

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. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa 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	
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	5,500.00	4,066.00	26,072.00		.00	6,610.00		.00	.00	.00	2,053.04		.00	13,053.20	13,303.20
	1,259.28	.00	.00	.00	142.88	.00	350.40	1,276.38	.00	.00	285.72	.00	.00	.00	1,041.10		.00	.00	250.00	
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920		1430	16/11/1993		16/11/1993				
31	7,780.00	5,445.00	600.00	375.00	649.00	5,500.00	3,638.00	23,987.00		.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	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	5,500.00	2,782.00	17,323.00		.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	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	5,500.00	802.50	13,356.50		.00	.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	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	5,500.00	695.50	9,897.50		.00	.00	.00	.00	.00	.00		.00	.00	8,467.14	8,717.14
	478.05	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	123.98	.00	.00	.00	232.38		.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	5,500.00	2,782.00	16,228.00		.00	.00	.00	.00	.00	.00		.00	.00	9,986.89	10,236.89
	783.81	.00	.00	4,078.64	.00	.00	.00	637.48	.00	192.28	.00	.00	.00	.00	548.90		.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	5,500.00	4,066.00	19,842.00		.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	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	5,500.00	802.50	15,361.50		153.62	.00	.00	.00	.00	.00		.00	.00	13,223.81	13,473.81
	741.96	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	.00	505.58		.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	153.62	6,610.00	0.00	2,198.48	5,003.39	0.00		0.00	2,000.00	
	6,861.86	0.00	0.00	6,641.78	0.00	857.28	0.00	672.78	6,156.27	259.87	409.70	0.00	0.00	0.00	4,369.88		0.00		101,333.66	103,333.66

2021-075-01-00-000-002-011-0599-09				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	5,500.00	2,782.00	16,771.00		.00	700.00	1,890.68	.00	.00	.00	.00	10,967.72	11,217.72				
	810.04	.00	.00	816.74	.00	142.88	.00	.00	674.18	.00	.00	192.71	.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	5,500.00	802.50	13,456.50		.00	.00	.00	.00	.00	1,466.61	.00	.00	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					
31	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	.00	7,576.03	7,826.03				
	525.65	.00	.00	1,887.63	.00	142.88	.00	.00	330.33	.00	138.83	.00	.00	.00	281.65	.00	.00	250.00				
004 BARRIENTOS PANIAGUA CRISTYAN EDUARDO				OFICIAL ADMINISTRATIVO II								445-05-24938		1965	01/10/2002		01/10/2002					
14	984.52	880.65	293.55	0.00	157.61	4,461.11	314.10	7,091.54		.00	.00	.00	.00	.00	.00	.00	6,540.93	6,653.83				
	342.52	70.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	137.17	.00	.00	112.90				
004 DIAZ DE LEON INGRID MARICELA				OFICIAL ADMINISTRATIVO II								4890040998		2234	18/08/2008		18/08/2008					
17	1,195.48	688.23	301.61	0.00	136.55	1,038.89	381.40	3,742.16		.00	.00	.00	.00	.00	.00	.00	818.76	955.86				
	180.75	.00	.00	.00	500.00	142.88	.00	.00	254.33	.00	67.42	.00	.00	.00	142.02	1,636.00	.00	137.10				
005 RIOS RODRIGUEZ ANA PATRICIA				OFICIAL ADMINISTRATIVO I								030780001097		2542	14/01/2016		14/01/2016					
17	1,140.65	0.00	238.55	0.00	19.19	1,038.89	381.40	2,818.68		.00	.00	.00	.00	.00	.00	.00	1,669.74	1,806.84				
	136.14	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	58.19	.00	.00	.00	95.84	.00	.00	137.10				
Van ...																						
	52,400.65	39,234.88	7,508.71	750.00	4,852.35	67,038.89	25,044.90	196,830.38	882.94	153.62	7,310.00	0.00	4,089.16	6,646.45	1,636.00	0.00	3,137.10					
	9,506.91	70.92	0.00	9,878.38	500.00	1,428.80	0.00	672.78	8,152.07	259.87	602.41	0.00	0.00	0.00	5,836.49	0.00	139,203.58	142,340.68				

2021-075-01-00-000-002-011-0509-10			DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO														
Van ...																	
66,940.00	48,217.65	10,182.10	750.00	6,060.80	99,000.00	31,244.00	262,394.55	1,508.74	153.62	7,310.00	0.00	4,089.16	7,907.97	1,636.00	0.00	4,500.00	
12,673.66	70.92	0.00	9,878.38	500.00	2,000.32	0.00	672.78	10,156.41	259.87	777.27	0.00	0.00	0.00	6,380.34	0.00	196,419.11	200,919.11

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 5,500.00 2,782.00 16,356.00										010780187056 1406 01/12/1992 01/12/1992									
31 2,980.00 3,770.00 675.00 0.00 649.00 5,500.00 2,782.00 16,356.00										.00 .00 .00 .00 .00 3,047.06 .00 .00 10,846.26 11,096.26									
789.99 .00 .00 .00 .00 142.88 .00 219.82 646.13 .00 108.56										.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 5,500.00 695.50 8,410.50										01-078-020157-1 846 10/06/2019 10/06/2019									
31 2,180.00 0.00 0.00 0.00 35.00 5,500.00 695.50 8,410.50										.00 .00 .00 .00 .00 .00 .00 .00 6,866.90 7,116.90									
406.23 .00 .00 .00 500.00 142.88 .00 .00 222.35 .00 114.11										.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 5,500.00 695.50 13,669.50										010780187404 1528 21/02/1994 21/02/1994									
31 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 11,079.09 11,329.09									
660.24 .00 .00 736.76 .00 .00 .00 .00 605.73 .00 166.70										.00 .00 .00 .00 .00 420.98 .00 .00 .00 250.00									
Van ...																			
86,020.00 60,723.65 13,132.10 750.00 7,912.80 132,000.00 42,104.50 342,643.05 1,942.39										153.62 7,310.00 0.00 4,089.16 9,276.16 1,636.00 0.00 6,000.00									
16,250.59 259.35 0.00 13,674.12 1,000.00 2,571.84 0.00 1,321.13 13,177.07 259.87										957.69 0.00 0.00 0.00 12,845.25 0.00 255,918.81 261,918.81									

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	86,020.00	60,723.65	13,132.10	750.00	7,912.80	132,000.00	42,104.50	342,643.05		153.62	7,310.00	4,089.16	0.00	9,276.16	1,636.00			255,918.81	261,918.81	
	16,250.59	259.35	0.00	13,674.12	1,000.00	2,571.84	0.00	1,321.13	13,177.07	259.87	1,942.39	957.69	0.00	0.00	12,845.25		0.00	0.00	6,000.00	
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
004	JOLON CANTE HECTOR					LLANTERO					0143110849		1485	01/02/1994	01/02/1994					
31	2,080.00	2,975.00	675.00	0.00	649.00	5,500.00	695.50	12,574.50		.00	.00	.00	.00	.00	2,427.03		.00	8,162.18	8,412.18	
	607.35	.00	.00	.00	142.88	.00	.00	713.08	.00	155.75	.00	.00	.00	.00	366.23	.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831		2404	01/08/2012	01/08/2012					
31	1,880.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,078.50		.00	.00	.00	.00	.00	.00	.00	.00	6,214.66	6,464.66	
	438.49	.00	.00	1,625.60	.00	142.88	.00	.00	344.65	.00	120.79	.00	.00	.00	191.43	.00	.00	.00	250.00	
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	5,500.00	695.50	8,610.50		.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	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	5,500.00	695.50	13,669.50		.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	420.98	.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	5,500.00	695.50	9,578.50		.00	800.00	.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	216.43	.00	.00	.00	250.00	
009	SOLARES BOTE0 DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003					
31	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	9,903.99	10,153.99	
	551.80	139.25	.00	.00	142.88	.00	.00	377.85	.00	.00	.00	.00	.00	.00	308.73	.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	5,500.00	695.50	10,474.50		.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	261.23	.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	5,500.00	695.50	10,661.50		.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	270.58	.00	.00	.00	250.00	
Van ...																				
	104,060.00	72,871.65	17,102.10	750.00	10,262.80	176,000.00	47,668.50	428,715.05	2,728.90	153.62	8,110.00	0.00	4,089.16	11,479.80	1,636.00			0.00	8,000.00	
	20,407.87	398.60	0.00	17,729.01	2,000.00	3,714.88	0.00	1,321.13	16,443.81	259.87		957.69	0.00	0.00	15,272.28		0.00	322,012.43	330,012.43	

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	5,500.00	2,782.00	16,036.00		.00	.00		.00	.00	.00	.00	.00	.00	13,549.08	13,799.08
	774.54	.00	.00	.00	142.88	.00	215.52	624.32	.00	190.36	.00	.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					
17	1,140.65	0.00	238.55	0.00	46.61	1,038.89	381.40	2,846.10		.00	.00		.00	.00	.00	.00	.00	.00	2,424.83	2,561.93
	137.47	.00	.00	.00	.00	.00	.00	128.12	.00	58.46	.00	.00	.00	.00	97.22	.00	.00	.00	.00	137.10
002 VALIENTE ARTEAGA MELKIN ALBERTO				OFICIAL ADMINISTRATIVO I				030780000864				2394	16/05/2012		16/05/2012					
14	939.35	237.10	196.45	0.00	38.39	4,461.11	314.10	6,186.50		.00	.00		.00	.00	.00	.00	.00	.00	5,650.76	5,763.66
	298.81	.00	.00	.00	.00	.00	83.15	.00	.00	61.87	.00	.00	.00	.00	91.91	.00	.00	.00	.00	112.90
Van ...																				
	115,960.00	86,752.25	20,237.10	750.00	12,343.80	203,500.00	53,286.00	492,829.15	3,183.09	153.62	8,110.00	0.00	6,289.80	13,068.03	1,636.00			0.00	9,250.00	
	23,252.54	561.33	0.00	17,729.01	2,000.00	3,857.76	0.00	1,619.80	18,547.27	259.87	957.69	0.00	0.00	0.00	18,502.77	0.00		373,100.57	382,350.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracompp	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
-------	--------	----------	-------------	-------------	--------------	--	--------------	---------------	------------------	---------------	-------------------------	-----------------	--------	---------------	----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																	
	132,634.84	95,002.60	23,878.55	750.00	13,800.19	243,038.89	58,535.90	567,640.97		953.36	9,910.00	6,289.80	0.00	14,399.21	1,636.00	425,414.86	436,551.96
	26,865.96	775.54	0.00	22,181.71	2,500.00	4,857.92	0.00	1,738.02	21,641.38	259.87	3,593.54	1,091.44	0.00	0.00	23,532.36	0.00	11,137.10
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																	
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	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	7,228.41	7,478.41
	391.74	106.11	.00	.00	142.88	.00	.00	98.33	.00	.00	.00	.00	.00	143.03	.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	5,500.00	695.50	9,162.50		.00	.00	.00	.00	.00	.00	6,776.99	7,026.99
	442.55	.00	.00	807.37	500.00	142.88	.00	.00	175.45	.00	121.63	.00	.00	.00	195.63	.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	5,500.00	695.50	8,986.50		.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	250.00
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715		1914	02/05/2001	02/05/2001		
31	2,480.00	2,699.00	650.00	0.00	349.00	5,500.00	749.00	12,427.00		124.27	.00	.00	.00	.00	.00	10,714.84	10,964.84
	600.22	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	358.85	.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	5,500.00	2,782.00	14,726.00		.00	.00	.00	.00	.00	.00	13,140.13	13,390.13
	711.27	.00	.00	.00	142.88	.00	.00	559.46	.00	.00	172.26	.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	5,500.00	695.50	13,599.50		.00	.00	.00	.00	.00	3,230.49	.00	7,685.34
	656.86	.00	.00	.00	500.00	142.88	.00	800.45	.00	166.00	.00	.00	.00	.00	417.48	.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	5,500.00	695.50	11,010.50		.00	.00	.00	.00	.00	.00	7,787.35	8,037.35
	531.81	.00	.00	1,809.93	.00	142.88	.00	.00	310.39	.00	140.11	.00	.00	.00	288.03	.00	250.00
Van ...																	
	147,894.84	106,935.60	27,398.55	750.00	15,601.19	281,538.89	65,544.40	645,663.47	4,141.15	1,077.63	9,910.00	0.00	6,289.80	15,989.06	1,636.00	0.00	12,887.10
	30,634.46	881.65	0.00	26,037.82	4,000.00	5,858.08	0.00	1,738.02	24,234.93	259.87	1,263.70	0.00	0.00	26,762.85	0.00	484,948.45	497,835.55

Van ...																		
	162,774.84	119,961.60	31,048.55	750.00	17,831.19	314,538.89	71,803.90	718,708.97	4,835.77	1,077.63	9,910.00	0.00	6,289.80	17,472.10	1,636.00		0.00	14,387.10
	33,752.92	1,007.51	0.00	26,987.03	4,000.00	6,572.48	0.00	1,965.91	27,266.31	259.87	1,263.70	0.00	0.00	0.00	29,688.34	0.00		544,723.60 559,110.70

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	177,054.84	132,189.60	34,783.55	750.00	20,111.19	347,538.89	78,116.90	790,544.97		3,595.97	13,026.31	8,922.27	0.00	19,297.49	1,636.00			589,469.36	605,356.46	
	37,222.60	1,007.51	0.00	36,610.26	4,000.00	7,144.00	0.00	1,965.91	30,234.57	259.87	5,200.81	1,263.70	0.00	0.00	29,688.34		0.00	0.00	15,887.10	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
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	5,500.00	695.50	11,999.50		.00	400.00		.00	.00	2,788.89		.00	7,151.84	7,401.84	
	579.58	.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	650.00	0.00	349.00	5,500.00	695.50	11,674.50		.00	.00	.00	.00	.00	.00	.00	.00	8,067.62	8,317.62	
	563.88	.00	.00	1,917.07	.00	142.88	.00	600.07	.00	61.75	.00	.00	.00	.00	321.23	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994		2151	02/05/2008	02/05/2008					
31	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	9,322.75	9,572.75	
	305.24	.00	.00	.00	.00	142.88	.00	271.88	.00	131.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SANTOS LOPEZ MARIA ODILIA					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7		1677	07/07/1997	07/07/1997					
31	1,880.00	2,750.00	675.00	0.00	449.00	5,500.00	695.50	11,949.50		.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	412.21	.00	149.50	.00	.00	.00	.00	334.98	.00	.00	.00	250.00	
009	RIOS RODRIGUEZ ANA PATRICIA					TRABAJADOR DE MANTENIMIENTO					030780001097		2542	14/01/2016	14/01/2016					
14	849.03	0.00	196.45	0.00	15.81	4,461.11	314.10	5,836.50		.00	.00	.00	.00	.00	.00	.00	.00	5,421.82	5,534.72	
	281.90	.00	.00	.00	.00	.00	.00	.00	.00	58.37	.00	.00	.00	.00	74.41	.00	.00	.00	112.90	
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		575	15/03/2021	15/03/2021					
17	1,030.97	0.00	0.00	0.00	0.00	1,038.89	381.40	2,451.26		.00	.00	.00	.00	.00	.00	.00	.00	2,255.39	2,392.49	
	118.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.47	.00	.00	.00	137.10	
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	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,129.30	7,379.30	
	391.74	.00	.00	.00	.00	142.88	.00	192.44	.00	111.11	.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	5,500.00	695.50	10,986.50		.00	1,900.00	.00	.00	.00	63.17	.00	.00	6,098.23	6,348.23	
	530.65	.00	.00	816.74	500.00	142.88	.00	508.13	.00	139.87	.00	.00	.00	.00	286.83	.00	.00	.00	250.00	
Van ...																				
	191,214.84	142,651.60	38,180.00	750.00	21,907.00	386,038.89	82,985.40	863,727.73	5,918.16	3,595.97	15,326.31	0.00	8,922.27	20,872.92	1,636.00			0.00	17,637.10	
	40,352.48	1,007.51	0.00	41,160.72	5,000.00	7,715.52	0.00	1,965.91	32,896.01	259.87		1,263.70	0.00	0.00	32,540.40		0.00	643,293.98	660,931.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	191,214.84	142,651.60	38,180.00	750.00	21,907.00	386,038.89	82,985.40	863,727.73		3,595.97	15,326.31	8,922.27	0.00	20,872.92	1,636.00			643,293.98		660,931.08
	40,352.48	1,007.51	0.00	41,160.72	5,000.00	7,715.52	0.00	1,965.91	32,896.01	259.87	5,918.16	1,263.70	0.00	0.00	0.00	32,540.40	0.00	0.00	17,637.10	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
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	5,500.00	695.50	10,161.50		.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	.00	.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0		2631	06/01/2020	06/01/2020					
31	1,880.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,075.50		.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	.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767		2244	01/10/2008	01/10/2008					
31	1,880.00	1,200.00	550.00	0.00	249.00	5,500.00	695.50	10,074.50		.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	.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999					
31	2,380.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.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	.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945		2272	03/08/2009	03/08/2009					
31	1,880.00	1,082.00	550.00	0.00	149.00	5,500.00	695.50	9,856.50		.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	.00	.00	.00	.00	250.00	
	34,080.00	25,425.00	8,156.45	0.00	4,423.81	88,000.00	13,268.00	173,353.26		0.00										
	.00	.00	1,000.00		.00		6,614.34		1,538.33	0.00	2,300.00	2,632.47	.00	.00	2,852.06	0.00		130,804.06		134,804.06
	7,968.13	11,899.25		1,714.56		.00		.00			.00	.00	.00	4,030.06	.00	.00	0.00	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	5,500.00	2,782.00	16,186.00		.00	.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	.00	546.80	.00	.00	.00	250.00	
Van ...																				
	204,094.84	152,420.60	41,180.00	750.00	23,352.00	419,038.89	89,244.90	930,081.23	6,565.96	3,595.97	15,326.31	0.00	8,922.27	22,615.62	1,636.00			0.00	19,137.10	
	43,557.36	1,007.51	0.00	41,160.72	5,000.00	8,572.80	0.00	2,183.45	35,374.26	259.87		1,263.70	0.00	0.00	32,540.40		0.00	700,499.03		719,636.13

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. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																		
	204,094.84	152,420.60	41,180.00	750.00	23,352.00	419,038.89	89,244.90	930,081.23		3,595.97	15,326.31	8,922.27	0.00	22,615.62	1,636.00	700,499.03	719,636.13	
	43,557.36	1,007.51	0.00	41,160.72	5,000.00	8,572.80	0.00	2,183.45	35,374.26	259.87	6,565.96	1,263.70	0.00	0.00	32,540.40	0.00	19,137.10	
2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																		
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	5,500.00	695.50	13,198.00		1,631.98	.00	.00	.00	.00	316.04	.00	7,199.93	7,449.93
	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				
31	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	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				
31	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	.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				
31	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	7,222.39	7,472.39
	391.74	.00	.00	.00	142.88	.00	.00	104.35	.00	.00	106.11	.00	.00	143.03	.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	5,500.00	695.50	8,110.50		.00	.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	
007	CASTILLO MARTINEZ KATERIN YOHANA					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560	01/09/2016	01/09/2016				
31	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	6,554.08	6,804.08
	391.74	.00	.00	663.31	.00	142.88	.00	104.35	.00	111.11	.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		1,631.98								
	.00	.00	.00		.00		1,960.95		414.08	106.11	.00	.00	.00	.00	316.04	0.00	56,100.77	57,850.77
	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

Van ...																	
	216,674.84	156,235.10	42,290.00	750.00	24,226.00	452,038.89	93,417.90	985,632.73	6,788.18	5,227.95	15,326.31	0.00	8,922.27	23,675.19	1,636.00	0.00	20,637.10
	46,240.51	1,007.51	0.00	46,079.29	5,000.00	9,430.08	0.00	2,183.45	36,700.63	259.87	1,369.81	0.00	0.00	32,856.44	0.00	742,929.24	763,566.34

Indiv	Nombre	Sueldo Perma	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. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		216,674.84	156,235.10	42,290.00	750.00	24,226.00	452,038.89	93,417.90	985,632.73		5,227.95		15,326.31		8,922.27		0.00		23,675.19		1,636.00			742,929.24		763,566.34
		46,240.51	1,007.51	0.00	46,079.29	5,000.00	9,430.08	0.00	2,183.45	36,700.63	259.87	6,788.18	1,369.81	0.00			0.00		32,856.44			0.00		0.00	20,637.10	
2021-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																										
002 ALVARADO CONTRERAS FROILAN FERNANDO						ASISTENTE TECNICO IV						010780202918			1876		01/09/2000		01/09/2000							
31		3,180.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,056.50		.00		.00		2,483.03		.00		.00		.00			7,735.44		7,985.44
		678.93	.00	.00	2,040.32	.00	.00	.00	.00	507.88	.00	170.57	.00	.00	.00		.00		440.33		.00		.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		2,483.03		.00		.00		.00			7,735.44		7,985.44
		.00	.00	.00		.00		507.88		170.57	0.00		.00				.00		.00		.00			.00	250.00	
		678.93		2,040.32		.00	.00	.00	.00	.00		.00	.00	.00		.00	.00		440.33		.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							
31		2,980.00	4,075.00	675.00	0.00	549.00	5,500.00	2,782.00	16,561.00		.00		6,832.85		.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	.00		565.55		.00		.00	.00	250.00	
002 GOMAR RUIZ LESTER ESTUARDO						ASISTENTE TECNICO II						0143110989			1797		01/03/2000		01/03/2000							
31		2,580.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,453.00		.00		.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	.00	653.45	.00	154.53	.00	.00	.00		.00		360.15		.00		.00	.00	250.00	
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	5,500.00	802.50	13,331.50		.00		4,000.00		.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	.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	5,500.00	802.50	13,056.50		.00		700.00		2,323.76		.00		.00		.00		.00	8,197.67		8,447.67
		630.63	.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	5,500.00	695.50	11,849.50		.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	.00		329.98		.00		.00	.00	250.00	
Van ...																										
		233,154.84	174,885.10	46,340.00	750.00	26,720.00	485,038.89	100,051.90	1,066,940.73	7,696.28	5,227.95	26,859.16		0.00	13,729.06		26,165.61		1,636.00			0.00		22,137.10		
		50,167.69	1,007.51	0.00	49,908.74	6,000.00	10,144.48	0.00	2,406.03	40,230.51	259.87		1,369.81	0.00	0.00		0.00		34,470.79		0.00			789,661.24		811,798.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	233,154.84	174,885.10	46,340.00	750.00	26,720.00	485,038.89	100,051.90	1,066,940.73		5,227.95	26,859.16	13,729.06	0.00	26,165.61	1,636.00			789,661.24		811,798.34
	50,167.69	1,007.51	0.00	49,908.74	6,000.00	10,144.48	0.00	2,406.03	40,230.51	259.87	7,696.28	1,369.81	0.00	0.00	34,470.79		0.00	0.00	22,137.10	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
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	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	2,164.57	.00	.00	6,537.81		6,787.81
	565.09	.00	.00	774.65	500.00	142.88	.00	.00	545.02	.00	147.00	.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	5,500.00	695.50	11,161.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	6,145.27		6,395.27
	539.10	.00	.00	832.41	500.00	142.88	.00	.00	564.64	.00	141.62	.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	5,500.00	695.50	9,061.50		.00	.00	.00	.00	.00	.00	.00	.00	7,346.56		7,596.56
	437.67	.00	.00	.00	500.00	142.88	.00	.00	323.19	.00	120.62	.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	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	9,326.52		9,576.52
	505.92	.00	.00	.00	.00	142.88	.00	.00	364.43	.00	134.75	.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	5,500.00	695.50	10,491.50		104.92	.00	.00	.00	.00	.00	.00	.00	9,418.92		9,668.92
	506.74	.00	.00	.00	.00	142.88	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	9,403.30		9,653.30
	505.34	.00	.00	.00	.00	142.88	.00	.00	276.35	.00	134.63	.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	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00	.00	.00	6,829.25		7,079.25
	412.75	110.46	.00	781.03	.00	142.88	.00	.00	104.35	.00	.00	.00	.00	.00	164.78	.00	.00	.00	250.00	
013	SIAJES CASIMIRO FREDY RENE					TRABAJADOR DE MANTENIMIENTO					3890005956	2422	02/11/2012	02/11/2012						
14	849.03	180.65	196.45	0.00	38.39	4,461.11	314.10	6,039.73		.00	.00	.00	.00	.00	.00	.00	.00	5,603.03		5,715.93
	291.72	.00	.00	.00	.00	.00	.00	.00	.00	60.40	.00	.00	.00	.00	84.58	.00	.00	.00	112.90	
Van ...																				
	248,963.87	183,223.75	50,381.45	750.00	28,323.39	528,000.00	105,234.50	1,144,876.96	8,435.30	5,332.87	28,859.16	0.00	13,729.06	27,223.61	1,636.00			0.00	24,000.00	
	53,932.02	1,117.97	0.00	52,296.83	7,500.00	11,144.64	0.00	2,406.03	42,726.53	259.87		1,369.81	0.00	0.00	36,635.36		0.00	850,271.90		874,271.90

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Cooperativa Josefina	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																		
	248,963.87	183,223.75	50,381.45	750.00	28,323.39	528,000.00	105,234.50	1,144,876.96		5,332.87	28,859.16	13,729.06	0.00	27,223.61	1,636.00	850,271.90	874,271.90	
53,932.02	1,117.97	0.00	52,296.83	7,500.00	11,144.64	0.00	2,406.03	42,726.53	259.87	8,435.30	1,369.81	0.00	0.00	36,635.36	0.00	0.00	24,000.00	
2021-075-01-00-000-002-011-0509-17																		
SECCION DE MANTENIMIENTO DE EDIFICIOS																		
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	5,500.00	695.50	8,110.50		.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	143.03	.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	5,500.00	749.00	9,449.00		.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	209.95	.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	5,500.00	695.50	10,462.50		.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	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	5,500.00	695.50	8,110.50		.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	143.03	.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	5,500.00	695.50	8,110.50		.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	143.03	.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	5,500.00	695.50	13,159.50		.00	.00	.00	.00	341.90	.00	8,230.42	8,480.42	
	635.60	156.60	200.00	2,449.18	.00	142.88	.00	607.44	.00	.00	.00	.00	.00	395.48	.00	.00	250.00	
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470		2187	01/06/2008	01/06/2008			
31	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	1,684.38	.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	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	5,500.00	695.50	10,429.50		.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	258.98	.00	.00	250.00	
Van ...																		
	265,903.87	190,614.75	53,141.45	750.00	29,909.39	572,000.00	110,852.00	1,223,171.46	9,296.68	5,332.87	30,543.54	0.00	13,729.06	28,517.11	1,636.00	0.00	26,000.00	
57,713.65	1,274.57	200.00	56,326.48	7,500.00	12,001.92	0.00	2,533.03	45,035.27	259.87		1,369.81	0.00	0.00	36,977.26	0.00	912,924.34	938,924.34	

Indiv	Nombre	Sueldo Perma	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 Prest. Elect.	Fecha Ingreso	Fecha Relación									
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																								
	265,903.87	190,614.75	53,141.45		750.00	29,909.39	572,000.00	110,852.00	1,223,171.46		5,332.87	30,543.54	13,729.06	0.00		28,517.11	1,636.00				912,924.34		938,924.34	
	57,713.65	1,274.57	200.00	56,326.48	7,500.00	12,001.92	0.00	2,533.03	45,035.27	259.87	9,296.68	1,369.81	0.00	0.00		0.00	36,977.26		0.00		0.00	26,000.00		
0201-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
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	5,500.00	695.50	9,627.50		.00	1,392.13		.00	.00	.00	.00	.00	.00		7,289.23		7,539.23	
	465.01	.00	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	121.28	.00	.00	.00	.00		.00		.00		250.00		
023	FLORES CRUZ NERY ALEXANDER						TRABAJADOR DE MANTENIMIENTO						01-078-019956-9	2515	17/11/2014	17/11/2014								
31	1,880.00	0.00	435.00		0.00	85.00	5,500.00	695.50	8,595.50		85.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,539.21		7,789.21	
	415.16	.00	.00	.00	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00	.00	167.28		.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	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,174.48		7,424.48	
	391.74	.00	.00	.00	.00	142.88	.00	.00	152.26	.00	.00	106.11	.00	.00	.00	143.03		.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	5,500.00	695.50	8,661.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,678.64		7,928.64	
	418.35	.00	.00	.00	.00	142.88	.00	.00	139.43	.00	.00	111.62	.00	.00	.00	170.58		.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	5,500.00	695.50	11,024.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,732.89		9,982.89	
	532.48	.00	.00	.00	.00	.00	.00	.00	330.15	.00	140.25	.00	.00	.00	.00	288.73		.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	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,310.54		7,560.54	
	391.74	.00	.00	.00	.00	142.88	.00	.00	154.23	.00	111.11	.00	.00	.00	.00	.00		.00	.00	.00		250.00		
	57,329.03	33,762.65	12,246.45		0.00	6,008.39	147,461.11	20,804.60	277,612.23		190.88													
	267.06	200.00	2,500.00			.00		9,064.81		2,589.29	339.01	16,609.36	2,323.76		.00	4,120.82		0.00			208,984.65		215,597.55	
	13,408.69	8,206.87			3,286.24		349.58		.00			.00	.00	.00	.00	5,171.21		.00		0.00		6,612.90		

2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

Van ...																	
	277,183.87	193,547.75	55,211.45	750.00	30,583.39	605,000.00	115,025.00	1,277,301.46	9,548.04	5,418.83	31,935.67	0.00	13,729.06	29,286.73	1,636.00	0.00	27,500.00
60,328.13	1,274.57	200.00	56,326.48	7,500.00	12,716.32	0.00	2,533.03	46,273.32	259.87	1,708.82	0.00	0.00	0.00	36,977.26	0.00	959,649.33	987,149.33

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Prest Jubila	Cooperativa Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	277,183.87	193,547.75	55,211.45	750.00	30,583.39	605,000.00	115,025.00	1,277,301.46		5,418.83	31,935.67	13,729.06	0.00	29,286.73	1,636.00			959,649.33	987,149.33	
	60,328.13	1,274.57	200.00	56,326.48	7,500.00	12,716.32	0.00	2,533.03	46,273.32	259.87	9,548.04	1,708.82	0.00	0.00	36,977.26		0.00	0.00	27,500.00	
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	5,500.00	2,782.00	15,836.00		.00	.00	.00	.00	.00	.00	.00	.00	10,045.79	10,295.79	
	764.88	.00	.00	3,346.16	.00	142.88	.00	212.83	610.80	.00	.00	183.36	.00	.00	529.30	.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590		1617	01/07/1996	01/07/1996					
31	1,980.00	2,925.00	675.00	0.00	549.00	5,500.00	695.50	12,324.50		.00	3,000.00	.00	.00	.00	1,631.61		.00	5,820.66	6,070.66	
	595.27	.00	.00	.00	.00	142.88	.00	.00	627.10	.00	153.25	.00	.00	.00	353.73	.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	5,500.00	695.50	8,728.50		.00	.00	.00	.00	.00	.00	.00	.00	6,701.60	6,951.60	
	421.59	.00	.00	993.91	.00	.00	.00	117.31	207.87	.00	.00	112.29	.00	.00	173.93	.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	4,338.89	695.50	7,384.39		.00	.00	.00	.00	.00	.00	.00	.00	5,999.84	6,249.84	
	356.67	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	103.84	.00	.00	.00	164.78	.00	.00	.00	250.00	
005	VASQUEZ LOPEZ RICARDO ISAAC					TRABAJADOR DE MANTENIMIENTO					3114039064		2529	02/02/2015	02/02/2015					
14	849.03	0.00	196.45	0.00	38.39	4,461.11	314.10	5,859.08		58.59	.00	.00	.00	.00	.00	.00	.00	5,441.96	5,554.86	
	282.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.54	.00	.00	.00	112.90	
005	FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO					030780001755		2644	15/03/2021	15/03/2021					
17	1,030.97	0.00	0.00	0.00	0.00	1,038.89	381.40	2,451.26		.00	.00	.00	.00	.00	.00	.00	.00	2,255.39	2,392.49	
	118.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.47	.00	.00	.00	137.10	
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	5,500.00	695.50	12,174.50		.00	.00	.00	.00	.00	2,651.84		.00	7,732.33	7,982.33	
	588.03	.00	.00	.00	.00	142.88	.00	.00	561.44	.00	151.75	.00	.00	.00	346.23	.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043		2612	16/08/2018	16/08/2018					
31	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,288.85	7,538.85	
	391.74	.00	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
Van ...																				
	291,543.87	203,030.75	58,302.90	750.00	32,223.78	642,338.89	121,980.00	1,350,170.19	9,956.88	5,477.42	34,935.67	0.00	13,729.06	31,150.74	1,636.00			0.00	29,250.00	
	63,847.70	1,274.57	200.00	61,141.76	7,500.00	13,430.72	0.00	2,863.17	48,565.70	259.87		2,004.47	0.00	0.00	41,260.71		0.00	1,010,935.75	1,040,185.75	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Joseфина Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																		
	291,543.87	203,030.75	58,302.90	750.00	32,223.78	642,338.89	121,980.00	1,350,170.19		5,477.42	34,935.67	13,729.06	0.00	31,150.74	1,636.00	1,010,935.75	1,040,185.75	
	63,847.70	1,274.57	200.00	61,141.76	7,500.00	13,430.72	0.00	2,863.17	48,565.70	259.87	9,956.88	2,004.47	0.00	0.00	41,260.71	0.00	29,250.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
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	5,500.00	695.50	10,137.50		.00	.00	.00	.00	.00	.00	8,787.92	9,037.92	
	489.64	.00	.00	.00	142.88	.00	.00	341.30	.00	131.38	.00	.00	.00	244.38	.00	.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008				
31	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	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	239.93	1,009.69	.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	5,500.00	695.50	9,941.50		.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	234.58	.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	5,500.00	695.50	10,851.50		.00	1,825.78	.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	280.08	.00	.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015				
31	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	6,725.04	6,975.04	
	412.75	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	115.46	.00	.00	164.78	.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	5,500.00	2,782.00	15,586.00		.00	.00	.00	.00	.00	3,077.33	.00	7,406.83	7,656.83
	752.80	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	180.86	.00	.00	516.80	.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	5,500.00	695.50	8,110.50		.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	250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008				
31	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00	.00	.00	.00	.00	7,042.63	7,292.63	
	490.85	126.63	500.00	1,589.51	.00	142.88	.00	.00	270.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																		
	307,483.87	213,199.75	62,262.90	750.00	33,887.78	686,338.89	129,630.50	1,433,553.69	10,582.77	6,077.91	36,761.45	0.00	13,729.06	32,831.29	2,645.69	0.00	31,250.00	
	67,875.12	1,401.20	700.00	69,515.83	8,000.00	14,430.88	0.00	2,863.17	50,987.99	259.87	2,185.33	0.00	0.00	0.00	44,338.04	0.00	1,068,368.09	1,099,618.09

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 Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	307,483.87	213,199.75	62,262.90	750.00	33,887.78	686,338.89	129,630.50	1,433,553.69		6,077.91	36,761.45	13,729.06	0.00	32,831.29	2,645.69			1,068,368.09		1,099,618.09
	67,875.12	1,401.20	700.00	69,515.83	8,000.00	14,430.88	0.00	2,863.17	50,987.99	259.87	10,582.77	2,185.33	0.00	0.00	44,338.04		0.00	0.00	31,250.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
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	5,500.00	695.50	10,162.50		.00	.00	.00	.00	.00	.00	.00	.00	7,219.91		7,469.91
	490.85	.00	.00	1,589.51	.00	142.88	.00	.00	347.09	.00	.00	126.63	.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	5,500.00	695.50	8,110.50		.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	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	5,500.00	695.50	8,110.50		.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	250.00	
	35,940.00	20,940.00	7,601.45	0.00	3,623.39	97,838.89	16,692.00	182,635.73		659.08										
	126.63	500.00	500.00		.00		5,268.06		1,256.95	603.14	4,825.78		.00	.00	7,360.78		0.00	130,518.88		135,018.88
	8,821.32	14,778.86		2,143.20		330.14		.00			.00	.00	.00	3,933.22	1,009.69		0.00	4,500.00		

Van ...

313,123.87	214,487.75	62,812.90	750.00	34,206.78	702,838.89	131,717.00	1,459,937.19	10,804.99	6,077.91	36,761.45	0.00	13,729.06	33,219.95	2,645.69			0.00	32,000.00		
69,149.45	1,401.20	700.00	71,105.34	8,000.00	14,859.52	0.00	2,863.17	51,541.38	259.87	2,311.96	0.00	0.00	0.00	44,338.04		0.00	1,090,168.21	1,122,168.21		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1797	2	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	PRESTAMO BANTRAB Q.1789.13 PRESTAMO SINDICATO STEPQ Q. 1000.00
2526	2	LOPEZ CRUZ, SARA NOHEMY	OFICIAL ADMINISTRATIVO I	TUVO ASCENSO Y PASÓ A LA GERENCIA DE MANTTO. SEGÚN ACUERDO DE NOMBRAMIENTO NO. 016-2021
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO OSTRACOMPQ Q. 1500.00
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	PRESTAMO OSTRACOMPQ Q. 700.00
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	DESC. SEGURO MEDICO Q. 142.88
2234	4	DIAZ DE LEON, INGRID MARICELA	OFICIAL ADMINISTRATIVO II	PRESTAMO SINDICATO STEPQ Q. 500.00
1758	5	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	SE LEVANTA EMBARGO POR DEUDA SEGUN JUICIO EJECUTIVO NO. 01165-2016-00510 OF Y NOT. 3
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	PRESTAMO SINDICATO STEPQ Q. 500.00
1965	6	BARRIENTOS PANIAGUA, CRISTYAN EDUARDO	MECANICO DE MAQUINARIA PESADA	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05008-2018-00199 OFICIAL 3, SE RESTABLECIO CUOTA PLAN
1483	7	ESCALANTE URIZAR, CESAR ENRIQUE	MECANICO	PRESTAMO BANTRAB Q. 2429.29
1915	7	GALINDO REYES, CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	SE LEVANTA EMBARGO POR DEUDA SEGUN JUICIO EJECUTIVO NO. 01165-2016-00510 OF Y NOT. 3
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPQ Q. 800.00
2063	7	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	CONDUCTOR DE MAQUINARIA PESADA	PRESTAMO SINDICATO STEPQ Q. 500.00
1926	8	BARRERA HERNANDEZ, VICTORIA AMABILI	TRABAJADOR DE MANTENIMIENTO	PRESTAMO OSTRACOMPQ Q.1500.00
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	CANCELO PRESTAMO BANTRAB PRESTAMO SINDICATO STEPQ Q. 500.00
1677	8	SANTOS LOPEZ MARIA ODILIA	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SINDICATO STEPQ Q. 500.00
2559	10	BURBANO ACEVEDO, OMAR ESTUARDO	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SINDICATO STEPQ Q. 500.00
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SINDICATO STEPQ Q. 500.00 PRESTAMO OSTRACOMPQ Q. 500.00
2045	11	POSADAS MOLINA, ANIBAL	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SINDICATO STEPQ Q. 500.00
2378	12	ALVARADO GUZMAN, FIAMA ESTER	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SINDICATO STEPQ Q. 500.00
2485	13	SAQUIC SANTOS, CLAUDIA KARINA	OFICIAL ADMINISTRATIVO I	PRESTAMO SINDICATO STEPQ Q. 500.00
1673	16	REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	PRESTAMO SINDICATO STEPQ Q. 500.00
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SUTRAPORQUET Q. 500.00
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	PRESTAMO SUTRAPORQUET Q. 200.00

RESUMEN GENERAL

Sueldo Permanente	313,123.87	
Paso Salarial	214,487.75	
Bonif /Antiguedad	62,812.90	
Bonif /Profesional	750.00	
Complemento Sal...	34,206.78	
Subsidio Familiar	702,838.89	
Bono Disp/operativa	131,717.00	
Bono 372001	32,000.00	
Nominal.....		1,491,937.19
(-) Cuota I.G.S.S (201).	69,149.45	
(-) Banco del Trabajador (102)	71,105.34	
(-) Cuota Sindicato (105)	10,804.99	
(-) Otros Descuentos (215)	14,859.52	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,863.17	
(-) I.S.R. (203)	51,541.38	
(-) Decreto 424-95 1% (117)	259.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	36,761.45	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	8,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,401.20	
(-) Prestamo Sindicato Sutraporquet (189)	700.00	
(-) Desc. Sindicato Stupepqpz (282)	2,311.96	
(-) Descuento Jubilación (111)	33,219.95	
(-) Plan Jubilación (111)	44,338.04	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,645.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	6,077.91	
(-) Prestamo Banco BANRURAL (215)	13,729.06	369,768.98
Liquido		1,122,168.21

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON CUATROCIENTOS NOVENTA Y UNO MIL NOVECIENTOS TREINTA Y SIETE QUETZALES CON 19/100.- (1,491,937.19) PUERTO QUETZAL
MARZO 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