

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 Prestam CHN	Cooperativa Josefin	Sueldo Liquid	Otros Bonos	Liquido Recibir
Vienen ...		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
2021-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																			
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004					
30	11,580.00	3,602.00	600.00	375.00	349.00	5,500.00	4,066.00	26,072.00		.00	6,610.00		.00	.00	2,053.04		.00	12,978.20	13,228.20
	1,259.28	.00	.00	.00	142.88	.00	350.40	1,276.38	.00	.00	360.72	.00	.00	1,041.10		.00	.00	250.00	
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993					
30	7,780.00	5,445.00	600.00	375.00	649.00	5,500.00	3,638.00	23,987.00		.00	.00	.00	.00	.00	.00		.00	20,010.90	20,260.90
	1,158.57	.00	.00	.00	142.88	.00	322.38	1,155.55	259.87	.00	.00	.00	.00	936.85	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989					
30	2,780.00	4,937.00	675.00	0.00	649.00	5,500.00	2,782.00	17,323.00		.00	.00	.00	.00	.00	.00		.00	14,106.72	14,356.72
	836.70	.00	.00	718.32	.00	142.88	.00	.00	711.50	.00	203.23	.00	.00	603.65	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001					
30	2,780.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	13,356.50		.00	.00	.00	.00	.00	2,316.84		.00	9,532.77	9,782.77
	645.12	.00	.00	.00	.00	.00	.00	456.44	.00	.00	.00	.00	.00	405.33		.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009					
30	2,080.00	923.00	550.00	0.00	149.00	5,500.00	695.50	9,897.50		.00	.00	.00	.00	.00	.00		.00	8,392.14	8,642.14
	478.05	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	198.98	.00	.00	232.38		.00	.00	250.00	
006	GALEANO BRENDA LISSETH PALENCIA QUEZADA DE					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008					
30	4,980.00	2,217.00	500.00	0.00	249.00	5,500.00	2,782.00	16,228.00		.00	3,754.80		.00	.00	.00		.00	10,310.73	10,560.73
	783.81	.00	.00	.00	.00	.00	.00	637.48	.00	192.28	.00	.00	.00	548.90		.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008					
30	4,980.00	4,547.00	500.00	0.00	249.00	5,500.00	4,066.00	19,842.00		.00	.00	.00	2,198.48	.00	.00		.00	12,233.91	12,483.91
	958.37	.00	.00	2,563.14	.00	142.88	.00	.00	872.20	.00	143.42	.00	.00	729.60	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990					
30	3,180.00	4,555.00	675.00	0.00	649.00	5,500.00	802.50	15,361.50		153.62	.00	.00	.00	.00	.00		.00	13,223.81	13,473.81
	741.96	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	505.58		.00	.00	250.00	
Van ...		40,140.00	29,476.00	4,775.00	750.00	3,292.00	44,000.00	19,634.50	142,067.50	538.93	153.62	10,364.80	0.00	2,198.48	5,003.39	0.00		0.00	2,000.00
	6,861.86	0.00	0.00	3,281.46	0.00	857.28	0.00	672.78	6,156.27	259.87	559.70	0.00	0.00	4,369.88		0.00		100,789.18	102,789.18

2021-075-01-00-000-002-011-0509-09				ASISTENCIA TECNICA Y ADMINISTRATIVA																		
001 VASQUEZ ENRIQUEZ RUDY				ASISTENTE TECNICO IV								010780187064		1382	02/03/1992		02/03/1992					
30	3,180.00	3,985.00	675.00	0.00	649.00	5,500.00	2,782.00	16,771.00		.00	700.00	1,890.68		.00		.00	.00	10,892.72	11,142.72			
	810.04	.00	.00	816.74	.00	142.88	.00	.00	674.18	.00	.00	267.71	.00	.00	576.05		.00	.00	250.00			
002 CONSTANZA MORALES RAUL VICENTE				ASISTENTE TECNICO IV								3630032527		1861	17/07/2000		17/07/2000					
30	3,180.00	2,950.00	675.00	0.00	349.00	5,500.00	802.50	13,456.50		.00	.00	.00	.00	.00		1,466.61		.00	10,012.24			
	649.95	.00	.00	.00	.00	.00	.00	837.80	.00	79.57	.00	.00	.00	.00	410.33		.00	.00	250.00			
003 ESPINOZA CRUZ JOSE ALFREDO				ASISTENTE TECNICO II								020780264481		2237	18/08/2008		18/08/2008					
30	2,580.00	1,255.00	550.00	0.00	249.00	5,500.00	749.00	10,883.00		.00	.00	.00	.00	.00		.00		.00	7,296.34			
	525.65	.00	.00	1,887.63	.00	142.88	.00	.00	610.02	.00	138.83	.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					
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		.00	.00	.00	.00	.00		.00		.00	7,499.27			
	503.74	.00	.00	.00	.00	142.88	.00	.00	254.33	.00	134.30	.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					
30	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		.00	.00	.00	.00	.00		.00		.00	7,172.08			
	422.41	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	117.46	.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					
30	2,080.00	999.00	550.00	0.00	149.00	5,500.00	695.50	9,973.50		.00	.00	.00	.00	.00		.00		.00	7,432.71			
	481.72	.00	.00	1,320.79	.00	142.88	.00	.00	229.48	.00	129.74	.00	.00	.00	236.18		.00	.00	250.00			
Van ...																						
	55,420.00	39,920.00	8,210.00	750.00	4,972.00	77,000.00	26,054.50	212,326.50	1,138.83	153.62	11,064.80	0.00	4,089.16	6,941.36	1,636.00		0.00	3,500.00				
	10,255.37	0.00	0.00	7,838.85	0.00	1,571.68	0.00	672.78	8,945.74	259.87	827.41	0.00	0.00	0.00	5,836.49	0.00		151,094.54	154,594.54			

2021-075-01-00-000-002-011-0509-10				DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																		
001 QUEVEDO DONIS EDGAR CRISTOBAL				JEFE DE DEPARTAMENTO							010780197728		2401	01/08/2012		01/08/2012						
30	5,380.00	967.00	400.00	0.00	85.00	5,500.00	3,210.00	15,542.00		.00		.00		.00		.00		.00		13,570.48	13,820.48	
	750.68	.00	.00	.00	142.88	.00	208.88	613.66	.00	.00	255.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 AMBELIS VALLE ERWIN RENE				SUBJEFE DE DEPARTAMENTO							020780000174		2070	03/05/2004		03/05/2004						
30	3,980.00	3,082.00	650.00	0.00	349.00	5,500.00	2,782.00	16,343.00		.00		.00		.00		.00	3,417.85		.00	8,146.57	8,396.57	
	490.29	163.43	.00	3,058.98	.00	142.88	.00	219.65	703.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	76,300.00	51,386.00	11,135.00	750.00	6,353.00	110,000.00	37,236.00	293,160.00	1,568.47	153.62	11,064.80	0.00	4,089.16	7,852.00	1,636.00			0.00	5,000.00			
	13,860.55	163.43	0.00	10,897.83	0.00	2,286.08	0.00	1,101.31	12,205.62	259.87	1,332.69	0.00	0.00	0.00	9,798.19	0.00		214,890.38	219,890.38			

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					
30	2,980.00	3,770.00	675.00	0.00	649.00	5,500.00	2,782.00	16,356.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	13,893.32	14,143.32
	789.99	.00	.00	.00	142.88	.00	219.82	646.13	.00	108.56	.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					
30	2,180.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,410.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	6,866.90	7,116.90
	406.23	.00	.00	.00	500.00	142.88	.00	.00	222.35	.00	114.11	.00	.00	.00	.00	.00	158.03	.00	.00	.00	250.00
003	CIFUENTES JUAREZ RAFAEL ARNOLDO						PINTOR ENDEREZADOR				010780187404		1528	21/02/1994		21/02/1994					
30	2,380.00	3,770.00	675.00	0.00	649.00	5,500.00	695.50	13,669.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	10,741.76	10,991.76
	660.24	.00	.00	736.76	.00	.00	.00	.00	943.06	.00	166.70	.00	.00	.00	.00	.00	420.98	.00	.00	.00	250.00
004	JOLON CANTE HECTOR						LLANTERO				0143110849		1485	01/02/1994		01/02/1994					
30	2,080.00	2,975.00	675.00	0.00	649.00	5,500.00	695.50	12,574.50		.00		.00	.00	.00	.00	2,427.03	.00	.00	.00	8,162.18	8,412.18
	607.35	.00	.00	.00	142.88	.00	.00	713.08	.00	155.75	.00	.00	.00	.00	.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					
30	1,880.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,078.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	6,214.66	6,464.66
	438.49	.00	.00	1,625.60	.00	142.88	.00	.00	344.65	.00	120.79	.00	.00	.00	.00	.00	191.43	.00	.00	.00	250.00
Van ...																					
	89,980.00	63,301.00	14,145.00		750.00	8,505.00	143,000.00	43,495.50	363,176.50	2,278.66	153.62	11,064.80	0.00	4,089.16	9,777.85	1,636.00			0.00	6,500.00	
	17,242.35	163.43	0.00	13,260.19	500.00	2,857.60	0.00	1,321.13	15,304.33	259.87	1,332.69	0.00	0.00	0.00	0.00	12,225.22	0.00	0.00	269,709.60	276,209.60	

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 ...																				
	89,980.00	63,301.00	14,145.00	750.00	8,505.00	143,000.00	43,495.50	363,176.50		153.62	11,064.80	4,089.16	0.00	9,777.85	1,636.00			269,709.60		276,209.60
	17,242.35	163.43	0.00	13,260.19	500.00	2,857.60	0.00	1,321.13	15,304.33	259.87	2,278.66	1,332.69	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									
30	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50		.00	.00	.00	.00	.00	.00	.00	.00	7,631.02		7,881.02
	415.89	.00	.00	.00	142.88	.00	.00	136.57	.00	116.11	.00	.00	.00	.00	168.03	.00	.00	.00	250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048									
30	2,380.00	3,770.00	675.00	0.00	649.00	5,500.00	695.50	13,669.50		.00	.00	.00	.00	.00	.00	.00	.00	9,312.98		9,562.98
	660.24	.00	.00	2,429.29	.00	142.88	.00	.00	621.43	.00	81.70	.00	.00	.00	420.98	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2									
30	2,380.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,578.50		.00	800.00	.00	.00	.00	.00	.00	.00	7,627.19		7,877.19
	462.64	.00	.00	.00	142.88	.00	.00	203.57	.00	125.79	.00	.00	.00	.00	216.43	.00	.00	.00	250.00	
009	SOLARES BOTE0 DONALDO EDUARDO					MECANICO					020780193827									
30	2,380.00	1,850.00	650.00	0.00	349.00	5,500.00	695.50	11,424.50		.00	.00	.00	.00	.00	.00	.00	.00	9,928.99		10,178.99
	551.80	114.25	.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									
30	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	9,211.86		9,461.86
	505.92	.00	.00	.00	142.88	.00	.00	302.86	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532									
30	2,380.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,661.50		.00	.00	.00	.00	.00	.00	.00	.00	9,029.74		9,279.74
	514.95	.00	.00	.00	142.88	.00	.00	566.73	.00	136.62	.00	.00	.00	.00	270.58	.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207									
30	2,580.00	3,770.00	675.00	0.00	649.00	5,500.00	749.00	13,923.00		.00	.00	.00	.00	.00	.00	.00	.00	12,320.68		12,570.68
	672.48	.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									
30	2,380.00	3,873.50	675.00	0.00	649.00	5,500.00	695.50	13,773.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	9,048.95		9,298.95
	413.19	137.73	.00	.00	.00	.00	.00	516.49	.00	.00	.00	.00	.00	.00	426.15	.00	.00	.00	250.00	
Van ...																				
	109,020.00	79,634.50	18,355.00	750.00	11,419.00	187,000.00	49,113.00	455,291.50	2,788.63	153.62	11,864.80	0.00	4,089.16	12,283.63	1,636.00			0.00	8,500.00	
	21,439.46	415.41	0.00	15,689.48	500.00	3,714.88	0.00	1,321.13	18,526.02	259.87		1,332.69	0.00	0.00	15,455.71		0.00	343,821.01		352,321.01

2021-075-01-00-000-002-011-0509-12				TALLER DE MAQUINARIA PESADA																	
001	SIAJES SOLARES ERICK EDUARDO				JEFE DE SECCION				010780189725		1774	17/01/2000		17/01/2000							
30	2,980.00	3,750.00	675.00	0.00	349.00	5,500.00	2,782.00	16,036.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,549.08	13,799.08	
	774.54	.00	.00	.00	.00	142.88	.00	215.52	624.32	.00	190.36	.00	.00	.00	.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							
30	2,080.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,795.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,947.32	8,197.32	
	424.82	.00	.00	.00	.00	.00	.00	128.12	.00	117.96	.00	.00	.00	.00	.00	177.28	.00	.00	.00	250.00	
003	JUAREZ GARCIA LUIS ADOLFO				LLANTERO				01-078-0201083		2287	16/12/2009		16/12/2009							
30	2,080.00	999.00	550.00	0.00	149.00	5,500.00	695.50	9,973.50	799.74	1,000.00		.00	.00	.00	.00	.00	.00	.00	6,135.48	6,385.48	
	481.72	.00	.00	920.62	.00	142.88	.00	.00	256.88	.00	.00	.00	.00	.00	.00	236.18	.00	.00	.00	250.00	
004	LOPEZ ALVARADO FREDY				MECANICO DE MAQUINARIA PESADA				4693094732		2144	02/05/2008		02/05/2008							
30	2,580.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,874.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,592.84	7,842.84	
	525.24	.00	.00	1,900.36	.00	142.88	.00	.00	504.43	.00	.00	208.75	.00	.00	.00	.00	.00	.00	.00	250.00	
005	GUZMAN MA WILMER ALEXANDER				ELECTROMECHANICO				3114031094		2249	05/11/2008		05/11/2008							
30	2,380.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,940.44	9,190.44	
	505.92	.00	.00	.00	.00	142.88	.00	.00	489.28	.00	134.75	.00	.00	.00	.00	261.23	.00	.00	.00	250.00	
Van ...																					
	123,000.00	89,133.50	21,790.00		750.00	12,749.00	220,000.00	55,372.50	522,795.00	3,375.20	953.36	12,864.80	0.00	6,289.80	13,497.62	1,636.00		0.00	10,000.00		
	24,699.88	415.41	0.00	18,510.46	500.00	4,286.40	0.00	1,536.65	20,867.39	259.87	1,541.44	0.00	0.00	0.00	15,455.71		0.00		396,105.01	406,105.01	

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 Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%		Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	123,000.00	89,133.50	21,790.00	750.00	12,749.00	220,000.00	55,372.50	522,795.00		953.36	12,864.80	6,289.80	0.00		0.00		13,497.62	1,636.00				396,105.01	406,105.01	
	24,699.88	415.41	0.00	18,510.46	500.00	4,286.40	0.00	1,536.65	20,867.39	259.87	3,375.20	1,541.44	0.00	0.00		0.00		15,455.71		0.00		0.00	10,000.00	
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					445-05-24938		1965	01/10/2002	01/10/2002									
30	2,580.00	1,950.00	650.00	0.00	349.00	5,500.00	695.50	11,724.50		.00	.00	.00	.00	.00	.00		1,997.06		.00		8,008.37	8,258.37		
	566.29	117.25	.00	.00	142.88	.00	.00	568.92	.00	.00	.00	.00	.00	.00	.00		323.73		.00		.00	250.00		
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201		1915	02/05/2001	02/05/2001									
30	2,580.00	2,194.00	675.00	0.00	349.00	5,500.00	695.50	11,993.50		.00	800.00	.00	.00	.00	.00		2,451.37		.00		6,930.57	7,180.57		
	579.29	119.94	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.00	.00		337.18		.00		.00	250.00		
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO					030780000848		2471	15/11/2013	15/11/2013									
30	1,880.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,795.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		6,562.35	6,812.35		
	424.82	.00	.00	1,058.81	.00	142.88	.00	118.22	193.18	.00	117.96	.00	.00	.00	.00		177.28	.00	.00		.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397		2180	01/06/2008	01/06/2008									
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		9,369.69	9,619.69		
	490.85	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.00	.00	.00	.00	.00		.00	.00	.00		.00	250.00		
010	BURBANO ACEVEDO OMAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					03-078-000254-9		2559	01/09/2016	01/09/2016									
30	1,880.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		6,429.66	6,679.66		
	412.75	.00	.00	586.15	500.00	142.88	.00	.00	193.82	.00	115.46	.00	.00	.00	.00		164.78		.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	1,554.35	0.00	1,554.35		.00	.00	.00	.00	.00	.00		.00	.00	.00		1,210.02	1,460.02		
	75.08	15.54	.00	.00	.00	142.88	.00	.00	98.33	.00	.00	.00	.00	.00	.00		12.50		.00		.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0		2378	01/03/2012	01/03/2012									
30	1,880.00	567.00	435.00	0.00	85.00	5,500.00	695.50	9,162.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		7,276.99	7,526.99		
	442.55	.00	.00	807.37	.00	142.88	.00	.00	175.45	.00	121.63	.00	.00	.00	.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									
30	2,080.00	191.00	435.00	0.00	85.00	5,500.00	695.50	8,986.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		6,700.53	6,950.53		
	434.05	.00	.00	1,238.81	.00	142.88	.00	.00	163.53	.00	119.87	.00	.00	.00	.00		186.83		.00		.00	250.00		
Van ...																								
	137,760.00	95,523.50	25,405.00	750.00	13,986.00	260,054.35	60,241.00	593,719.85	3,896.75	953.36	13,664.80	0.00	6,289.80	14,895.55	1,636.00					0.00	12,000.00			
	28,125.56	668.14	0.00	22,201.60	1,000.00	5,286.56	0.00	1,654.87	23,148.22	259.87	1,541.44	0.00	0.00	0.00	0.00		19,904.14		0.00		448,593.19	460,593.19		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago		Decreto 424-95	Sind/Stopq	Ostracomppz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	137,760.00	95,523.50	25,405.00	750.00	13,986.00	260,054.35	60,241.00	593,719.85		953.36	13,664.80	6,289.80	0.00		0.00		14,895.55	1,636.00				448,593.19	460,593.19	
	28,125.56	668.14	0.00	22,201.60	1,000.00	5,286.56	0.00	1,654.87	23,148.22	259.87	3,896.75	1,541.44	0.00	0.00		0.00	19,904.14		0.00		0.00	0.00	12,000.00	
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001		02/05/2001									
30	2,480.00	2,699.00	675.00	0.00	349.00	5,500.00	749.00	12,452.00		124.52		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,737.13	10,987.13	
	601.43	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	.00	360.10		.00		.00	.00	.00	250.00	
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784	1803	02/03/2000		02/03/2000									
30	2,480.00	2,940.00	675.00	0.00	349.00	5,500.00	2,782.00	14,726.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,334.61	13,584.61	
	441.78	.00	.00	.00	142.88	.00	.00	559.47	.00	.00	247.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	REVOLORIO MARROQUIN OSCAR RAFAEL					MECANICO DE MAQUINARIA PESADA					01-078-020249-7	1673	02/05/1997		02/05/1997									
30	2,580.00	3,600.00	675.00	0.00	549.00	5,500.00	695.50	13,599.50		.00	2,024.88		.00	.00	.00	.00	2,041.99		.00	.00	.00	7,348.96	7,598.96	
	656.86	.00	.00	.00	142.88	.00	.00	800.45	.00	166.00	.00	.00	.00	.00	.00	417.48		.00		.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417	2003	03/02/2003		03/02/2003									
30	1,880.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,010.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,787.35	8,037.35	
	531.81	.00	.00	1,809.93	.00	142.88	.00	.00	310.39	.00	140.11	.00	.00	.00	.00	.00	288.03		.00	.00	.00	.00	250.00	
	36,280.00	24,814.00	9,050.00	0.00	3,814.00	89,554.35	15,354.50	178,866.85		924.26														
	252.73	.00	500.00		.00		6,440.11		1,270.73	456.01	3,824.88		.00	.00	.00	.00	6,490.42		0.00		135,861.39	140,111.39		
	8,369.80	8,322.05		2,143.20		333.74		.00			.00	.00	.00	.00	.00	3,677.53		.00		0.00	0.00	4,250.00		
2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
001	AREVALO MEJIA WALTER LEONEL					JEFE DE SECCION					3114031062	1145	18/11/1985		18/11/1985									
30	2,980.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	16,956.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,522.59	14,772.59	
	818.97	.00	.00	.00	.00	.00	227.89	686.69	.00	114.56	.00	.00	.00	.00	.00	585.30		.00		.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR					SOLDADOR					03078000149-6	2320	16/08/2010		16/08/2010									
30	2,380.00	875.00	550.00	0.00	85.00	5,500.00	695.50	10,085.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,987.05	8,237.05	
	487.13	100.86	.00	640.97	.00	142.88	.00	.00	484.83	.00	.00	.00	.00	.00	.00	241.78		.00		.00	.00	.00	250.00	
Van ...																								
	152,540.00	111,943.50	29,305.00	750.00	16,316.00	293,054.35	68,640.50	672,549.35	4,317.42	1,077.88	15,689.68	0.00	6,289.80	16,788.24		1,636.00				0.00	13,500.00			
	31,663.54	769.00	0.00	24,652.50	1,000.00	6,000.96	0.00	1,882.76	26,475.99	259.87	1,788.70	0.00	0.00	0.00	21,946.13		0.00		0.00		510,310.88	523,810.88		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros	Convenio		Decreto	Sind/Stopq	Ostracompp	Acep/ Dec. 81-70 B. Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	152,540.00	111,943.50	29,305.00	750.00	16,316.00	293,054.35	68,640.50	672,549.35		1,077.88	15,689.68	6,289.80	0.00	16,788.24	1,636.00						510,310.88	523,810.88		
	31,663.54	769.00	0.00	24,652.50	6,000.96	0.00	1,882.76	26,475.99	259.87	4,317.42	1,788.70	0.00	0.00	0.00	21,946.13				0.00		0.00	13,500.00		
2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013		1370	25/10/1990		25/10/1990								
30	2,380.00	3,070.00	675.00	0.00	649.00	5,500.00	695.50	12,969.50		.00	.00	.00	.00	.00	.00	2,925.49		.00			7,923.67	8,173.67		
	626.43	.00	.00	.00	142.88	.00	174.31	631.04	.00	159.70	.00	.00	.00	.00	385.98			.00		.00		250.00		
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010		2158	02/05/2008		02/05/2008								
30	2,380.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,766.49	10,016.49		
	320.24	.00	.00	.00	142.88	.00	.00	308.14	.00	136.75	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
005	KEGEL ARGUETA OSCAR AUREO					SOLDADOR					020780264260		2115	01/07/2008		01/07/2008								
30	2,380.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,649.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,053.35	9,303.35		
	514.37	.00	.00	.00	142.88	.00	.00	532.42	.00	136.50	.00	.00	.00	.00	.00	269.98		.00	.00		.00	250.00		
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398		2042	03/02/2003		03/02/2003								
30	2,380.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,680.93	10,930.93		
	351.32	.00	.00	.00	142.88	.00	.00	388.26	.00	147.11	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					445-05-52106		2008	03/02/2003		03/02/2003								
30	2,380.00	1,200.00	650.00	0.00	299.00	5,500.00	695.50	10,724.50		807.25	3,116.31	.00	.00	.00	.00	.00	.00	.00	.00		5,065.75	5,315.75		
	517.99	.00	.00	276.49	142.88	.00	.00	524.10	.00	.00	.00	.00	.00	.00	.00	273.73		.00	.00		.00	250.00		
008	BARRERA HERNANDEZ VICTORIA AMABILI					TRABAJADOR DE MANTENIMIENTO					10-078-021776-0		1926	01/08/2001		01/08/2001								
30	1,880.00	2,034.00	675.00	0.00	349.00	5,500.00	695.50	11,133.50		811.34	1,971.73	.00	.00	.00	.00	.00	.00	.00	.00		6,279.00	6,529.00		
	537.75	.00	.00	827.14	.00	.00	.00	412.36	.00	.00	.00	.00	.00	.00	.00	294.18		.00	.00		.00	250.00		
	19,140.00	16,260.00	4,975.00	0.00	2,878.00	44,000.00	7,650.50	94,903.50		1,618.59														
	100.86	.00	.00		.00		3,967.84		694.62	0.00	5,088.04		.00	.00	.00	2,925.49		0.00			71,278.83	73,278.83		
	4,174.20	1,744.60		857.28		402.20		.00			.00	.00	.00	.00	2,050.95		.00		0.00		2,000.00			

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

Van ...																						
	166,320.00	122,958.50	33,055.00	750.00	18,460.00	326,054.35	72,813.50	740,411.35	4,897.48	2,696.47	20,777.72	0.00	6,289.80	18,012.11	1,636.00					0.00	15,000.00	
	34,531.64	769.00	0.00	25,756.13	6,715.36	0.00	2,057.07	29,272.31	259.87	1,788.70	0.00	0.00		0.00	24,871.62		0.00			559,080.07	574,080.07	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	166,320.00	122,958.50	33,055.00	750.00	18,460.00	326,054.35	72,813.50	740,411.35		2,696.47	20,777.72	6,289.80	0.00	18,012.11	1,636.00				559,080.07	574,080.07		
	34,531.64	769.00	0.00	25,756.13	1,000.00	6,715.36	0.00	2,057.07	29,272.31	259.87	4,897.48	1,788.70	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																						
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1		1501	21/02/1994		21/02/1994						
30	2,980.00	3,284.00	675.00	0.00	649.00	5,500.00	2,782.00	15,870.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,997.18	10,247.18		
	766.52	.00	.00	3,716.92	.00	142.88	.00	.00	611.80	.00	103.70	.00	.00	.00	531.00		.00		.00	250.00		
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					SECRETARIA DE SECCION					03078000201-8		2457	01/08/2013		01/08/2013						
30	2,080.00	283.00	435.00	0.00	85.00	5,500.00	695.50	9,078.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,250.32	7,500.32		
	438.49	.00	.00	857.54	.00	142.88	.00	.00	268.48	.00	120.79	.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						
30	2,580.00	3,549.00	675.00	0.00	549.00	5,500.00	749.00	13,602.00		.00	.00	.00	2,632.47	.00	.00	.00	.00	.00	7,949.78	8,199.78		
	656.98	.00	.00	985.98	.00	.00	.00	.00	878.17	.00	81.02	.00	.00	.00	417.60	.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762		2048	02/05/2003		02/05/2003						
30	2,380.00	1,878.00	650.00	0.00	349.00	5,500.00	695.50	11,452.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,880.65	8,130.65		
	553.16	.00	.00	1,788.35	.00	142.88	.00	.00	717.80	.00	59.53	.00	.00	.00	310.13		.00		.00	250.00		
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019		1758	16/11/1999		16/11/1999						
30	2,380.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.00	400.00	.00	.00	.00	2,788.89		.00		7,151.84	7,401.84		
	579.58	.00	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	.00	.00	337.48		.00		.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740		1911	16/04/2001		16/04/2001						
30	2,380.00	2,100.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,089.91	8,339.91		
	565.09	.00	.00	1,917.07	.00	142.88	.00	.00	600.07	.00	62.00	.00	.00	.00	322.48		.00		.00	250.00		
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994		2151	02/05/2008		02/05/2008						
30	1,880.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,322.75	9,572.75		
	305.24	.00	.00	.00	.00	142.88	.00	.00	271.88	.00	131.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	SANTOS LOPEZ MARIA ODILIA					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7		1677	07/07/1997		07/07/1997						
30	1,880.00	2,750.00	675.00	0.00	449.00	5,500.00	695.50	11,949.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,794.89	9,044.89		
	358.49	.00	.00	1,899.43	.00	.00	.00	.00	412.21	.00	149.50	.00	.00	.00	334.98		.00		.00	250.00		
Van ...																						
	184,860.00	140,502.50	38,065.00	750.00	21,488.00	370,054.35	80,517.50	836,237.35	5,670.77	2,696.47	21,177.72	0.00	8,922.27	20,265.78	1,636.00			0.00	17,000.00			
	38,755.19	769.00	0.00	36,921.42	1,000.00	7,429.76	0.00	2,057.07	33,709.43	259.87		1,788.70	0.00	0.00	27,660.51		0.00		625,517.39	642,517.39		

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 ...																				
	184,860.00	140,502.50	38,065.00	750.00	21,488.00	370,054.35	80,517.50	836,237.35		2,696.47	21,177.72	8,922.27	0.00	20,265.78	1,636.00			625,517.39		642,517.39
	38,755.19	769.00	0.00	36,921.42	1,000.00	7,429.76	0.00	2,057.07	33,709.43	259.87	5,670.77	1,788.70	0.00	0.00	27,660.51		0.00	0.00	17,000.00	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		575	15/03/2021	15/03/2021					
24	626.67	0.00	0.00	0.00	0.00	467.45	231.83	1,325.95				.00	.00	.00	.00	.00	.00	1,063.60		1,313.60
	64.04	.00	.00	.00	.00	142.88	.00	.00	.00	.00	.00	.00	.00	.00	55.43	.00	.00	.00	250.00	
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098		2588	03/07/2017	03/07/2017					
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50				.00	.00	.00	.00	.00	.00	7,129.30		7,379.30
	391.74	.00	.00	.00	.00	142.88	.00	.00	192.44	.00	111.11	.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					
30	1,880.00	1,912.00	650.00	0.00	349.00	5,500.00	695.50	10,986.50				.00	1,900.00	.00	.00	63.17	.00	6,491.16		6,741.16
	530.65	.00	.00	816.74	.00	142.88	.00	.00	615.20	.00	139.87	.00	.00	.00	286.83	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583		2197	02/06/2008	02/06/2008					
30	1,880.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,161.50				.00	.00	.00	.00	.00	.00	8,608.22		8,858.22
	490.80	.00	.00	.00	.00	142.88	.00	.00	542.40	.00	131.62	.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					
30	1,880.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,075.50				.00	.00	.00	.00	.00	.00	7,237.08		7,487.08
	390.05	.00	.00	.00	.00	142.88	.00	.00	164.21	.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					
30	1,880.00	1,200.00	550.00	0.00	249.00	5,500.00	695.50	10,074.50				.00	.00	.00	.00	.00	.00	8,583.64		8,833.64
	486.60	.00	.00	.00	.00	142.88	.00	.00	489.40	.00	130.75	.00	.00	.00	241.23	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999					
30	2,380.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50				.00	.00	.00	.00	.00	.00	10,171.46		10,421.46
	579.58	.00	.00	.00	.00	142.88	.00	.00	703.10	.00	65.00	.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					
30	1,880.00	1,082.00	550.00	0.00	149.00	5,500.00	695.50	9,856.50				.00	.00	.00	.00	.00	.00	8,593.37		8,843.37
	476.07	.00	.00	.00	.00	142.88	.00	.00	285.28	.00	128.57	.00	.00	.00	230.33	.00	.00	.00	250.00	
Van ...																				
	199,146.67	148,383.50	41,040.00	750.00	22,868.00	409,021.80	85,617.83	906,827.80	6,377.69	2,696.47	23,077.72	0.00	8,922.27	21,946.97	1,636.00			0.00	19,000.00	
	42,164.72	769.00	0.00	37,738.16	1,000.00	8,572.80	0.00	2,057.07	36,701.46	259.87		1,788.70	0.00	0.00	27,723.68		0.00	683,395.22		702,395.22

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	1% Sindicato Ostracomppz	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	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	199,146.67	148,383.50	41,040.00	750.00	22,868.00	409,021.80	85,617.83	906,827.80		2,696.47		23,077.72		8,922.27		0.00	21,946.97		1,636.00			683,395.22		702,395.22
	42,164.72	769.00	0.00	37,738.16	1,000.00	8,572.80	0.00	2,057.07	36,701.46	259.87	6,377.69	1,788.70	0.00			0.00	27,723.68			0.00		0.00	19,000.00	
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
	32,826.67	25,425.00	7,985.00	0.00	4,408.00	82,967.45	12,804.33	166,416.45		0.00														
	.00	.00	.00		.00		7,429.15		1,480.21	0.00	2,300.00		2,632.47		.00		2,852.06		0.00			124,315.15	128,315.15	
	7,633.08	11,982.03		1,857.44		.00		.00			.00	.00	.00	.00	.00	3,934.86		.00		0.00		4,000.00		
2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																								
001 CHAVEZ ROBLES FAUSTO RONI						JEFE DE SECCION						100730002663		1731	03/05/1999		03/05/1999							
30	2,980.00	3,800.00	675.00	0.00	449.00	5,500.00	2,782.00	16,186.00		.00		.00		.00		.00		.00		.00		13,670.56	13,920.56	
	781.78	.00	.00	.00	142.88	.00	217.54	634.58	.00	191.86	.00	.00	.00	.00	.00	546.80		.00		.00		.00	250.00	
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE						OFICIAL ADMINISTRATIVO II						4142126633		1564	02/11/1994		02/11/1994							
30	2,180.00	3,498.50	675.00	0.00	649.00	5,500.00	695.50	13,198.00		1,131.98	2,694.30		.00		.00		.00		.00		.00	6,542.73	6,792.73	
	637.46	.00	.00	1,136.82	.00	142.88	.00	.00	514.43	.00	.00	.00	.00	.00	.00	397.40		.00		.00		.00	250.00	
003 DIAZ ARGUELLO ANGEL RAFAEL						TECNICO EN REFRIGERACION						010780199844		2601	01/03/2018		01/03/2018							
30	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50		.00		.00	.00	.00	.00	.00		.00		.00		7,679.54	7,929.54	
	415.89	.00	.00	.00	142.88	.00	.00	204.16	.00	.00	.00	.00	.00	.00	.00	168.03		.00		.00		.00	250.00	
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE						TECNICO EN REFRIGERACION						01078019858-9		2448	03/06/2013		03/06/2013							
30	2,380.00	316.00	435.00	0.00	85.00	5,500.00	695.50	9,411.50		.00		.00	.00	.00	.00	.00		.00		.00		7,098.57	7,348.57	
	454.58	.00	.00	1,220.55	.00	142.88	.00	.00	286.84	.00	.00	.00	.00	.00	.00	208.08		.00		.00		.00	250.00	
005 SOZA ZULEIMA SANCHEZ LEON DE						TRABAJADOR DE MANTENIMIENTO						020780265810		2614	03/12/2018		03/12/2018							
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00		.00	.00	.00	.00	.00		.00		.00		7,147.39	7,397.39	
	391.74	.00	.00	.00	142.88	.00	.00	104.35	.00	.00	181.11	.00	.00	.00	.00	143.03		.00		.00		.00	250.00	
006 DIAZ GARCIA EDGAR ESTUARDO						TRABAJADOR DE MANTENIMIENTO						030780001879		2589	17/07/2017		17/07/2017							
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00		.00	.00	.00	.00	.00		.00		.00		6,675.70	6,925.70	
	391.74	.00	.00	676.83	.00	142.88	.00	.00	112.24	.00	111.11	.00	.00	.00	.00	.00		.00		.00		.00	250.00	
Van ...																								
	212,826.67	155,998.00	42,825.00	750.00	24,156.00	442,021.80	91,877.33	970,454.80	6,680.66	3,828.45	25,772.02		0.00	8,922.27	23,410.31		1,636.00			0.00		20,500.00		
	45,237.91	769.00	0.00	40,772.36	1,000.00	9,430.08	0.00	2,274.61	38,558.06	259.87		1,969.81	0.00	0.00	0.00		27,723.68		0.00		732,209.71	752,709.71		

2021-075-01-00-000-002-011-0509-16										DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES									
002 ALVARADO CONTRERAS FROILAN FERNANDO										ASISTENTE TECNICO IV									
										010780202918									
										1876									
										01/09/2000									
										01/09/2000									
30	3,180.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,056.50	.00	.00	.00	2,483.03	.00	.00	.00	.00	7,735.44	7,985.44	
678.93	.00	.00	2,040.32	.00	.00	.00	.00	507.88	.00	170.57	.00	.00	.00	.00	440.33	.00	.00	250.00	
	3,180.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,056.50	0.00										
	.00	.00	.00		.00		507.88	170.57	0.00	.00		2,483.03	.00	.00		0.00	7,735.44	7,985.44	
678.93		2,040.32		.00	.00		.00	.00		.00	.00		.00	440.33	.00		0.00	250.00	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	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. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Cooperativa Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	223,446.67	166,223.00	45,285.00	750.00	25,438.00	464,021.80	96,906.33	1,022,070.80		3,828.45	32,604.87	11,405.30	0.00	24,941.12	1,636.00			760,657.42	782,157.42	
	47,730.97	769.00	0.00	45,265.12	1,500.00	9,858.72	0.00	2,497.19	40,492.10	259.87	7,316.83	1,969.81	0.00	0.00	29,338.03		0.00	0.00	21,500.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536		1622	01/07/1996		01/07/1996				
30	2,780.00	3,025.00	675.00	0.00	549.00	5,500.00	802.50	13,331.50		.00	4,000.00		.00	.00	.00	.00	.00	7,388.31	7,638.31	
	643.91	.00	.00	.00	142.88	.00	.00	589.00	.00	163.32	.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				
30	2,780.00	2,950.00	675.00	0.00	349.00	5,500.00	802.50	13,056.50		.00	.00	2,323.76	.00	.00	.00	.00	.00	8,897.67	9,147.67	
	630.63	.00	.00	.00	142.88	.00	.00	595.66	.00	75.57	.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				
30	2,180.00	2,450.00	675.00	0.00	349.00	5,500.00	695.50	11,849.50		.00	.00	.00	.00	.00	.00	.00	.00	10,140.28	10,390.28	
	572.33	.00	.00	.00	142.88	.00	.00	515.53	.00	148.50	.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				
30	2,180.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	2,164.57		.00	6,537.81	6,787.81	
	565.09	.00	.00	774.65	500.00	142.88	.00	545.02	.00	147.00	.00	.00	.00	322.48		.00	.00	.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229		2063	02/02/2004		02/02/2004				
30	2,180.00	1,787.00	650.00	0.00	349.00	5,500.00	695.50	11,161.50		.00	2,000.00		.00	.00	.00	.00	.00	6,645.27	6,895.27	
	539.10	.00	.00	832.41	.00	142.88	.00	564.64	.00	141.62	.00	.00	.00	295.58		.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792		2487	03/03/2014		03/03/2014				
30	2,180.00	166.00	435.00	0.00	85.00	5,500.00	695.50	9,061.50		.00	.00	.00	.00	.00	.00	.00	.00	6,705.57	6,955.57	
	437.67	.00	.00	1,140.99	.00	142.88	.00	323.19	.00	120.62	.00	.00	.00	190.58		.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001		2150	02/05/2008		02/05/2008				
30	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	9,326.52	9,576.52	
	505.92	.00	.00	.00	142.88	.00	.00	364.43	.00	134.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338		2189	01/06/2008		01/06/2008				
30	2,180.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,491.50		104.92	.00	.00	.00	.00	.00	.00	.00	9,418.92	9,668.92	
	506.74	.00	.00	.00	142.88	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	242,086.67	181,518.00	50,170.00	750.00	27,966.00	508,021.80	102,684.33	1,113,196.80	8,248.21	3,933.37	38,604.87	0.00	13,729.06	26,874.15	1,636.00			0.00	23,500.00	
	52,132.36	769.00	0.00	48,013.17	2,000.00	11,001.76	0.00	2,497.19	44,307.61	259.87	1,969.81	0.00	0.00	0.00	31,502.60		0.00	825,717.77	849,217.77	

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	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	242,086.67	181,518.00	50,170.00	750.00	27,966.00	508,021.80	102,684.33	1,113,196.80		3,933.37	38,604.87	13,729.06	0.00	26,874.15	1,636.00			825,717.77		849,217.77
52,132.36	769.00	0.00	48,013.17	2,000.00	11,001.76	0.00	2,497.19	44,307.61	259.87	8,248.21	1,969.81	0.00	0.00	0.00	31,502.60		0.00	0.00	23,500.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008						
30	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	9,403.30		9,653.30
	505.34	.00	.00	.00	142.88	.00	.00	276.35	.00	134.63	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016						
30	1,880.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00	.00	.00	6,807.93		7,057.93
	412.75	85.46	.00	827.35	.00	142.88	.00	104.35	.00	.00	.00	.00	.00	.00	164.78	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,204.32		7,454.32
	391.74	.00	.00	.00	142.88	.00	.00	117.42	.00	111.11	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014						
30	2,580.00	100.00	435.00	0.00	85.00	5,500.00	749.00	9,449.00		.00	.00	.00	.00	.00	.00	.00	.00	8,340.26		8,590.26
	456.39	.00	.00	.00	.00	.00	127.00	190.91	.00	124.49	.00	.00	.00	.00	209.95	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008						
30	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	7,995.80		8,245.80
	505.34	.00	.00	1,294.58	.00	142.88	.00	389.27	.00	134.63	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,225.71		7,475.71
	391.74	.00	.00	.00	142.88	.00	.00	96.03	.00	111.11	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,074.69		7,324.69
	391.74	.00	.00	285.89	.00	.00	.00	104.04	.00	111.11	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994						
30	2,180.00	3,460.00	675.00	0.00	649.00	5,500.00	695.50	13,159.50		.00	.00	.00	.00	.00	341.90	.00	.00	8,455.42		8,705.42
	635.60	131.60	.00	2,449.18	.00	142.88	.00	607.44	.00	.00	.00	.00	.00	.00	395.48	.00	.00	.00	250.00	
Van ...																				
	258,726.67	187,654.00	52,815.00	750.00	29,338.00	552,021.80	108,301.83	1,189,607.30	8,975.29	3,933.37	38,604.87	0.00	13,729.06	28,073.45	1,636.00			0.00	25,500.00	
55,823.00	986.06	0.00	52,870.17	2,000.00	11,859.04	0.00	2,624.19	46,193.42	259.87		1,969.81	0.00	0.00	0.00	31,844.50		0.00	888,225.20		913,725.20

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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	258,726.67	187,654.00	52,815.00	750.00	29,338.00	552,021.80	108,301.83	1,189,607.30		3,933.37	38,604.87	13,729.06	0.00	28,073.45	1,636.00				888,225.20		913,725.20
	55,823.00	986.06	0.00	52,870.17	2,000.00	11,859.04	0.00	2,624.19	46,193.42	259.87	8,975.29	1,969.81	0.00	0.00	31,844.50		0.00		0.00	25,500.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470	2187	01/06/2008	01/06/2008							
30	2,180.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	1,684.38		.00	.00	.00	.00	.00	.00	7,592.02		7,842.02
	505.34	.00	.00	.00	.00	142.88	.00	.00	403.25	.00	134.63	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008							
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		.00	.00		.00	.00	.00	.00	.00	.00	8,989.22		9,239.22
	503.74	.00	.00	.00	.00	142.88	.00	.00	400.38	.00	134.30	.00	.00	.00	258.98	.00	.00	.00	.00	250.00	
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2	2316	01/06/2010	01/06/2010							
30	1,880.00	917.00	550.00	0.00	85.00	5,500.00	695.50	9,627.50		.00	1,392.13		.00	.00	.00	.00	.00	.00	7,214.23		7,464.23
	465.01	.00	.00	.00	.00	142.88	.00	.00	216.97	.00	196.28	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023	FLORES CRUZ NERY ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-078-019956-9	2515	17/11/2014	17/11/2014							
30	1,880.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,595.50		85.96	1,083.43		.00	.00	.00	.00	.00	.00	6,009.34		6,259.34
	415.16	.00	.00	446.44	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00	167.28	.00	.00	.00	.00	250.00	
024	PANIAGUA LIMA HENRY ALDAMIR					TRABAJADOR DE MANTENIMIENTO					01-038-000101-0	2606	02/04/2018	02/04/2018							
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	6,593.07		6,843.07
	391.74	.00	.00	506.41	.00	142.88	.00	.00	152.26	.00	181.11	.00	.00	.00	143.03	.00	.00	.00	.00	250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0	2506	01/09/2014	01/09/2014							
30	1,880.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,661.50		.00	.00		.00	.00	.00	.00	.00	.00	7,062.45		7,312.45
	418.35	.00	.00	541.19	.00	142.88	.00	.00	139.43	.00	186.62	.00	.00	.00	170.58	.00	.00	.00	.00	250.00	
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8	1968	04/11/2002	04/11/2002							
30	1,880.00	1,950.00	650.00	0.00	349.00	5,500.00	695.50	11,024.50		.00	.00		.00	.00	.00	.00	.00	.00	9,732.89		9,982.89
	532.48	.00	.00	.00	.00	.00	.00	330.15	.00	140.25	.00	.00	.00	.00	288.73	.00	.00	.00	.00	250.00	
027	PAIZ MONTENEGRO EDGAR GEOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018							
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00		.00	.00	.00	.00	.00	.00	7,310.54		7,560.54
	391.74	.00	.00	.00	.00	142.88	.00	.00	154.23	.00	111.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	274,366.67	193,130.00	55,985.00	750.00	30,510.00	596,021.80	113,865.83	1,264,629.30	9,495.58	4,019.33	42,764.81	0.00	13,729.06	29,102.05	1,636.00				0.00	27,500.00	
	59,446.56	986.06	0.00	54,364.21	2,000.00	12,859.20	0.00	2,624.19	48,235.10	259.87	2,533.82	0.00	0.00	0.00	31,844.50		0.00		948,728.96		976,228.96

Van ...																		
	286,846.67	202,613.00	58,880.00	750.00	32,077.00	629,021.80	120,125.33	1,330,313.80	9,916.04	4,019.33	45,764.81	0.00	13,729.06	30,811.30	1,636.00		0.00	29,000.00
62,619.13	986.06	0.00	59,179.49	2,000.00	13,573.60	0.00	2,954.33	50,573.95	259.87	2,979.47	0.00	0.00	0.00	36,127.95	0.00		993,183.41	1,022,183.41

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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	286,846.67	202,613.00	58,880.00	750.00	32,077.00	629,021.80	120,125.33	1,330,313.80		4,019.33	45,764.81	13,729.06	0.00	30,811.30	1,636.00				993,183.41	1,022,183.41	
	62,619.13	986.06	0.00	59,179.49	2,000.00	13,573.60	0.00	2,954.33	50,573.95	259.87	9,916.04	2,979.47	0.00	0.00	36,127.95		0.00		0.00	29,000.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043		2612	16/08/2018	16/08/2018						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,288.85	7,538.85	
	391.74	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	.00	.00	.00	143.03		.00		.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008	01/06/2008						
30	1,880.00	1,263.00	550.00	0.00	249.00	5,500.00	695.50	10,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,222.95	8,472.95	
	489.64	.00	.00	564.97	.00	142.88	.00	.00	341.30	.00	131.38	.00	.00	.00	244.38		.00		.00	250.00	
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811		2203	01/06/2008	01/06/2008						
30	1,880.00	1,288.00	550.00	0.00	249.00	1,813.18	695.50	6,475.68		.00	.00	.00	.00	.00	1,296.60		.00		4,010.37	4,260.37	
	312.78	.00	.00	509.23	.00	.00	.00	251.94	.00	94.76	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839		2201	01/06/2008	01/06/2008						
30	1,880.00	1,174.00	550.00	0.00	249.00	5,500.00	695.50	10,048.50		800.49	.00	.00	.00	.00	.00	.00	.00	.00	5,892.41	6,142.41	
	485.34	.00	.00	1,224.60	.00	142.88	.00	.00	253.16	.00	.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						
30	1,880.00	1,167.00	550.00	0.00	149.00	5,500.00	695.50	9,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,726.49	8,976.49	
	480.17	.00	.00	.00	142.88	.00	.00	227.96	.00	129.42	.00	.00	.00	.00	234.58		.00		.00	250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0		2011	03/02/2003	03/02/2003						
30	1,880.00	1,777.00	650.00	0.00	349.00	5,500.00	695.50	10,851.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	6,614.89	6,864.89	
	524.13	.00	.00	817.51	.00	142.88	.00	.00	507.71	.00	138.52	.00	.00	.00	280.08		.00		.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7		2539	01/07/2015	01/07/2015						
30	1,880.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,725.04	6,975.04	
	412.75	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	115.46	.00	.00	.00	164.78		.00		.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153		1899	01/02/2001	01/02/2001						
30	2,780.00	3,500.00	675.00	0.00	349.00	5,500.00	2,782.00	15,586.00		.00	.00	.00	.00	.00	2,109.02		.00		8,300.14	8,550.14	
	752.80	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	255.86	.00	.00	.00	516.80		.00		.00	250.00	
Van ...																					
	302,786.67	212,782.00	62,840.00	750.00	33,741.00	669,334.98	127,775.83	1,410,010.48	10,525.58	4,819.82	47,590.59	0.00	13,729.06	32,634.88	2,645.69				0.00	31,000.00	
	66,468.48	986.06	0.00	66,235.02	2,000.00	14,430.88	0.00	2,954.33	52,996.77	259.87	3,235.33	0.00	0.00	0.00	39,533.57		0.00		1,048,964.55	1,079,964.55	

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 ...																				
	302,786.67	212,782.00	62,840.00	750.00	33,741.00	669,334.98	127,775.83	1,410,010.48		4,819.82	47,590.59	13,729.06	0.00	32,634.88	2,645.69			1,048,964.55		1,079,964.55
	66,468.48	986.06	0.00	66,235.02	2,000.00	14,430.88	0.00	2,954.33	52,996.77	259.87	10,525.58	3,235.33	0.00	0.00	39,533.57		0.00	0.00	31,000.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	6,536.13		6,786.13
	391.74	.00	.00	803.23	.00	142.88	.00	.00	125.41	.00	111.11	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008						
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00	.00	.00	.00	.00	.00	.00	7,567.63		7,817.63
	490.85	101.63	.00	1,589.51	.00	142.88	.00	.00	270.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008						
30	1,880.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,162.50		.00	.00	.00	.00	.00	.00	.00	.00	7,144.91		7,394.91
	490.85	.00	.00	1,589.51	.00	142.88	.00	.00	347.09	.00	.00	201.63	.00	.00	245.63	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,362.82		7,612.82
	391.74	.00	.00	.00	.00	142.88	.00	.00	101.95	.00	111.11	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018						
30	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	7,217.39		7,467.39
	391.74	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	111.11	.00	.00	.00	143.03	.00	.00	.00	250.00	
	37,820.00	22,228.00	7,955.00	0.00	3,834.00	100,813.18	17,387.50	190,037.68		800.49										
	101.63	.00	.00		.00		5,710.47		1,363.33	903.14	4,825.78		.00	.00	7,689.07		0.00	136,064.47		140,814.47
	9,178.84	15,853.06		2,286.08		330.14		.00			.00	.00	.00	.00	3,921.49	1,009.69		0.00	4,750.00	

Van ...

312,186.67	215,358.00	63,940.00	750.00	34,344.00	696,834.98	131,253.33	1,454,666.98	10,858.91	4,819.82	47,590.59	0.00	13,729.06	33,023.54	2,645.69			0.00	32,250.00	
68,625.40	1,087.69	0.00	70,217.27	2,000.00	15,145.28	0.00	2,954.33	53,945.57	259.87	3,436.96	0.00	0.00	0.00	39,533.57		0.00	1,084,793.43	1,117,043.43	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	312,186.67	
Paso Salarial	215,358.00	
Bonif /Antigüedad	63,940.00	
Bonif /Profesional	750.00	
Complemento Sal...	34,344.00	
Subsidio Familiar	696,834.98	
Bono Disp/operativa	131,253.33	
Bono 372001	32,250.00	
Nominal.....		1,486,916.98
(-) Cuota I.G.S.S (201).	68,625.40	
(-) Banco del Trabajador (102)	70,217.27	
(-) Cuota Sindicato (105)	10,858.91	
(-) Otros Descuentos (215)	15,145.28	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,954.33	
(-) I.S.R. (203)	53,945.57	
(-) Decreto 424-95 1% (117)	259.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	47,590.59	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	2,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,087.69	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	3,436.96	
(-) Descuento Jubilación (111)	33,023.54	
(-) 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)	4,819.82	
(-) Prestamo Banco BANRURAL (215)	13,729.06	369,873.55
Liquido		1,117,043.43

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON CUATROCIENTOS OCHENTA Y SEIS MIL NOVECIENTOS DIEZ Y SEIS QUETZALES CON 98/100.- (1,486,916.98) PUERTO QUETZAL
SEPTIEMBRE 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