

Indiv	Nombre Sueldo Perma	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. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación 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	
2021-075-01-00-000-002-011-0569-08 GERENCIA DE MANTENIMIENTO																							
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211			2079	16/09/2004		16/09/2004						
31	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00		.00	6,610.00		.00	.00		.00	2,053.04		.00		7,947.77		8,197.77
	993.63	.00	.00	.00	142.88	.00	276.48	1,276.38	.00	.00	230.72	.00	.00	.00	.00	1,041.10		.00		.00	.00		250.00
002	GORDILLO LEIVA ANTENOR					SUBGERENTE DE MANTENIMIENTO					010780186920			1430	16/11/1993		16/11/1993						
31	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		.00		.00	.00	.00	.00	.00	.00	.00		.00	14,905.47		15,155.47
	892.92	.00	.00	.00	142.88	.00	248.46	1,155.55	204.87	.00	.00	.00	.00	.00	.00	936.85		.00		.00	.00		250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134			1279	03/04/1989		03/04/1989						
31	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		.00		.00	.00	.00	.00	.00	.00	.00		.00	8,957.37		9,207.37
	571.05	.00	.00	718.32	.00	142.88	.00	.00	711.50	.00	118.23	.00	.00	.00	.00	603.65		.00		.00	.00		250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634			1891	01/02/2001		01/02/2001						
31	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50		.00		.00	.00	.00	.00	.00	2,316.84		.00		4,298.42		4,548.42
	379.47	.00	.00	.00	.00	.00	.00	456.44	.00	.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						
31	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		.00		.00	.00	.00	.00	.00	.00	.00		.00	3,287.79		3,537.79
	212.40	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	68.98	.00	.00	.00	.00	232.38		.00		.00	.00		250.00
006	GALEANO BRENDA LISSETH PALENCIA QUEZADA DE					PROFESIONAL ESPECIALIZADO II					01-078-020174-1			2188	01/06/2008		01/06/2008						
31	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00		.00	3,754.80		.00	.00	.00	.00	.00	.00		.00	5,161.38		5,411.38
	518.16	.00	.00	.00	.00	.00	.00	637.48	.00	107.28	.00	.00	.00	.00	.00	548.90		.00		.00	.00		250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480			2107	13/02/2008		13/02/2008						
31	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		.00		.00	.00	2,198.48	.00	.00	.00	.00		.00	6,999.56		7,249.56
	692.72	.00	.00	2,563.14	.00	142.88	.00	.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						
22	2,352.52	3,369.72	499.35	0.00	480.12	0.00	593.68	7,295.39		72.95		.00	.00	.00	.00	.00	.00	.00		.00	5,756.27		6,006.27
	352.37	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	.00	.00	377.27		.00		.00	.00		250.00
Van ...																							
	39,312.52	28,290.72	4,599.35	750.00	3,123.12	0.00	19,425.68	95,501.39	368.93	72.95	10,364.80		0.00	2,198.48	4,875.08		0.00			0.00	2,000.00		
	4,612.72	0.00	0.00	3,281.46	0.00	857.28	0.00	524.94	6,156.27	204.87	299.70	0.00	0.00		0.00	4,369.88		0.00			57,314.03		59,314.03

2021-075-01-00-000-002-011-0509-09				ASISTENCIA TECNICA Y ADMINISTRATIVA																		
001 VASQUEZ ENRIQUEZ RUDY				ASISTENTE TECNICO IV								010780187064		1382	02/03/1992		02/03/1992					
31	3,180.00	3,985.00	675.00	0.00	649.00	0.00	2,782.00	11,271.00		.00	700.00	1,890.68		.00		.00	.00		5,788.37	6,038.37		
	544.39	.00	.00	816.74	.00	142.88	.00	.00	674.18	.00	.00	137.71	.00	.00		576.05		.00	.00	250.00		
002 CONSTANZA MORALES RAUL VICENTE				ASISTENTE TECNICO IV								3630032527		1861	17/07/2000		17/07/2000					
31	3,180.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,956.50		.00	.00	.00		.00		.00	1,466.61		.00	5,062.39	5,312.39	
	384.30	.00	.00	.00	.00	.00	.00	553.30	.00	79.57	.00	.00	.00	.00		410.33		.00	.00	250.00		
003 ESPINOZA CRUZ JOSE ALFREDO				ASISTENTE TECNICO II								020780264481		2237	18/08/2008		18/08/2008					
31	2,580.00	1,255.00	550.00	0.00	249.00	0.00	749.00	5,383.00		.00	.00	.00		.00		.00	.00		.00	2,426.68	2,676.68	
	260.00	.00	.00	1,887.63	.00	142.88	.00	.00	330.33	.00	53.83	.00	.00	.00		281.65		.00	.00	250.00		
004 DIAZ DE LEON INGRID MARICELA				OFICIAL ADMINISTRATIVO II								4890040998		2234	18/08/2008		18/08/2008					
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		.00	.00	.00		.00		.00	.00		.00	2,349.92	2,599.92	
	238.09	.00	.00	.00	.00	142.88	.00	.00	254.33	.00	49.30	.00	.00	.00		258.98	1,636.00		.00	250.00		
005 RIOS RODRIGUEZ ANA PATRICIA				OFICIAL ADMINISTRATIVO I								030780001097		2542	14/01/2016		14/01/2016					
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50		.00	.00	.00		.00		.00	.00		.00	2,022.73	2,272.73	
	156.76	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	32.46	.00	.00	.00		174.78		.00	.00	250.00		
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE				OFICIAL ADMINISTRATIVO I								010780201237		2284	16/12/2009		16/12/2009					
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50		.00	.00	.00		.00		.00	.00		.00	2,283.36	2,533.36	
	216.07	.00	.00	1,320.79	.00	142.88	.00	.00	229.48	.00	44.74	.00	.00	.00		236.18		.00	.00	250.00		
Van ...																						
	54,592.52	38,734.72	8,034.35	750.00	4,803.12	0.00	25,845.68	132,760.39	628.83	72.95	11,064.80	0.00	4,089.16	6,813.05	1,636.00			0.00	3,500.00			
	6,412.33	0.00	0.00	7,838.85	0.00	1,571.68	0.00	524.94	8,381.55	204.87	437.41	0.00	0.00	0.00	5,836.49	0.00		77,247.48	80,747.48			

2021-075-01-00-000-002-011-0509-10				DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																					
001 QUEVEDO DONIS EDGAR CRISTOBAL				JEFE DE DEPARTAMENTO										010780197728		2401		01/08/2012		01/08/2012					
31	5,380.00	967.00	400.00	0.00	85.00	0.00	3,210.00	10,042.00		.00		.00		.00		.00		.00		.00	8,540.05	8,790.05			
	485.03	.00	.00	.00	142.88	.00	134.96	613.66	.00	.00	125.42	.00	.00		.00	.00	.00	.00	.00	.00	250.00				
002 AMBELIS VALLE ERWIN RENE				SUBJEFE DE DEPARTAMENTO										020780000174		2070		03/05/2004		03/05/2004					
31	3,980.00	3,082.00	650.00	0.00	349.00	0.00	2,782.00	10,843.00		.00		.00		.00		.00		3,417.85		.00	2,940.49	3,190.49			
	325.29	108.43	.00	3,058.98	.00	142.88	.00	145.73	703.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00				
Van ...																									
	75,472.52	50,200.72	10,959.35	750.00	6,184.12	0.00	37,027.18	180,593.89	803.47	72.95	11,064.80	0.00	4,089.16	7,723.69	1,636.00			0.00		5,000.00					
	8,524.26	108.43	0.00	10,897.83	0.00	2,286.08	0.00	805.63	11,473.42	204.87	682.69	0.00	0.00	0.00	9,798.19	0.00		110,422.42		115,422.42					

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado Decreto 424-95	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupeppz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Cooperativa Jubila Upa	Cooperativa Josefina CHN	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	75,472.52	50,200.72	10,959.35	750.00	6,184.12	0.00	37,027.18	180,593.89													110,422.42		115,422.42
	8,524.26	108.43	0.00	10,897.83	0.00	2,286.08	0.00	805.63	11,473.42	204.87	803.47	682.69	11,064.80	0.00	4,089.16	0.00	0.00	7,723.69	1,636.00		0.00	0.00	5,000.00
2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																							
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO										030780001615		2315		01/06/2010	01/06/2010							
31	2,180.00	917.00	550.00	0.00	85.00	0.00	695.50	4,427.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,706.05		3,956.05
	213.85	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	.00	.00	.00	.00	.00	233.88	.00	.00	.00	.00	250.00	
	11,540.00	4,966.00	1,600.00	0.00	519.00	0.00	6,687.50	25,312.50		0.00													
	108.43	.00	.00		.00		1,546.45		44.28	125.42		.00	.00	.00	.00	.00	3,417.85		0.00		15,186.59		15,936.59
	1,024.17	3,058.98		285.76		280.69		.00			.00	.00	.00	.00	.00	.00	233.88	.00	.00	0.00		750.00	
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
001	ESCALANTE URIZAR LUIS RANDOLFO JEFE DE SECCION										010780187056		1406		01/12/1992	01/12/1992							
31	2,980.00	3,770.00	675.00	0.00	649.00	0.00	2,782.00	10,856.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,732.89		8,982.89
	524.34	.00	.00	.00	142.88	.00	145.90	646.13	.00	108.56	.00	.00	.00	.00	.00	.00	555.30	.00	.00	.00	.00	250.00	
002	HERNÁNDEZ SIAJES GUSTAVO ADOLFO MECANICO DE MOTOS										01-078-020157-1		846		10/06/2019	10/06/2019							
31	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,217.55		2,467.55
	140.58	.00	.00	.00	142.88	.00	.00	222.35	.00	29.11	.00	.00	.00	.00	.00	.00	158.03	.00	.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNELDO PINTOR ENDEREZADOR										010780187404		1528		21/02/1994	21/02/1994							
31	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,929.74		6,179.74
	394.59	.00	.00	736.76	.00	.00	.00	605.73	.00	81.70	.00	.00	.00	.00	.00	.00	420.98	.00	.00	.00	.00	250.00	
004	JOLON CANTE HECTOR LLANTERO										0143110849		1485		01/02/1994	01/02/1994							
31	2,080.00	2,975.00	675.00	0.00	649.00	0.00	695.50	7,074.50		.00		.00	.00	.00	.00	.00	2,427.03		.00	.00	3,012.83		3,262.83
	341.70	.00	.00	.00	142.88	.00	.00	713.08	.00	70.75	.00	.00	.00	.00	.00	.00	366.23	.00	.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	0.00	695.50	3,578.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,065.31		1,315.31
	172.84	.00	.00	1,625.60	.00	142.88	.00	.00	344.65	.00	35.79	.00	.00	.00	.00	.00	191.43	.00	.00	.00	.00	250.00	
Van ...																							
	89,152.52	62,115.72	13,969.35	750.00	8,336.12	0.00	43,286.68	217,610.39	1,173.66	72.95	11,064.80	0.00	4,089.16	9,649.54	1,636.00					0.00	6,500.00		
	10,312.16	108.43	0.00	13,260.19	0.00	2,857.60	0.00	951.53	14,234.80	204.87	682.69	0.00	0.00	0.00	0.00	0.00	12,225.22		0.00		135,086.79		141,586.79

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	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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2021-075-01-00-000-002-011-0509-12				TALLER DE MAQUINARIA PESADA																		
001 SIAJES SOLARES ERICK EDUARDO				JEFE DE SECCION								010780189725		1774	17/01/2000		17/01/2000					
31	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,473.65	8,723.65		
	508.89	.00	.00	.00	142.88	.00	141.60	624.32	.00	105.36	.00	.00	.00	.00	.00	539.30	.00	.00	.00	250.00		
002 LOPEZ CRUZ SARA NOHEMY				OFICIAL ADMINISTRATIVO I								01-078-019971-2		2526	02/02/2015		02/02/2015					
31	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,797.97	3,047.97		
	159.17	.00	.00	.00	.00	.00	.00	128.12	.00	32.96	.00	.00	.00	.00	.00	177.28	.00	.00	.00	250.00		
004 LOPEZ ALVARADO FREDY				MECANICO DE MAQUINARIA PESADA								4693094732		2144	02/05/2008		02/05/2008					
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,488.49	2,738.49		
	259.59	.00	.00	1,900.36	.00	142.88	.00	.00	504.43	.00	.00	78.75	.00	.00	.00	.00	.00	.00	.00	250.00		
005 GUZMAN MA WILMER ALEXANDER				ELECTROMECHANICO								3114031094		2249	05/11/2008		05/11/2008					
31	2,380.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,791.09	4,041.09		
	240.27	.00	.00	.00	142.88	.00	.00	489.28	.00	49.75	.00	.00	.00	.00	.00	261.23	.00	.00	.00	250.00		
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO				MECANICO DE MAQUINARIA PESADA								445-05-24938		1965	01/10/2002		01/10/2002					
31	2,580.00	1,950.00	650.00	0.00	349.00	0.00	695.50	6,224.50	.00	.00	.00	.00	.00	.00	.00	1,997.06	.00	.00	2,829.02	3,079.02		
	300.64	62.25	.00	.00	142.88	.00	.00	568.92	.00	.00	.00	.00	.00	.00	.00	323.73	.00	.00	.00	250.00		
Van ...																						
	122,672.52	88,899.22	21,714.35	750.00	12,780.12	0.00	55,163.68	301,979.89	1,675.20	72.95	11,864.80	0.00	6,289.80	13,456.86	1,636.00			0.00	10,000.00			
	14,235.81	312.66	0.00	17,589.84	0.00	4,286.40	0.00	1,093.13	20,109.90	204.87	761.44	0.00	0.00	0.00	17,452.77	0.00		190,937.46	200,937.46			

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	122,672.52	88,899.22	21,714.35	750.00	12,780.12	0.00	55,163.68	301,979.89		72.95	11,864.80	6,289.80	0.00		13,456.86	1,636.00				190,937.46	200,937.46	
	14,235.81	312.66	0.00	17,589.84	0.00	4,286.40	0.00	1,093.13	20,109.90	204.87	1,675.20	761.44	0.00	0.00	0.00	17,452.77		0.00		0.00	10,000.00	
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001								
31	2,580.00	2,194.00	675.00	0.00	349.00	0.00	695.50	6,493.50		.00	800.00	.00	.00	.00	2,451.37		.00		.00	1,751.22	2,001.22	
	313.64	64.94	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.00	337.18		.00		.00		250.00	
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO					030780000848	2471	15/11/2013	15/11/2013								
31	1,880.00	200.00	435.00	0.00	85.00	0.00	695.50	3,295.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,486.92	1,736.92	
	159.17	.00	.00	1,058.81	142.88	.00	44.30	193.18	.00	32.96	.00	.00	.00	.00	177.28		.00		.00		250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008								
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,135.34	4,385.34	
	225.20	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
010	BURBANO ACEVEDO OMAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					03-078-000254-9	2559	01/09/2016	01/09/2016								
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,392.42	1,642.42	
	126.09	.00	.00	586.15	142.88	.00	.00	193.82	.00	26.11	.00	.00	.00	.00	143.03		.00		.00		250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019								
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,074.06	2,324.06	
	126.09	26.11	.00	.00	142.88	.00	.00	98.33	.00	.00	.00	.00	.00	.00	143.03		.00		.00		250.00	
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012								
31	1,880.00	567.00	435.00	0.00	85.00	0.00	695.50	3,662.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,127.64	2,377.64	
	176.90	.00	.00	807.37	142.88	.00	.00	175.45	.00	36.63	.00	.00	.00	.00	195.63		.00		.00		250.00	
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485	17/01/2014	17/01/2014								
31	2,080.00	191.00	435.00	0.00	85.00	0.00	695.50	3,486.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,551.18	1,801.18	
	168.40	.00	.00	1,238.81	142.88	.00	.00	163.53	.00	34.87	.00	.00	.00	.00	186.83		.00		.00		250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001								
31	2,480.00	2,699.00	675.00	0.00	349.00	0.00	749.00	6,952.00		69.52	.00	.00	.00	.00	.00	.00	.00	.00		5,557.78	5,807.78	
	335.78	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	360.10		.00		.00		250.00	
Van ...																						
	139,212.52	96,038.22	24,919.35	750.00	14,052.12	0.00	60,781.18	335,753.39	1,852.40		142.47	12,664.80	0.00	6,289.80	14,999.94	1,636.00			0.00	12,000.00		
	15,867.08	403.71	0.00	21,280.98	0.00	5,286.56	0.00	1,137.43	22,307.75	204.87		761.44	0.00	0.00	19,904.14		0.00			211,014.02	223,014.02	

2021-075-01-00-000-002-011-0509-13				TALLER DE SOLDADURA Y TORNOS																
001 AREVALO MEJIA WALTER LEONEL				JEFE DE SECCION				3114031062		1145	18/11/1985		18/11/1985							
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00		.00	.00	.00	.00	.00	.00	.00	.00	9,362.16	9,612.16	
	553.32	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	585.30	.00	.00	.00	250.00	
002 MARROQUIN RAMIREZ BALDEMAR				SOLDADOR				03078000149-6		2320	16/08/2010		16/08/2010							
31	2,380.00	875.00	550.00	0.00	85.00	0.00	695.50	4,585.50		.00	.00	.00	.00	.00	.00	.00	.00	2,499.46	2,749.46	
	221.48	45.86	.00	949.21	.00	142.88	.00	.00	484.83	.00	.00	.00	.00	.00	241.78	.00	.00	.00	250.00	
003 PINEDA ESPINOZA LUIS ALFREDO				TORNERO				010780187013		1370	25/10/1990		25/10/1990							
31	2,380.00	3,070.00	675.00	0.00	649.00	0.00	695.50	7,469.50		.00	.00	.00	.00	.00	2,925.49	.00	.00	2,948.63	3,198.63	
	360.78	.00	.00	.00	142.88	.00	.00	631.04	.00	74.70	.00	.00	.00	.00	385.98	.00	.00	.00	250.00	
Van ...																				
	153,892.52	112,829.22	28,819.35	750.00	16,682.12	0.00	69,127.18	382,100.39	2,177.77	142.47	14,689.68	0.00	6,289.80	16,918.51	1,636.00		0.00	13,500.00		
	17,936.81	449.57	0.00	24,040.12	0.00	6,000.96	0.00	1,291.40	25,780.62	204.87	878.70	0.00	0.00	0.00	0.00	24,871.62	0.00		238,791.49	252,291.49

2021-075-01-00-000-002-011-0509-14										TALLER DE ELECTRONICA Y ELECTRICIDAD																	
001 MOLINA MAZARIEGOS GUNTHER ROBERTO										JEFE DE SECCION										01-078-020241-1		1501		21/02/1994		21/02/1994	
31	2,980.00	3,284.00	675.00	0.00	649.00	0.00	2,782.00	10,370.00		.00		.00		.00		.00		.00		.00		.00		.00		4,762.83	5,012.83
	500.87	.00	.00	3,716.92	.00	142.88	.00	.00	611.80	.00	103.70	.00	.00	.00		.00		531.00		.00		.00		.00	.00	4,762.83	250.00
Van ...																											
	168,272.52	124,058.22	32,544.35	750.00	18,826.12	0.00	75,386.68	419,837.89	2,446.83	250.81	17,805.99	0.00	6,289.80	18,286.15		1,636.00									0.00	15,000.00	
	19,551.19	449.57	0.00	30,031.48	0.00	6,715.36	0.00	1,291.40	28,480.27	204.87	878.70	0.00	0.00	0.00		24,871.62				0.00					260,647.85	275,647.85	

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	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	168,272.52	124,058.22	32,544.35	750.00	18,826.12	0.00	75,386.68	419,837.89		250.81	17,805.99	6,289.80	0.00	18,286.15	1,636.00			260,803.23		275,647.85
	19,551.19	449.57	0.00	30,031.48	0.00	6,715.36	0.00	1,291.40	28,480.27	204.87	2,446.83	878.70	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																				
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					SECRETARIA DE SECCION					03078000201-8		2457	01/08/2013	01/08/2013					
31	2,080.00	283.00	435.00	0.00	85.00	0.00	695.50	3,578.50		.00	.00	.00	.00	.00	.00	.00	.00	2,183.39		2,433.39
	172.84	.00	.00	857.54	.00	142.88	.00	186.06	.00	35.79	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030		1655	03/03/1997	03/03/1997					
31	2,580.00	3,549.00	675.00	0.00	549.00	0.00	749.00	8,102.00		.00	.00	2,632.47	.00	.00	.00	.00	.00	2,715.43		2,965.43
	391.33	.00	.00	985.98	.00	.00	.00	878.17	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762		2048	02/05/2003	02/05/2003					
31	2,380.00	1,878.00	650.00	0.00	349.00	0.00	695.50	5,952.50		.00	.00	.00	.00	.00	.00	.00	.00	2,930.90		3,180.90
	287.51	.00	.00	1,788.35	.00	142.88	.00	433.20	.00	59.53	.00	.00	.00	.00	310.13	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019		1758	16/11/1999	16/11/1999					
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	400.00	.00	.00	.00	2,788.89	.00	.00	1,917.49		2,167.49
	313.93	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740		1911	16/04/2001	16/04/2001					
31	2,380.00	2,100.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	.00	.00	2,855.56		3,105.56
	299.44	.00	.00	1,917.07	.00	142.88	.00	600.07	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994		2151	02/05/2008	02/05/2008					
31	1,880.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00	.00	.00	4,072.75		4,322.75
	140.24	.00	.00	.00	.00	142.88	.00	271.88	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SANTOS LOPEZ MARIA ODILIA					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7		1677	07/07/1997	07/07/1997					
31	1,880.00	2,750.00	675.00	0.00	449.00	0.00	695.50	6,449.50		.00	.00	.00	.00	.00	.00	.00	.00	3,627.67		3,877.67
	193.49	.00	.00	1,816.65	.00	.00	.00	412.21	.00	64.50	.00	.00	.00	.00	334.98	.00	.00	.00	250.00	
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		575	15/03/2021	15/03/2021					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		.00	.00	.00	.00	.00	.00	.00	.00	-	155.38	94.62
	.00	.00	.00	.00	.00	142.88	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	.00	250.00	
Van ...																				
	183,832.52	138,318.22	36,879.35	750.00	21,205.12	0.00	80,308.68	461,293.89	2,861.42	250.81	18,205.99	0.00	8,922.27	20,021.32	1,636.00			0.00	17,000.00	
	21,349.97	449.57	0.00	37,397.07	0.00	7,429.76	0.00	1,291.40	31,938.57	204.87	878.70	0.00	0.00	0.00	27,660.51		0.00	280,951.04		297,795.66

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 Stupeppqz	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	183,832.52	138,318.22	36,879.35	750.00	21,205.12	0.00	80,308.68	461,293.89		250.81	18,205.99	8,922.27	0.00	20,021.32	1,636.00					280,795.66	297,795.66		
	21,349.97	449.57	0.00	37,397.07	0.00	7,429.76	0.00	1,291.40	31,938.57	204.87	2,861.42	878.70	0.00	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																							
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098		2588	03/07/2017	03/07/2017								
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,979.95	2,229.95		
	126.09	.00	.00	.00	142.88	.00	.00	192.44	.00	26.11	.00	.00	.00	.00	.00	143.03		.00		.00	.00	250.00	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					445-05-65507		2045	01/04/2003	01/04/2003								
31	1,880.00	1,912.00	650.00	0.00	349.00	0.00	695.50	5,486.50		.00	1,900.00	.00	.00	.00	.00	63.17		.00	.00	1,448.88	1,698.88		
	265.00	.00	.00	816.74	.00	142.88	.00	.00	508.13	.00	54.87	.00	.00	.00	.00	286.83		.00		.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583		2197	02/06/2008	02/06/2008								
31	1,880.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,661.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,571.66	3,821.66		
	225.15	.00	.00	.00	.00	142.88	.00	.00	429.61	.00	46.62	.00	.00	.00	.00	245.58		.00		.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0		2631	06/01/2020	06/01/2020								
31	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,002.73	2,252.73		
	124.40	.00	.00	.00	.00	142.88	.00	.00	164.21	.00	.00	.00	.00	.00	.00	141.28		.00		.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767		2244	01/10/2008	01/10/2008								
31	1,880.00	1,200.00	550.00	0.00	249.00	0.00	695.50	4,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,520.04	3,770.04		
	220.95	.00	.00	.00	.00	142.88	.00	.00	403.65	.00	45.75	.00	.00	.00	.00	241.23		.00		.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999								
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,079.29	5,329.29		
	313.93	.00	.00	.00	.00	142.88	.00	.00	560.92	.00	65.00	.00	.00	.00	.00	337.48		.00		.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945		2272	03/08/2009	03/08/2009								
31	1,880.00	1,082.00	550.00	0.00	149.00	0.00	695.50	4,356.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,444.02	3,694.02		
	210.42	.00	.00	.00	.00	142.88	.00	.00	285.28	.00	43.57	.00	.00	.00	.00	230.33		.00		.00	.00	250.00	
Van ...																							
	197,492.52	146,199.22	39,854.35	750.00	22,585.12	0.00	85,177.18	492,058.39	3,143.34	250.81	20,105.99	0.00	8,922.27	21,647.08	1,636.00				0.00	18,750.00			
	22,835.91	449.57	0.00	38,213.81	0.00	8,429.92	0.00	1,291.40	34,482.81	204.87	878.70	0.00	0.00	0.00	0.00	27,723.68		0.00		301,842.23	320,592.23		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracompq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							Sueldo Liquidado	Otros Bonos	Liquido Recibir
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sueldo Decreto 424-95 1%	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																							
197,492.52	146,199.22	39,854.35	750.00	22,585.12	0.00	85,177.18	492,058.39		250.81	20,105.99	8,922.27	0.00	21,647.08	1,636.00							301,842.23	320,592.23	
22,835.91	449.57	0.00	38,213.81	0.00	8,429.92	0.00	1,291.40	34,482.81	204.87	3,143.34	878.70	0.00	0.00	0.00	27,723.68			0.00			0.00	18,750.00	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																							
32,200.00	25,425.00	7,985.00	0.00	4,408.00	0.00	12,572.50	82,590.50		0.00														
.00	.00	.00	.00	.00	.00	6,614.34		800.21	0.00	2,300.00	2,632.47	.00	2,852.06	0.00	45,957.21	49,957.21							
3,785.59	11,899.25	1,857.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,891.93	.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	0.00	2,782.00	10,686.00	.00	.00	.00	.00	.00	.00	8,595.13	8,845.13							
516.13	.00	.00	.00	.00	142.88	.00	143.62	634.58	.00	106.86	.00	.00	.00	546.80	.00	250.00							
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE OFICIAL ADMINISTRATIVO II											4142126633	1564	02/11/1994	02/11/1994									
31	2,180.00	3,498.50	675.00	0.00	649.00	0.00	695.50	7,698.00	76.98	.00	.00	.00	316.04	.00	3,520.58	3,770.58							
371.81	.00	.00	2,357.88	.00	142.88	.00	.00	514.43	.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	0.00	695.50	3,110.50	.00	.00	.00	.00	.00	.00	2,445.19	2,695.19							
150.24	.00	.00	.00	.00	142.88	.00	.00	204.16	.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	0.00	695.50	3,911.50	.00	.00	.00	.00	.00	.00	1,864.22	2,114.22							
188.93	.00	.00	1,220.55	.00	142.88	.00	.00	286.84	.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	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,043.04	2,293.04							
126.09	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	.00	51.11	.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	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,526.35	1,776.35							
126.09	.00	.00	676.83	.00	142.88	.00	.00	112.24	.00	26.11	.00	.00	.00	.00	.00	250.00							
Van ...																							
211,172.52	153,813.72	41,639.35	750.00	23,873.12	0.00	91,436.68	522,685.39	3,276.31	327.79	20,105.99	0.00	8,922.27	23,110.42	1,636.00	0.00	20,250.00							
24,315.20	449.57	0.00	42,469.07	0.00	9,287.20	0.00	1,435.02	36,339.41	204.87	929.81	0.00	0.00	0.00	28,039.72	0.00	321,836.74	342,086.74						

2021-075-01-00-000-002-011-0599-17										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	0.00	2,782.00	11,061.00	.00	6,832.85	.00	.00	.00	.00	.00	.00	2,057.84	2,307.84	
	534.25	.00	.00	.00	142.88	.00	148.66	668.36	.00	110.61	.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	0.00	749.00	6,953.00	.00	.00	.00	.00	.00	1,614.35	.00	.00	1,987.68	2,237.68	
	335.83	.00	.00	1,789.13	.00	142.88	.00	.00	653.45	.00	69.53	.00	.00	360.15	.00	.00	.00	250.00	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	221,792.52	164,038.72	43,664.35	750.00	25,155.12	0.00	96,465.68	551,866.39		327.79	26,938.84	11,405.30	0.00		0.00	24,619.48	1,636.00				329,873.08	351,123.08			
	25,724.65	449.57	0.00	46,961.83	0.00	9,715.84	0.00	1,583.68	38,273.45	204.87	3,568.13	929.81	0.00	0.00	0.00	29,654.07			0.00		0.00	21,250.00			
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536					1622	01/07/1996	01/07/1996							
31	2,780.00	3,025.00	675.00	0.00	549.00	0.00	802.50	7,831.50		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,238.96	2,488.96			
	378.26	.00	.00	.00	142.88	.00	.00	589.00	.00	78.32	.00	.00	.00	.00	.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							
31	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50		.00	.00	2,323.76	.00	.00	.00	.00	.00	.00	.00	.00	3,663.32	3,913.32			
	364.98	.00	.00	.00	142.88	.00	.00	595.66	.00	75.57	.00	.00	.00	.00	.00	390.33		.00	.00	.00	.00	250.00			
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636					1761	16/11/1999	16/11/1999							
31	2,180.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,990.93	5,240.93			
	306.68	.00	.00	.00	142.88	.00	.00	515.53	.00	63.50	.00	.00	.00	.00	.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							
31	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	2,164.57		.00	.00	.00	1,888.46	2,138.46			
	299.44	.00	.00	774.65	142.88	.00	.00	545.02	.00	62.00	.00	.00	.00	.00	.00	322.48		.00	.00	.00	.00	250.00			
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229					2063	02/02/2004	02/02/2004							
31	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,495.92	1,745.92			
	273.45	.00	.00	832.41	142.88	.00	.00	564.64	.00	56.62	.00	.00	.00	.00	.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							
31	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,556.22	1,806.22			
	172.02	.00	.00	1,140.99	142.88	.00	.00	323.19	.00	35.62	.00	.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							
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,177.17	4,427.17			
	240.27	.00	.00	.00	142.88	.00	.00	364.43	.00	49.75	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00			
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338					2189	01/06/2008	01/06/2008							
31	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50		49.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,239.57	4,489.57			
	241.09	.00	.00	.00	142.88	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
Van ...																									
	240,432.52	179,333.72	48,549.35	750.00	27,683.12	0.00	102,243.68	598,992.39	3,989.51	377.71	32,938.84	0.00	13,729.06	26,552.51		1,636.00				0.00	23,250.00				
	28,000.84	449.57	0.00	49,709.88	0.00	10,858.88	0.00	1,583.68	42,088.96	204.87	929.81	0.00	0.00	0.00	0.00	31,818.64		0.00		0.00	354,123.63	377,373.63			

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	240,432.52	179,333.72	48,549.35	750.00	27,683.12	0.00	102,243.68	598,992.39		377.71	32,938.84	13,729.06	0.00		26,552.51	1,636.00				354,123.63	377,373.63	
	28,000.84	449.57	0.00	49,709.88	0.00	10,858.88	0.00	1,583.68	42,088.96	204.87	3,989.51	929.81	0.00	0.00	31,818.64		0.00		0.00	0.00	23,250.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494		2169	01/06/2008	01/06/2008							
31	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,253.95	4,503.95	
	239.69	.00	.00	.00	142.88	.00	.00	276.35	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6		2550	15/03/2016	15/03/2016							
31	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,628.58	1,878.58	
	147.10	30.46	.00	827.35	.00	142.88	.00	104.35	.00	.00	.00	.00	.00	.00	164.78		.00	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6		2623	03/06/2019	03/06/2019							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,054.97	2,304.97	
	126.09	.00	.00	.00	142.88	.00	.00	117.42	.00	26.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267		2501	02/07/2014	02/07/2014							
31	2,580.00	100.00	435.00	0.00	85.00	0.00	749.00	3,949.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,264.83	3,514.83	
	190.74	.00	.00	.00	.00	.00	53.08	190.91	.00	39.49	.00	.00	.00	.00	209.95		.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595		2172	01/06/2008	01/06/2008							
31	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,846.45	3,096.45	
	239.69	.00	.00	1,294.58	.00	142.88	.00	389.27	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8		2625	01/08/2019	01/08/2019							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,076.36	2,326.36	
	126.09	.00	.00	.00	142.88	.00	.00	96.03	.00	26.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3		2618	09/01/2019	09/01/2019							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,925.34	2,175.34	
	126.09	.00	.00	285.89	.00	.00	.00	104.04	.00	26.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927		1476	18/01/1994	18/01/1994							
31	2,180.00	3,460.00	675.00	0.00	649.00	0.00	695.50	7,659.50		.00	.00	.00	.00	.00	341.90		.00	.00	.00	3,276.07	3,526.07	
	369.95	76.60	.00	2,449.18	.00	142.88	.00	607.44	.00	.00	.00	.00	.00	.00	395.48		.00	.00	.00	.00	250.00	
Van ...																						
	257,072.52	185,469.72	51,194.35	750.00	29,055.12	0.00	107,861.18	631,402.89	4,206.59	377.71	32,938.84	0.00	13,729.06	27,751.81	1,636.00				0.00	25,250.00		
	29,566.28	556.63	0.00	54,566.88	0.00	11,716.16	0.00	1,636.76	43,974.77	204.87	929.81	0.00	0.00	0.00	32,160.54		0.00			375,450.18	400,700.18	

Indiv	Nombre Sueldo Perma	Paso Sal Prestamo	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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sind/Supratr orquet	Supratr por que	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr															
Vienen ...																								
	257,072.52	185,469.72		51,194.35	750.00	29,055.12		0.00	107,861.18		631,402.89													
	29,566.28	556.63	0.00	54,566.88	0.00	11,716.16	0.00	1,636.76	43,974.77	204.87	4,206.59	929.81	0.00	0.00	27,751.81	1,636.00				375,450.18		400,700.18		
														0.00	32,160.54		0.00			0.00	25,250.00			
021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470		2187	01/06/2008	01/06/2008									
31	2,180.00	1,288.00		550.00	0.00	249.00		0.00	695.50		4,962.50		.00	1,684.38	.00	.00	.00	.00	.00	2,442.67		2,692.67		
	239.69	.00	.00	.00	.00	142.88	.00	.00	403.25	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229		2235	18/08/2008	18/08/2008									
31	2,180.00	1,255.00		550.00	0.00	249.00		0.00	695.50		4,929.50		.00	.00	.00	.00	.00	.00	.00	3,839.87		4,089.87		
	238.09	.00	.00	.00	.00	142.88	.00	.00	400.38	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	.00	.00	250.00			
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2		2316	01/06/2010	01/06/2010									
31	1,880.00	917.00		550.00	0.00	85.00		0.00	695.50		4,127.50		.00	1,392.13	.00	.00	.00	.00	.00	2,109.88		2,359.88		
	199.36	.00	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	66.28	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
023	FLORES CRUZ NERY ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-078-019956-9		2515	17/11/2014	17/11/2014									
31	1,880.00	0.00		435.00	0.00	85.00		0.00	695.50		3,095.50		30.96	1,083.43	.00	.00	.00	.00	.00	829.99		1,079.99		
	149.51	.00	.00	446.44	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00	.00	167.28	.00	.00	.00	.00	250.00			
024	PANIAGUA LIMA HENRY ALDAMIR					TRABAJADOR DE MANTENIMIENTO					01-038-000101-0		2606	02/04/2018	02/04/2018									
31	1,880.00	0.00		0.00	0.00	35.00		0.00	695.50		2,610.50		.00	.00	.00	.00	.00	.00	.00	1,488.72		1,738.72		
	126.09	.00	.00	506.41	.00	142.88	.00	.00	152.26	.00	.00	51.11	.00	.00	.00	143.03	.00	.00	.00	.00	250.00			
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0		2506	01/09/2014	01/09/2014									
31	1,880.00	66.00		435.00	0.00	85.00		0.00	695.50		3,161.50		.00	.00	.00	.00	.00	.00	.00	1,958.10		2,208.10		
	152.70	.00	.00	541.19	.00	142.88	.00	.00	139.43	.00	.00	56.62	.00	.00	.00	170.58	.00	.00	.00	.00	250.00			
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8		1968	04/11/2002	04/11/2002									
31	1,880.00	1,950.00		650.00	0.00	349.00		0.00	695.50		5,524.50		.00	.00	.00	.00	.00	.00	.00	4,583.54		4,833.54		
	266.83	.00	.00	.00	.00	.00	.00	.00	330.15	.00	.00	55.25	.00	.00	.00	288.73	.00	.00	.00	.00	250.00			
027	PAIZ MONTENEGRO EDGAR GEOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172		2615	03/12/2018	03/12/2018									
31	1,880.00	0.00		0.00	0.00	35.00		0.00	695.50		2,610.50		.00	.00	.00	.00	.00	.00	.00	2,161.19		2,411.19		
	126.09	.00	.00	.00	.00	142.88	.00	.00	154.23	.00	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
Van ...																								
	272,712.52	190,945.72		54,364.35	750.00	30,227.12		0.00	113,425.18		662,424.89	4,386.88	408.67	37,098.78	0.00	13,729.06	28,780.41	1,636.00		0.00	27,250.00			
	31,064.64	556.63	0.00	56,060.92	0.00	12,716.32	0.00	1,636.76	46,016.45	204.87		1,103.82	0.00	0.00	0.00	32,160.54		0.00		394,864.14		422,114.14		

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	1% Sindicato Ostracompp Stupepqpz	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 ...																										
	272,712.52	190,945.72	54,364.35	750.00	30,227.12	0.00	113,425.18	662,424.89		408.67	37,098.78	13,729.06	0.00		0.00	28,780.41	1,636.00					394,864.14	422,114.14			
	31,064.64	556.63	0.00	56,060.92	0.00	12,716.32	0.00	1,636.76	46,016.45	204.87	4,386.88	1,103.82	0.00	0.00		0.00	32,160.54			0.00		0.00	27,250.00			
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																										
	56,480.00	33,582.00	12,050.00	0.00	5,970.00	0.00	20,490.50	128,572.50		80.88																
	107.06	.00	.00		.00		9,064.81		998.89	174.01	16,992.79	2,323.76	.00		4,120.82	.		0.00				69,036.58	75,536.58			
	6,210.07	10,888.22		3,286.24		201.74		.00			.00	.00	.00		5,086.63	.		0.00				0.00	6,500.00			
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
001 SAMAYOA CARLOS HUMBERTO											JEFE DE SECCION					010780189326		1882	17/10/2000	17/10/2000						
31	2,980.00	3,550.00	675.00	0.00	349.00	0.00	2,782.00	10,336.00		.00		.00		.00	.00	.00	.00		.00			4,940.36	5,190.36			
	499.23	.00	.00	3,346.16	.00	142.88	.00	138.91	610.80	.00	.00	128.36	.00	.00	.00	529.30		.00		.00		.00	250.00			
002 VALIENTE HERNANDEZ FRANCISCO											CAPORAL					4693098590		1617	01/07/1996	01/07/1996						
31	1,980.00	2,925.00	675.00	0.00	549.00	0.00	695.50	6,824.50		.00	1,600.00	.00	.00	.00	.00	1,631.61		.00		.00		2,071.31	2,321.31			
	329.62	.00	.00	.00	.00	142.88	.00	.00	627.10	.00	68.25	.00	.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	0.00	695.50	3,228.50		.00	.00	.00	.00	.00	.00	.00	.00		.00		.00	1,596.17	1,846.17			
	155.94	.00	.00	993.91	.00	.00	.00	43.39	207.87	.00	.00	57.29	.00	.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	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00		.00		.00	1,943.90	2,193.90			
	147.10	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	30.46	.00	.00	.00	.00	164.78		.00		.00		.00	250.00			
005 FLORES CATALAN RUDY ROLANDO											TRABAJADOR DE MANTENIMIENTO					030780001755		2644	15/03/2021	15/03/2021						
31	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00		.00		.00	2,118.73	2,368.73			
	124.40	.00	.00	.00	.00	142.88	.00	.00	48.21	.00	.00	.00	.00	.00	.00	141.28		.00		.00		.00	250.00			
006 GRANADOS CONTRERAS NOE											TRABAJADOR DE MANTENIMIENTO					010780190227		1616	01/07/1996	01/07/1996						
31	1,880.00	2,875.00	675.00	0.00	549.00	0.00	695.50	6,674.50		.00	.00	.00	.00	.00	.00	.00	2,651.84		.00		.00	2,582.98	2,832.98			
	322.38	.00	.00	.00	.00	142.88	.00	.00	561.44	.00	66.75	.00	.00	.00	.00	346.23		.00		.00		.00	250.00			
Van ...																										
	285,192.52	200,428.72	57,259.35	750.00	31,794.12	0.00	119,684.68	695,109.39	4,552.34	408.67	38,698.78	0.00	13,729.06	30,489.66		1,636.00					0.00	28,750.00				
	32,643.31	556.63	0.00	60,876.20	0.00	13,430.72	0.00	1,819.06	48,213.04	204.87	1,289.47	0.00	0.00	0.00	0.00	36,443.99		0.00		0.00		410,117.59	438,867.59			

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 Stupeppqpz	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					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	285,192.52	200,428.72	57,259.35	750.00	31,794.12	0.00	119,684.68	695,109.39		408.67	38,698.78	13,729.06	0.00	30,489.66	1,636.00						410,117.59	438,867.59		
	32,643.31	556.63	0.00	60,876.20	0.00	13,430.72	0.00	1,819.06	48,213.04	204.87	4,552.34	1,289.47	0.00	0.00	0.00	36,443.99		0.00		0.00	28,750.00			
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018										
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,054.50	2,304.50			
	126.09	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00			
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008										
31	1,880.00	1,263.00	550.00	0.00	249.00	0.00	695.50	4,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,073.60	3,323.60			
	223.99	.00	.00	564.97	.00	142.88	.00	341.30	.00	46.38	.00	.00	.00	.00	244.38	.00	.00	.00	.00	.00	250.00			
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811	2203	01/06/2008	01/06/2008										
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50		.00	.00	.00	.00	.00	1,296.60	.00	.00	.00	.00	2,332.90	2,582.90			
	225.20	.00	.00	509.23	.00	.00	.00	251.94	.00	46.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008										
31	1,880.00	1,174.00	550.00	0.00	249.00	0.00	695.50	4,548.50		45.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,413.06	1,663.06			
	219.69	.00	.00	1,224.60	.00	142.88	.00	253.16	.00	.00	.00	.00	.00	.00	239.93	1,009.69	.00	.00	.00	.00	250.00			
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009										
31	1,880.00	1,167.00	550.00	0.00	149.00	0.00	695.50	4,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,577.14	3,827.14			
	214.52	.00	.00	.00	142.88	.00	.00	227.96	.00	44.42	.00	.00	.00	.00	234.58	.00	.00	.00	.00	.00	250.00			
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003										
31	1,880.00	1,777.00	650.00	0.00	349.00	0.00	695.50	5,351.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	1,465.54	1,715.54			
	258.48	.00	.00	817.51	.00	142.88	.00	507.71	.00	53.52	.00	.00	.00	.00	280.08	.00	.00	.00	.00	.00	250.00			
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015										
31	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,575.69	1,825.69			
	147.10	.00	.00	880.24	.00	142.88	.00	104.35	.00	30.46	.00	.00	.00	.00	164.78	.00	.00	.00	.00	.00	250.00			
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001										
35	2,285.78	2,877.78	555.00	0.00	286.96	0.00	2,287.42	8,292.94		.00	.00	.00	.00	.00	3,077.33	.00	.00	.00	.00	2,493.44	2,743.44			
	400.55	.00	.00	1,194.14	.00	.00	.00	592.40	.00	.00	107.93	.00	.00	.00	427.15	.00	.00	.00	.00	.00	250.00			
Van ...																								
	300,638.30	209,975.50	61,099.35	750.00	33,396.08	0.00	126,840.60	732,699.83	4,773.75	454.16	40,524.56	0.00	13,729.06	32,223.59	2,645.69					0.00	30,750.00			
	34,458.93	556.63	0.00	66,066.89	0.00	14,288.00	0.00	1,819.06	50,635.86	204.87			0.00	0.00	40,817.92		0.00			428,103.46	458,853.46			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	300,638.30	209,975.50	61,099.35	750.00	33,396.08	0.00	126,840.60	732,699.83		454.16	40,524.56	13,729.06	0.00	32,223.59	2,645.69			428,103.46		458,853.46
	34,458.93	556.63	0.00	66,066.89	0.00	14,288.00	0.00	1,819.06	50,635.86	204.87	4,773.75	1,397.40	0.00	0.00	40,817.92		0.00	0.00	30,750.00	
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						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	1,386.78		1,636.78
	126.09	.00	.00	803.23	.00	142.88	.00	125.41	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS							TRABAJADOR DE MANTENIMIENTO			020780196273	2194	01/06/2008	01/06/2008						
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50		.00	.00	.00	.00	.00	.00	.00	.00	2,388.28		2,638.28
	225.20	46.63	.00	1,589.51	.00	142.88	.00	270.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO							TRABAJADOR DE MANTENIMIENTO			01-078-020217-9	2202	01/06/2008	01/06/2008						
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50		.00	.00	.00	.00	.00	.00	.00	.00	2,040.56		2,290.56
	225.20	.00	.00	1,589.51	.00	142.88	.00	347.09	.00	.00	71.63	.00	.00	.00	245.63	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL							TRABAJADOR DE MANTENIMIENTO			10-038-000181-7	2629	02/09/2019	02/09/2019						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	2,213.47		2,463.47
	126.09	.00	.00	.00	.00	142.88	.00	101.95	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE							TRABAJADOR DE MANTENIMIENTO			091-006103-5	2609	01/08/2018	01/08/2018						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	2,068.04		2,318.04
	126.09	.00	.00	.00	.00	142.88	.00	104.35	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
	37,325.78	21,605.78	7,835.00	0.00	3,771.96	0.00	16,892.92	87,431.44		45.49										
	46.63	.00	.00		.00		5,568.21		465.20	365.21	3,425.78		.00	.00	8,657.38		0.00	43,336.45		48,086.45
	4,222.96	13,988.22		2,286.08		182.30		.00			.00	.00	.00	.00	3,831.84	1,009.69		0.00	4,750.00	

Van ...

310,038.30212,551.5062,199.35750.0033,999.080.00130,318.10749,856.334,852.08454.1640,524.560.0013,729.0632,612.252,645.690.0032,000.00

35,287.60603.260.0070,049.140.0015,002.400.001,819.0651,584.66204.871,469.030.000.000.0040,817.920.00438,200.59470,200.59

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1279	3	FERNANDEZ LESBIA CORALIA MORALES GUZMAN	ASISTENTE TECNICO III	PRESTAMO BANTRAB Q. 718.32
2188	6	FERNANDEZ DE GALEANO BRENDA LISSETH PALENCIA QUEZADA DE GALEANO DE	PROFESIONAL ESPECIALIZADO II	CANCELO PRESTAMO BANTRAB
1347	8	LOPEZ MENDIZABAL WALTER ORLANDO	ASISTENTE TECNICO IV	SUSPENCION POR ENFERMEDAD 12 DIAS
575	9	DUBÓN CONTRERAS, SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	DESC. POR SEGURO MEDICO Q. 142.88
1899	14	PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	SUSPENDIDA POR MATERNIDAD MES COMPLETO, AREGLAR SUSPENCION DIAS DE JUNIO EN EL INFORME DE ALTA
1803	15	GUDIEL YANES, HECTOR RENE	TECNICO EN MANTENIMIENTO	SUSPENCION POR ENFERMEDAD 12 DIAS
				DESCT 3% DE IGSS APARTIR DE JULIO 2021, PESION POR EL RIESGO DE VEJEZ.

RESUMEN GENERAL		
Sueldo Permanente	310,038.30	
Paso Salarial	212,551.50	
Bonif /Antiguedad	62,199.35	
Bonif /Profesional	750.00	
Complemento Sal...	33,999.08	
Subsidio Familiar	0.00	
Bono Disp/operativa	130,318.10	
Bono 372001	32,000.00	
Nominal.....		781,856.33
(-) Cuota I.G.S.S (201).		
	35,287.60	
(-) Banco del Trabajador (102)		
	70,049.14	
(-) Cuota Sindicato (105)		
	4,852.08	
(-) Otros Descuentos (215)		
	15,002.40	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	1,819.06	
(-) I.S.R. (203)		
	51,584.66	
(-) Decreto 424-95 1% (117)		
	204.87	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	40,524.56	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	603.26	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	1,469.03	
(-) Descuento Jubilación (111)		
	32,612.25	
(-) Plan Jubilación (111)		
	40,817.92	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Tienda Coop. (108)		
	0.00	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	2,645.69	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	454.16	
(-) Prestamo Banco BANRURAL (215)		
	13,729.06	311,655.74
Liquido		470,200.59

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y UNO MIL OCHOCIENTOS CINCUENTA Y SEIS QUETZALES CON 33/100.- (781,856.33) PUERTO QUETZAL JULIO DE 2021

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: _____
AURA LETICIA DE LA CRUZ GARCIA de CRUZ
SUBJEFE DEPARTAMENTO DE PERSONAL

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