532.48	.00	.00	.00	.00	.00	.00	330.15	.00	140.25	.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							
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	7,310.54		7,560.54
	391.74	.00	.00	.00	142.88	.00	.00	154.23	.00	111.11	.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	605,000.00	115,025.00	1,277,040.00	9,486.88	4,419.08	38,098.78	0.00	13,729.06	29,273.68	1,636.00				0.00	27,500.00	
	60,315.49	1,051.63	0.00	57,997.42	6,000.00	12,716.32	0.00	2,449.88	46,273.33	259.87	1,433.82	0.00	0.00	0.00	32,160.54			0.00	959,738.22		987,238.22

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 Ostracompp Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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
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Vienen ...																																			
	277,500.00	193,130.00	55,090.00	750.00	30,545.00	605,000.00	115,025.00	1,277,040.00		4,419.08		38,098.78	13,729.06	0.00	29,273.68	1,636.00																		959,738.22	987,238.22
	60,315.49	1,051.63	0.00	57,997.42	6,000.00	12,716.32	0.00	2,449.88	46,273.33	259.87	9,486.88	1,433.82	0.00	0.00	0.00	32,160.54																	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	143,000.00	20,490.50	271,572.50		190.88																										
		217.06	.00	2,500.00	.00		9,064.81			2,528.89	264.01	16,992.79	2,323.76	.00	4,120.82																			200,641.84	207,141.84	
	13,116.97	10,888.22		3,286.24		349.58		.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																						
30	2,980.00	3,550.00	675.00	0.00	349.00	5,500.00	2,782.00	15,836.00		.00		.00	.00	.00	.00	.00	.00	.00	.00															10,070.79	10,320.79	
	764.88	.00	.00	3,346.16	.00	142.88	.00	212.83	610.80	.00	.00	158.36	.00	.00	.00	529.30		.00															.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996																						
30	1,980.00	2,925.00	675.00	0.00	549.00	5,500.00	695.50	12,324.50		.00	3,000.00	.00	.00	.00	1,631.61																			5,820.66	6,070.66	
	595.27	.00	.00	.00	142.88	.00	.00	627.10	.00	153.25	.00	.00	.00	.00	353.73		.00																.00	250.00		
003	ESCOBAR VALLADARES ALLAN OBED					TRABAJADOR DE MANTENIMIENTO					01-078-019916-0	2495	02/05/2014	02/05/2014																						
30	1,880.00	133.00	435.00	0.00	85.00	5,500.00	695.50	8,728.50		.00		.00	.00	.00	.00	.00	.00	.00	.00															6,726.60	6,976.60	
	421.59	.00	.00	993.91	.00	.00	.00	117.31	207.87	.00	.00	87.29	.00	.00	173.93		.00																.00	250.00		
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544	16/12/2015	16/12/2015																						
30	1,880.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,545.50		.00		.00	.00	.00	.00	.00	.00	.00	.00															7,093.25	7,343.25	
	412.75	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	115.46	.00	.00	.00	164.78		.00																.00	250.00		
005	FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO					030780001755	2644	15/03/2021	15/03/2021																						
30	1,880.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,075.50		.00		.00	.00	.00	.00	.00	.00	.00	.00															7,353.08	7,603.08	
	390.05	.00	.00	.00	.00	142.88	.00	.00	48.21	.00	.00	.00	.00	.00	141.28		.00																.00	250.00		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996																						
30	1,880.00	2,875.00	675.00	0.00	549.00	5,500.00	695.50	12,174.50		.00		.00	.00	.00	2,651.84																			7,732.33	7,982.33	
	588.03	.00	.00	.00	142.88	.00	.00	561.44	.00	151.75	.00	.00	.00	.00	346.23		.00															.00	250.00			

Van ...

	289,980.00	202,613.00	57,985.00	750.00	32,112.00	638,000.00	121,284.50	1,342,724.50	9,907.34	4,419.08	41,098.78	0.00	13,729.06	30,982.93	1,636.00																		0.00	29,000.00
	63,488.06	1,051.63	0.00	62,812.70	6,000.00	13,430.72	0.00	2,780.02	48,469.92	259.87	1,679.47	0.00	0.00	0.00	36,443.99																		1,004,534.93	1,033,534.93

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								
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 ...																						
	289,980.00	202,613.00	57,985.00	750.00	32,112.00	638,000.00	121,284.50	1,342,724.50		4,419.08	41,098.78	13,729.06	0.00		30,982.93	1,636.00				1,004,534.93		1,033,534.93
	63,488.06	1,051.63	0.00	62,812.70	6,000.00	13,430.72	0.00	2,780.02	48,469.92	259.87	9,907.34	1,679.47	0.00	0.00	36,443.99		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								
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,288.85		7,538.85
	391.74	.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								
30	1,880.00	1,263.00	550.00	0.00	249.00	5,500.00	695.50	10,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,222.95		8,472.95
	489.64	.00	.00	564.97	.00	142.88	.00	.00	341.30	.00	131.38	.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								
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00	.00	.00	.00	1,296.60		.00		.00	7,482.25		7,732.25
	490.85	.00	.00	509.23	.00	.00	.00	251.94	.00	131.63	.00	.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								
30	1,880.00	1,174.00	550.00	0.00	249.00	5,500.00	695.50	10,048.50		600.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,592.41		5,842.41
	485.34	.00	.00	1,224.60	500.00	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								
30	1,880.00	1,167.00	550.00	0.00	149.00	5,500.00	695.50	9,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,726.49		8,976.49
	480.17	.00	.00	.00	142.88	.00	.00	227.96	.00	129.42	.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								
30	1,880.00	1,777.00	650.00	0.00	349.00	5,500.00	695.50	10,851.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	6,614.89		6,864.89
	524.13	.00	.00	817.51	.00	142.88	.00	.00	507.71	.00	138.52	.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								
30	1,880.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,725.04		6,975.04
	412.75	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	115.46	.00	.00	.00	164.78		.00		.00	.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001								
30	2,780.00	3,500.00	675.00	0.00	349.00	5,500.00	2,782.00	15,586.00		.00	.00	.00	.00	.00	3,077.33		.00		.00	7,431.83		7,681.83
	752.80	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	155.86	.00	.00	.00	516.80		.00		.00	.00	250.00	
Van ...																						
	305,920.00	212,782.00	61,945.00	750.00	33,776.00	682,000.00	128,935.00	1,426,108.00	10,553.75	5,019.57	42,924.56	0.00	13,729.06	32,806.51	2,645.69					0.00	31,000.00	
	67,515.48	1,051.63	0.00	69,868.23	6,500.00	14,288.00	0.00	2,780.02	50,892.74	259.87	1,835.33	0.00	0.00	0.00	40,817.92		0.00			1,062,619.64		1,093,619.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación																								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																
Vienen ...																																						
	305,920.00	212,782.00	61,945.00	750.00	33,776.00	682,000.00	128,935.00	1,426,108.00		5,019.57	42,924.56	13,729.06	0.00		32,806.51	2,645.69				1,062,619.64		1,093,619.64																
	67,515.48	1,051.63	0.00	69,868.23	6,500.00	14,288.00	0.00	2,780.02	50,892.74	259.87	10,553.75	1,835.33	0.00		40,817.92				0.00	0.00	31,000.00																	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																																						
015 LUNA BONILLA CRISTIAN DANIEL TRABAJADOR DE MANTENIMIENTO 01-078-019918-6 2497 16/02/2018 16/02/2018																																						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	6,536.13		6,786.13																
	391.74	.00	.00	803.23	.00	142.88	.00	.00	125.41	.00	111.11	.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																																						
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,367.63		7,617.63																
	490.85	101.63	200.00	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																																						
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,244.91		7,494.91																
	490.85	.00	.00	1,589.51	.00	142.88	.00	.00	347.09	.00	.00	101.63	.00	.00	.00	245.63	.00	.00	.00	.00	250.00																	
018 CRUZ RODRIGUEZ MARIA ISABEL TRABAJADOR DE MANTENIMIENTO 10-038-000181-7 2629 02/09/2019 02/09/2019																																						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,362.82		7,612.82																
	391.74	.00	.00	.00	.00	142.88	.00	.00	101.95	.00	111.11	.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																																						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,217.39		7,467.39																
	391.74	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	111.11	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00																	
	37,820.00	22,228.00	7,955.00	0.00	3,834.00	104,500.00	17,387.50	193,724.50		600.49																												
		101.63	200.00	500.00		.00			5,568.21		1,400.20		4,825.78	.00	.00	8,657.38		0.00		138,610.30		143,360.30																
	9,356.91	15,853.06		2,286.08		330.14		.00					.00	.00	3,921.49	1,009.69				0.00		4,750.00																

Van ...																																					
	315,320.00	215,358.00	63,045.00	750.00	34,379.00	709,500.00	132,412.50	1,470,764.50	10,887.08	5,019.57	42,924.56	0.00	13,729.06	33,195.17	2,645.69				0.00		32,250.00																
	69,672.40	1,153.26	200.00	73,850.48	6,500.00	15,002.40	0.00	2,780.02	51,841.54	259.87	1,936.96	0.00	0.00	0.00	40,817.92				0.00		1,098,348.52	1,130,598.52															

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	DESCUNTO PRESTAMO OSTRACOMPQ Q. 500.00
1797	2	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	DESC. PRESTAMO SINDICATO STEPQ Q.1000.00
846	2	HERNÁNDEZ SIAJES, GUSTAVO ADOLFO	MECANICO DE MOTOS	DESC. PRESTAMO SINDICATO STEPQ Q.500
1770	4	MIJANGOS RODRIGUEZ LUIS FERNANDO	ASISTENTE TECNICO III	LEVANTAMIENTO DE EMBARGO PRECAUTORIO POR PENSION ALIMENTICIA SEGUN JUICIO ORAL NO. 05003-2014-02171
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SINDICATO STEPQ Q.500
2188	6	GALEANO BRENDA LISSETH PALENCIA QUEZADA DE GALEANO DE	PROFESIONAL ESPECIALIZADO II	SE LE DECRETO EMBARGO PRECAUTORIO POR EL 35% Q 3754.80 SEGUN JUICIO EJECUTIVO NO. 01044-2017-00352
2063	7	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SINDICATO STEPQ Q.500
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESCUNTO PRESTAMO OSTRACOMPQ Q. 500.00
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SINDICATO STEPQ Q.500
1347	8	LOPEZ MENDIZABAL WALTER ORLANDO	ASISTENTE TECNICO IV	DESCUNTO PRESTAMO OSTRACOMPQ Q. 1000.00
1926	8	BARRERA HERNANDEZ, VICTORIA AMABILI	TRabajador DE MANTENIMIENTO	DESCUNTO PRESTAMO OSTRACOMPQ Q. 500.00
1677	8	SANTOS LOPEZ MARIA ODILIA	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO STEPQ Q.500
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador DE MANTENIMIENTO	DESCUNTO PRESTAMO OSTRACOMPQ Q. 500.00
2559	10	BURBANO ACEVEDO, OMAR ESTUARDO	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO STEPQ Q.500
2045	11	POSADAS MOLINA, ANIBAL	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO STEPQ Q.500
2207	11	REYES MATA, OCTAVIO NOE	MECANICO	DESC. PRESTAMO SINDICATO STEPQ Q.1000.00
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador DE MANTENIMIENTO	DESCUENTO PRESTAMO BANTRAB Q. 827.35
2485	13	SAQUIC SANTOS, CLAUDIA KARINA	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO SINDICATO STEPQ Q.500
2194	16	ALVARADO LOPEZ, CARLOS	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO SUTRAPORQUET Q.200
2606	24	PANIAGUA LIMA, HENRY ALDAMIR	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 506.41
2506	25	BARAHONA MARENCO DE ESCOBAR, ANDREA ELIZABETH	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 541.19

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

RESUMEN GENERAL

Sueldo Permanente	315,320.00	
Paso Salarial	215,358.00	
Bonif/Antiguedad	63,045.00	
Bonif/Profesional	750.00	
Complemento Sal...	34,379.00	
Subsidio Familiar	709,500.00	
Bono Disp/operativa	132,412.50	
Bono 372001	32,250.00	
Nominal.....		1,503,014.50
(-) Cuota I.G.S.S (201).	69,672.40	
(-) Banco del Trabajador (102)	73,850.48	
(-) Cuota Sindicato (105)	10,887.08	
(-) Otros Descuentos (215)	15,002.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,780.02	
(-) I.S.R. (203)	51,841.54	
(-) Decreto 424-95 1% (117)	259.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	42,924.56	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	6,500.00	
(-) Desc. Sindicato Sutraporquet (189)	1,153.26	
(-) Prestamo Sindicato Sutraporquet (189)	200.00	
(-) Desc. Sindicato Stupepqz (282)	1,936.96	
(-) Descuento Jubilación (111)	33,195.17	
(-) Plan Jubilación (111)	40,817.92	
(-) 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)	5,019.57	
(-) Prestamo Banco BANRURAL (215)	13,729.06	372,415.98
Liquido		1,130,598.52

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENOS TRES MIL CATORCE QUETZALES CON 50/100.- (1,503,014.50) PUERTO QUETZAL JUNIO 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