

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	
2021-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																				
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211		2079	16/09/2004		16/09/2004				
31	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00		.00	6,610.00		.00	.00	.00	2,053.04	.00	.00	7,972.77	8,222.77
	993.63	.00	.00	.00	142.88	.00	276.48	1,276.38	.00	.00	205.72	.00	.00	.00	1,041.10		.00	.00		250.00
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920		1430	16/11/1993		16/11/1993				
31	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		.00		.00	.00	.00	.00		.00	.00	14,905.47	15,155.47
	892.92	.00	.00	.00	142.88	.00	248.46	1,155.55	204.87	.00	.00	.00	.00	.00	936.85		.00	.00	.00	250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134		1279	03/04/1989		03/04/1989				
31	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		.00		.00	.00	.00	.00		.00	.00	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	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	2,316.84		.00	.00	4,298.42
	379.47	.00	.00	.00	.00	.00	.00	456.44	.00	.00	.00	.00	.00	.00	405.33		.00	.00	.00	250.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0		2280	02/12/2009		02/12/2009				
31	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		.00		.00	.00	.00	.00		.00	.00	3,312.79	3,562.79
	212.40	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	43.98	.00	.00	.00	232.38		.00	.00	.00	250.00
006	GALEANO BRENDA LISSETH PALENCIA QUEZADA DE					PROFESIONAL ESPECIALIZADO II					01-078-020174-1		2188	01/06/2008		01/06/2008				
31	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00		.00	3,754.80		.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	548.90		.00	.00	.00	250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480		2107	13/02/2008		13/02/2008				
31	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		.00		.00	2,198.48	.00	.00		.00	.00	6,999.56	7,249.56
	692.72	.00	.00	2,563.14	.00	142.88	.00	.00	872.20	.00	143.42	.00	.00	.00	729.60		.00	.00	.00	250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998		1347	03/07/1990		03/07/1990				
31	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		98.62		.00	.00	.00	.00		.00	.00	8,044.46	8,294.46
	476.31	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	.00	505.58		.00	.00	.00	250.00
Van ...		40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	98.62	10,364.80	0.00	2,198.48	5,003.39		0.00	0.00	2,000.00	
	4,736.66	0.00	0.00	3,281.46	0.00	857.28	0.00	524.94	6,156.27	204.87	249.70	0.00	0.00	4,369.88		0.00	0.00		59,652.22	61,652.22

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado Decreto 424-95 1%	1% Sind / Stepq Sind / Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep / Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Suelto Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50		98.62	10,364.80	2,198.48	0.00		0.00	5,003.39		0.00			59,652.22	61,652.22	
	4,736.66	0.00	0.00	3,281.46	0.00	857.28	0.00	524.94	6,156.27	204.87	368.93	249.70	0.00		0.00		4,369.88		0.00		0.00	2,000.00	
2021-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50		98.62													
	.00	.00	.00		.00		6,156.27		368.93	249.70	10,364.80	2,198.48		.00			4,369.88		0.00		59,652.22	61,652.22	
	4,736.66		3,281.46		857.28		524.94	204.87			.00	.00		.00		5,003.39		.00		0.00	2,000.00		
2021-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																							
001 VASQUEZ ENRIQUEZ RUDY ASISTENTE TECNICO IV 010780187064 1382 02/03/1992 02/03/1992																							
31	3,180.00	3,985.00	675.00	0.00	649.00	0.00	2,782.00	11,271.00	.00		700.00	1,890.68		.00		.00		.00			5,813.37	6,063.37	
	544.39	.00	.00	816.74	.00	142.88	.00	.00	674.18	.00	.00	112.71	.00		.00	576.05		.00		.00	.00	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		.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	.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		.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	.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		.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	.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		.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	.00	250.00	
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE OFICIAL ADMINISTRATIVO I 010780201237 2284 16/12/2009 16/12/2009																							
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	.00		.00	.00	.00	.00	.00		.00		.00		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	.00	250.00	
Van ...																							
	55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50	628.83	98.62	11,064.80	0.00	4,089.16	6,941.36		1,636.00				0.00	3,500.00		
	6,536.27	0.00	0.00	7,838.85	0.00	1,571.68	0.00	524.94	8,381.55	204.87	362.41	0.00	0.00	0.00		5,836.49		0.00			79,610.67	83,110.67	

[illegible]

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 Ostracompq 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 Cooperativa Jubila	Cooperativa Upa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	37,236.00	183,160.00		98.62	11,064.80		4,089.16	0.00		7,852.00	1,636.00				112,835.61	117,835.61	
	8,648.20	108.43	0.00	10,897.83	0.00	2,286.08	0.00	805.63	11,473.42	204.87	803.47	557.69	0.00	0.00		0.00	9,798.19		0.00		0.00	5,000.00	
2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																							
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO										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	3,706.05	3,956.05	
	213.85	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	.00	.00		.00	.00	233.88		.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	100.42		.00		.00		.00	3,417.85		0.00		15,211.59	15,961.59	
	1,024.17	3,058.98		285.76		280.69		.00			.00		.00		.00		233.88		.00		0.00	750.00	
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
001	ESCALANTE URIZAR LUIS RANDOLFO JEFE DE SECCION										010780187056		1406	01/12/1992	01/12/1992								
31	2,980.00	3,770.00	675.00	0.00	649.00	0.00	2,782.00	10,856.00		.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	555.30		.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	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	158.03		.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	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	420.98		.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	2,427.03		.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	366.23		.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	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	191.43		.00		.00	250.00	
Van ...																							
	89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50	1,173.66	98.62	11,064.80	0.00	4,089.16	9,777.85		1,636.00				0.00	6,500.00		
	10,436.10	108.43	0.00	13,260.19	0.00	2,857.60	0.00	951.53	14,234.80	204.87	557.69	0.00	0.00	0.00		12,225.22		0.00			137,499.98	143,999.98	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutrap orquet	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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa Jubila Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																				
	89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50		98.62	11,064.80	4,089.16	0.00	9,777.85	1,636.00			137,499.98	143,999.98	
	10,436.10	108.43	0.00	13,260.19	2,857.60	0.00	951.53	14,234.80	204.87	1,173.66	557.69	0.00	0.00	0.00	12,225.22		0.00	0.00	6,500.00	
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0		2581	02/05/2017	02/05/2017					
31	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50		.00	.00	.00	.00	.00	.00	.00	.00	2,481.67	2,731.67	
	150.24	.00	.00	.00	142.88	.00	.00	136.57	.00	31.11	.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	0.00	695.50	8,169.50		.00	.00	.00	.00	.00	.00	.00	.00	4,078.63	4,328.63	
	394.59	.00	.00	2,429.29	.00	142.88	.00	621.43	.00	81.70	.00	.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	0.00	695.50	4,078.50		.00	800.00	.00	.00	.00	.00	.00	.00	2,477.84	2,727.84	
	196.99	.00	.00	.00	142.88	.00	.00	203.57	.00	40.79	.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	0.00	695.50	5,924.50		.00	.00	.00	.00	.00	.00	.00	.00	4,749.64	4,999.64	
	286.15	59.25	.00	.00	142.88	.00	.00	377.85	.00	.00	.00	.00	.00	.00	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	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	3,977.51	4,227.51	
	240.27	.00	.00	.00	142.88	.00	.00	302.86	.00	49.75	.00	.00	.00	.00	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	0.00	695.50	5,161.50		.00	.00	.00	.00	.00	.00	.00	.00	3,880.39	4,130.39	
	249.30	.00	.00	.00	142.88	.00	.00	566.73	.00	51.62	.00	.00	.00	.00	270.58	.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207		1553	16/06/1994	16/06/1994					
31	2,580.00	3,770.00	675.00	0.00	649.00	0.00	749.00	8,423.00		.00	.00	.00	.00	.00	.00	.00	.00	7,086.33	7,336.33	
	406.83	.00	.00	.00	.00	.00	.00	496.19	.00	.00	.00	.00	.00	.00	433.65	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986					
31	2,380.00	3,873.50	675.00	0.00	649.00	0.00	695.50	8,273.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	3,768.95	4,018.95	
	248.19	82.73	.00	.00	.00	.00	.00	516.49	.00	.00	.00	.00	.00	.00	426.15	.00	.00	.00	250.00	
Van ...																				
	109,020.00	79,634.50	18,355.00	750.00	11,419.00	0.00	49,113.00	268,291.50	1,428.63	98.62	11,864.80	0.00	4,089.16	12,283.63	1,636.00		0.00	8,500.00		
	12,608.66	250.41	0.00	15,689.48	3,714.88	0.00	951.53	17,456.49	204.87	557.69	0.00	0.00	0.00	15,455.71		0.00	170,000.94	178,500.94		

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	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	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	2,513.49	2,763.49		
	259.59	.00	.00	1,900.36	.00	142.88	.00	.00	504.43	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	250.00		
005 GUZMAN MA WILMER ALEXANDER				ELECTROMECANICO								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	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	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 ...																						
	123,500.00	90,084.50	21,890.00	750.00	12,949.00	0.00	55,372.50	304,546.00	1,675.20	98.62	11,864.80	0.00	6,289.80	13,585.17	1,636.00				0.00	10,000.00		
	14,359.75	312.66	0.00	17,589.84	0.00	4,286.40	0.00	1,093.13	20,109.90	204.87	611.44	0.00	0.00	0.00	0.00	17,452.77	0.00		193,375.65	203,375.65		

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 ...	123,500.00	90,084.50	21,890.00	750.00	12,949.00	0.00	55,372.50	304,546.00			98.62	11,864.80	6,289.80	0.00	13,585.17	1,636.00			193,375.65		203,375.65
	14,359.75	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	611.44	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	1,751.22		2,001.22
	313.64	64.94	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.00	337.18		.00	.00	.00	250.00	
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO					030780000848		2471	15/11/2013	15/11/2013						
31	1,880.00	200.00	435.00	0.00	85.00	0.00	695.50	3,295.50			.00	.00	.00	.00	.00	.00		.00	1,486.92		1,736.92
	159.17	.00	.00	1,058.81	.00	142.88	.00	44.30	193.18	.00	32.96	.00	.00	.00	177.28		.00	.00	.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397		2180	01/06/2008	01/06/2008						
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50			.00	.00	.00	.00	.00	.00		.00	4,135.34		4,385.34
	225.20	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.00	.00	.00	.00	.00	.00		.00	.00	250.00	
010	BURBANO ACEVEDO OMAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					03-078-000254-9		2559	01/09/2016	01/09/2016						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00		.00	1,392.42		1,642.42
	126.09	.00	.00	586.15	.00	142.88	.00	.00	193.82	.00	26.11	.00	.00	.00	143.03		.00	.00	.00	250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4		2622	03/06/2019	03/06/2019						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			.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	
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0		2378	01/03/2012	01/03/2012						
31	1,880.00	567.00	435.00	0.00	85.00	0.00	695.50	3,662.50			.00	.00	.00	.00	.00	.00		.00	2,127.64		2,377.64
	176.90	.00	.00	807.37	.00	142.88	.00	.00	175.45	.00	36.63	.00	.00	.00	195.63		.00	.00	.00	250.00	
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1		2485	17/01/2014	17/01/2014						
31	2,080.00	191.00	435.00	0.00	85.00	0.00	695.50	3,486.50			.00	.00	.00	.00	.00	.00		.00	1,551.18		1,801.18
	168.40	.00	.00	1,238.81	.00	142.88	.00	.00	163.53	.00	34.87	.00	.00	.00	186.83		.00	.00	.00	250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715		1914	02/05/2001	02/05/2001						
31	2,480.00	2,699.00	675.00	0.00	349.00	0.00	749.00	6,952.00			69.52	.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	.00	250.00	
Van ...	138,160.00	97,223.50	25,095.00	750.00	14,186.00	0.00	60,294.50	335,709.00	1,852.40		168.14	12,664.80	0.00	6,289.80	14,997.72	1,636.00			0.00	12,000.00	
	15,864.93	377.60	0.00	21,280.98	0.00	5,286.56	0.00	1,137.43	22,209.42	204.87		611.44	0.00	0.00	19,904.14		0.00		211,222.77		223,222.77

2021-000-000-002-011-0509-13				TALLER DE SOLDADURA Y TORNOS																		
001 AREVALO MEJIA WALTER LEONEL				JEFE DE SECCION								3114031062		1145	18/11/1985		18/11/1985					
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,362.16	9,612.16	
	553.32	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	.00	585.30	.00	.00	.00	.00	250.00	
002 MARROQUIN RAMIREZ BALDEMAR				SOLDADOR								03078000149-6		2320	16/08/2010		16/08/2010					
31	2,380.00	875.00	550.00	0.00	85.00	0.00	695.50	4,585.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,807.70	3,057.70	
	221.48	45.86	.00	640.97	.00	142.88	.00	.00	484.83	.00	.00	.00	.00	.00	.00	241.78	.00	.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	.00	2,848.24	3,098.24	
	360.78	.00	.00	.00	142.88	.00	100.39	631.04	.00	74.70	.00	.00	.00	.00	.00	385.98	.00	.00	.00	.00	250.00	
Van ...																						
	152,840.00	114,014.50	28,995.00	750.00	16,816.00	0.00	68,640.50	382,056.00	2,177.77	168.14	14,689.68	0.00	6,289.80	16,916.29	1,636.00			0.00	13,500.00			
	17,934.66	423.46	0.00	23,731.88	0.00	6,000.96	0.00	1,391.79	25,682.29	204.87	703.70	0.00	0.00	0.00	24,871.62	0.00		239,233.09	252,733.09			

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	4,762.83	5,012.83
	500.87	.00	.00	3,716.92	.00	142.88	.00	611.80	.00	103.70	.00	.00	.00	.00	531.00	.00	.00	.00	250.00
Van ...																			
	167,220.00	125,243.50	32,745.00	750.00	18,960.00	0.00	74,900.00	419,818.50	2,446.83	276.73	17,805.99	0.00	6,289.80	18,285.18	1,636.00		0.00	15,000.00	
	19,550.25	423.46	0.00	29,723.24	0.00	6,715.36	0.00	1,391.79	28,381.94	204.87	703.70	0.00	0.00	0.00	24,871.62	0.00		261,111.74	276,111.74

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 ...																				
	167,220.00	125,243.50	32,745.00	750.00	18,960.00	0.00	74,900.00	419,818.50		276.73	17,805.99	6,289.80	0.00	18,285.18	1,636.00			261,267.12		276,111.74
	19,550.25	423.46	0.00	29,723.24	6,715.36	0.00	1,391.79	28,381.94	204.87	2,446.83	703.70	0.00	0.00	0.00	24,871.62		0.00	0.00	15,000.00	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
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	142.88	.00	.00	186.06	.00	35.79	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030		1655	03/03/1997	03/03/1997					
31	2,580.00	3,549.00	675.00	0.00	549.00	0.00	749.00	8,102.00		.00	.00	2,632.47	.00	.00	.00	.00	.00	2,715.43		2,965.43
	391.33	.00	.00	985.98	.00	.00	.00	878.17	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	.00	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	142.88	.00	.00	433.20	.00	59.53	.00	.00	.00	.00	310.13	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019		1758	16/11/1999	16/11/1999					
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	400.00	.00	.00	.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	142.88	.00	.00	600.07	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994		2151	02/05/2008	02/05/2008					
31	1,880.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00	.00	.00	4,072.75		4,322.75
	140.24	.00	.00	.00	142.88	.00	.00	271.88	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SANTOS LOPEZ MARIA ODILIA					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7		1677	07/07/1997	07/07/1997					
31	1,880.00	2,750.00	675.00	0.00	449.00	0.00	695.50	6,449.50		.00	.00	.00	.00	.00	.00	.00	.00	3,544.89		3,794.89
	193.49	.00	.00	1,899.43	.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	142.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	.00	250.00	
Van ...																				
	182,780.00	139,503.50	37,080.00	750.00	21,339.00	0.00	79,822.00	461,274.50	2,861.42	276.73	18,205.99	0.00	8,922.27	20,020.35	1,636.00			0.00	17,000.00	
	21,349.03	423.46	0.00	37,171.61	7,429.76	0.00	1,391.79	31,840.24	204.87	703.70	0.00	0.00	0.00	27,660.51		0.00		281,332.15		298,176.77

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 Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	182,780.00	139,503.50	37,080.00	750.00	21,339.00	0.00	79,822.00	461,274.50		276.73	18,205.99	8,922.27	0.00	20,020.35	1,636.00	281,176.77	298,176.77
	21,349.03	423.46	0.00	37,171.61	7,429.76	0.00	1,391.79	31,840.24	204.87	2,861.42	703.70	0.00	0.00	0.00	27,660.51	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	1,979.95	2,229.95
	126.09	.00	.00	.00	142.88	.00	.00	192.44	.00	26.11	.00	.00	.00	143.03	.00	.00	250.00
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					445-05-65507	2045	01/04/2003	01/04/2003			
31	1,880.00	1,912.00	650.00	0.00	349.00	0.00	695.50	5,486.50		.00	1,900.00	.00	.00	.00	63.17	1,448.88	1,698.88
	265.00	.00	.00	816.74	142.88	.00	.00	508.13	.00	54.87	.00	.00	.00	286.83	.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	3,571.66	3,821.66
	225.15	.00	.00	.00	142.88	.00	.00	429.61	.00	46.62	.00	.00	.00	245.58	.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	2,002.73	2,252.73
	124.40	.00	.00	.00	142.88	.00	.00	164.21	.00	.00	.00	.00	.00	141.28	.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	3,520.04	3,770.04
	220.95	.00	.00	.00	142.88	.00	.00	403.65	.00	45.75	.00	.00	.00	241.23	.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	5,079.29	5,329.29
	313.93	.00	.00	.00	142.88	.00	.00	560.92	.00	65.00	.00	.00	.00	337.48	.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	3,444.02	3,694.02
	210.42	.00	.00	.00	142.88	.00	.00	285.28	.00	43.57	.00	.00	.00	230.33	.00	.00	250.00
Van ...																	
	196,440.00	147,384.50	40,055.00	750.00	22,719.00	0.00	84,690.50	492,039.00	3,143.34	276.73	20,105.99	0.00	8,922.27	21,646.11	1,636.00	0.00	18,750.00
	22,834.97	423.46	0.00	37,988.35	8,429.92	0.00	1,391.79	34,384.48	204.87	703.70	0.00	0.00	0.00	27,723.68	0.00	302,223.34	320,973.34

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqpz	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 ...																								
	196,440.00	147,384.50	40,055.00	750.00	22,719.00	0.00	84,690.50	492,039.00		276.73	20,105.99	8,922.27	0.00		0.00		21,646.11	1,636.00				302,223.34	320,973.34	
	22,834.97	423.46	0.00	37,988.35	0.00	8,429.92	0.00	1,391.79	34,384.48	204.87	3,143.34	703.70	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		6,614.34		800.21	0.00	2,300.00	2,632.47		.00		2,852.06		0.00			45,874.43	49,874.43		
	3,785.59	11,982.03		1,857.44		.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	.00	.00	.00	.00	.00		8,595.13	8,845.13	
	516.13	.00	.00	.00	142.88	.00	143.62	634.58	.00	106.86	.00	.00	.00	.00	.00	546.80		.00		.00	.00	.00	250.00	
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE OFICIAL ADMINISTRATIVO II										4142126633		1564	02/11/1994	02/11/1994										
31	2,180.00	3,498.50	675.00	0.00	649.00	0.00	695.50	7,698.00	76.98		2,694.30	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,363.38	2,613.38	
	371.81	.00	.00	1,136.82	.00	142.88	.00	.00	514.43	.00	.00	.00	.00	.00	.00	397.40		.00		.00	.00	.00	250.00	
003 DIAZ ARGUELLO ANGEL RAFAEL TECNICO EN REFRIGERACION										010780199844		2601	01/03/2018	01/03/2018										
31	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,445.19	2,695.19	
	150.24	.00	.00	.00	142.88	.00	.00	204.16	.00	.00	.00	.00	.00	.00	.00	168.03		.00		.00	.00	.00	250.00	
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE TECNICO EN REFRIGERACION										01078019858-9		2448	03/06/2013	03/06/2013										
31	2,380.00	316.00	435.00	0.00	85.00	0.00	695.50	3,911.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,864.22	2,114.22	
	188.93	.00	.00	1,220.55	.00	142.88	.00	.00	286.84	.00	.00	.00	.00	.00	.00	208.08		.00		.00	.00	.00	250.00	
005 SOZA ZULEIMA SANCHEZ LEON DE 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	.00	.00	.00	.00	.00		2,068.04	2,318.04	
	126.09	.00	.00	.00	142.88	.00	.00	104.35	.00	.00	26.11	.00	.00	.00	.00	143.03		.00		.00	.00	.00	250.00	
006 DIAZ GARCIA EDGAR ESTUARDO TRABAJADOR DE MANTENIMIENTO										030780001879		2589	17/07/2017	17/07/2017										
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00		.00	.00	.00	.00	.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		.00		.00	.00	.00	250.00	
Van ...																								
	210,120.00	154,999.00	41,840.00	750.00	24,007.00	0.00	90,950.00	522,666.00	3,276.31	353.71	22,800.29	0.00	8,922.27		23,109.45		1,636.00				0.00	20,250.00		
	24,314.26	423.46	0.00	41,022.55	0.00	9,287.20	0.00	1,535.41	36,241.08	204.87	729.81	0.00	0.00		0.00		27,723.68		0.00			321,085.65	341,335.65	

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	.00	565.55	.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	.00	1,614.35	.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	.00	.00	360.15	.00	250.00	

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 ...																				
	220,740.00	165,224.00	43,865.00	750.00	25,289.00	0.00	95,979.00	551,847.00		353.71	29,633.14	11,405.30	0.00	24,618.51	1,636.00			329,121.99		350,371.99
	25,723.71	423.46	0.00	45,515.31	0.00	9,715.84	0.00	1,684.07	38,175.12	204.87	3,568.13	729.81	0.00	0.00	29,338.03		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	2,238.96		2,488.96
	378.26	.00	.00	.00	142.88	.00	.00	589.00	.00	78.32	.00	.00	.00	.00	404.08	.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750		1770	01/02/2000	01/02/2000					
31	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50		.00	.00	.00	2,323.76	.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	390.33	.00	.00	.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636		1761	16/11/1999	16/11/1999					
31	2,180.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	4,990.93		5,240.93
	306.68	.00	.00	.00	142.88	.00	.00	515.53	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912		1793	01/03/2000	01/03/2000					
31	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	2,164.57		.00	1,888.46		2,138.46
	299.44	.00	.00	774.65	.00	142.88	.00	545.02	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229		2063	02/02/2004	02/02/2004					
31	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50		.00	2,000.00		.00	.00	.00	.00	.00	1,495.92		1,745.92
	273.45	.00	.00	832.41	.00	142.88	.00	564.64	.00	56.62	.00	.00	.00	.00	295.58	.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792		2487	03/03/2014	03/03/2014					
31	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50		.00	.00	.00	.00	.00	.00	.00	.00	1,556.22		1,806.22
	172.02	.00	.00	1,140.99	.00	142.88	.00	323.19	.00	35.62	.00	.00	.00	.00	190.58	.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001		2150	02/05/2008	02/05/2008					
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	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	250.00	
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338		2189	01/06/2008	01/06/2008					
31	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50		49.92	.00	.00	.00	.00	.00	.00	.00	4,239.57		4,489.57
	241.09	.00	.00	.00	142.88	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	239,380.00	180,519.00	48,750.00	750.00	27,817.00	0.00	101,757.00	598,973.00	3,989.51	403.63	35,633.14	0.00	13,729.06	26,551.54	1,636.00			0.00	23,250.00	
	27,999.90	423.46	0.00	48,263.36	0.00	10,858.88	0.00	1,684.07	41,990.63	204.87	729.81	0.00	0.00	0.00	31,502.60		0.00	353,372.54		376,622.54

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 ...																				
	239,380.00	180,519.00	48,750.00	750.00	27,817.00	0.00	101,757.00	598,973.00		403.63	35,633.14	13,729.06	0.00	26,551.54	1,636.00			353,372.54		376,622.54
	27,999.90	423.46	0.00	48,263.36	0.00	10,858.88	0.00	1,684.07	41,990.63	204.87	3,989.51	729.81	0.00	0.00	0.00	31,502.60	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	250.00	
Van ...																				
	256,020.00	186,655.00	51,395.00	750.00	29,189.00	0.00	107,374.50	631,383.50	4,206.59	403.63	35,633.14	0.00	13,729.06	27,750.84	1,636.00			0.00	25,250.00	
	29,565.34	530.52	0.00	53,120.36	0.00	11,716.16	0.00	1,737.15	43,876.44	204.87	729.81	0.00	0.00	0.00	31,844.50	0.00		374,699.09		399,949.09

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 ...																									
		256,020.00	186,655.00	51,395.00	750.00	29,189.00	0.00	107,374.50	631,383.50		403.63	35,633.14	13,729.06	0.00		0.00		27,750.84	1,636.00				374,699.09	399,949.09	
		29,565.34	530.52	0.00	53,120.36	0.00	11,716.16	0.00	1,737.15	43,876.44	204.87	4,206.59	729.81	0.00	0.00		0.00		31,844.50		0.00		0.00	25,250.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
020 VALDEZ CESAR ASael							ALBAÑIL					3114031470			2187	01/06/2008		01/06/2008							
31		2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	1,684.38		.00		.00		.00	.00	.00	.00		2,442.67	2,692.67	
		239.69	.00	.00	.00	142.88	.00	.00	403.25	.00	49.63	.00	.00	.00		.00		.00		.00		.00		250.00	
021 GARCIA GARCIA LUIS FERNANDO							ALBAÑIL					3890003229			2235	18/08/2008		18/08/2008							
31		2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		.00	.00	.00	.00		.00		.00	.00	.00	.00		3,839.87	4,089.87	
		238.09	.00	.00	.00	142.88	.00	.00	400.38	.00	49.30	.00	.00	.00		.00		258.98		.00		.00		250.00	
022 CONDE SALAZAR SILVIA							TRABAJADOR DE MANTENIMIENTO					10-078-021744-2			2316	01/06/2010		01/06/2010							
31		1,880.00	917.00	550.00	0.00	85.00	0.00	695.50	4,127.50		.00	1,392.13		.00		.00		.00	.00	.00	.00		2,134.88	2,384.88	
		199.36	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	41.28	.00	.00		.00		.00		.00		.00		250.00	
023 FLORES CRUZ NERY ALEXANDER							TRABAJADOR DE MANTENIMIENTO					01-078-019956-9			2515	17/11/2014		17/11/2014							
31		1,880.00	0.00	435.00	0.00	85.00	0.00	695.50	3,095.50		30.96	1,083.43		.00		.00		.00	.00	.00	.00		829.99	1,079.99	
		149.51	.00	.00	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00		.00		167.28		.00		.00		250.00	
024 PANIAGUA LIMA HENRY ALDAMIR							TRABAJADOR DE MANTENIMIENTO					01-038-000101-0			2606	02/04/2018		02/04/2018							
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		1,513.72	1,763.72	
		126.09	.00	.00	.00	142.88	.00	.00	152.26	.00	.00	26.11	.00	.00		.00		143.03		.00		.00		250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH							TRABAJADOR DE MANTENIMIENTO					01-078-019933-0			2506	01/09/2014		01/09/2014							
31		1,880.00	66.00	435.00	0.00	85.00	0.00	695.50	3,161.50		.00	.00	.00	.00		.00		.00	.00	.00	.00		1,983.10	2,233.10	
		152.70	.00	.00	.00	142.88	.00	.00	139.43	.00	.00	31.62	.00	.00		.00		170.58		.00		.00		250.00	
026 HERNANDEZ EMILSA ARACELY							TRABAJADOR DE MANTENIMIENTO					445-006252-8			1968	04/11/2002		04/11/2002							
31		1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50		.00	.00	.00	.00		.00		.00	.00	.00	.00		4,583.54	4,833.54	
		266.83	.00	.00	.00	.00	.00	.00	330.15	.00	55.25	.00	.00	.00		.00		288.73		.00		.00		250.00	
027 PAIZ MONTENEGRO EDGAR GEOVANNI							TRABAJADOR DE MANTENIMIENTO					010780195172			2615	03/12/2018		03/12/2018							
31		1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00		.00		.00	.00	.00	.00		2,161.19	2,411.19	
		126.09	.00	.00	.00	142.88	.00	.00	154.23	.00	26.11	.00	.00	.00		.00		.00		.00		.00		250.00	
Van ...																									
		271,660.00	192,131.00	54,565.00	750.00	30,361.00	0.00	112,938.50	662,405.50	4,386.88	434.59	39,793.08	0.00	13,729.06	28,779.44			1,636.00				0.00	27,250.00		
		31,063.70	530.52	0.00	54,614.40	0.00	12,716.32	0.00	1,737.15	45,918.12	204.87	828.82	0.00	0.00		0.00		31,844.50		0.00			394,188.05	421,438.05	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupecompq	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina CHN	Prestamo	Suelto Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	271,660.00	192,131.00	54,565.00	750.00	30,361.00	0.00	112,938.50	662,405.50		434.59	39,793.08	13,729.06	0.00	28,779.44			1,636.00			394,188.05	421,438.05		
	31,063.70	530.52	0.00	54,614.40	0.00	12,716.32	0.00	1,737.15	45,918.12	204.87	4,386.88	828.82	0.00	0.00	0.00		31,844.50		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	99.01	16,992.79	2,323.76		.00			4,120.82		0.00	69,111.58	75,611.58		
	6,210.07	10,888.22		3,286.24		201.74		.00			.00	.00		.00		5,086.63	.00		0.00	6,500.00			
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
001 SAMAYOA CARLOS HUMBERTO											JEFE DE SECCION			010780189326		1882	17/10/2000		17/10/2000				
31	2,980.00	3,550.00	675.00	0.00	349.00	0.00	2,782.00	10,336.00	.00		.00		.00	.00	.00		.00		.00	4,965.36	5,215.36		
	499.23	.00	.00	3,346.16	.00	142.88	.00	138.91	610.80	.00	.00	103.36	.00	.00		529.30		.00		.00	250.00		
002 VALIENTE HERNANDEZ FRANCISCO											CAPORAL			4693098590		1617	01/07/1996		01/07/1996				
31	1,980.00	2,925.00	675.00	0.00	549.00	0.00	695.50	6,824.50	.00		1,600.00		.00	.00	.00		1,631.61		.00	2,071.31	2,321.31		
	329.62	.00	.00	.00	.00	142.88	.00	.00	627.10	.00	68.25	.00	.00	.00		353.73		.00		.00	250.00		
003 ESCOBAR VALLADARES ALLAN OBED											TRABAJADOR DE MANTENIMIENTO			01-078-019916-0		2495	02/05/2014		02/05/2014				
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	1,621.17	1,871.17		
	155.94	.00	.00	993.91	.00	.00	.00	43.39	207.87	.00	.00	32.29	.00	.00		173.93		.00		.00	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	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		164.78		.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	2,118.73	2,368.73		
	124.40	.00	.00	.00	.00	142.88	.00	.00	48.21	.00	.00	.00	.00	.00		141.28		.00		.00	250.00		
006 GRANADOS CONTRERAS NOE											TRABAJADOR DE MANTENIMIENTO			010780190227		1616	01/07/1996		01/07/1996				
31	1,880.00	2,875.00	675.00	0.00	549.00	0.00	695.50	6,674.50	.00		.00		.00	.00	.00		2,651.84		.00	2,582.98	2,832.98		
	322.38	.00	.00	.00	.00	142.88	.00	.00	561.44	.00	66.75	.00	.00	.00		346.23		.00		.00	250.00		
Van ...																							
	284,140.00	201,614.00	57,460.00	750.00	31,928.00	0.00	119,198.00	695,090.00	4,552.34	434.59	41,393.08	0.00	13,729.06	30,488.69			1,636.00		0.00	28,750.00			
	32,642.37	530.52	0.00	59,429.68	0.00	13,430.72	0.00	1,919.45	48,114.71	204.87	964.47	0.00	0.00	0.00	0.00		36,127.95	0.00		409,491.50	438,241.50		

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 ...																	
	284,140.00	201,614.00	57,460.00	750.00	31,928.00	0.00	119,198.00	695,090.00		434.59	41,393.08	13,729.06	0.00	30,488.69	1,636.00	409,491.50	438,241.50
	32,642.37	530.52	0.00	59,429.68	0.00	13,430.72	0.00	1,919.45	48,114.71	204.87	4,552.34	964.47	0.00	0.00	36,127.95	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	2,054.50	2,304.50
	126.09	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	.00	.00	143.03	.00	.00	250.00
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008			
31	1,880.00	1,263.00	550.00	0.00	249.00	0.00	695.50	4,637.50		.00	.00	.00	.00	.00	.00	3,073.60	3,323.60
	223.99	.00	.00	564.97	.00	142.88	.00	.00	341.30	.00	46.38	.00	.00	244.38	.00	.00	250.00
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811	2203	01/06/2008	01/06/2008			
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50		.00	.00	.00	.00	1,296.60	.00	.00	2,332.90
	225.20	.00	.00	509.23	.00	.00	.00	251.94	.00	46.63	.00	.00	.00	.00	.00	.00	250.00
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008			
31	1,880.00	1,174.00	550.00	0.00	249.00	0.00	695.50	4,548.50		45.49	.00	.00	.00	.00	.00	1,413.06	1,663.06
	219.69	.00	.00	1,224.60	.00	142.88	.00	.00	253.16	.00	.00	.00	.00	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	0.00	695.50	4,441.50		.00	.00	.00	.00	.00	.00	3,577.14	3,827.14
	214.52	.00	.00	.00	142.88	.00	.00	227.96	.00	44.42	.00	.00	.00	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	0.00	695.50	5,351.50		.00	1,825.78	.00	.00	.00	.00	1,465.54	1,715.54
	258.48	.00	.00	817.51	.00	142.88	.00	.00	507.71	.00	53.52	.00	.00	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	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	1,575.69	1,825.69
	147.10	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	30.46	.00	.00	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	0.00	2,782.00	10,086.00		.00	.00	.00	.00	2,109.02	.00	.00	3,220.79
	487.15	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	100.86	.00	.00	516.80	.00	.00	250.00
Van ...																	
	300,080.00	211,783.00	61,420.00	750.00	33,592.00	0.00	126,848.50	734,473.50	4,773.75	480.08	43,218.86	0.00	13,729.06	32,312.27	2,645.69	0.00	30,750.00
	34,544.59	530.52	0.00	66,485.21	0.00	14,288.00	0.00	1,919.45	50,537.53	204.87	1,065.33	0.00	0.00	39,533.57	0.00	428,204.72	458,954.72

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 ...																				
	300,080.00	211,783.00	61,420.00	750.00	33,592.00	0.00	126,848.50	734,473.50		480.08	43,218.86	13,729.06	0.00	32,312.27	2,645.69			428,204.72		458,954.72
	34,544.59	530.52	0.00	66,485.21	0.00	14,288.00	0.00	1,919.45	50,537.53	204.87	4,773.75	1,065.33	0.00	0.00	39,533.57		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	2,065.56		2,315.56
	225.20	.00	.00	1,589.51	.00	142.88	.00	347.09	.00	.00	46.63	.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	
	37,820.00	22,228.00	7,955.00	0.00	3,834.00	0.00	17,387.50	89,224.50		45.49										
	46.63	.00	.00		.00		5,568.21		465.20	283.14	3,425.78		.00	.00	7,689.07		0.00	44,138.80		48,888.80
	4,309.56	15,853.06		2,286.08		182.30		.00			.00	.00	.00	.00	3,921.49	1,009.69		0.00	4,750.00	

Van ...

309,480.00214,359.0062,520.00750.0034,195.000.00130,326.00751,630.004,852.08480.0843,218.860.0013,729.0632,700.932,645.690.0032,000.00

35,373.26577.150.0070,467.460.0015,002.400.001,919.4551,486.33204.871,111.960.000.000.0039,533.570.00438,326.85470,326.85

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	EMBARGO JUDICIAL POR DEUDA Q. 2694.30 SE MODIFICO PRESTAMO BANTRAB SE PAUSO PRESTAMO PLAN PRESTAMO BANTRAB Q. 640.97
2320	2	MARROQUIN RAMIREZ, BALDEMAR	SOLDADOR	
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	NOMBRAMIENTO DE CAJA CHICA DESC. DE FIANZA
1677	8	SANTOS LOPEZ MARIA ODILIA	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q. 1899.43
2622	11	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE MANCIA DE	TRABAJADOR DE MANTENIMIENTO	SUSPENCION POR MATERNIDAD MES DE AGOSTO

RESUMEN GENERAL

Sueldo Permanente	309,480.00	
Paso Salarial	214,359.00	
Bonif /Antiguedad	62,520.00	
Bonif /Profesional	750.00	
Complemento Sal...	34,195.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	130,326.00	
Bono 372001	32,000.00	
Nominal.....		783,630.00
(-) Cuota I.G.S.S (201).	35,373.26	
(-) Banco del Trabajador (102)	70,467.46	
(-) Cuota Sindicato (105)	4,852.08	
(-) Otros Descuentos (215)	15,002.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,919.45	
(-) I.S.R. (203)	51,486.33	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	43,218.86	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	577.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,111.96	
(-) Descuento Jubilación (111)	32,700.93	
(-) Plan Jubilación (111)	39,533.57	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,645.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	480.08	
(-) Prestamo Banco BANRURAL (215)	13,729.06	313,303.15
Liquido		470,326.85

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y TRES MIL SEISCIENTOS TREINTA QUETZALES EXACTOS.- (783,630.00) PUERTO QUETZAL AGOSTO DE 2021

ELABORO F: _____
RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

ES CONFORME F: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

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