

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	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	
2022-075-01-00-000-002-011-0509-08 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		0.00	6,610.00		.00	.00	2,053.04		.00				7,897.92		8,147.92
	993.63	.00	.00	.00	170.96	.00	276.48	1,323.15	.00	.00	205.72	.00	.00	1,041.10		.00					.00		250.00
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993									
30	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		0.00		.00	.00	.00			.00				14,869.33		15,119.33
	892.92	.00	.00	.00	170.96	.00	248.46	1,163.61	204.87	.00	.00	.00	.00	936.85		.00		.00			.00		250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
30	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		0.00		.00	.00	.00			.00				8,924.39		9,174.39
	571.05	.00	.00	718.32	.00	170.96	.00	.00	716.40	.00	118.23	.00	.00	603.65		.00		.00			.00		250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
30	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50		0.00		.00	.00	.00	2,316.84		.00				4,187.51		4,437.51
	379.47	.00	.00	.00	.00	.00	105.59	461.76	.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		0.00		.00	.00	.00			.00				3,305.55		3,555.55
	212.40	.00	.00	.00	170.96	.00	.00	432.23	.00	.00	43.98	.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		0.00	3,754.80		.00	.00			.00				5,157.06		5,407.06
	518.16	.00	.00	.00	.00	.00	.00	641.80	.00	107.28	.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		0.00		.00	2,198.48	.00			.00				9,529.05		9,779.05
	692.72	.00	.00	.00	170.96	.00	.00	877.77	.00	143.42	.00	.00	.00	729.60		.00		.00			.00		250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
30	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		0.00		.00	.00	.00			.00				8,110.08		8,360.08
	476.31	.00	.00	.00	170.96	.00	.00	598.57	.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	718.32	0.00	1,025.76	0.00	630.53	6,215.29	204.87				4,369.88							61,980.89		63,980.89

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr			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 ...																							
	55,420.00	39,920.00	8,210.00	750.00	4,972.00			26,054.50	135,326.50		11,064.80	4,091.06	0.00			6,941.36					82,961.90		86,461.90
	6,536.27	0.00	0.00	5,499.96	1,880.56			630.53	8,687.46	204.87	628.83	362.41	0.00		0.00	5,836.49					0.00	3,500.00	
2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																							
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020									
30	2,780.00	0.00	0.00	0.00	0.00			802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,836.85		3,086.85
	173.03	.00	.00	.00	170.96	.00	.00	174.20	.00	35.83	.00	.00	.00	.00	.00	191.63		.00	.00	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008									
30	2,780.00	1,742.00	550.00	0.00	249.00			802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,635.63		4,885.63
	295.77	.00	.00	.00	170.96	.00	.00	641.22	.00	61.24	.00	.00	.00	.00	.00	318.68		.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000									
30	3,180.00	2,750.00	675.00	0.00	349.00			802.50	7,756.50		.00	.00	.00	.00	.00	543.85		.00	.00	.00	5,707.25		5,957.25
	374.64	.00	.00	.00	170.96	.00	.00	481.90	.00	77.57	.00	.00	.00	.00	.00	400.33		.00	.00	.00	.00	250.00	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004									
30	2,780.00	2,925.00	650.00	0.00	349.00			2,782.00	9,486.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,351.46		8,601.46
	458.17	.00	.00	.00	.00	.00	.00	581.51	.00	.00	94.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	26,800.00	17,861.00	5,310.00	0.00	2,627.00			11,609.50	64,207.50		0.00												
		.00	.00	.00	.00			4,351.00		434.54	207.57	700.00	1,892.58	.00	.00	2,010.46		0.00	0.00		42,512.20		45,012.20
	3,101.22		4,781.64		1,367.68		.00		.00			.00	.00	.00	2,848.61		.00	.00		0.00		2,500.00	
2022-075-01-00-000-002-011-0509-10 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			3,210.00	10,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,533.26		8,783.26
	485.03	.00	.00	.00	170.96	.00	134.96	617.37	.00	.00	100.42	.00	.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			2,782.00	10,843.00		.00	.00	.00	.00	.00	3,417.85		.00	.00	.00	2,907.78		3,157.78
	325.29	108.43	.00	3,058.98	170.96	.00	145.73	707.98	.00	.00	.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			37,236.00	183,160.00	803.47	0.00	11,064.80	0.00	4,091.06	7,852.00		0.00				0.00	5,000.00	
	8,648.20	108.43	0.00	8,558.94	0.00	2,735.36	0.00	911.22	11,891.64	204.87		0.00	0.00	0.00	9,798.19		0.00				115,934.13		120,934.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	140,140.00	97,392.50	25,760.00	750.00	14,035.00		0.00	63,023.00	341,100.50					0.00		14,793.50				216,726.62		228,726.62
	15,849.46	403.71	0.00	19,616.27	0.00	6,325.52	0.00	1,243.02	23,466.49	204.87	1,872.18	703.70	0.00	0.00		0.00	19,869.14	0.00	0.00	0.00	12,000.00	
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
016	REVOLORIO MARROQUIN OSCAR RAFAEL												01-078-020249-7	1673	02/05/1997	02/05/1997						
30	2,580.00	3,600.00	675.00	0.00	549.00		0.00	695.50	8,099.50				.00	.00	.00	3,230.49		.00		3,000.41		3,250.41
	391.21	.00	.00	.00	170.96	.00	.00	807.95	.00	81.00	.00	.00	.00	.00	.00	417.48		.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA												3114030417	2003	03/02/2003	03/02/2003						
30	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	2,749.00		2,999.00
	266.16	.00	.00	1,809.93	.00	.00	.00	342.27	.00	55.11	.00	.00	.00	.00	.00	288.03		.00	.00	.00	250.00	
	36,280.00	24,814.00	8,730.00	0.00	3,814.00		0.00	15,354.50	88,992.50				69.52									
	153.30	.00	.00		.00			6,577.54		521.16	146.01	1,800.00	.00	.00	.00	7,643.92		0.00		53,989.48		57,989.48
	4,129.51	8,075.61		2,051.52			185.90		.00			.00	.00	.00	3,649.03		.00		0.00		4,000.00	
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																						
001	AREVALO MEJIA WALTER LEONEL												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	9,357.45		9,607.45
	553.32	.00	.00	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	.00	.00	.00	585.30		.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR												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	2,448.21		2,698.21
	221.48	45.86	.00	1,034.79	.00	170.96	.00	422.42	.00	.00	.00	.00	.00	.00	.00	241.78		.00	.00	.00	250.00	
003	PINEDA ESPINOZA LUIS ALFREDO												010780187013	1370	25/10/1990	25/10/1990						
30	2,380.00	3,070.00	675.00	0.00	649.00		0.00	695.50	7,469.50				.00	.00	.00	.00		.00	.00	3,685.66		3,935.66
	360.78	.00	.00	2,307.83	.00	.00	.00	654.55	.00	74.70	.00	.00	.00	.00	.00	385.98		.00	.00	.00	250.00	
004	PAZ HERNANDEZ MARTIN												020780196010	2158	02/05/2008	02/05/2008						
30	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	4,475.63		4,725.63
	155.24	.00	.00	.00	170.96	.00	.00	320.92	.00	51.75	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
Van ...																						
	154,720.00	112,543.50	29,535.00	750.00	16,565.00		0.00	69,282.50	383,396.00	2,249.30	69.52	13,664.80	0.00	6,291.70	16,712.07		0.00			0.00	13,500.00	
	17,797.65	449.57	0.00	24,768.82	0.00	6,838.40	0.00	1,396.99	26,706.00	204.87	703.70	0.00	0.00	0.00	23,099.63		0.00		0.00	242,442.98		255,942.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	154,720.00	112,543.50	29,535.00	750.00	16,565.00		0.00	69,282.50	383,396.00								16,712.07				242,442.98		255,942.98	
	17,797.65	449.57	0.00	24,768.82	6,838.40		0.00	1,396.99	26,706.00	204.87	2,249.30	703.70	0.00	0.00		0.00	23,099.63		0.00		0.00	13,500.00		
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
005	KEGEL ARGUETA OSCAR AUREO					SOLDADOR					020780264260	2115	01/07/2008	01/07/2008										
30	2,380.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,149.50			.00	.00	.00	.00	.00		.00	.00	.00		3,934.41		4,184.41
	248.72	.00	.00	.00	170.96	.00	.00	473.93	.00	51.50	.00	.00	.00	.00	.00	.00	269.98	.00	.00	.00	.00	.00	250.00	
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003										
30	2,380.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,210.50			.00	.00	.00	.00	.00		.00	.00	.00	.00	5,359.73		5,609.73
	186.32	.00	.00	.00	170.96	.00	.00	431.38	.00	62.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					445-07-21688	2008	03/02/2003	03/02/2003										
30	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	.00	553.13		803.13
	252.34	.00	.00	276.49	170.96	.00	.00	529.29	.00	.00	.00	.00	.00	.00	.00	.00	273.73	.00	.00	.00	.00	.00	250.00	
008	BARRERA HERNANDEZ VICTORIA AMABILI					TRABAJADOR DE MANTENIMIENTO					10-078-021776-0	1926	01/08/2001	01/08/2001										
30	1,880.00	2,034.00	675.00	0.00	349.00		0.00	695.50	5,633.50			56.34	1,971.73	.00	.00	.00		.00	.00	.00	.00	1,643.82		1,893.82
	272.10	.00	.00	970.02	.00	.00	.00	425.31	.00	.00	.00	.00	.00	.00	.00	.00	294.18	.00	.00	.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			3,949.20		354.62	0.00	5,088.04		.00	.00	.00		.00	.00	0.00		31,458.04		33,458.04
	2,250.30		4,589.13		854.80		153.97		.00			.00	.00	.00	.00	2,050.95		.00	.00	0.00	0.00	2,000.00		
2022-075-01-00-000-002-011-0509-14 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	4,729.15		4,979.15
	500.87	.00	.00	3,716.92	170.96	.00	.00	617.40	.00	103.70	.00	.00	.00	.00	.00	.00	531.00	.00	.00	.00	.00	.00	250.00	
002	PAZ MORALES ETELVINA BEATRIZ					SECRETARIA DE SECCION					030780002379	622	03/01/2022	03/01/2022										
30	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50			.00	.00	.00	.00	.00		.00	.00	.00	.00	2,361.71		2,611.71
	134.06	.00	.00	.00	.00	.00	.00	100.69	.00	27.76	.00	.00	.00	.00	.00	.00	151.28	.00	.00	.00	.00	.00	250.00	
Van ...																								
	168,800.00	122,472.50	32,735.00	750.00	18,460.00		0.00	75,542.00	418,759.50	2,494.37	178.11	18,752.84	0.00	6,291.70	18,232.24		0.00				0.00	15,000.00		
	19,392.06	449.57	0.00	29,732.25	7,522.24	0.00	1,396.99	29,284.00	204.87		703.70	0.00	0.00	0.00	23,099.63				0.00			261,024.93		276,024.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	186,040.00	136,449.50	36,635.00	750.00	20,789.00	0.00	81,159.50	461,823.00		178.11	19,152.84	6,291.70	0.00	20,239.22		0.00			284,233.25		301,233.25
	21,268.49	449.57	0.00	37,365.34	8,377.04	0.00	1,396.99	33,174.08	204.87	2,899.28	703.70	0.00	0.00	0.00	25,888.52		0.00		0.00	17,000.00	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
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		63.17		.00	1,344.35		1,594.35
	265.00	.00	.00	816.74	.00	170.96	.00	584.58	.00	54.87	.00	.00	.00	286.83		.00		.00	.00	250.00	
012 CHARUCO LOPEZ OSCAR RENE TRABAJADOR DE MANTENIMIENTO 020780196583 2197 02/06/2008 02/06/2008																					
30	1,880.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,661.50		.00	.00		.00	.00		.00		.00	3,455.22		3,705.22
	225.15	.00	.00	.00	.00	170.96	.00	517.97	.00	46.62	.00	.00	.00	245.58		.00		.00	.00	250.00	
013 DAVILA JUAREZ LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO 01-078-020264-0 2631 06/01/2020 06/01/2020																					
30	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00		.00	.00		.00		.00	1,928.93		2,178.93
	124.40	.00	.00	.00	.00	170.96	.00	209.93	.00	.00	.00	.00	.00	141.28		.00		.00	.00	250.00	
014 FLORES RAMOS ALLAN KENNY TRABAJADOR DE MANTENIMIENTO 020780264767 2244 01/10/2008 01/10/2008																					
30	1,880.00	1,200.00	550.00	0.00	249.00	0.00	695.50	4,574.50		.00	.00		.00	.00		.00		.00	3,399.31		3,649.31
	220.95	.00	.00	.00	.00	170.96	.00	496.30	.00	45.75	.00	.00	.00	241.23		.00		.00	.00	250.00	
015 LOPEZ MAYEN HUGO DAVID ELECTRICISTA 010780189598 1763 16/11/1999 16/11/1999																					
30	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	.00		.00	.00		.00		.00	4,905.61		5,155.61
	313.93	.00	.00	.00	.00	170.96	.00	706.52	.00	65.00	.00	.00	.00	337.48		.00		.00	.00	250.00	
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO 020780264945 2272 03/08/2009 03/08/2009																					
30	1,880.00	1,082.00	550.00	0.00	149.00	0.00	695.50	4,356.50		.00	.00		.00	.00		.00		.00	3,374.46		3,624.46
	210.42	.00	.00	.00	.00	170.96	.00	326.76	.00	43.57	.00	.00	.00	230.33		.00		.00	.00	250.00	
	34,080.00	25,142.00	7,550.00	0.00	4,323.00	0.00	13,268.00	84,363.00		0.00											
		.00	.00	.00	.00		7,450.23			792.18	0.00	2,300.00		.00	.00	2,852.06		0.00	48,707.06		52,707.06
	3,871.21	12,166.75		2,051.52		.00		.00			.00	.00	.00	4,171.99		.00		0.00	0.00	4,000.00	

2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

Van ...																					
	197,820.00	144,330.50	39,610.00	750.00	22,134.00	0.00	85,332.50	489,977.00	3,155.09	178.11	21,052.84	0.00	6,291.70	21,721.95		0.00			0.00	18,500.00	
	22,628.34	449.57	0.00	38,182.08	9,402.80	0.00	1,396.99	36,016.14	204.87		703.70	0.00	0.00	0.00	25,951.69		0.00		302,641.13		321,141.13

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	213,380.00	151,945.00	41,830.00	750.00	23,457.00	0.00	92,287.50	523,649.50		255.09	23,747.14	6,291.70	0.00	23,350.07		0.00		322,672.98		342,922.98	
	24,254.73	449.57	0.00	42,217.04	0.00	10,599.52	0.00	1,540.61	38,066.16	204.87	3,318.52	729.81	0.00	0.00	0.00	25,951.69		0.00	0.00	20,250.00	
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																					
	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		2,050.02			163.43	26.11	2,694.30	.00	.00	.00	.00	.00	20,031.85		21,781.85	
	1,626.39	4,034.96		1,196.72		143.62		.00				.00	.00	1,628.12		.00		0.00		1,750.00	
2022-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																					
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013							
30	5,380.00	597.00	400.00	375.00	85.00	0.00	3,210.00	10,047.00		.00	.00	.00	.00	.00	.00	.00	.00	8,148.91		8,398.91	
	485.27	.00	.00	.00	170.96	.00	135.03	591.98	.00	.00	.00	.00	.00	.00	514.85	.00	.00	.00	.00	250.00	
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	2,574.20		2,824.20	
	413.28	.00	.00	2,040.32	.00	.00	.00	519.77	.00	85.57	.00	.00	.00	.00	440.33	.00	.00	.00	.00	250.00	
	8,560.00	4,147.00	1,075.00	375.00	434.00	0.00	4,012.50	18,603.50		0.00											
		.00	.00	.00	.00		1,111.75			85.57	0.00	.00	2,483.03	.00	.00	.00	0.00	10,723.11		11,223.11	
	898.55	2,040.32		170.96		135.03		.00				.00	.00	.00	955.18	.00	.00	0.00		500.00	
2022-075-01-00-000-002-011-0509-17 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	2,015.06		2,265.06	
	534.25	.00	.00	.00	170.96	.00	148.66	683.06	.00	110.61	.00	.00	.00	.00	565.55	.00	.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	.00	1,902.11		2,152.11	
	335.83	.00	.00	1,789.13	.00	170.96	.00	710.94	.00	69.53	.00	.00	.00	.00	360.15	.00	.00	.00	.00	250.00	
Van ...																					
	227,500.00	162,767.00	44,255.00	1,125.00	24,789.00	0.00	99,831.00	560,267.00	3,584.23	255.09	30,579.99	0.00	8,774.73	25,230.95		0.00		0.00		21,250.00	
	26,023.36	449.57	0.00	46,046.49	0.00	11,112.40	0.00	1,824.30	40,571.91	204.87	729.81	0.00	0.00	0.00	27,566.04		0.00	337,313.26		358,563.26	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	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 ...																								
	246,140.00	178,062.00	49,140.00	1,125.00	27,317.00		0.00	105,609.00	607,393.00						0.00		27,163.98		0.00			361,166.09		384,416.09
	28,299.55	449.57	0.00	48,794.54	0.00	12,480.08	0.00	1,824.30	44,558.61	204.87	4,005.61	729.81	0.00	0.00		0.00	29,730.61		0.00		0.00	0.00	23,250.00	
2022-075-01-00-000-002-011-0509-17 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	.00	.00	.00	.00	4,223.55		4,473.55
	239.69	.00	.00	.00	170.96	.00	.00	278.67	.00	49.63	.00	.00	.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										
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	.00	1,533.65		1,783.65
	147.10	30.46	.00	827.35	.00	170.96	.00	.00	171.20	.00	.00	.00	.00	.00	.00	.00	164.78	.00	.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										
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	2,032.85		2,282.85
	126.09	.00	.00	.00	170.96	.00	.00	111.46	.00	26.11	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014										
30	2,580.00	100.00	435.00	0.00	85.00		0.00	749.00	3,949.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,610.99		2,860.99
	190.74	.00	.00	647.75	.00	.00	.00	53.08	197.00	.00	39.49	.00	.00	.00	.00	.00	209.95	.00	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008										
30	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,792.79		3,042.79
	239.69	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019										
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	2,038.88		2,288.88
	126.09	.00	.00	.00	170.96	.00	.00	105.43	.00	26.11	.00	.00	.00	.00	.00	.00	143.03	.00	.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										
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	2,209.88		2,459.88
	126.09	.00	.00	.00	.00	.00	.00	105.39	.00	26.11	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994										
30	2,180.00	3,460.00	675.00	0.00	649.00		0.00	695.50	7,659.50			.00	.00	.00	.00	.00		341.90	.00	.00	.00	3,360.49		3,610.49
	369.95	76.60	.00	2,449.18	.00	170.96	.00	.00	494.94	.00	.00	.00	.00	.00	.00	.00	395.48		.00	.00	.00	.00	250.00	
Van ...																								
	262,780.00	184,198.00	51,785.00	1,125.00	28,689.00		0.00	111,226.50	639,803.50	4,222.69	305.01	36,579.99	0.00	11,100.38	28,363.28		0.00				0.00	0.00	25,250.00	
	29,864.99	556.63	0.00	54,013.40	0.00	13,505.84	0.00	1,877.38	46,437.55	204.87	729.81	0.00	0.00	0.00	30,072.51					0.00	0.00	381,969.17		407,219.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación													
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	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 ...																											
262,780.00	184,198.00	51,785.00	1,125.00	28,689.00	0.00	111,226.50	639,803.50			305.01	36,579.99	11,100.38	0.00	28,363.28	0.00				0.00					381,969.17		407,219.17	
29,864.99	556.63	0.00	54,013.40	0.00	13,505.84	0.00	1,877.38	46,437.55	204.87	4,222.69	729.81	0.00	0.00	0.00				0.00	30,072.51				0.00		25,250.00		
2022-075-01-00-000-002-011-0509-17 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	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,131.37		4,381.37
	239.69	.00	.00	.00	170.96	.00	.00	370.85	.00	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																											
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	.00	.00	.00	.00	.00	.00	3,835.17		4,085.17
	238.09	.00	.00	.00	170.96	.00	.00	377.00	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																											
30	1,880.00	917.00	550.00	0.00	85.00	0.00	695.50	4,127.50		.00	1,392.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,077.37		2,327.37
	199.36	.00	.00	.00	170.96	.00	.00	246.40	.00	.00	41.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
023 FLORES CRUZ NERY ALEXANDER TRABAJADOR DE MANTENIMIENTO 01-078-019956-9 2515 17/11/2014 17/11/2014																											
30	1,880.00	0.00	435.00	0.00	85.00	0.00	695.50	3,095.50		30.96	1,083.43		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	784.92		1,034.92
	149.51	.00	.00	446.44	170.96	.00	.00	262.00	.00	.00	.00	.00	.00	.00	167.28	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 708 03/01/2022 03/01/2022																											
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	.00	.00	.00	.00	.00	2,172.99		2,422.99
	124.40	.00	.00	.00	170.96	.00	.00	107.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																											
30	1,880.00	66.00	435.00	0.00	85.00	0.00	695.50	3,161.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,596.50		1,846.50
	152.70	.00	.00	896.21	170.96	.00	.00	142.93	.00	.00	31.62	.00	.00	.00	170.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																											
30	1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,567.32		4,817.32
	266.83	.00	.00	.00	.00	.00	.00	346.37	.00	55.25	.00	.00	.00	.00	288.73	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
027 PAIZ MONTENEGRO EDGAR GIOVANNI 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	.00	.00	.00	.00	.00	.00	2,108.96		2,358.96
	126.09	.00	.00	.00	170.96	.00	.00	178.38	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																											
278,420.00	189,674.00	54,955.00	1,125.00	29,826.00	0.00	116,790.50	670,790.50	4,353.35		335.97	39,055.55	0.00	11,100.38	29,248.85	0.00				0.00					0.00		27,250.00	
31,361.66	556.63	0.00	55,356.05	0.00	14,702.56	0.00	1,877.38	48,468.63	204.87		852.34	0.00	0.00	0.00	30,072.51				0.00				0.00		403,243.77	430,493.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	304,876.45	208,334.33	61,008.33	1,125.00	32,806.00		0.00	129,974.09	738,124.20															
	34,613.88	572.66	0.00	66,232.95		16,241.20	0.00	2,037.83	53,170.67	204.87	4,774.67	1,082.32	0.00	0.00	0.00	32,466.47	1,009.69				435,166.61		465,916.61	
															0.00	36,587.21		0.00			0.00	30,750.00		
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
015	LUNA BONILLA CRISTIAN DANIEL												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		1,291.11	1,541.11	
	126.09	.00	.00	803.23	.00	170.96	.00	.00	193.00	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
016	ALVARADO LOPEZ CARLOS												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		2,413.00	2,663.00	
	139.88	46.63	.00	1,589.51	.00	170.96	.00	.00	302.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
017	GUERRA GARCIA EDGAR ALBERTO												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		1,989.01	2,239.01	
	225.20	.00	.00	1,589.51	.00	170.96	.00	.00	395.56	.00	.00	46.63	.00	.00	.00	.00	245.63	.00	.00	.00	.00		250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL												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		2,332.76	2,582.76	
	126.09	.00	.00	.00	.00	.00	.00	125.54	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE												091-006103-5	2609	01/08/2018	01/08/2018								
18	1,128.00	0.00	0.00	0.00	21.00		0.00	417.30	1,566.30						.00	.00	.00	.00	.00	.00		1,107.82	1,357.82	
	75.65	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	15.66	.00	.00	.00	.00	.00	90.82	.00	.00	.00	.00		250.00	
	35,104.45	21,236.33	7,153.33	0.00	3,569.00		0.00	16,382.89	83,446.00		45.49													
		62.66	.00	.00	.00			5,824.05			489.20	276.61	3,425.78		.00	.00	6,514.70		0.00			41,056.54	45,806.54	
	3,945.13	14,859.15		2,222.48			160.45		.00				.00	.00	.00	3,554.07	1,009.69				0.00	4,750.00		

Van ...

	313,524.45	210,910.33	62,108.33	1,125.00	33,395.00		0.00	133,173.39	754,236.50	4,842.55	381.46	42,481.33	0.00	11,100.38	32,802.92	1,009.69				0.00	32,000.00		
	35,306.79	619.29	0.00	70,215.20	0.00	16,925.04	0.00	2,037.83	54,292.68	204.87	1,128.95	0.00	0.00	0.00	36,587.21		0.00				444,300.31	476,300.31	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN GENERAL

Sueldo Permanente	313,524.45	
Paso Salarial	210,910.33	
Bonif/Antiguedad	62,108.33	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,395.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	133,173.39	
Bono 372001	32,000.00	
Nominal.....		786,236.50
(-) Cuota I.G.S.S (201).	35,306.79	
(-) Banco del Trabajador (102)	70,215.20	
(-) Cuota Sindicato (105)	4,842.55	
(-) Otros Descuentos (215)	16,925.04	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,037.83	
(-) I.S.R. (203)	54,292.68	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	42,481.33	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	619.29	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,128.95	
(-) Descuento Jubilación (111)	32,802.92	
(-) Plan Jubilación (111)	36,587.21	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	381.46	
(-) Prestamo Banco BANRURAL (215)	11,100.38	309,936.19
Liquido		476,300.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y SEIS MIL DOSCIENTOS TREINTA Y SEIS QUETZALES CON 50/100.- (786,236.50) PUERTO QUETZAL ABRIL DE 2022

ELABORO F: _____
RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

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

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