

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										
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sueldo Decreto 424-95 1%	Ostracompp Stupeppqpz	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 ...																								
	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	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	0.00	4,066.00	20,572.00		.00	6,610.00		.00	.00		.00	2,053.04		.00			7,919.69		8,169.69
	993.63	.00	.00	.00	170.96	.00	276.48	1,276.38	.00	.00	230.72	.00	.00	.00	.00	1,041.10		.00			.00		250.00	
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920		1430	16/11/1993		16/11/1993								
30	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		.00		.00	.00	.00	.00		.00		.00		.00	14,877.39		15,127.39
	892.92	.00	.00	.00	170.96	.00	248.46	1,155.55	204.87	.00	.00	.00	.00	.00	.00	936.85		.00		.00		.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134		1279	03/04/1989		03/04/1989								
30	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		.00		.00	.00	.00	.00		.00		.00		.00	8,929.29		9,179.29
	571.05	.00	.00	718.32	.00	170.96	.00	.00	711.50	.00	118.23	.00	.00	.00	.00	603.65		.00		.00		.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634		1891	01/02/2001		01/02/2001								
30	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50		.00		.00	.00	.00	.00		2,316.84		.00		.00	4,298.42		4,548.42
	379.47	.00	.00	.00	.00	.00	.00	456.44	.00	.00	.00	.00	.00	.00	.00	405.33		.00		.00		.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0		2280	02/12/2009		02/12/2009								
30	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		.00		.00	.00	.00	.00		.00		.00		.00	3,259.71		3,509.71
	212.40	.00	.00	.00	170.96	.00	.00	453.07	.00	.00	68.98	.00	.00	.00	.00	232.38		.00		.00		.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					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	0.00	2,782.00	10,728.00		.00	3,754.80		.00	.00	.00		.00		.00		.00	5,161.38		5,411.38
	518.16	.00	.00	.00	.00	.00	.00	637.48	.00	107.28	.00	.00	.00	.00	.00	548.90		.00		.00		.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480		2107	13/02/2008		13/02/2008								
30	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		.00		.00	2,198.48	.00	.00		.00		.00		.00	6,971.48		7,221.48
	692.72	.00	.00	2,563.14	.00	170.96	.00	.00	872.20	.00	143.42	.00	.00	.00	.00	729.60		.00		.00		.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998		1347	03/07/1990		03/07/1990								
30	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		.00		.00	.00	.00	.00		.00		.00		.00	8,115.00		8,365.00
	476.31	.00	.00	.00	170.96	.00	.00	593.65	.00	.00	.00	.00	.00	.00	.00	505.58		.00		.00		.00	250.00	
Van ...																								
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	0.00	10,364.80	0.00	2,198.48	5,003.39	0.00						0.00	2,000.00		
	4,736.66	0.00	0.00	3,281.46	0.00	1,025.76	0.00	524.94	6,156.27	204.87	299.70	0.00	0.00	0.00	0.00	4,369.88			0.00			59,532.36		61,532.36

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	0.00	2,782.00	11,271.00		.00	700.00	1,890.68		.00		.00	.00	5,760.29	6,010.29	
	544.39	.00	.00	816.74	.00	170.96	.00	.00	674.18	.00	.00	137.71	.00	.00		576.05	.00	.00	250.00	
002 CONSTANZA MORALES RAUL VICENTE						ASISTENTE TECNICO IV				3630032527		1861	17/07/2000		17/07/2000					
30	3,180.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,956.50		.00	.00	.00		.00		1,466.61	.00	.00	4,777.88	
	384.30	.00	.00	.00	.00	.00	.00	837.81	.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	0.00	749.00	5,383.00		.00	.00	.00		.00		.00	.00	.00	2,118.91	
	260.00	.00	.00	1,887.63	.00	170.96	.00	.00	610.02	.00	53.83	.00	.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	0.00	695.50	4,929.50		.00	.00	.00		.00		.00	.00	.00	2,321.84	
	238.09	.00	.00	.00	.00	170.96	.00	.00	254.33	.00	49.30	.00	.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	0.00	695.50	3,245.50		.00	.00	.00		.00		.00	.00	.00	1,994.65	
	156.76	.00	.00	532.23	.00	170.96	.00	.00	183.66	.00	32.46	.00	.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	0.00	695.50	4,473.50		.00	.00	.00		.00		.00	.00	.00	2,255.28	
	216.07	.00	.00	1,320.79	.00	170.96	.00	.00	229.48	.00	44.74	.00	.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	628.83	0.00	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	8,945.75	204.87	437.41	0.00	0.00	0.00	0.00	5,836.49	0.00		78,761.21	
																			82,261.21	

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	0.00	3,210.00	10,042.00		.00		.00		.00		.00		.00		.00	8,511.97	8,761.97	
	485.03	.00	.00	.00	170.96	.00	134.96	613.66	.00	.00	125.42	.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	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	803.47	0.00	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	12,205.64	204.87	682.69	0.00	0.00	0.00	9,798.19	0.00				111,627.73	116,627.73		

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	0.00	2,782.00	10,856.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,704.81	8,954.81	
	524.34	.00	.00	.00	170.96	.00	145.90	646.13	.00	108.56	.00	.00	.00	.00	.00	555.30	.00	.00	.00	250.00	
002	HERNÁNDEZ SIAJES GUSTAVO ADOLFO					MECANICO DE MOTOS					01-078-020157-1		846	10/06/2019		10/06/2019					
30	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,189.47	2,439.47	
	140.58	.00	.00	.00	170.96	.00	.00	222.35	.00	29.11	.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	0.00	695.50	8,169.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,592.41	5,842.41	
	394.59	.00	.00	736.76	.00	.00	.00	943.06	.00	81.70	.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	0.00	695.50	7,074.50	.00	.00	.00	.00	.00	.00	.00	2,427.03	.00	.00	2,984.75	3,234.75	
	341.70	.00	.00	.00	170.96	.00	.00	713.08	.00	70.75	.00	.00	.00	.00	.00	366.23	.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831		2404	01/08/2012		01/08/2012					
30	1,880.00	483.00	435.00	0.00	85.00	0.00	695.50	3,578.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,037.23	1,287.23	
	172.84	.00	.00	1,625.60	.00	170.96	.00	.00	344.65	.00	35.79	.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	0.00	43,495.50	220,176.50	1,173.66	0.00	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	15,304.35	204.87	682.69	0.00	0.00	0.00	12,225.22	0.00	135,842.45	142,342.45			

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 Ostracomq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50		0.00	11,064.80	4,089.16	0.00		9,777.85	1,636.00				135,842.45	142,342.45	
	10,436.10	108.43	0.00	13,260.19	0.00	3,419.20	951.53	15,304.35	204.87	1,173.66	682.69	0.00	0.00	0.00	12,225.22		0.00		0.00	0.00	6,500.00	
2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0		2581	02/05/2017	02/05/2017							
30	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	2,453.59	2,703.59	
	150.24	.00	.00	.00	170.96	.00	.00	136.57	.00	31.11	.00	.00	.00	.00	168.03		.00		.00	.00	250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048		1483	01/02/1994	01/02/1994							
30	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	420.98		.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012							
30	2,380.00	483.00	435.00	0.00	85.00	0.00	695.50	4,078.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	2,449.76	2,699.76	
	196.99	.00	.00	.00	170.96	.00	.00	203.57	.00	40.79	.00	.00	.00	.00	216.43		.00	.00	.00	.00	250.00	
009	SOLARES BOTE0 DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003							
30	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	308.73		.00	.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927		2142	02/05/2008	02/05/2008							
30	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,949.43	4,199.43	
	240.27	.00	.00	.00	170.96	.00	.00	302.86	.00	49.75	.00	.00	.00	.00	261.23		.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008							
30	2,380.00	1,287.00	550.00	0.00	249.00	0.00	695.50	5,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,852.31	4,102.31	
	249.30	.00	.00	.00	170.96	.00	.00	566.73	.00	51.62	.00	.00	.00	.00	270.58		.00	.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207		1553	16/06/1994	16/06/1994							
30	2,580.00	3,770.00	675.00	0.00	649.00	0.00	749.00	8,423.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,086.33	7,336.33	
	406.83	.00	.00	.00	.00	.00	.00	496.19	.00	.00	.00	.00	.00	.00	433.65		.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECANICO					010780187463		1177	01/07/1986	01/07/1986							
30	2,380.00	3,873.50	675.00	0.00	649.00	0.00	695.50	8,273.00		.00	.00	.00	.00	.00	3,195.49		.00	.00	.00	3,803.95	4,053.95	
	248.19	82.73	.00	.00	.00	.00	.00	516.49	.00	.00	.00	.00	.00	.00	426.15		.00	.00	.00	.00	250.00	
Van ...																						
	109,020.00	79,634.50	18,355.00	750.00	11,419.00	0.00	49,113.00	268,291.50	1,428.63	0.00	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	951.53	18,526.04	204.87		682.69	0.00	0.00	0.00	15,420.71			0.00		168,209.93	176,709.93	

2021-075-01-00-002-011-0509-12				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	0.00	2,782.00	10,536.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	8,445.57	8,695.57	
	508.89	.00	.00	.00	170.96	.00	141.60	624.32	.00	105.36	.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					
30	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	2,797.97	3,047.97	
	159.17	.00	.00	.00	.00	.00	.00	128.12	.00	32.96	.00	.00	.00	.00	.00	177.28	.00	.00	.00	.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	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					
30	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	2,460.41	2,710.41	
	259.59	.00	.00	1,900.36	.00	170.96	.00	.00	504.43	.00	.00	78.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 GUZMAN MA WILMER ALEXANDER				ELECTROMECHANICO								3114031094		2249	05/11/2008		05/11/2008					
30	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	3,763.01	4,013.01	
	240.27	.00	.00	.00	.00	170.96	.00	.00	489.28	.00	49.75	.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	1,675.20	44.74	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	20,867.41	204.87	761.44	0.00	0.00	0.00	0.00	15,420.71	0.00		190,274.43	200,274.43		

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrporquet	Bonif Antig Prestamo	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	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	0.00	55,372.50	302,795.00		44.74	12,864.80	6,289.80	0.00		13,497.62	1,636.00			190,274.43	200,274.43	
	14,275.18	250.41	0.00	18,510.46	0.00	5,128.80	0.00	1,093.13	20,867.41	204.87	1,675.20	761.44	0.00	0.00	15,420.71		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	0.00	695.50	6,224.50		.00	.00	.00	.00	.00	1,962.06		.00		2,835.94	3,085.94	
	300.64	62.25	.00	.00	170.96	.00	.00	568.92	.00	.00	.00	.00	.00	.00	323.73	.00	.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	0.00	695.50	6,493.50		.00	800.00	.00	.00	.00	2,451.37		.00		1,723.14	1,973.14	
	313.64	64.94	.00	.00	170.96	.00	.00	632.27	.00	.00	.00	.00	.00	.00	337.18	.00	.00		.00	250.00	
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO					030780000848		2471	15/11/2013	15/11/2013						
30	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		1,458.84	1,708.84	
	159.17	.00	.00	1,058.81	.00	170.96	.00	44.30	193.18	.00	32.96	.00	.00	.00	177.28	.00	.00		.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397		2180	01/06/2008	01/06/2008						
30	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	255.33	.00	46.63	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
010	BURBANO ACEVEDO OMAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					03-078-000254-9		2559	01/09/2016	01/09/2016						
30	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		1,752.23	2,002.23	
	147.10	.00	.00	586.15	.00	170.96	.00	.00	193.82	.00	30.46	.00	.00	.00	164.78	.00	.00		.00	250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4		2622	03/06/2019	03/06/2019						
30	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		2,045.98	2,295.98	
	126.09	26.11	.00	.00	170.96	.00	.00	98.33	.00	.00	.00	.00	.00	.00	143.03	.00	.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	0.00	695.50	3,662.50		.00	.00	.00	.00	.00	.00	.00	.00		2,099.56	2,349.56	
	176.90	.00	.00	807.37	.00	170.96	.00	.00	175.45	.00	36.63	.00	.00	.00	195.63	.00	.00		.00	250.00	
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1		2485	17/01/2014	17/01/2014						
30	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		1,694.06	1,944.06	
	168.40	.00	.00	1,238.81	.00	.00	.00	163.53	.00	34.87	.00	.00	.00	.00	186.83	.00	.00		.00	250.00	
Van ...																					
	139,640.00	95,523.50	25,405.00	750.00	14,021.00	0.00	60,936.50	336,276.00	1,856.75	44.74	13,664.80	0.00	6,289.80	15,026.08	1,636.00			0.00	12,000.00		
	15,892.32	403.71	0.00	22,201.60	0.00	6,154.56	0.00	1,137.43	23,148.24	204.87	761.44	0.00	0.00	0.00	19,834.14		0.00		208,019.52	220,019.52	

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	0.00	2,782.00	11,456.00		.00		.00		.00	.00	.00	.00	.00	.00	9,362.16	9,612.16		
	553.32	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	.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	0.00	695.50	4,585.50		.00		.00		.00	.00	.00	.00	.00	.00	2,779.62	3,029.62		
	221.48	45.86	.00	640.97	.00	170.96	.00	.00	484.83	.00	.00	.00	.00	.00	.00	241.78	.00	.00	.00	.00	250.00		
Van ...																							
	154,420.00	111,943.50	29,305.00	750.00	16,351.00	0.00	69,336.00	382,105.50	2,107.42	114.26	15,689.68	0.00	6,289.80	16,918.77	1,636.00			0.00	13,500.00				
	17,937.05	449.57	0.00	24,652.50	0.00	6,838.40	0.00	1,291.40	26,476.01	204.87	878.70	0.00	0.00	0.00	21,876.13	0.00		238,744.94	252,244.94				

2021-075-01-00-000-002-011-0509-14				TALLER DE ELECTRONICA Y ELECTRICIDAD														
Van ...																		
168,200.00	122,958.50	33,055.00	750.00	18,495.00	0.00	73,509.00	416,967.50	2,347.48	222.85	20,777.72	0.00	6,289.80	18,142.64	1,636.00	0.00	15,000.00		
19,412.55	449.57	0.00	25,899.01	0.00	7,522.24	0.00	1,391.79	29,272.34	204.87	878.70	0.00	0.00	0.00	24,801.62	0.00	257,718.32	272,718.32	

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. Judicial Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	168,200.00	122,958.50	33,055.00	750.00	18,495.00	0.00	73,509.00	416,967.50		222.85	20,777.72	6,289.80	0.00		18,142.64	1,636.00			257,718.32	272,718.32	
	19,412.55	449.57	0.00	25,899.01	7,522.24	0.00	1,391.79	29,272.34	204.87	2,347.48	878.70	0.00		0.00	24,801.62		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	0.00	2,782.00	10,370.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,734.75	4,984.75	
	500.87	.00	.00	3,716.92	.00	170.96	.00	.00	611.80	.00	103.70	.00	.00	.00	531.00	.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	0.00	749.00	8,102.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,347.90	5,597.90	
	391.33	.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	0.00	695.50	5,952.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,618.21	2,868.21	
	287.51	.00	.00	1,788.35	.00	170.96	.00	.00	717.81	.00	59.53	.00	.00	.00	310.13	.00	.00	.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	0.00	695.50	6,499.50		.00	400.00	.00	.00	.00	2,788.89	.00	.00	.00	1,917.49	2,167.49	
	313.93	.00	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	.00	.00	337.48	.00	.00	.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	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,827.48	3,077.48	
	299.44	.00	.00	1,917.07	.00	170.96	.00	.00	600.07	.00	62.00	.00	.00	.00	322.48	.00	.00	.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	0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,044.67	4,294.67	
	140.24	.00	.00	.00	.00	170.96	.00	.00	271.88	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SANTOS LOPEZ MARIA ODILIA					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7		1677	07/07/1997		07/07/1997					
30	1,880.00	2,750.00	675.00	0.00	449.00	0.00	695.50	6,449.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,544.89	3,794.89	
	193.49	.00	.00	1,899.43	.00	.00	.00	.00	412.21	.00	64.50	.00	.00	.00	334.98	.00	.00	.00	.00	250.00	
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		575	15/03/2021		15/03/2021					
30	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,138.86	2,388.86	
	124.40	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	.00	250.00	
Van ...																					
	186,540.00	140,219.50	37,630.00	750.00	21,438.00	0.00	81,213.00	467,790.50	2,829.98	222.85	21,177.72	0.00	6,289.80	20,537.59	1,636.00				0.00	17,000.00	
	21,663.76	449.57	0.00	36,206.76	8,377.04	0.00	1,391.79	33,440.99	204.87	878.70	0.00	0.00	0.00	0.00	27,590.51		0.00		284,892.57	301,892.57	

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 Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr									
Vienen ...																		
	186,540.00	140,219.50	37,630.00	750.00	21,438.00	0.00	81,213.00	467,790.50		222.85	21,177.72	6,289.80	0.00	20,537.59	1,636.00		284,892.57	301,892.57
	21,663.76	449.57	0.00	36,206.76	0.00	8,377.04	0.00	1,391.79	33,440.99	204.87	2,829.98	878.70	0.00	0.00	27,590.51	0.00	0.00	17,000.00
2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																		
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098	2588	03/07/2017	03/07/2017				
30	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	1,244.06	1,494.06
	126.09	.00	.00	707.81	.00	170.96	.00	.00	192.44	.00	26.11	.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	0.00	695.50	5,486.50		.00	1,900.00	.00	.00	.00	63.17	.00	1,313.74	1,563.74
	265.00	.00	.00	816.74	.00	170.96	.00	.00	615.19	.00	54.87	.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				
30	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	3,430.79	3,680.79
	225.15	.00	.00	.00	.00	170.96	.00	.00	542.40	.00	46.62	.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				
30	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	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				
30	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	3,406.20	3,656.20
	220.95	.00	.00	.00	.00	170.96	.00	.00	489.41	.00	45.75	.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	0.00	695.50	6,499.50		.00	.00	.00	.00	.00	.00	.00	4,909.04	5,159.04
	313.93	.00	.00	.00	.00	170.96	.00	.00	703.09	.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				
30	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	3,415.94	3,665.94
	210.42	.00	.00	.00	.00	170.96	.00	.00	285.28	.00	43.57	.00	.00	230.33	.00	.00	.00	250.00
Van ...																		
	200,200.00	148,100.50	40,605.00	750.00	22,818.00	0.00	86,081.50	498,555.00	3,111.90	222.85	23,077.72	0.00	6,289.80	22,163.35	1,636.00		0.00	18,750.00
	23,149.70	449.57	0.00	37,731.31	0.00	9,573.76	0.00	1,391.79	36,433.01	204.87	878.70	0.00	0.00	27,653.68	0.00		304,586.99	323,336.99

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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 ...																													
	200,200.00	148,100.50	40,605.00	750.00	22,818.00	0.00	86,081.50	498,555.00		222.85	23,077.72		6,289.80		0.00	22,163.35		1,636.00				304,586.99		323,336.99					
	23,149.70	449.57	0.00	37,731.31	0.00	9,573.76	0.00	1,391.79	36,433.01	204.87	3,111.90	878.70	0.00	0.00		0.00	27,653.68			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			764.42	0.00	2,300.00		.00	.00	.00	2,852.06		0.00			46,868.67		50,618.67					
	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	
30	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		8,567.05		8,817.05					
	516.13	.00	.00	.00	170.96	.00	143.62	634.58	.00	106.86	.00	.00	.00	.00	.00	546.80		.00	.00		.00	.00	250.00						
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE										OFICIAL ADMINISTRATIVO II										4142126633				1564		02/11/1994		02/11/1994	
30	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		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	397.40		.00	.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	0.00	695.50	3,110.50		.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	168.03		.00	.00		.00	.00	250.00						
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE										TECNICO EN REFRIGERACION										01078019858-9				2448		03/06/2013		03/06/2013	
30	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		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	208.08		.00	.00		.00	.00	250.00						
005 SOZA ZULEIMA SANCHEZ LEON DE										TRABAJADOR DE MANTENIMIENTO										020780265810				2614		03/12/2018		03/12/2018	
30	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		2,014.96		2,264.96					
	126.09	.00	.00	.00	170.96	.00	.00	104.35	.00	.00	51.11	.00	.00	.00	.00	143.03		.00	.00		.00	.00	250.00						
006 DIAZ GARCIA EDGAR ESTUARDO										TRABAJADOR DE MANTENIMIENTO										030780001879				2589		17/07/2017		17/07/2017	
30	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		1,498.27		1,748.27					
	126.09	.00	.00	676.83	.00	170.96	.00	.00	112.24	.00	26.11	.00	.00	.00	.00	.00	.00	.00		.00		.00	250.00						
Van ...																													
	213,880.00	155,715.00	42,390.00	750.00	24,106.00	0.00	92,341.00	529,182.00	3,244.87	299.83	25,772.02		0.00	6,289.80	23,626.69		1,636.00				0.00		20,250.00						
	24,628.99	449.57	0.00	40,765.51	0.00	10,599.52	0.00	1,535.41	38,289.61	204.87		929.81	0.00	0.00	0.00	27,653.68			0.00		323,255.82		343,505.82						

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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir		
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																									
	213,880.00	155,715.00	42,390.00		750.00	24,106.00		0.00	92,341.00	529,182.00		299.83	25,772.02	6,289.80	0.00	23,626.69	1,636.00					323,255.82	343,505.82		
	24,628.99	449.57	0.00	40,765.51	0.00	10,599.52	0.00	1,535.41	38,289.61	204.87	3,244.87	929.81	0.00	0.00	0.00	27,653.68			0.00			0.00	20,250.00		
2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																									
007	CASTILLO MARTINEZ KATERIN YOHANA								TRABAJADOR DE MANTENIMIENTO				01-078-020013-3		2560	01/09/2016		01/09/2016							
30	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			1,764.54	2,014.54		
	147.10	.00	.00	663.31	.00	170.96	.00	.00	104.35	.00	30.46	.00	.00	.00	.00	164.78		.00		.00	.00		250.00		
	15,560.00	7,614.50	2,220.00		0.00	1,323.00	0.00	6,955.00	33,672.50		76.98														
		.00	.00	.00		.00		1,960.95		163.43	51.11	2,694.30		.00	.00	.00	.00		0.00			20,433.37	22,183.37		
	1,626.39	3,697.51			1,196.72		143.62		.00			.00	.00	.00	.00	1,628.12		.00			0.00		1,750.00		
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	0.00		802.50	8,556.50		.00	.00	2,483.03	.00	.00	.00	.00	.00	.00			2,586.09	2,836.09		
	413.28	.00	.00	2,040.32	.00	.00	.00	.00	507.88	.00	85.57	.00	.00	.00	.00	440.33		.00		.00	.00		250.00		
	3,180.00	3,550.00	675.00	0.00	349.00	0.00		802.50	8,556.50		0.00			.00	.00		.00					2,586.09	2,836.09		
		.00	.00	.00		.00		507.88		85.57	0.00	.00	2,483.03	.00	.00	.00	.00		0.00			2,586.09	2,836.09		
	413.28	2,040.32			.00		.00	.00	.00		.00	.00	.00	.00	.00	440.33		.00			0.00		250.00		
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001	BETETA MONZON AXEL ARMANDO								JEFE DE SECCION				4114159663		1611	01/07/1996		01/07/1996							
30	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			2,029.76	2,279.76		
	534.25	.00	.00	.00	.00	170.96	.00	148.66	668.36	.00	110.61	.00	.00	.00	.00	565.55		.00		.00	.00		250.00		
002	GOMAR RUIZ LESTER ESTUARDO								ASISTENTE TECNICO II				0143110989		1797	01/03/2000		01/03/2000							
30	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		1,959.60	2,209.60		
	335.83	.00	.00	1,789.13	.00	170.96	.00	.00	653.45	.00	69.53	.00	.00	.00	.00	360.15		.00			.00		250.00		
Van ...																									
	224,500.00	165,940.00	44,850.00		750.00	25,388.00		0.00	97,370.00	558,798.00	3,541.04	299.83	32,604.87	0.00	8,772.83	25,157.50	1,636.00				0.00		21,250.00		
	26,059.45	449.57	0.00	45,258.27	0.00	11,112.40	0.00	1,684.07	40,223.65	204.87	929.81	0.00	0.00	0.00	0.00	29,268.03			0.00			331,595.81	352,845.81		

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	224,500.00	165,940.00	44,850.00	750.00	25,388.00	0.00	97,370.00	558,798.00		299.83	32,604.87	8,772.83	0.00		25,157.50	1,636.00				331,595.81		352,845.81	
	26,059.45	449.57	0.00	45,258.27	0.00	11,112.40	0.00	1,684.07	40,223.65	204.87	3,541.04	929.81	0.00	0.00	0.00	29,268.03		0.00		0.00	21,250.00		
2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536		1622	01/07/1996	01/07/1996								
30	2,780.00	3,025.00	675.00	0.00	549.00	0.00	802.50	7,831.50		.00	4,000.00		.00	.00	.00	.00	.00	.00		2,210.88		2,460.88	
	378.26	.00	.00	.00	170.96	.00	.00	589.00	.00	78.32	.00	.00	.00	.00	404.08		.00		.00	.00	250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750		1770	01/02/2000	01/02/2000								
30	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	390.33	.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	.00		.00	.00	.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	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,962.85		5,212.85	
	306.68	.00	.00	.00	170.96	.00	.00	515.53	.00	63.50	.00	.00	.00	.00	329.98		.00	.00	.00	.00	250.00		
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912		1793	01/03/2000	01/03/2000								
30	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	2,164.57		.00	.00		1,860.38		2,110.38	
	299.44	.00	.00	774.65	.00	170.96	.00	.00	545.02	.00	62.00	.00	.00	.00	322.48		.00	.00	.00	.00	250.00		
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229		2063	02/02/2004	02/02/2004								
30	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50		.00	2,000.00		.00	.00	.00	.00	.00	.00		1,467.84		1,717.84	
	273.45	.00	.00	832.41	.00	170.96	.00	.00	564.64	.00	56.62	.00	.00	.00	295.58		.00	.00	.00	.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792		2487	03/03/2014	03/03/2014								
30	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,528.14		1,778.14	
	172.02	.00	.00	1,140.99	.00	170.96	.00	.00	323.19	.00	35.62	.00	.00	.00	190.58		.00	.00	.00	.00	250.00		
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001		2150	02/05/2008	02/05/2008								
30	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,149.09		4,399.09	
	240.27	.00	.00	.00	170.96	.00	.00	364.43	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338		2189	01/06/2008	01/06/2008								
30	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50		49.92	.00	.00	.00	.00	.00	.00	.00	.00		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	.00	.00	.00	.00	250.00		
Van ...																							
	243,140.00	181,235.00	49,735.00	750.00	27,916.00	0.00	103,148.00	605,924.00	3,962.42	349.75	38,604.87	0.00	11,096.59	27,090.53	1,636.00				0.00	23,250.00			
	28,335.64	449.57	0.00	48,006.32	0.00	12,480.08	0.00	1,684.07	44,039.16	204.87		929.81	0.00	0.00	31,432.60		0.00			355,621.72		378,871.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	243,140.00	181,235.00	49,735.00	750.00	27,916.00	0.00	103,148.00	605,924.00		349.75	38,604.87	11,096.59	0.00	27,090.53	1,636.00	355,621.72	378,871.72
	28,335.64	449.57	0.00	48,006.32	0.00	12,480.08	0.00	1,684.07	44,039.16	204.87	3,962.42	929.81	0.00	0.00	31,432.60	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			
30	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	4,225.87	4,475.87
	239.69	.00	.00	.00	170.96	.00	.00	276.35	.00	49.63	.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	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	1,600.50	1,850.50
	147.10	30.46	.00	827.35	.00	170.96	.00	104.35	.00	.00	.00	.00	.00	164.78	.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	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	2,026.89	2,276.89
	126.09	.00	.00	.00	170.96	.00	.00	117.42	.00	26.11	.00	.00	.00	143.03	.00	.00	250.00
015	GARCIA AGUIRRE HECTOR RAFAEL							ASISTENTE TECNICO II			010780199267	2501	02/07/2014	02/07/2014			
30	2,580.00	100.00	435.00	0.00	85.00	0.00	749.00	3,949.00		.00	.00	.00	.00	.00	.00	3,264.83	3,514.83
	190.74	.00	.00	.00	.00	.00	53.08	190.91	.00	39.49	.00	.00	.00	209.95	.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	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	2,818.37	3,068.37
	239.69	.00	.00	1,294.58	.00	170.96	.00	389.27	.00	49.63	.00	.00	.00	.00	.00	.00	250.00
017	GARCIA THELMA EVELIA GARCIA ARROYO DE							TRABAJADOR DE MANTENIMIENTO			01-078-020243-8	2625	01/08/2019	01/08/2019			
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	2,048.28	2,298.28
	126.09	.00	.00	.00	170.96	.00	.00	96.03	.00	26.11	.00	.00	.00	143.03	.00	.00	250.00
018	JOLON LOPEZ DARLIN DAYANA							TRABAJADOR DE MANTENIMIENTO			01-078-020206-3	2618	09/01/2019	09/01/2019			
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	1,925.34	2,175.34
	126.09	.00	.00	285.89	.00	.00	.00	104.04	.00	26.11	.00	.00	.00	143.03	.00	.00	250.00
019	DIAZ GARCIA JULIO DE JESUS							ALBAÑIL			3890002927	1476	18/01/1994	18/01/1994			
30	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	3,247.99	3,497.99
	369.95	76.60	.00	2,449.18	.00	170.96	.00	607.44	.00	.00	.00	.00	.00	395.48	.00	.00	250.00
Van ...																	
	259,780.00	187,371.00	52,380.00	750.00	29,288.00	0.00	108,765.50	638,334.50	4,179.50	349.75	38,604.87	0.00	11,096.59	28,289.83	1,636.00	0.00	25,250.00
	29,901.08	556.63	0.00	52,863.32	0.00	13,505.84	0.00	1,737.15	45,924.97	204.87	929.81	0.00	0.00	31,774.50	0.00	376,779.79	402,029.79

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 ...																				
	259,780.00	187,371.00	52,380.00	750.00	29,288.00	0.00	108,765.50	638,334.50		349.75	38,604.87	11,096.59	0.00	28,289.83	1,636.00			376,779.79		402,029.79
	29,901.08	556.63	0.00	52,863.32	0.00	13,505.84	0.00	1,737.15	45,924.97	204.87	4,179.50	929.81	0.00	0.00	0.00	31,774.50	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						
30	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	2,389.59		2,639.59
	239.69	.00	.00	.00	170.96	.00	.00	403.25	.00	.00	74.63	.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	0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00	.00	.00	3,811.79		4,061.79
	238.09	.00	.00	.00	170.96	.00	.00	400.38	.00	49.30	.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						
30	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	2,081.80		2,331.80
	199.36	.00	.00	.00	170.96	.00	.00	216.97	.00	.00	66.28	.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						
30	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						
30	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	1,930.02		2,180.02
	152.70	.00	.00	541.19	170.96	.00	.00	139.43	.00	.00	56.62	.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						
30	1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50		.00	.00		.00	.00	.00	.00	.00	4,583.54		4,833.54
	266.83	.00	.00	.00	.00	.00	.00	330.15	.00	55.25	.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						
30	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	2,133.11		2,383.11
	126.09	.00	.00	.00	170.96	.00	.00	154.23	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	273,540.00	192,847.00	55,550.00	750.00	30,425.00	0.00	113,634.00	666,746.00	4,310.16	380.71	42,764.81	0.00	11,096.59	29,175.40	1,636.00			0.00	27,000.00	
	31,273.35	556.63	0.00	53,850.95	0.00	14,531.60	0.00	1,737.15	47,814.39	204.87	1,127.34	0.00	0.00	0.00	31,774.50	0.00	0.00	394,511.55		421,511.55

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						
30	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		3,279.28	3,529.28	
	499.23	.00	.00	1,532.52	.00	.00	.00	138.91	610.80	.00	.00	128.36	.00	.00	.00	529.30	.00	.00	.00	250.00	
002 VALIENTE HERNANDEZ FRANCISCO		CAPORAL								4693098590		1617	01/07/1996		01/07/1996						
30	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	1,900.98	2,150.98	
	329.62	.00	.00	.00	.00	170.96	.00	.00	769.35	.00	68.25	.00	.00	.00	.00	353.73	.00	.00	.00	250.00	
003 ESCOBAR VALLADARES ALLAN OBED		TRABAJADOR DE MANTENIMIENTO								01-078-019916-0		2495	02/05/2014		02/05/2014						
30	1,880.00	133.00	435.00	0.00	85.00	0.00	695.50	3,228.50		.00	.00		.00		.00	.00		.00	1,596.17	1,846.17	
	155.94	.00	.00	993.91	.00	.00	.00	43.39	207.87	.00	.00	57.29	.00	.00	.00	173.93	.00	.00	.00	250.00	
004 GARCIA FIGUEROA SELVIN GONZALO		TRABAJADOR DE MANTENIMIENTO								01-078-019995-0		2544	16/12/2015		16/12/2015						
30	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00		.00		.00	.00		.00	1,915.82	2,165.82	
	147.10	.00	.00	475.21	.00	170.96	.00	.00	141.17	.00	30.46	.00	.00	.00	.00	164.78	.00	.00	.00	250.00	
006 GRANADOS CONTRERAS NOE		TRABAJADOR DE MANTENIMIENTO								010780190227		1616	01/07/1996		01/07/1996						
30	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	2,554.90	2,804.90	
	322.38	.00	.00	.00	.00	170.96	.00	.00	561.44	.00	66.75	.00	.00	.00	.00	346.23	.00	.00	.00	250.00	
007 RODRIGUEZ RODRIGUEZ JAVIER ANTONIO		TRABAJADOR DE MANTENIMIENTO								3132100043		2612	16/08/2018		16/08/2018						
30	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	.00	250.00	
Van ...																					
	286,020.00	202,330.00	58,445.00		750.00	32,027.00	0.00	119,893.50	699,465.50	4,475.62	380.71	47,982.41	0.00	11,096.59	30,886.40	1,636.00			0.00	28,500.00	
	32,853.71	556.63	0.00	56,852.59	0.00	15,215.44	0.00	1,919.45	50,249.02	204.87	1,312.99	0.00	0.00	0.00	0.00	36,057.95	0.00		407,785.12	436,285.12	

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 Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																			
	286,020.00	202,330.00	58,445.00	750.00	32,027.00	0.00	119,893.50	699,465.50		380.71	47,982.41	11,096.59	0.00	30,886.40	1,636.00		407,785.12	436,285.12	
	32,853.71	556.63	0.00	56,852.59	0.00	15,215.44	0.00	1,919.45	50,249.02	204.87	4,475.62	1,312.99	0.00	0.00	36,057.95	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				
30	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	3,045.52	3,295.52	
	223.99	.00	.00	564.97	.00	170.96	.00	341.30	.00	46.38	.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				
	626.67	429.33	183.33	0.00	83.00	0.00	231.83	1,554.16		.00	.00	.00	.00	.00	122.23	.00	580.15	830.15	
	75.07	.00	.00	509.23	.00	.00	.00	251.94	.00	15.54	.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	0.00	695.50	4,548.50		45.49	.00	.00	.00	.00	.00	.00	1,384.98	1,634.98	
	219.69	.00	.00	1,224.60	.00	170.96	.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	0.00	695.50	4,441.50		.00	.00	.00	.00	.00	.00	.00	3,720.02	3,970.02	
	214.52	.00	.00	.00	.00	.00	.00	227.96	.00	44.42	.00	.00	.00	234.58	.00	.00	250.00		
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0		2011	03/02/2003	03/02/2003				
30	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	1,437.46	1,687.46	
	258.48	.00	.00	817.51	.00	170.96	.00	507.71	.00	53.52	.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	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	1,547.61	1,797.61	
	147.10	.00	.00	880.24	.00	170.96	.00	104.35	.00	30.46	.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	0.00	2,782.00	10,086.00		.00	.00	.00	.00	.00	2,109.02	.00	3,195.79	3,445.79	
	487.15	.00	.00	3,058.98	.00	.00	.00	592.40	.00	.00	125.86	.00	.00	516.80	.00	.00	250.00		
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6		2497	16/02/2018	16/02/2018				
30	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	1,358.70	1,608.70	
	126.09	.00	.00	803.23	.00	170.96	.00	125.41	.00	26.11	.00	.00	.00	.00	.00	.00	250.00		
Van ...																			
	300,706.67	211,640.33	62,038.33	750.00	33,525.00	0.00	127,080.33	735,740.66	4,692.05	426.20	49,808.19	0.00	11,096.59	32,566.95	2,645.69		0.00	30,500.00	
	34,605.80	556.63	0.00	64,711.35	0.00	16,070.24	0.00	1,919.45	52,653.25	204.87		1,438.85	0.00	0.00	38,289.20	0.00	424,055.35	454,555.35	

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 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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	300,706.67	211,640.33	62,038.33	750.00	33,525.00	0.00	127,080.33	735,740.66		426.20	49,808.19	11,096.59	0.00	32,566.95	2,645.69			424,055.35		454,555.35
	34,605.80	556.63	0.00	64,711.35	0.00	16,070.24	0.00	1,919.45	52,653.25	204.87	4,692.05	1,438.85	0.00	0.00	0.00	38,289.20	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					
30	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					
30	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	2,012.48		2,262.48
	225.20	.00	.00	1,589.51	.00	170.96	.00	.00	347.09	.00	.00	71.63	.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	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	2,356.35		2,606.35
	126.09	.00	.00	.00	.00	.00	.00	101.95	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5		2609	01/08/2018	01/08/2018					
30	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	2,039.96		2,289.96
	126.09	.00	.00	.00	170.96	.00	.00	104.35	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
	34,686.67	21,369.33	7,588.33	0.00	3,668.00	0.00	16,228.33	83,540.66		45.49										
	46.63	.00	.00	.00	.00		5,662.25		434.11	383.14	7,043.38		.00	.00	6,514.70		0.00	38,398.11		42,898.11
	3,949.71	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 ...																				
	308,226.67	214,216.33	63,138.33	750.00	34,093.00	0.00	129,862.33	750,286.66	4,744.27	426.20	49,808.19	0.00	11,096.59	32,955.61	2,645.69			0.00	31,500.00	
	35,223.06	603.26	0.00	67,890.37	0.00	16,583.12	0.00	1,919.45	53,476.64	204.87	1,510.48	0.00	0.00	0.00	38,289.20		0.00	432,909.66		464,409.66

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1655	3	PALACIOS GARCIA PEDRO SALVADOR	ASISTENTE TECNICO II	CANCELO PRESTAMO BANRURAL
1347	8	LOPEZ MENDIZABAL WALTER ORLANDO	ASISTENTE TECNICO IV	RENUNCIA AL SINDICATO OSTRACOMPQ
2485	13	SAQUIC SANTOS, CLAUDIA KARINA	OFICIAL ADMINISTRATIVO I	SUSPENDER DESC. SEGURO MEDICO

RESUMEN GENERAL		
Sueldo Permanente	308,226.67	
Paso Salarial	214,216.33	
Bonif /Antigüedad	63,138.33	
Bonif /Profesional	750.00	
Complemento Sal...	34,093.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	129,862.33	
Bono 372001	31,500.00	
Nominal.....		781,786.66
(-) Cuota I.G.S.S (201).		
	35,223.06	
(-) Banco del Trabajador (102)		
	67,890.37	
(-) Cuota Sindicato (105)		
	4,744.27	
(-) Otros Descuentos (215)		
	16,583.12	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	1,919.45	
(-) I.S.R. (203)		
	53,476.64	
(-) 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)		
	603.26	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	1,510.48	
(-) Descuento Jubilación (111)		
	32,955.61	
(-) Plan Jubilación (111)		
	38,289.20	
(-) 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)		
	426.20	
(-) Prestamo Banco BANRURAL (215)		
	11,096.59	317,377.00
Liquidado		464,409.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y UNO MIL SETECIENTOS OCHENTA Y SEIS QUETZALES CON 66/100.- (781,786.66) PUERTO QUETZAL NOVIEMBRE 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