

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/Dec. 81-70 B. Judicial Ornato	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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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	.00	.00	5,785.29	6,035.29	
	544.39	.00	.00	816.74	.00	170.96	.00	.00	674.18	.00	.00	.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	1,466.61	.00	.00	4,777.89	5,027.89	
	384.30	.00	.00	.00	.00	.00	.00	837.80	.00	79.57	.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	2,098.91	2,348.91	
	260.00	.00	.00	1,887.63	.00	170.96	.00	.00	610.02	.00	73.83	.00	.00	.00	281.65	.00	.00	250.00	
004 DIAZ DE LEON INGRID MARICELA				OFICIAL ADMINISTRATIVO II				4890040998		2234	18/08/2008		18/08/2008						
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	.00	.00	.00	.00	.00	.00	.00	.00	2,301.84	2,551.84	
	238.09	.00	.00	.00	.00	170.96	.00	.00	254.33	.00	69.30	.00	.00	.00	258.98	1,636.00	.00	250.00	
005 RIOS RODRIGUEZ ANA PATRICIA				OFICIAL ADMINISTRATIVO I				030780001097		2542	14/01/2016		14/01/2016						
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00	.00	.00	.00	.00	.00	.00	.00	1,974.65	2,224.65	
	156.76	.00	.00	532.23	.00	170.96	.00	.00	183.66	.00	52.46	.00	.00	.00	174.78	.00	.00	250.00	
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE				OFICIAL ADMINISTRATIVO I				010780201237		2284	16/12/2009		16/12/2009						
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	.00	.00	.00	.00	.00	.00	.00	.00	2,235.28	2,485.28	
	216.07	.00	.00	1,320.79	.00	170.96	.00	.00	229.48	.00	64.74	.00	.00	.00	236.18	.00	.00	250.00	
Van ...																			
	55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50	748.83	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	1,880.56	0.00	524.94	8,945.74	204.87	362.41	0.00	0.00	0.00	5,836.49	0.00	78,617.60	82,117.60	

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						
31	5,380.00	967.00	400.00	0.00	85.00	0.00	3,210.00	10,042.00		.00		.00		.00		.00		.00		8,536.97	8,786.97	
	485.03	.00	.00	.00	170.96	.00	134.96	613.66	.00	.00	100.42	.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						
31	3,980.00	3,082.00	650.00	0.00	349.00	0.00	2,782.00	10,843.00		.00		.00		.00		.00	3,417.85		.00	2,912.41	3,162.41	
	325.29	108.43	.00	3,058.98	.00	170.96	.00	145.73	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	0.00	37,236.00	183,160.00	983.47	98.62	11,064.80	0.00	4,089.16	7,852.00	1,636.00			0.00	5,000.00			
	8,648.20	108.43	0.00	10,897.83	0.00	2,735.36	0.00	805.63	12,205.62	204.87	557.69	0.00	0.00	0.00	9,798.19	0.00		111,474.13	116,474.13			

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	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				111,474.13		116,474.13	
	8,648.20	108.43	0.00	10,897.83	0.00	2,735.36	0.00	805.63	12,205.62	204.87	983.47	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		.00		3,706.05		3,956.05	
	213.85	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	.00	.00	.00	.00	.00	233.88		.00		.00		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	.00	3,417.85		0.00		15,155.43		15,905.43		
	1,024.17	3,058.98		341.92		280.69		.00			.00	.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		.00		8,704.81		8,954.81	
	524.34	.00	.00	.00	.00	170.96	.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		.00		2,169.47		2,419.47	
	140.58	.00	.00	.00	.00	170.96	.00	.00	222.35	.00	49.11	.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		.00		5,572.41		5,822.41	
	394.59	.00	.00	736.76	.00	.00	.00	943.06	.00	101.70	.00	.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	.00	2,427.03		.00		.00		2,964.75		3,214.75
	341.70	.00	.00	.00	.00	170.96	.00	.00	713.08	.00	90.75	.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		.00		1,017.23		1,267.23	
	172.84	.00	.00	1,625.60	.00	170.96	.00	.00	344.65	.00	55.79	.00	.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	1,433.66	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	3,419.20	0.00	951.53	15,304.33	204.87		557.69	0.00	0.00	0.00		12,225.22		0.00			135,608.85		142,108.85	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa 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	135,608.85	142,108.85	
	10,436.10	108.43	0.00	13,260.19	0.00	3,419.20	0.00	951.53	15,304.33	204.87	1,433.66	557.69	0.00	0.00	12,225.22	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	2,433.59	2,683.59	
	150.24	.00	.00	.00	170.96	.00	.00	136.57	.00	51.11	.00	.00	.00	168.03	.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	4,050.55	4,300.55	
	394.59	.00	.00	2,429.29	.00	170.96	.00	621.43	.00	81.70	.00	.00	.00	420.98	.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	2,429.76	2,679.76	
	196.99	.00	.00	.00	170.96	.00	.00	203.57	.00	60.79	.00	.00	.00	216.43	.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	4,721.56	4,971.56	
	286.15	59.25	.00	.00	170.96	.00	.00	377.85	.00	.00	.00	.00	.00	308.73	.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	3,949.43	4,199.43	
	240.27	.00	.00	.00	170.96	.00	.00	302.86	.00	49.75	.00	.00	.00	261.23	.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	3,832.31	4,082.31	
	249.30	.00	.00	.00	170.96	.00	.00	566.73	.00	71.62	.00	.00	.00	270.58	.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	7,086.33	7,336.33	
	406.83	.00	.00	.00	.00	.00	.00	496.19	.00	.00	.00	.00	.00	433.65	.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	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	426.15	.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	1,748.63	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	0.00	4,444.96	0.00	951.53	18,526.02	204.87	557.69	0.00	0.00	15,455.71	0.00	167,881.33	176,381.33	

2021-075-01-00-000-002-011-0599-12				TALLER DE MAQUINARIA PESADA																		
001 SIAJES SOLARES ERICK EDUARDO				JEFE DE SECCION								010780189725		1774	17/01/2000		17/01/2000					
31	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	8,425.57	8,675.57	
	508.89	.00	.00	.00	170.96	.00	141.60	624.32	.00	125.36	.00	.00	.00	.00	.00	539.30	.00	.00	.00	.00	250.00	
002 LOPEZ CRUZ SARA NOHEMY				OFICIAL ADMINISTRATIVO I								01-078-019971-2		2526	02/02/2015		02/02/2015					
31	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	2,777.97	3,027.97	
	159.17	.00	.00	.00	.00	.00	.00	128.12	.00	52.96	.00	.00	.00	.00	.00	177.28	.00	.00	.00	.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO				LLANTERO								01-078-0201083		2287	16/12/2009		16/12/2009					
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50		44.74	1,000.00		.00	.00	.00	.00	.00	.00	.00	1,628.05	1,878.05	
	216.07	.00	.00	920.62	.00	170.96	.00	.00	256.88	.00	.00	.00	.00	.00	.00	236.18	.00	.00	.00	.00	250.00	
004 LOPEZ ALVARADO FREDY				MECANICO DE MAQUINARIA PESADA								4693094732		2144	02/05/2008		02/05/2008					
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	2,485.41	2,735.41	
	259.59	.00	.00	1,900.36	.00	170.96	.00	.00	504.43	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 GUZMAN MA WILMER ALEXANDER				ELECTROMECHANICO								3114031094		2249	05/11/2008		05/11/2008					
31	2,380.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,974.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	3,743.01	3,993.01	
	240.27	.00	.00	.00	170.96	.00	.00	489.28	.00	69.75	.00	.00	.00	.00	.00	261.23	.00	.00	.00	.00	250.00	
Van ...																						
	123,000.00	89,133.50	21,790.00		750.00	12,749.00	0.00	55,372.50	302,795.00	2,075.20	143.36	12,864.80	0.00	6,289.80	13,497.62	1,636.00			0.00	10,000.00		
	14,275.18	250.41	0.00	18,510.46	0.00	5,128.80	0.00	1,093.13	20,867.39	204.87	611.44	0.00	0.00	0.00	0.00	15,455.71	0.00		189,890.83	199,890.83		

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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Supratr orquet	Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	123,000.00	89,133.50	21,790.00		750.00	12,749.00		0.00	55,372.50		302,795.00		143.36	12,864.80	6,289.80	0.00	13,497.62	1,636.00				189,890.83	199,890.83	
	14,275.18	250.41	0.00	18,510.46	0.00	5,128.80	0.00	1,093.13	20,867.39	204.87	2,075.20	611.44	0.00	0.00		0.00	15,455.71		0.00		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								
31	2,580.00	1,950.00	650.00	0.00	349.00		0.00	695.50	6,224.50		.00	.00	.00	.00	.00	.00	1,997.06		.00		2,800.94	3,050.94		
	300.64	62.25	.00	.00	.00	170.96	.00	.00	568.92	.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								
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	.00	2,451.37		.00		1,723.14	1,973.14		
	313.64	64.94	.00	.00	.00	170.96	.00	.00	632.27	.00	.00	.00	.00	.00	.00	337.18		.00		.00	250.00			
008	RUANO GONZALEZ WALFRED						TRABAJADOR DE MANTENIMIENTO						030780000848	2471	15/11/2013	15/11/2013								
31	1,880.00	200.00	435.00	0.00	85.00		0.00	695.50	3,295.50		.00	.00	.00	.00	.00	.00	.00		.00		1,438.84	1,688.84		
	159.17	.00	.00	1,058.81	.00	170.96	.00	44.30	193.18	.00	52.96	.00	.00	.00	.00	177.28		.00		.00	250.00			
009	VELIZ SANCHEZ EDIS ESPERANZA						TRABAJADOR DE MANTENIMIENTO						020780196397	2180	01/06/2008	01/06/2008								
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50		.00	.00	.00	.00	.00	.00	.00		.00		4,135.34	4,385.34		
	225.20	.00	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.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	435.00	0.00	35.00		0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00		.00		1,732.23	1,982.23		
	147.10	.00	.00	586.15	.00	170.96	.00	.00	193.82	.00	50.46	.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								
13	788.39	0.00	0.00	0.00	14.68		0.00	291.66	1,094.73		.00	.00	.00	.00	.00	.00	.00		.00		694.37	944.37		
	52.88	10.95	.00	.00	.00	170.96	.00	.00	98.33	.00	.00	.00	.00	.00	.00	67.24		.00		.00	250.00			
012	ALVARADO GUZMAN FIAMA ESTER						TRABAJADOR DE MANTENIMIENTO						01078019745-0	2378	01/03/2012	01/03/2012								
31	1,880.00	567.00	435.00	0.00	85.00		0.00	695.50	3,662.50		.00	.00	.00	.00	.00	.00	.00		.00		2,079.56	2,329.56		
	176.90	.00	.00	807.37	.00	170.96	.00	.00	175.45	.00	56.63	.00	.00	.00	.00	195.63		.00		.00	250.00			
013	SAQUIC SANTOS CLAUDIA KARINA						OFICIAL ADMINISTRATIVO I						03-078-000079-1	2485	17/01/2014	17/01/2014								
31	2,080.00	191.00	435.00	0.00	85.00		0.00	695.50	3,486.50		.00	.00	.00	.00	.00	.00	.00		.00		1,503.10	1,753.10		
	168.40	.00	.00	1,238.81	.00	170.96	.00	.00	163.53	.00	54.87	.00	.00	.00	.00	186.83		.00		.00	250.00			
Van ...																								
	138,548.39	95,523.50	25,405.00		750.00	14,000.68	0.00	60,532.66	334,760.23	2,336.75	143.36	13,664.80	0.00	6,289.80	14,950.29	1,636.00				0.00	12,000.00			
	15,819.11	388.55	0.00	22,201.60	0.00	6,325.52	0.00	1,137.43	23,148.22	204.87		611.44	0.00	0.00	0.00	19,904.14		0.00		205,998.35	217,998.35			

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 ...																				
	138,548.39	95,523.50	25,405.00	750.00	14,000.68	0.00	60,532.66	334,760.23		143.36	13,664.80	6,289.80	0.00	14,950.29	1,636.00			205,998.35		217,998.35
	15,819.11	388.55	0.00	22,201.60	6,325.52	0.00	1,137.43	23,148.22	204.87	2,336.75	611.44	0.00		0.00	19,904.14		0.00	0.00	12,000.00	
2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715		1914	02/05/2001	02/05/2001					
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	5,529.70		5,779.70
	335.78	.00	.00	.00	170.96	.00	.00	485.94	.00	.00	.00	.00	.00	.00	360.10	.00	.00	.00	250.00	
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784		1803	02/03/2000	02/03/2000					
31	2,480.00	2,940.00	675.00	0.00	349.00	0.00	2,782.00	9,226.00		.00	.00		.00	.00	.00	.00	.00	8,126.53		8,376.53
	276.78	.00	.00	.00	170.96	.00	.00	559.47	.00	.00	92.26	.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					
31	2,580.00	3,600.00	675.00	0.00	549.00	0.00	695.50	8,099.50		.00	2,024.88		.00	.00	2,041.99	.00	.00	2,151.53		2,401.53
	391.21	.00	.00	.00	170.96	.00	.00	800.45	.00	101.00	.00	.00	.00	.00	417.48	.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417		2003	03/02/2003	03/02/2003					
31	1,880.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,510.50		.00	.00		.00	.00	.00	.00	.00	2,760.88		3,010.88
	266.16	.00	.00	1,809.93	.00	.00	.00	310.39	.00	75.11	.00	.00	.00	.00	288.03	.00	.00	.00	250.00	
	37,068.39	24,814.00	9,050.00	0.00	3,828.68	0.00	15,646.16	90,407.23		114.26										
	138.14	.00	.00		.00		6,440.11		685.73	146.01	3,824.88		.00	.00	6,490.42		0.00	53,736.17		57,986.17
	4,197.85	8,322.05		2,393.44		185.90		.00			.00	.00	.00	.00	3,732.27	.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					
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	9,362.16		9,612.16
	553.32	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	585.30	.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR					SOLDADOR					03078000149-6		2320	16/08/2010	16/08/2010					
31	2,380.00	875.00	550.00	0.00	85.00	0.00	695.50	4,585.50		.00	.00		.00	.00	.00	.00	.00	2,779.62		3,029.62
	221.48	45.86	.00	640.97	.00	170.96	.00	484.83	.00	.00	.00	.00	.00	.00	241.78	.00	.00	.00	250.00	
Van ...																				
	153,328.39	111,943.50	29,305.00	750.00	16,330.68	0.00	68,932.16	380,589.73	2,627.42	212.88	15,689.68	0.00	6,289.80	16,842.98	1,636.00			0.00	13,500.00	
	17,863.84	434.41	0.00	24,652.50	7,009.36	0.00	1,291.40	26,475.99	204.87	703.70	0.00	0.00	0.00	21,946.13		0.00		236,708.77		250,208.77

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 ...																				
	153,328.39	111,943.50	29,305.00	750.00	16,330.68	0.00	68,932.16	380,589.73		212.88	15,689.68	6,289.80	0.00	16,842.98	1,636.00			236,708.77		250,208.77
	17,863.84	434.41	0.00	24,652.50	0.00	7,009.36	0.00	1,291.40	26,475.99	204.87	2,627.42	703.70	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				
31	2,380.00	3,070.00	675.00	0.00	649.00	0.00	695.50	7,469.50		.00	.00	.00	.00	.00	2,925.49	.00	.00	2,971.12		3,221.12
	360.78	.00	.00	.00	.00	.00	100.39	631.04	.00	94.70	.00	.00	.00	.00	385.98	.00	.00	.00	250.00	
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010		2158	02/05/2008		02/05/2008				
31	2,380.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,174.50		.00	.00	.00	.00	.00	.00	.00	.00	4,468.41		4,718.41
	155.24	.00	.00	.00	.00	.00	.00	308.14	.00	71.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	KEGEL ARGUETA OSCAR AUREO					SOLDADOR					020780264260		2115	01/07/2008		01/07/2008				
31	2,380.00	1,275.00	550.00	0.00	249.00	0.00	695.50	5,149.50		.00	.00	.00	.00	.00	.00	.00	.00	3,855.92		4,105.92
	248.72	.00	.00	.00	.00	.00	.00	532.42	.00	71.50	.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				
31	2,380.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,210.50		.00	.00	.00	.00	.00	.00	.00	.00	5,382.85		5,632.85
	186.32	.00	.00	.00	.00	.00	.00	388.26	.00	82.11	.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				
31	2,380.00	1,200.00	650.00	0.00	299.00	0.00	695.50	5,224.50		52.25	3,116.31	.00	.00	.00	.00	.00	.00	558.32		808.32
	252.34	.00	.00	276.49	.00	.00	.00	524.10	.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				
31	1,880.00	2,034.00	675.00	0.00	349.00	0.00	695.50	5,633.50		56.34	1,971.73	.00	.00	.00	.00	.00	.00	1,656.77		1,906.77
	272.10	.00	.00	970.02	.00	.00	.00	412.36	.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	0.00	7,650.50	50,903.50		108.59										
	45.86	.00	.00	.00	.00		3,967.84		434.62	0.00	5,088.04	.00	.00	.00	2,925.49	0.00		31,035.17		33,035.17
	2,250.30	1,887.48		854.80		254.36		.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 ...																				
	167,108.39	122,958.50	33,055.00	750.00	18,474.68	0.00	73,105.16	415,451.73	2,947.48	321.47	20,777.72	0.00	6,289.80	18,066.85	1,636.00			0.00	15,000.00	
	19,339.34	434.41	0.00	25,899.01	0.00	7,693.20	0.00	1,391.79	29,272.31	204.87		703.70	0.00	0.00	24,871.62		0.00	255,602.16		270,602.16

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 Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación												
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Descptos Prest Sind	Convenio pago		Isr																		
Vienen ...																										
	167,108.39	122,958.50	33,055.00		750.00			18,474.68					0.00	18,066.85									255,602.16	270,602.16		
	19,339.34	434.41	0.00		0.00			7,693.20					0.00	24,871.62								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								
31	2,980.00	3,284.00	675.00		0.00			649.00					.00	.00	.00		.00		.00			.00	4,734.75	4,984.75		
	500.87	.00	.00		.00			170.96		103.70			.00	.00		.00	531.00		.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					.00	.00	.00		2,632.47		.00			.00	2,715.43	2,965.43		
	391.33	.00	.00		.00			170.96		81.02			.00	.00		.00	417.60		.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					.00	.00	.00		.00		.00			.00	2,618.22	2,868.22		
	287.51	.00	.00		.00			170.96		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								
31	2,380.00	2,400.00	675.00		0.00			349.00			400.00		.00	.00	.00		2,788.89		.00			.00	1,917.49	2,167.49		
	313.93	.00	.00		.00			170.96		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								
31	2,380.00	2,100.00	675.00		0.00			349.00					.00	.00	.00		.00		.00			.00	2,827.48	3,077.48		
	299.44	.00	.00		.00			170.96		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								
31	1,880.00	1,300.00	550.00		0.00			249.00					.00	.00	.00		.00		.00			.00	4,024.67	4,274.67		
	140.24	.00	.00		.00			170.96		66.75			.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					.00	.00	.00		.00		.00			.00	3,524.89	3,774.89		
	193.49	.00	.00		.00			170.96		84.50			.00	.00		.00	334.98		.00			.00	250.00			
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640					575	15/03/2021	15/03/2021								
31	1,880.00	0.00	0.00		0.00			0.00					.00	.00	.00		.00		.00			.00	2,138.86	2,388.86		
	124.40	.00	.00		.00			170.96		.00			.00	.00		.00	141.28		.00			.00	250.00			
Van ...																										
	185,448.39	140,219.50	37,630.00		750.00			21,417.68					0.00	1,636.00								0.00	17,000.00			
	21,590.55	434.41	0.00		0.00			8,548.00					0.00	27,660.51								280,103.95	297,103.95			

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. 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 ...																			
	185,448.39	140,219.50	37,630.00	750.00	21,417.68	0.00	80,809.16	466,274.73		321.47	21,177.72	8,922.27	0.00	20,461.80	1,636.00		280,103.95	297,103.95	
	21,590.55	434.41	0.00	36,206.76	0.00	8,548.00	0.00	1,391.79	33,440.95	204.87	3,469.98	703.70	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	.00	1,224.06	1,474.06	
	126.09	.00	.00	707.81	.00	170.96	.00	.00	192.44	.00	46.11	.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		.00	1,293.73	1,543.73
	265.00	.00	.00	816.74	.00	170.96	.00	.00	615.20	.00	74.87	.00	.00	286.83		.00	.00	.00	250.00
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583		2197	02/06/2008	02/06/2008				
31	1,880.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,661.50		.00	.00	.00	.00	.00	.00	.00	.00	3,410.79	3,660.79
	225.15	.00	.00	.00	.00	170.96	.00	.00	542.40	.00	66.62	.00	.00	245.58		.00	.00	.00	250.00
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0		2631	06/01/2020	06/01/2020				
31	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	1,974.65	2,224.65
	124.40	.00	.00	.00	.00	170.96	.00	.00	164.21	.00	.00	.00	.00	141.28		.00	.00	.00	250.00
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767		2244	01/10/2008	01/10/2008				
31	1,880.00	1,200.00	550.00	0.00	249.00	0.00	695.50	4,574.50		.00	.00	.00	.00	.00	.00	.00	.00	3,386.21	3,636.21
	220.95	.00	.00	.00	.00	170.96	.00	.00	489.40	.00	65.75	.00	.00	241.23		.00	.00	.00	250.00
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999				
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	.00	.00	.00	.00	.00	.00	.00	4,909.03	5,159.03
	313.93	.00	.00	.00	.00	170.96	.00	.00	703.10	.00	65.00	.00	.00	337.48		.00	.00	.00	250.00
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945		2272	03/08/2009	03/08/2009				
31	1,880.00	1,082.00	550.00	0.00	149.00	0.00	695.50	4,356.50		.00	.00	.00	.00	.00	.00	.00	.00	3,395.94	3,645.94
	210.42	.00	.00	.00	.00	170.96	.00	.00	285.28	.00	63.57	.00	.00	230.33		.00	.00	.00	250.00
Van ...																			
	199,108.39	148,100.50	40,605.00	750.00	22,797.68	0.00	85,677.66	497,039.23	3,851.90	321.47	23,077.72	0.00	8,922.27	22,087.56	1,636.00		0.00	18,750.00	
	23,076.49	434.41	0.00	37,731.31	0.00	9,744.72	0.00	1,391.79	36,432.98	204.87	703.70	0.00	0.00	0.00	27,723.68		0.00	299,698.36	318,448.36

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 Ostracomppz 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	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	199,108.39	148,100.50	40,605.00	750.00	22,797.68	0.00	85,677.66	497,039.23		321.47		23,077.72		8,922.27	0.00		22,087.56	1,636.00				299,698.36		318,448.36	
	23,076.49	434.41	0.00	37,731.31	0.00	9,744.72	0.00	1,391.79	36,432.98	204.87	3,851.90	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																									
	32,000.00	25,142.00	7,550.00	0.00	4,323.00	0.00	12,572.50	81,587.50		0.00															
	.00	.00	.00		.00		7,160.67		904.42	0.00		2,300.00		2,632.47		.00	2,852.06		0.00			44,096.20		47,846.20	
	3,737.15	11,832.30		2,051.52		.00		.00				.00	.00		.00		4,020.71		.00		0.00		3,750.00		
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		8,547.05		8,797.05	
	516.13	.00	.00	.00	170.96	.00	143.62	634.58	.00	126.86	.00	.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						
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		2,335.30		2,585.30	
	371.81	.00	.00	1,136.82	.00	170.96	.00	.00	514.43	.00	.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						
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		2,417.11		2,667.11	
	150.24	.00	.00	.00	170.96	.00	.00	204.16	.00	.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						
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		1,836.14		2,086.14	
	188.93	.00	.00	1,220.55	.00	170.96	.00	.00	286.84	.00	.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						
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		2,039.96		2,289.96	
	126.09	.00	.00	.00	170.96	.00	.00	104.35	.00	.00	26.11	.00	.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						
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		1,478.27		1,728.27	
	126.09	.00	.00	676.83	.00	170.96	.00	.00	112.24	.00	46.11	.00	.00	.00	.00	.00	.00		.00		.00	.00	250.00		
Van ...																									
	212,788.39	155,715.00	42,390.00	750.00	24,085.68	0.00	91,937.16	527,666.23	4,024.87	398.45	25,772.02		0.00	8,922.27	23,550.90		1,636.00				0.00		20,250.00		
	24,555.78	434.41	0.00	40,765.51	0.00	10,770.48	0.00	1,535.41	38,289.58	204.87	729.81	0.00	0.00		0.00		27,723.68		0.00			318,352.19		338,602.19	

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	2,009.76	2,259.76	
	534.25	.00	.00	.00	170.96	.00	148.66	668.36	.00	130.61	.00	.00	.00	565.55	.00	.00	.00	250.00	
002 GOMAR RUIZ LESTER ESTUARDO										ASISTENTE TECNICO II									
										0143110989									
										1797									
										01/03/2000									
										01/03/2000									
31	2,580.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,953.00	.00	.00	.00	.00	.00	1,614.35	.00	.00	1,939.60	2,189.60	
	335.83	.00	.00	1,789.13	.00	170.96	.00	.00	653.45	.00	89.53	.00	.00	360.15	.00	.00	.00	250.00	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Josefin a CHN	Prestamo Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																		
	223,408.39	165,940.00	44,850.00	750.00	25,367.68	0.00	96,966.16	557,282.23		398.45	32,604.87	11,405.30	0.00	25,081.71	1,636.00	326,612.18	347,862.18	
	25,986.24	434.41	0.00	45,258.27	0.00	11,283.36	0.00	1,684.07	40,223.62	204.87	4,401.04	729.81	0.00	0.00	29,338.03	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	2,190.88	2,440.88	
	378.26	.00	.00	.00	170.96	.00	.00	589.00	.00	98.32	.00	.00	.00	404.08	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750		1770	01/02/2000	01/02/2000			
31	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50		.00	.00	2,323.76	.00	.00	.00	3,635.24	3,885.24	
	364.98	.00	.00	.00	170.96	.00	.00	595.66	.00	75.57	.00	.00	.00	390.33	.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	4,942.85	5,192.85	
	306.68	.00	.00	.00	170.96	.00	.00	515.53	.00	83.50	.00	.00	.00	329.98	.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	2,164.57	.00	.00	1,840.38	2,090.38
	299.44	.00	.00	774.65	.00	170.96	.00	545.02	.00	82.00	.00	.00	.00	322.48	.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	1,447.84	1,697.84	
	273.45	.00	.00	832.41	.00	170.96	.00	564.64	.00	76.62	.00	.00	.00	295.58	.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	1,508.14	1,758.14	
	172.02	.00	.00	1,140.99	.00	170.96	.00	323.19	.00	55.62	.00	.00	.00	190.58	.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	4,129.09	4,379.09	
	240.27	.00	.00	.00	170.96	.00	.00	364.43	.00	69.75	.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	4,211.49	4,461.49	
	241.09	.00	.00	.00	170.96	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																		
	242,048.39	181,235.00	49,735.00	750.00	27,895.68	0.00	102,744.16	604,408.23	4,942.42	448.37	38,604.87	0.00	13,729.06	27,014.74	1,636.00	0.00	23,250.00	
	28,262.43	434.41	0.00	48,006.32	0.00	12,651.04	0.00	1,684.07	44,039.13	204.87		729.81	0.00	0.00	31,502.60	0.00	350,518.09	373,768.09

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1% Isr	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	242,048.39	181,235.00	49,735.00	750.00	27,895.68	0.00	102,744.16	604,408.23		448.37	38,604.87	13,729.06	0.00	27,014.74	1,636.00					350,518.09	373,768.09	
	28,262.43	434.41	0.00	48,006.32	0.00	12,651.04	0.00	1,684.07	44,039.13	204.87	4,942.42	729.81	0.00	0.00	31,502.60		0.00		0.00	0.00	23,250.00	
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494		2169	01/06/2008	01/06/2008							
31	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,205.87	4,455.87	
	239.69	.00	.00	.00	170.96	.00	.00	276.35	.00	69.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6		2550	15/03/2016	15/03/2016							
31	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,600.50	1,850.50	
	147.10	30.46	.00	827.35	.00	170.96	.00	.00	104.35	.00	.00	.00	.00	.00	164.78		.00	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6		2623	03/06/2019	03/06/2019							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,006.89	2,256.89	
	126.09	.00	.00	.00	170.96	.00	.00	117.42	.00	46.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267		2501	02/07/2014	02/07/2014							
31	2,580.00	100.00	435.00	0.00	85.00	0.00	749.00	3,949.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,244.83	3,494.83	
	190.74	.00	.00	.00	.00	.00	53.08	190.91	.00	59.49	.00	.00	.00	.00	209.95		.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595		2172	01/06/2008	01/06/2008							
31	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,798.37	3,048.37	
	239.69	.00	.00	1,294.58	.00	170.96	.00	.00	389.27	.00	69.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8		2625	01/08/2019	01/08/2019							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,028.28	2,278.28	
	126.09	.00	.00	.00	170.96	.00	.00	96.03	.00	46.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3		2618	09/01/2019	09/01/2019							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,905.34	2,155.34	
	126.09	.00	.00	285.89	.00	.00	.00	104.04	.00	46.11	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927		1476	18/01/1994	18/01/1994							
31	2,180.00	3,460.00	675.00	0.00	649.00	0.00	695.50	7,659.50		.00	.00	.00	.00	.00	341.90		.00	.00	.00	3,247.99	3,497.99	
	369.95	76.60	.00	2,449.18	.00	170.96	.00	.00	607.44	.00	.00	.00	.00	.00	395.48		.00	.00	.00	.00	250.00	
Van ...																						
	258,688.39	187,371.00	52,380.00	750.00	29,267.68	0.00	108,361.66	636,818.73	5,279.50	448.37	38,604.87	0.00	13,729.06	28,214.04	1,636.00				0.00	25,250.00		
	29,827.87	541.47	0.00	52,863.32	0.00	13,676.80	0.00	1,737.15	45,924.94	204.87	729.81	0.00	0.00	0.00	31,844.50		0.00		0.00	371,556.16	396,806.16	

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 ...																				
	258,688.39	187,371.00	52,380.00	750.00	29,267.68	0.00	108,361.66	636,818.73		448.37	38,604.87	13,729.06	0.00	28,214.04	1,636.00			371,556.16		396,806.16
	29,827.87	541.47	0.00	52,863.32	0.00	13,676.80	0.00	1,737.15	45,924.94	204.87	5,279.50	729.81	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	2,414.59		2,664.59
	239.69	.00	.00	.00	170.96	.00	.00	403.25	.00	.00	49.63	.00	.00	.00		.00	.00	.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229		2235	18/08/2008	18/08/2008					
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		.00	.00		.00	.00	.00	.00	.00	3,791.79		4,041.79
	238.09	.00	.00	.00	170.96	.00	.00	400.38	.00	69.30	.00	.00	.00	.00	258.98	.00	.00	.00	250.00	
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2		2316	01/06/2010	01/06/2010					
31	1,880.00	917.00	550.00	0.00	85.00	0.00	695.50	4,127.50		.00	1,392.13		.00	.00	.00	.00	.00	2,106.80		2,356.80
	199.36	.00	.00	.00	170.96	.00	.00	216.97	.00	.00	41.28	.00	.00	.00	.00	.00	.00	.00	250.00	
023	FLORES CRUZ NERY ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-078-019956-9		2515	17/11/2014	17/11/2014					
31	1,880.00	0.00	435.00	0.00	85.00	0.00	695.50	3,095.50		30.96	1,083.43		.00	.00	.00	.00	.00	801.91		1,051.91
	149.51	.00	.00	446.44	170.96	.00	.00	245.01	.00	.00	.00	.00	.00	.00	167.28	.00	.00	.00	250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0		2506	01/09/2014	01/09/2014					
31	1,880.00	66.00	435.00	0.00	85.00	0.00	695.50	3,161.50		.00	.00		.00	.00	.00	.00	.00	1,955.02		2,205.02
	152.70	.00	.00	541.19	170.96	.00	.00	139.43	.00	.00	31.62	.00	.00	.00	170.58	.00	.00	.00	250.00	
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8		1968	04/11/2002	04/11/2002					
31	1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50		.00	.00		.00	.00	.00	.00	.00	4,563.54		4,813.54
	266.83	.00	.00	.00	.00	.00	.00	330.15	.00	75.25	.00	.00	.00	.00	288.73	.00	.00	.00	250.00	
027	PAIZ MONTENEGRO EDGAR GEOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172		2615	03/12/2018	03/12/2018					
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00		.00	.00	.00	.00	.00	2,113.11		2,363.11
	126.09	.00	.00	.00	170.96	.00	.00	154.23	.00	46.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	272,448.39	192,847.00	55,550.00	750.00	30,404.68	0.00	113,230.16	665,230.23	5,470.16	479.33	42,764.81	0.00	13,729.06	29,099.61	1,636.00			0.00	27,000.00	
	31,200.14	541.47	0.00	53,850.95	0.00	14,702.56	0.00	1,737.15	47,814.36	204.87	852.34	0.00	0.00	0.00	31,844.50		0.00	389,302.92		416,302.92

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	3,617.60		.00		.00	.00	.00	.00	3,304.28	3,554.28	
	499.23	.00	.00	1,532.52	.00	.00	.00	138.91	610.80	.00	.00	103.36	.00	.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	1,631.61		.00	1,880.97	2,130.97	
	329.62	.00	.00	.00	.00	170.96	.00	.00	769.36	.00	88.25	.00	.00	.00	.00	353.73		.00	.00	250.00	
003 ESCOBAR VALLADARES ALLAN OBED		TRABAJADOR DE MANTENIMIENTO								01-078-019916-0		2495	02/05/2014		02/05/2014						
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	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	.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	1,895.82	2,145.82	
	147.10	.00	.00	475.21	.00	170.96	.00	.00	141.17	.00	50.46	.00	.00	.00	.00	164.78		.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	2,651.84		.00	2,534.90	2,784.90	
	322.38	.00	.00	.00	.00	170.96	.00	.00	561.44	.00	86.75	.00	.00	.00	.00	346.23		.00	.00	250.00	
007 RODRIGUEZ RODRIGUEZ JAVIER ANTONIO		TRABAJADOR DE MANTENIMIENTO								3132100043		2612	16/08/2018		16/08/2018						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00		.00		.00	.00		.00	2,026.42	2,276.42	
	126.09	.00	.00	.00	.00	170.96	.00	.00	144.00	.00	.00	.00	.00	.00	.00	143.03		.00	.00	250.00	
Van ...																					
	284,928.39	202,330.00	58,445.00		750.00	32,006.68	0.00	119,489.66	697,949.73	5,695.62	479.33	47,982.41	0.00	13,729.06	30,810.61	1,636.00			0.00	28,500.00	
	32,780.50	541.47	0.00	56,852.59	0.00	15,386.40	0.00	1,919.45	50,249.00	204.87	987.99	0.00	0.00	0.00	0.00	36,127.95	0.00		402,566.48	431,066.48	

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 ...																					
	284,928.39	202,330.00	58,445.00	750.00	32,006.68	0.00	119,489.66	697,949.73		479.33	47,982.41	13,729.06	0.00	30,810.61	1,636.00				402,566.48		431,066.48
	32,780.50	541.47	0.00	56,852.59	0.00	15,386.40	0.00	1,919.45	50,249.00	204.87	5,695.62	987.99	0.00	0.00	36,127.95		0.00		0.00	28,500.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008	01/06/2008						
31	1,880.00	1,263.00	550.00	0.00	249.00	0.00	695.50	4,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,025.52		3,275.52
	223.99	.00	.00	564.97	.00	170.96	.00	.00	341.30	.00	66.38	.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						
15	1,212.90	830.97	354.84	0.00	160.65	0.00	448.71	3,008.07		.00	.00	.00	.00	.00	1,296.60		.00		754.93		1,004.93
	145.29	.00	.00	509.23	.00	.00	.00	251.94	.00	50.08	.00	.00	.00	.00	.00		.00		.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839		2201	01/06/2008	01/06/2008						
31	1,880.00	1,174.00	550.00	0.00	249.00	0.00	695.50	4,548.50		45.49	.00	.00	.00	.00	.00	.00	.00	.00	1,384.98		1,634.98
	219.69	.00	.00	1,224.60	.00	170.96	.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						
31	1,880.00	1,167.00	550.00	0.00	149.00	0.00	695.50	4,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,700.02		3,950.02
	214.52	.00	.00	.00	.00	.00	.00	227.96	.00	64.42	.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						
31	1,880.00	1,777.00	650.00	0.00	349.00	0.00	695.50	5,351.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	1,417.46		1,667.46
	258.48	.00	.00	817.51	.00	170.96	.00	.00	507.71	.00	73.52	.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						
31	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,527.61		1,777.61
	147.10	.00	.00	880.24	.00	170.96	.00	.00	104.35	.00	50.46	.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						
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	.00	2,109.02		.00		3,220.79		3,470.79
	487.15	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	100.86	.00	.00	.00	516.80		.00		.00	250.00	
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6		2497	16/02/2018	16/02/2018						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,338.70		1,588.70
	126.09	.00	.00	803.23	.00	170.96	.00	.00	125.41	.00	46.11	.00	.00	.00	.00		.00		.00	250.00	
Van ...																					
	300,201.29	212,041.97	62,209.84	750.00	33,582.33	0.00	126,893.37	735,678.80	6,046.59	524.82	49,808.19	0.00	13,729.06	32,491.16	2,645.69				0.00	30,500.00	
	34,602.81	541.47	0.00	64,711.35	0.00	16,241.20	0.00	1,919.45	52,653.23	204.87	1,088.85	0.00	0.00	0.00	39,533.57		0.00		418,936.49		449,436.49

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	300,201.29	212,041.97	62,209.84	750.00	33,582.33	0.00	126,893.37	735,678.80		524.82	49,808.19	13,729.06	0.00	32,491.16	2,645.69			418,936.49		449,436.49
	34,602.81	541.47	0.00	64,711.35	0.00	16,241.20	0.00	1,919.45	52,653.23	204.87	6,046.59	1,088.85	0.00	0.00	0.00	39,533.57	0.00	0.00	30,500.00	
2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
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	2,445.52		2,695.52
	139.88	46.63	.00	1,589.51	.00	170.96	.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					
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	2,037.48		2,287.48
	225.20	.00	.00	1,589.51	.00	170.96	.00	.00	347.09	.00	.00	46.63	.00	.00	245.63	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7		2629	02/09/2019	02/09/2019					
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	2,336.35		2,586.35
	126.09	.00	.00	.00	.00	.00	.00	101.95	.00	46.11	.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	2,019.96		2,269.96
	126.09	.00	.00	.00	170.96	.00	.00	104.35	.00	46.11	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
	35,272.90	21,770.97	7,759.84	0.00	3,745.65	0.00	16,445.21	84,994.57		45.49										
	46.63	.00	.00	.00	.00		5,662.26		668.65	283.14	7,043.38		.00	.00	7,689.07		0.00	38,472.88		42,972.88
	4,019.93	14,039.42		2,051.52		182.30		.00			.00	.00	.00	3,780.21	1,009.69		0.00	0.00	4,500.00	
Van ...																				
	307,721.29	214,617.97	63,309.84	750.00	34,150.33	0.00	129,675.37	750,224.80	6,138.81	524.82	49,808.19	0.00	13,729.06	32,879.82	2,645.69			0.00	31,500.00	
	35,220.07	588.10	0.00	67,890.37	0.00	16,754.08	0.00	1,919.45	53,476.62	204.87		1,135.48	0.00	0.00	39,533.57		0.00	427,775.80		459,275.80

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1882	1	SAMAYOA , CARLOS HUMBERTO	JEFE DE SECCION	DESC. EMBARGO JUDICIAL 35 % SOBRE SU SALARIO Q. 3617.60 SE MODIFICO PRESTAMO BANTRAB POR NO ALCANZARLE SU 50%.
2203	9	MATA ESTEBES, NOLBERTO ANIBAL	TRABAJADOR DE MANTENIMIENTO	DESC. 1 DIA DE SALARIO
2588	10	VASQUEZ CONTRERAS, MYNOR WALDIR	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 707.81
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	DESC. 3 % DE IGSS APARTIR DE OCTUBRE 2021
2187	20	VALDEZ , CESAR ASael	ALBAÑIL	AFILIACION SINDICATO STUPEPQPZ

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

RESUMEN GENERAL		
Sueldo Permanente	307,721.29	
Paso Salarial	214,617.97	
Bonif /Antigüedad	63,309.84	
Bonif /Profesional	750.00	
Complemento Sal...	34,150.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	129,675.37	
Bono 372001	31,500.00	
Nominal.....		781,724.80
(-) Cuota I.G.S.S (201).		
	35,220.07	
(-) Banco del Trabajador (102)		
	67,890.37	
(-) Cuota Sindicato (105)		
	6,138.81	
(-) Otros Descuentos (215)		
	16,754.08	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	1,919.45	
(-) I.S.R. (203)		
	53,476.62	
(-) Decreto 424-95 1% (117)		
	204.87	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	49,808.19	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	588.10	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	1,135.48	
(-) Descuento Jubilación (111)		
	32,879.82	
(-) Plan Jubilación (111)		
	39,533.57	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Tienda Coop. (108)		
	0.00	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	2,645.69	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	524.82	
(-) Prestamo Banco BANRURAL (215)		
	13,729.06	322,449.00
Liquido		459,275.80

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y UNO MIL SETECIENTOS VEINTE Y CUATRO QUETZALES CON 80/100.- (781,724.80) PUERTO QUETZAL OCTUBRE DE 2021

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

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

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