

| Indiv | Nombre Sueldo Perma | Paso Sal 1% Sind/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 Stupeppqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo Prest. Elect. | Fecha Ingreso Banrural | Fecha Relación Cuota Coop Tienda Coop Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquidado | 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 | |
| 2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | | |
| 001 | QUIRAN ALFARO WILLMER ENRIQUE | | | | | GERENTE DE MANTENIMIENTO | | | | | 010040421020 | 2565 | 03/10/2016 | 03/10/2016 | | | | | | 9,579.82 | 9,829.82 |
| 31 | 12,738.00 | 500.00 | 400.00 | 375.00 | 35.00 | 0.00 | 4,066.00 | 18,114.00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| | 874.91 | .00 | .00 | 4,928.64 | .00 | 170.96 | .00 | 243.45 | 1,398.02 | .00 | .00 | .00 | .00 | .00 | 918.20 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 | PIVARAL DE LA VEGA LUIS MANUEL | | | | | SUBGERENTE DE MANTENIMIENTO | | | | | 020780194211 | 2079 | 16/09/2004 | 16/09/2004 | | | | | | 5,230.55 | 5,480.55 |
| 31 | 8,558.00 | 4,102.00 | 600.00 | 375.00 | 349.00 | 0.00 | 3,638.00 | 17,622.00 | | .00 | 6,610.00 | | .00 | .00 | 2,053.04 | | .00 | .00 | | | |
| | 851.14 | .00 | .00 | .00 | 170.96 | .00 | 236.84 | 1,374.65 | .00 | .00 | 201.22 | .00 | .00 | .00 | 893.60 | .00 | .00 | .00 | .00 | 250.00 | |
| 003 | FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE | | | | | ASISTENTE TECNICO III | | | | | 020780193134 | 1279 | 03/04/1989 | 03/04/1989 | | | | | | 10,015.73 | 10,265.73 |
| 31 | 3,058.00 | 5,237.00 | 675.00 | 0.00 | 649.00 | 0.00 | 2,782.00 | 12,401.00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| | 598.97 | .00 | .00 | .00 | 170.96 | .00 | .00 | 848.78 | .00 | 134.01 | .00 | .00 | .00 | .00 | 632.55 | .00 | .00 | .00 | .00 | 250.00 | |
| 004 | LEIVA LARRAÑAGA BAYRON JONAS | | | | | ASISTENTE TECNICO III | | | | | 010780190634 | 1891 | 01/02/2001 | 01/02/2001 | | | | | | 4,591.64 | 4,841.64 |
| 31 | 3,058.00 | 3,550.00 | 675.00 | 0.00 | 349.00 | 0.00 | 802.50 | 8,434.50 | | .00 | | .00 | .00 | .00 | 2,316.84 | | .00 | .00 | | | |
| | 407.39 | .00 | .00 | .00 | .00 | .00 | 113.36 | 571.04 | .00 | .00 | .00 | .00 | .00 | .00 | 434.23 | .00 | .00 | .00 | .00 | 250.00 | |
| 005 | CASTILLO LEMUS RUDY ARDANY | | | | | CONDUCTOR DE VEHICULOS | | | | | 03078000060-0 | 2280 | 02/12/2009 | 02/12/2009 | | | | | | 3,644.36 | 3,894.36 |
| 31 | 2,288.00 | 1,123.00 | 550.00 | 0.00 | 149.00 | 0.00 | 695.50 | 4,805.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| | 232.11 | .00 | .00 | .00 | 170.96 | .00 | .00 | 432.23 | .00 | .00 | 73.06 | .00 | .00 | .00 | 252.78 | .00 | .00 | .00 | .00 | 250.00 | |
| 006 | PALENCIA QUEZADA BRENDA LISSETH | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 01-078-020174-1 | 2188 | 01/06/2008 | 01/06/2008 | | | | | | 9,553.44 | 9,803.44 |
| 31 | 5,478.00 | 2,617.00 | 500.00 | 0.00 | 249.00 | 0.00 | 2,782.00 | 11,626.00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| | 561.54 | .00 | .00 | .00 | .00 | .00 | .00 | 790.96 | .00 | 126.26 | .00 | .00 | .00 | .00 | 593.80 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | BOCHE SANCHEZ SANTIAGO ARMANDO | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 020780195480 | 2107 | 13/02/2008 | 13/02/2008 | | | | | | 7,203.19 | 7,453.19 |
| 31 | 5,478.00 | 4,947.00 | 500.00 | 0.00 | 249.00 | 0.00 | 4,066.00 | 15,240.00 | | .00 | | .00 | 2,198.48 | .00 | .00 | .00 | .00 | .00 | | | |
| | 736.09 | .00 | .00 | 2,955.42 | .00 | 170.96 | .00 | .00 | 1,048.96 | .00 | 152.40 | .00 | .00 | .00 | 774.50 | .00 | .00 | .00 | .00 | 250.00 | |
| 008 | LOPEZ MENDIZABAL WALTER ORLANDO | | | | | ASISTENTE TECNICO IV | | | | | 231-52-34998 | 1347 | 03/07/1990 | 03/07/1990 | | | | | | 8,541.58 | 8,791.58 |
| 31 | 3,498.00 | 4,855.00 | 675.00 | 0.00 | 649.00 | 0.00 | 802.50 | 10,479.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| | 506.16 | .00 | .00 | .00 | 170.96 | .00 | .00 | 724.32 | .00 | .00 | .00 | .00 | .00 | .00 | 536.48 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 44,154.00 | 26,931.00 | 4,575.00 | 750.00 | 2,678.00 | 0.00 | 19,634.50 | 98,722.50 | 412.67 | 0.00 | 6,610.00 | 0.00 | 2,198.48 | 5,036.14 | | 0.00 | | 0.00 | 2,000.00 | | |
| | 4,768.31 | 0.00 | 0.00 | 7,884.06 | 0.00 | 1,025.76 | 0.00 | 593.65 | 7,188.96 | 0.00 | 274.28 | 0.00 | 0.00 | 0.00 | 4,369.88 | | 0.00 | | 58,360.31 | 60,360.31 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompp | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | | | |
|---|-----------------------|----------------------|-------------|-------------|----------------|---------------|---------------|------------------|---------------|-------------------------|-----------------------------|---------------|---------------|----------------|------------|-------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | 424-95 1% | Stupeppqz | 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 ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 44,154.00 | 26,931.00 | 4,575.00 | 750.00 | 2,678.00 | | 0.00 | 19,634.50 | 98,722.50 | | 0.00 | 6,610.00 | 2,198.48 | 0.00 | | | 5,036.14 | | 0.00 | | | 58,360.31 | | 60,360.31 |
| | 4,768.31 | 0.00 | 0.00 | 7,884.06 | 0.00 | 1,025.76 | 0.00 | 593.65 | 7,188.96 | 0.00 | 412.67 | 274.28 | 0.00 | 0.00 | | 0.00 | 4,369.88 | | 0.00 | 0.00 | 0.00 | | 2,000.00 | |
| 2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | | | | | |
| | 44,154.00 | 26,931.00 | 4,575.00 | 750.00 | 2,678.00 | | 0.00 | 19,634.50 | 98,722.50 | | 0.00 | | | | | | | | | | | | | |
| | .00 | .00 | .00 | | .00 | | | 7,188.96 | | 412.67 | 274.28 | 6,610.00 | 2,198.48 | .00 | | | 4,369.88 | | 0.00 | | | 58,360.31 | | 60,360.31 |
| | 4,768.31 | 7,884.06 | | 1,025.76 | | | 593.65 | .00 | | | | .00 | .00 | .00 | | 5,036.14 | .00 | | 0.00 | 0.00 | 0.00 | | 2,000.00 | |
| 2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 VASQUEZ ENRIQUEZ RUDY ASISTENTE TECNICO IV 010780187064 1382 02/03/1992 02/03/1992 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 3,498.00 | 4,285.00 | 675.00 | 0.00 | 649.00 | | 0.00 | 2,782.00 | 11,889.00 | .00 | | 700.00 | 1,892.58 | .00 | | .00 | | .00 | | .00 | | 6,173.35 | | 6,423.35 |
| | 574.24 | .00 | .00 | 816.74 | .00 | 170.96 | .00 | .00 | 810.29 | .00 | .00 | 143.89 | .00 | .00 | | .00 | 606.95 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 CONSTANZA MORALES RAUL VICENTE ASISTENTE TECNICO IV 3630032527 1861 17/07/2000 17/07/2000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 3,498.00 | 3,250.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 802.50 | 8,574.50 | .00 | | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | | 6,486.21 | | 6,736.21 |
| | 414.15 | .00 | .00 | .00 | .00 | .00 | .00 | 1,147.16 | .00 | 85.75 | .00 | .00 | .00 | .00 | | .00 | 441.23 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 003 ESPINOZA CRUZ JOSE ALFREDO ASISTENTE TECNICO II 020780264481 2237 18/08/2008 18/08/2008 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,838.00 | 1,455.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 749.00 | 5,841.00 | .00 | | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | | 2,480.03 | | 2,730.03 |
| | 282.12 | .00 | .00 | 1,967.67 | .00 | 170.96 | .00 | .00 | 567.26 | .00 | 68.41 | .00 | .00 | .00 | | .00 | 304.55 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 004 DIAZ DE LEON INGRID MARICELA OFICIAL ADMINISTRATIVO II 4890040998 2234 18/08/2008 18/08/2008 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,398.00 | 1,455.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 5,347.50 | .00 | | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | | 2,680.48 | | 2,930.48 |
| | 258.28 | .00 | .00 | 1,545.04 | .00 | 170.96 | .00 | .00 | 349.38 | .00 | 63.48 | .00 | .00 | .00 | | .00 | 279.88 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 005 RIOS RODRIGUEZ ANA PATRICIA OFICIAL ADMINISTRATIVO I 030780001097 2542 14/01/2016 14/01/2016 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,288.00 | 200.00 | 435.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 3,653.50 | .00 | | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | | 2,352.74 | | 2,602.74 |
| | 176.46 | 36.54 | .00 | 538.39 | .00 | 170.96 | .00 | .00 | 183.23 | .00 | .00 | .00 | .00 | .00 | | .00 | 195.18 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE OFICIAL ADMINISTRATIVO I 010780201237 2284 16/12/2009 16/12/2009 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,288.00 | 1,199.00 | 550.00 | 0.00 | 149.00 | | 0.00 | 695.50 | 4,881.50 | .00 | | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | | 2,606.25 | | 2,856.25 |
| | 235.78 | .00 | .00 | 1,320.79 | .00 | 170.96 | .00 | .00 | 232.32 | .00 | 58.82 | .00 | .00 | .00 | | .00 | 256.58 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 60,962.00 | 38,775.00 | 8,010.00 | 750.00 | 4,358.00 | | 0.00 | 26,054.50 | 138,909.50 | 689.13 | 0.00 | 7,310.00 | 0.00 | 4,091.06 | 7,120.51 | | 0.00 | | | 0.00 | | 3,500.00 | | |
| | 6,709.34 | 36.54 | 0.00 | 14,072.69 | 0.00 | 1,880.56 | 0.00 | 593.65 | 10,478.60 | 0.00 | 418.17 | 0.00 | 0.00 | 0.00 | 0.00 | 4,369.88 | | 0.00 | | | 81,139.37 | | 84,639.37 | |

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|------------------------------------|-----------|-----------|-----------|-----------|--|----------|-----------|------------|-----------|--------------|----------|------|------------|----------|------------|----------|------|------------|------------|----------|
| 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 | | | | | |
| 31 | 5,918.00 | 1,367.00 | 500.00 | 0.00 | 85.00 | 0.00 | 3,210.00 | 11,080.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,341.11 | 9,591.11 |
| | 535.16 | .00 | .00 | .00 | 170.96 | .00 | 148.92 | 748.05 | .00 | .00 | 135.80 | .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 | 4,378.00 | 3,382.00 | 650.00 | 0.00 | 349.00 | 0.00 | 2,782.00 | 11,541.00 | | .00 | .00 | .00 | .00 | .00 | .00 | 3,417.85 | .00 | .00 | 3,524.68 | 3,774.68 |
| | 346.23 | 115.41 | .00 | 3,058.98 | .00 | 170.96 | .00 | 155.11 | 751.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 83,930.00 | 52,141.00 | 11,035.00 | 750.00 | 5,739.00 | 0.00 | 37,236.00 | 190,831.00 | 911.51 | 0.00 | 7,310.00 | 0.00 | 4,091.06 | 8,119.85 | 0.00 | | 0.00 | 5,000.00 | | |
| | 9,005.94 | 151.95 | 0.00 | 17,131.67 | 0.00 | 2,735.36 | 0.00 | 897.68 | 14,066.16 | 0.00 | 679.61 | 0.00 | 0.00 | 0.00 | 7,787.73 | 0.00 | 0.00 | 117,942.48 | 122,942.48 | |

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|-------------------------------------|-----------|-----------|-----------|-----------|----------|----------|-----------|------------|-----------|--------|-----------------------------|------|----------|-----------|------|-----------|------|------|------|------|------------|-----------------|--|------|------------|--|------------|--|--|--|
| 2022-075-01-00-000-002-011-0509-11 | | | | | | | | | | | TALLER DE VEHICULOS | | | | | | | | | | | | | | | | | | | |
| 001 ESCALANTE URIZAR LUIS RANDOLFO | | | | | | | | | | | JEFE DE SECCION | | | | | | | | | | | 010780187056 | | 1406 | 01/12/1992 | | 01/12/1992 | | | |
| 31 | 3,278.00 | 4,070.00 | 675.00 | 0.00 | 649.00 | 0.00 | 2,782.00 | 11,454.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,067.00 | 9,317.00 | | | | | | | | |
| | 553.23 | .00 | .00 | .00 | 170.96 | .00 | 153.94 | 809.13 | .00 | 114.54 | .00 | .00 | .00 | .00 | .00 | 585.20 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | |
| 002 HERNANDEZ SIAJES GUSTAVO ADOLFO | | | | | | | | | | | MECANICO DE MOTOS | | | | | | | | | | | 01-078-020157-1 | | 846 | 10/06/2019 | | 10/06/2019 | | | |
| 31 | 2,398.00 | 0.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,128.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,356.84 | 2,606.84 | | | | | | | | |
| | 151.11 | .00 | .00 | .00 | 170.96 | .00 | .00 | 239.37 | .00 | 41.29 | .00 | .00 | .00 | .00 | .00 | 168.93 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | |
| 003 CIFUENTES JUAREZ RAFAEL ARNOLDO | | | | | | | | | | | PINTOR ENDEREZADOR | | | | | | | | | | | 010780187404 | | 1528 | 21/02/1994 | | 21/02/1994 | | | |
| 31 | 2,618.00 | 3,970.00 | 675.00 | 0.00 | 649.00 | 0.00 | 695.50 | 8,607.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,078.57 | 6,328.57 | | | | | | | | |
| | 415.74 | .00 | .00 | 736.76 | .00 | .00 | .00 | 837.47 | .00 | 96.08 | .00 | .00 | .00 | .00 | .00 | 442.88 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | |
| 004 JOLON CANTE HECTOR | | | | | | | | | | | LLANTERO | | | | | | | | | | | 0143110849 | | 1485 | 01/02/1994 | | 01/02/1994 | | | |
| 31 | 2,288.00 | 3,175.00 | 675.00 | 0.00 | 649.00 | 0.00 | 695.50 | 7,482.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,427.03 | .00 | .00 | .00 | .00 | 3,367.34 | 3,617.34 | | | | | | | | |
| | 361.40 | .00 | .00 | .00 | 170.96 | .00 | .00 | 684.31 | .00 | 84.83 | .00 | .00 | .00 | .00 | .00 | 386.63 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | |
| 005 CONTRERAS BATRES OTTO RENE | | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | 0143110831 | | 2404 | 01/08/2012 | | 01/08/2012 | | | |
| 31 | 2,068.00 | 683.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,081.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,093.76 | 3,343.76 | | | | | | | | |
| | 197.14 | .00 | .00 | .00 | 170.96 | .00 | .00 | 352.24 | .00 | 50.82 | .00 | .00 | .00 | .00 | .00 | 216.58 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 98,978.00 | 65,156.00 | 14,160.00 | 750.00 | 7,891.00 | 0.00 | 43,495.50 | 230,430.50 | 1,347.53 | 0.00 | 7,310.00 | 0.00 | 4,091.06 | 10,174.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | | | | | | | | | |
| | 10,918.60 | 151.95 | 0.00 | 17,868.43 | 0.00 | 3,419.20 | 0.00 | 1,051.62 | 17,349.71 | 0.00 | 679.61 | 0.00 | 0.00 | 0.00 | 0.00 | 10,214.76 | 0.00 | 0.00 | 0.00 | 0.00 | 145,853.18 | 152,353.18 | | | | | | | | |

| 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 | Otros Descptos | Convenio pago | Fianza | Isr | | | | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 98,978.00 | 65,156.00 | 14,160.00 | 750.00 | 7,891.00 | 0.00 | 43,495.50 | 230,430.50 | | 0.00 | 7,310.00 | 4,091.06 | 0.00 | 10,174.85 | 0.00 | | | | | | 145,853.18 | 152,353.18 | | |
| | 10,918.60 | 151.95 | 0.00 | 17,868.43 | 3,419.20 | 0.00 | 1,051.62 | 17,349.71 | 0.00 | 1,347.53 | 679.61 | 0.00 | | 0.00 | 0.00 | 10,214.76 | 0.00 | 0.00 | 0.00 | | 0.00 | 6,500.00 | | |
| 2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | BUCU MORAN JOSE VIDAL | | | | | MECANICO | | | | | 03-078-000133-0 | | 2581 | 02/05/2017 | | 02/05/2017 | | | | | | | | |
| 31 | 2,618.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,983.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 3,096.81 | 3,346.81 | | |
| | 192.40 | .00 | .00 | .00 | 170.96 | .00 | .00 | 261.81 | .00 | 49.84 | .00 | .00 | .00 | .00 | .00 | 211.68 | | .00 | | .00 | .00 | 250.00 | | |
| 007 | ESCALANTE URIZAR CESAR ENRIQUE | | | | | MECANICO | | | | | 010780187048 | | 1483 | 01/02/1994 | | 01/02/1994 | | | | | | | | |
| 31 | 2,618.00 | 3,970.00 | 675.00 | 0.00 | 649.00 | 0.00 | 695.50 | 8,607.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 4,459.45 | 4,709.45 | | |
| | 415.74 | .00 | .00 | 2,429.29 | 170.96 | .00 | .00 | 603.10 | .00 | 86.08 | .00 | .00 | .00 | .00 | .00 | 442.88 | | .00 | | .00 | .00 | 250.00 | | |
| 008 | RIVERA LOPEZ CRISTIAN ALEXANDER | | | | | MECANICO | | | | | 01078019775-2 | | 2406 | 01/08/2012 | | 01/08/2012 | | | | | | | | |
| 31 | 2,618.00 | 683.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,631.50 | | .00 | 800.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,847.98 | 3,097.98 | | |
| | 223.70 | .00 | .00 | .00 | 170.96 | .00 | .00 | 288.46 | .00 | 56.32 | .00 | .00 | .00 | .00 | .00 | 244.08 | | .00 | | .00 | .00 | 250.00 | | |
| 009 | SOLARES BOTE0 DONALDO EDUARDO | | | | | MECANICO | | | | | 020780193827 | | 2054 | 01/09/2003 | | 01/09/2003 | | | | | | | | |
| 31 | 2,618.00 | 2,050.00 | 650.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,362.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 5,123.13 | 5,373.13 | | |
| | 307.31 | 63.63 | .00 | .00 | 170.96 | .00 | .00 | 366.84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 330.63 | | .00 | | .00 | .00 | 250.00 | | |
| 010 | TREJO PANIAGUA ADAM JONATHAN | | | | | MECANICO DE MOTOS | | | | | 020780195927 | | 2142 | 02/05/2008 | | 02/05/2008 | | | | | | | | |
| 31 | 2,398.00 | 1,500.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,392.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 4,331.64 | 4,581.64 | | |
| | 260.46 | .00 | .00 | .00 | 170.96 | .00 | .00 | 293.38 | .00 | 53.93 | .00 | .00 | .00 | .00 | .00 | 282.13 | | .00 | | .00 | .00 | 250.00 | | |
| 011 | REYES MATA OCTAVIO NOE | | | | | MECANICO | | | | | 020780196532 | | 2207 | 02/06/2008 | | 02/06/2008 | | | | | | | | |
| 31 | 2,618.00 | 1,487.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,599.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 4,267.60 | 4,517.60 | | |
| | 270.46 | .00 | .00 | .00 | 170.96 | .00 | .00 | 532.00 | .00 | 66.00 | .00 | .00 | .00 | .00 | .00 | 292.48 | | .00 | | .00 | .00 | 250.00 | | |
| 012 | MONTERROSO BARRIENTOS MIGUEL ANGEL | | | | | ASISTENTE TECNICO II | | | | | 020780193207 | | 1553 | 16/06/1994 | | 16/06/1994 | | | | | | | | |
| 31 | 2,838.00 | 3,970.00 | 675.00 | 0.00 | 649.00 | 0.00 | 749.00 | 8,881.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 7,494.51 | 7,744.51 | | |
| | 428.95 | .00 | .00 | .00 | .00 | .00 | .00 | 500.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 456.55 | | .00 | | .00 | .00 | 250.00 | | |
| 013 | GRANADOS HERNANDEZ ARTURO | | | | | ELECTROMECHANICO | | | | | 010780187463 | | 1177 | 01/07/1986 | | 01/07/1986 | | | | | | | | |
| 31 | 2,618.00 | 4,073.50 | 675.00 | 0.00 | 649.00 | 0.00 | 695.50 | 8,711.00 | | .00 | .00 | .00 | .00 | .00 | .00 | 3,230.49 | | .00 | | .00 | .00 | 4,128.76 | 4,378.76 | |
| | 261.33 | 87.11 | .00 | .00 | .00 | .00 | .00 | 555.26 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 448.05 | | .00 | | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 119,922.00 | 83,089.50 | 18,920.00 | 750.00 | 10,805.00 | 0.00 | 49,113.00 | 282,599.50 | 1,659.70 | 0.00 | 8,110.00 | 0.00 | 4,091.06 | 12,883.33 | | 0.00 | | | | 0.00 | 8,500.00 | | | |
| | 13,278.95 | 302.69 | 0.00 | 20,297.72 | 4,444.96 | 0.00 | 1,051.62 | 20,751.55 | 0.00 | 679.61 | 0.00 | 0.00 | | 0.00 | 0.00 | 13,445.25 | | 0.00 | | | 181,603.06 | 190,103.06 | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|------------|-----------|-----------|-------------------------------|-----------|----------|-----------|------------|-----------|--------|----------|-----------------|----------|-----------|------------|-----------|------------|-----|------|------------|------------|--|
| 2022-075-01-00-000-002-011-0509-12 | | | | TALLER DE MAQUINARIA PESADA | | | | | | | | | | | | | | | | | | |
| 001 SIAJES SOLARES ERICK EDUARDO | | | | JEFE DE SECCION | | | | | | | | 010780189725 | | 1774 | 17/01/2000 | | 17/01/2000 | | | | | |
| 31 | 3,278.00 | 4,050.00 | 675.00 | 0.00 | 349.00 | 0.00 | 2,782.00 | 11,134.00 | | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,002.47 | 9,252.47 | |
| | 537.77 | .00 | .00 | .00 | .00 | .00 | 149.64 | 753.58 | .00 | 121.34 | .00 | .00 | .00 | .00 | .00 | 569.20 | .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 | 2,288.00 | 200.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,703.50 | | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,059.71 | 3,309.71 | |
| | 178.88 | .00 | .00 | .00 | .00 | .00 | .00 | 220.19 | .00 | 47.04 | .00 | .00 | .00 | .00 | .00 | 197.68 | .00 | .00 | .00 | .00 | 250.00 | |
| 003 JUAREZ GARCIA LUIS ADOLFO | | | | LLANTERO | | | | | | | | 01-078-0201083 | | 2287 | 16/12/2009 | | 16/12/2009 | | | | | |
| 31 | 2,288.00 | 1,199.00 | 550.00 | 0.00 | 149.00 | 0.00 | 695.50 | 4,881.50 | | .00 | 1,000.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,966.44 | 2,216.44 | |
| | 235.78 | .00 | .00 | 920.62 | .00 | 170.96 | .00 | .00 | 272.30 | .00 | 58.82 | .00 | .00 | .00 | .00 | 256.58 | .00 | .00 | .00 | .00 | 250.00 | |
| 004 LOPEZ ALVARADO FREDY | | | | MECANICO DE MAQUINARIA PESADA | | | | | | | | 4693094732 | | 2144 | 02/05/2008 | | 02/05/2008 | | | | | |
| 31 | 2,838.00 | 1,500.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,832.50 | | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,820.70 | 3,070.70 | |
| | 281.71 | .00 | .00 | 1,900.36 | .00 | 170.96 | .00 | .00 | 575.44 | .00 | .00 | 83.33 | .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 | 2,618.00 | 1,400.00 | 550.00 | 0.00 | 149.00 | 0.00 | 695.50 | 5,412.50 | | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,106.77 | 4,356.77 | |
| | 261.42 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 526.09 | .00 | 64.13 | .00 | .00 | .00 | .00 | 283.13 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 135,300.00 | 93,888.50 | 22,355.00 | 750.00 | 12,135.00 | 0.00 | 55,372.50 | 319,801.00 | 2,023.41 | 0.00 | 9,110.00 | 0.00 | 6,291.70 | 14,189.92 | 0.00 | | | | 0.00 | 10,000.00 | | |
| | 14,961.64 | 302.69 | 0.00 | 23,118.70 | 0.00 | 4,957.84 | 0.00 | 1,201.26 | 23,519.81 | 0.00 | 762.94 | 0.00 | 0.00 | 0.00 | | 13,445.25 | 0.00 | | | 205,915.84 | 215,915.84 | |

| 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 | 1% Sindicato Ostracomppq 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 ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 135,300.00 | 93,888.50 | 22,355.00 | 750.00 | 12,135.00 | 0.00 | 55,372.50 | 319,801.00 | | 0.00 | 9,110.00 | 6,291.70 | 0.00 | 14,189.92 | 0.00 | 0.00 | 205,915.84 | 215,915.84 | | | | | | |
| | 14,961.64 | 302.69 | 0.00 | 23,118.70 | 0.00 | 4,957.84 | 0.00 | 1,201.26 | 23,519.81 | 0.00 | 2,023.41 | 762.94 | 0.00 | 0.00 | 0.00 | 13,445.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | |
| 2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | BARRIENTOS PANIAGUA CRISTYAN EDUARDO | | | | | MECANICO DE MAQUINARIA PESADA | | | | | 091-42-27587 | 1965 | 01/10/2002 | 01/10/2002 | | | | | | | | | | |
| 31 | 2,838.00 | 2,150.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,707.50 | | .00 | .00 | .00 | .00 | .00 | 1,997.06 | | .00 | 2,969.91 | 3,219.91 | | | | | |
| | 323.97 | .00 | .00 | .00 | 170.96 | .00 | .00 | 820.64 | .00 | 77.08 | .00 | .00 | .00 | .00 | 347.88 | .00 | .00 | 250.00 | | | | | | |
| 007 | GALINDO REYES CRISTIAN GEOVANY | | | | | MECANICO DE MAQUINARIA PESADA | | | | | 3114030201 | 1915 | 02/05/2001 | 02/05/2001 | | | | | | | | | | |
| 31 | 2,838.00 | 2,394.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,951.50 | | .00 | 800.00 | .00 | .00 | .00 | 2,953.99 | | .00 | 1,606.57 | 1,856.57 | | | | | |
| | 335.76 | 69.52 | .00 | .00 | 170.96 | .00 | .00 | 654.62 | .00 | .00 | .00 | .00 | .00 | .00 | 360.08 | .00 | .00 | 250.00 | | | | | | |
| 008 | VEGA KELS Y JASMIN ZELADA GARCÍA-SALAS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 02-078-026628-0 | 2664 | 01/08/2022 | 01/08/2022 | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,763.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,270.74 | 2,520.74 | | | | | |
| | 133.48 | .00 | .00 | .00 | 170.96 | .00 | .00 | .00 | .00 | 37.64 | .00 | .00 | .00 | .00 | 150.68 | .00 | .00 | 250.00 | | | | | | |
| 009 | VELIZ SANCHEZ EDIS ESPERANZA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780196397 | 2180 | 01/06/2008 | 01/06/2008 | | | | | | | | | | |
| 31 | 2,068.00 | 1,488.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,050.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,438.20 | 4,688.20 | | | | | |
| | 243.94 | .00 | .00 | .00 | .00 | .00 | .00 | 317.85 | .00 | 50.51 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | |
| 010 | MORALES AGUILAR ELVIN ESTID | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001194 | 698 | 16/06/2022 | 16/06/2022 | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,763.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,969.53 | 2,219.53 | | | | | |
| | 133.48 | 27.64 | .00 | .00 | 170.96 | .00 | .00 | 311.21 | .00 | .00 | .00 | .00 | .00 | .00 | 150.68 | .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 | | | | | | | | | | |
| 31 | 2,068.00 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,998.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,987.13 | 2,237.13 | | | | | |
| | 144.83 | 29.99 | .00 | 339.71 | 170.96 | .00 | .00 | 163.45 | .00 | .00 | .00 | .00 | .00 | .00 | 162.43 | .00 | .00 | 250.00 | | | | | | |
| 012 | ALVARADO GUZMAN FIAMA ESTER | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01078019745-0 | 2378 | 01/03/2012 | 01/03/2012 | | | | | | | | | | |
| 31 | 2,068.00 | 767.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,165.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,453.15 | 2,703.15 | | | | | |
| | 201.19 | .00 | .00 | 807.37 | 170.96 | .00 | .00 | 260.39 | .00 | 51.66 | .00 | .00 | .00 | .00 | 220.78 | .00 | .00 | 250.00 | | | | | | |
| 013 | SAQUIC SANTOS CLAUDIA KARINA | | | | | OFICIAL ADMINISTRATIVO I | | | | | 03-078-000079-1 | 2485 | 17/01/2014 | 17/01/2014 | | | | | | | | | | |
| 31 | 2,288.00 | 391.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,894.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,775.69 | 2,025.69 | | | | | |
| | 188.10 | .00 | .00 | 1,238.81 | 170.96 | .00 | .00 | 264.76 | .00 | 48.95 | .00 | .00 | .00 | .00 | 207.23 | .00 | .00 | 250.00 | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 153,604.00 | 101,278.50 | 25,240.00 | 750.00 | 13,287.00 | 0.00 | 60,936.50 | 355,096.00 | 2,289.25 | 0.00 | 9,910.00 | 0.00 | 6,291.70 | 15,789.68 | | 0.00 | | 0.00 | | 0.00 | 12,000.00 | | | |
| | 16,666.39 | 429.84 | 0.00 | 25,504.59 | 6,154.56 | 0.00 | 1,201.26 | 26,312.73 | 0.00 | | 762.94 | 0.00 | 0.00 | 0.00 | 0.00 | 18,396.30 | | | 0.00 | 225,386.76 | 237,386.76 | | | |

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|------------------------------------|------------|------------|-----------|------------------------------|-----------|----------|-----------|------------|-----------|--------|----------|---------------|----------|-----------|------------|--------|------------|------|------------|------------|-----------|--|
| 2022-075-01-00-000-002-011-0509-13 | | | | TALLER DE SOLDADURA Y TORNOS | | | | | | | | | | | | | | | | | | |
| 001 AREVALO MEJIA WALTER LEONEL | | | | JEFE DE SECCION | | | | | | | | 3114031062 | | 1145 | 18/11/1985 | | 18/11/1985 | | | | | |
| 31 | 3,278.00 | 4,670.00 | 675.00 | 0.00 | 649.00 | 0.00 | 2,782.00 | 12,054.00 | | .00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 9,882.64 | 10,132.64 | |
| | 582.21 | .00 | .00 | .00 | .00 | .00 | 162.01 | 691.40 | .00 | 120.54 | .00 | .00 | .00 | .00 | .00 | 615.20 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 MARROQUIN RAMIREZ BALDEMAR | | | | SOLDADOR | | | | | | | | 03078000149-6 | | 2320 | 16/08/2010 | | 16/08/2010 | | | | | |
| 31 | 2,618.00 | 1,070.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 5,018.50 | | .00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 2,824.32 | 3,074.32 | |
| | 242.39 | .00 | .00 | 1,034.79 | .00 | 170.96 | .00 | .00 | 422.42 | .00 | 60.19 | .00 | .00 | .00 | .00 | 263.43 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 169,862.00 | 118,993.50 | 29,140.00 | 750.00 | 15,617.00 | 0.00 | 69,336.00 | 403,698.50 | 2,634.55 | 74.00 | 9,910.00 | 0.00 | 6,291.70 | 17,798.62 | 0.00 | | | 0.00 | 13,500.00 | | | |
| | 18,836.86 | 429.84 | 0.00 | 28,349.31 | 0.00 | 6,838.40 | 0.00 | 1,363.27 | 29,859.21 | 0.00 | 884.68 | 0.00 | 0.00 | 0.00 | 21,626.79 | 0.00 | 0.00 | | 258,801.27 | 272,301.27 | | |

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|------------------------------------|------------|-----------|-----------|-----------|----------|--------------------------------------|------------|-----------|--------|-----------|------|----------|-----------|-----------|------|------------|------------|--|
| 2022-075-01-00-000-002-011-0509-14 | | | | | | TALLER DE ELECTRONICA Y ELECTRICIDAD | | | | | | | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | |
| 185,020.00 | 131,208.50 | 32,890.00 | 750.00 | 17,761.00 | 0.00 | 73,509.00 | 441,138.50 | 2,932.13 | 190.85 | 13,026.31 | 0.00 | 6,291.70 | 19,107.59 | 0.00 | 0.00 | 15,000.00 | | |
| 20,420.85 | 429.84 | 0.00 | 32,931.58 | 0.00 | 7,522.24 | 0.00 | 1,363.27 | 32,718.00 | 0.00 | 884.68 | 0.00 | 0.00 | 0.00 | 21,626.79 | 0.00 | 281,692.67 | 296,692.67 | |

| 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 | | Otros Descptos | Convenio pago | | | | | | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 185,020.00 | 131,208.50 | 32,890.00 | 750.00 | 17,761.00 | | 0.00 | 73,509.00 | 441,138.50 | | | 190.85 | 13,026.31 | 6,291.70 | 0.00 | | 19,107.59 | | 0.00 | | | 281,692.67 | 296,692.67 |
| | 20,420.85 | 429.84 | 0.00 | 32,931.58 | 7,522.24 | 0.00 | 1,363.27 | 32,718.00 | 0.00 | 2,932.13 | 884.68 | 0.00 | 0.00 | | 0.00 | | 21,626.79 | | 0.00 | | 0.00 | 15,000.00 | |
| 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 | | | | | | | |
| 31 | 3,278.00 | 3,584.00 | 675.00 | 0.00 | 649.00 | 0.00 | 2,782.00 | 10,968.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,138.69 | 5,388.69 |
| | 529.75 | .00 | .00 | 3,716.92 | .00 | 170.96 | .00 | .00 | 741.10 | .00 | 109.68 | .00 | .00 | .00 | .00 | 560.90 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 002 | AGUILAR MORALES HILDA SOFIA | | | | | SECRETARIA DE SECCION | | | | | 010780195199 | | 589 | 19/01/2016 | | 19/01/2016 | | | | | | | |
| 31 | 2,288.00 | 0.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,453.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,865.37 | 3,115.37 |
| | 166.80 | .00 | .00 | .00 | .00 | .00 | .00 | 201.61 | .00 | 34.54 | .00 | .00 | .00 | .00 | .00 | 185.18 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 003 | PALACIOS GARCIA PEDRO SALVADOR | | | | | ASISTENTE TECNICO II | | | | | 010780187030 | | 1655 | 03/03/1997 | | 03/03/1997 | | | | | | | |
| 31 | 2,838.00 | 3,749.00 | 675.00 | 0.00 | 549.00 | 0.00 | 749.00 | 8,560.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,740.83 | 6,990.83 |
| | 413.45 | .00 | .00 | .00 | .00 | .00 | .00 | 879.62 | .00 | 85.60 | .00 | .00 | .00 | .00 | .00 | 440.50 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 004 | RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO | | | | | ELECTRICISTA | | | | | 020780193762 | | 2048 | 02/05/2003 | | 02/05/2003 | | | | | | | |
| 31 | 2,618.00 | 2,078.00 | 650.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,390.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,761.33 | 3,011.33 |
| | 308.66 | .00 | .00 | 2,100.13 | .00 | 170.96 | .00 | .00 | 653.48 | .00 | 63.91 | .00 | .00 | .00 | .00 | 332.03 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 005 | RODRIGUEZ MORALES JOSE LEONARDO | | | | | ELECTRICISTA | | | | | 3693013019 | | 1758 | 16/11/1999 | | 16/11/1999 | | | | | | | |
| 31 | 2,618.00 | 2,600.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,937.50 | | .00 | 2,674.83 | .00 | .00 | .00 | .00 | 1,541.39 | | .00 | .00 | .00 | .00 | 1,157.59 | 1,407.59 |
| | 335.08 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 628.89 | .00 | 69.38 | .00 | .00 | .00 | .00 | 359.38 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 006 | MARTINEZ RUANO JOSE EFRAIN | | | | | ELECTRICISTA | | | | | 010780190740 | | 1911 | 16/04/2001 | | 16/04/2001 | | | | | | | |
| 31 | 2,618.00 | 2,300.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,637.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,824.45 | 3,074.45 |
| | 320.59 | .00 | .00 | 2,251.52 | .00 | 170.96 | .00 | .00 | 659.22 | .00 | 66.38 | .00 | .00 | .00 | .00 | 344.38 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 007 | CRUZ ROLDAN PEDRO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780195994 | | 2151 | 02/05/2008 | | 02/05/2008 | | | | | | | |
| 31 | 2,068.00 | 1,500.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,062.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,377.71 | 4,627.71 |
| | 151.88 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 301.32 | .00 | 60.63 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 |
| 008 | SAQUIC MARIA ODILIA SANTOS LOPEZ DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 02-078-019494-7 | | 1677 | 07/07/1997 | | 07/07/1997 | | | | | | | |
| 31 | 2,068.00 | 2,950.00 | 675.00 | 0.00 | 449.00 | 0.00 | 695.50 | 6,837.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,110.54 | 3,360.54 |
| | 205.13 | .00 | .00 | 2,505.79 | .00 | .00 | .00 | 583.28 | .00 | 78.38 | .00 | .00 | .00 | .00 | .00 | 354.38 | | .00 | .00 | .00 | .00 | .00 | 250.00 |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 205,414.00 | 149,969.50 | 37,900.00 | 750.00 | 20,739.00 | 0.00 | 81,213.00 | 495,985.50 | 3,500.63 | 190.85 | 15,701.14 | 0.00 | 6,291.70 | 21,684.34 | | 0.00 | | 0.00 | | | 0.00 | 17,000.00 | |
| | 22,852.19 | 429.84 | 0.00 | 43,505.94 | 8,377.04 | 0.00 | 1,363.27 | 37,366.52 | 0.00 | 884.68 | 0.00 | 0.00 | 0.00 | | 0.00 | 23,168.18 | | | 0.00 | | 0.00 | 310,669.18 | 327,669.18 |

| 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/Stopq | 1% Sindicato Ostracompp Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- Desc Judicial | Codigo Prest. Elect. | Fecha Ingreso Cuota Coop | Fecha Relación Tienda Coop | | PrestCooperativa Jubila Upa | Cooperativa Joseфина | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|---|---------------------|------------|-------------|-------------|-----------------------------|----------|--------------|---------------|------------------------------------|-----------------|-----------------------------------|--|----------------------|--------------------------|----------------------------|------------|-----------------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 205,414.00 | 149,969.50 | 37,900.00 | 750.00 | 20,739.00 | | 0.00 | 81,213.00 | 495,985.50 | | 190.85 | 15,701.14 | 6,291.70 | 0.00 | 21,684.34 | | 0.00 | | | 310,669.18 | 327,669.18 | | |
| | 22,852.19 | 429.84 | 0.00 | 43,505.94 | 0.00 | 8,377.04 | 0.00 | 1,363.27 | 37,366.52 | 0.00 | 3,500.63 | 884.68 | 0.00 | | 0.00 | 23,168.18 | | 0.00 | | 0.00 | 17,000.00 | | |
| 2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | | |
| 009 DUBÓN CONTRERAS SULBI MARIELA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001640 | | | | | 575 | 15/03/2021 | 15/03/2021 | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 695.50 | 2,763.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 2,143.09 | 2,393.09 | | |
| | 133.48 | .00 | .00 | .00 | 170.96 | .00 | .00 | 165.29 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 150.68 | | .00 | .00 | .00 | 250.00 | | |
| 010 VASQUEZ CONTRERAS MYNOR WALDIR | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 3693016098 | | | | | 2588 | 03/07/2017 | 03/07/2017 | | | | | | |
| 31 | 2,068.00 | 200.00 | 435.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 3,433.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 1,840.31 | 2,090.31 | | |
| | 165.84 | .00 | .00 | 791.59 | .00 | 170.96 | .00 | .00 | 236.28 | .00 | 44.34 | .00 | .00 | .00 | .00 | 184.18 | | .00 | .00 | .00 | 250.00 | | |
| 011 POSADAS MOLINA ANIBAL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 445-05-65507 | | | | | 2045 | 01/04/2003 | 01/04/2003 | | | | | | |
| 31 | 2,068.00 | 2,112.00 | 650.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 5,874.50 | | .00 | 1,900.00 | .00 | .00 | .00 | | 63.17 | .00 | .00 | 1,680.33 | 1,930.33 | | |
| | 283.74 | .00 | .00 | 816.74 | .00 | 170.96 | .00 | .00 | 584.58 | .00 | 68.75 | .00 | .00 | .00 | .00 | 306.23 | | .00 | .00 | .00 | 250.00 | | |
| 012 CHARUCO LOPEZ OSCAR RENE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780196583 | | | | | 2197 | 02/06/2008 | 02/06/2008 | | | | | | |
| 31 | 2,068.00 | 1,487.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 5,049.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 3,791.20 | 4,041.20 | | |
| | 243.89 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 517.97 | .00 | 60.50 | .00 | .00 | .00 | .00 | 264.98 | | .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 | 2,068.00 | 200.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 695.50 | 2,963.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 2,278.79 | 2,528.79 | | |
| | 143.14 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 209.93 | .00 | .00 | .00 | .00 | .00 | .00 | 160.68 | | .00 | .00 | .00 | 250.00 | | |
| 014 FLORES RAMOS ALLAN KENNY | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780264767 | | | | | 2244 | 01/10/2008 | 01/10/2008 | | | | | | |
| 31 | 2,068.00 | 1,400.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 4,962.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 3,735.29 | 3,985.29 | | |
| | 239.69 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 496.30 | .00 | 59.63 | .00 | .00 | .00 | .00 | 260.63 | | .00 | .00 | .00 | 250.00 | | |
| 015 LOPEZ MAYEN HUGO DAVID | | | | | ELECTRICISTA | | | | | 010780189598 | | | | | 1763 | 16/11/1999 | 16/11/1999 | | | | | | |
| 31 | 2,618.00 | 2,600.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,937.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 5,296.18 | 5,546.18 | | |
| | 335.08 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 706.52 | .00 | 69.38 | .00 | .00 | .00 | .00 | 359.38 | | .00 | .00 | .00 | 250.00 | | |
| 016 PAZ ESTRADA EDGAR FAUSTINO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780264945 | | | | | 2272 | 03/08/2009 | 03/08/2009 | | | | | | |
| 31 | 2,068.00 | 1,282.00 | 550.00 | 0.00 | 149.00 | | 0.00 | 695.50 | 4,744.50 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | 3,577.73 | 3,827.73 | | |
| | 229.16 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 459.47 | .00 | 57.45 | .00 | .00 | .00 | .00 | 249.73 | | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 222,508.00 | 159,250.50 | 41,310.00 | 750.00 | 22,119.00 | | 0.00 | 86,777.00 | 532,714.50 | 3,860.68 | 190.85 | 17,601.14 | 0.00 | 6,291.70 | 23,620.83 | | 0.00 | | | 0.00 | 19,000.00 | | |
| | 24,626.21 | 429.84 | 0.00 | 45,114.27 | 0.00 | 9,744.72 | 0.00 | 1,363.27 | 40,742.86 | 0.00 | 884.68 | 0.00 | 0.00 | 0.00 | 23,231.35 | | 0.00 | | | 335,012.10 | 354,012.10 | | |

| Indiv | Nombre Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo | Fecha Ingreso | | Fecha Relación | | | | | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|---|--|--------------------------|------------------------------------|-------------|------------------------------|-----------------------------|---------------|--|-----------------------------|--|--|---------------|---------------|------------|----------------|-----------|--------------|--------------------|-------------------------|-----------------|-------------|-----------------|------------|
| | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque Bantrab | | Otros Descptos Prest Sind | Convenio pago | Fianza | Isr | | | | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 222,508.00 | 159,250.50 | 41,310.00 | | 750.00 | 22,119.00 | | 0.00 | 86,777.00 | 532,714.50 | | 190.85 | 17,601.14 | 6,291.70 | 0.00 | 23,620.83 | | 0.00 | | | 335,012.10 | | 354,012.10 |
| | 24,626.21 | 429.84 | 0.00 | 45,114.27 | 0.00 | 9,744.72 | | 0.00 | 1,363.27 | 40,742.86 | 0.00 | 3,860.68 | 884.68 | 0.00 | 0.00 | 0.00 | 23,231.35 | | 0.00 | | 0.00 | 19,000.00 | |
| 2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | | |
| | 37,488.00 | 28,042.00 | 8,420.00 | | 0.00 | 4,358.00 | | 0.00 | 13,268.00 | 91,576.00 | | 0.00 | | | | | | | | | | | |
| | .00 | .00 | .00 | | .00 | | | 8,024.86 | | 928.55 | 0.00 | 4,574.83 | .00 | .00 | .00 | 1,604.56 | | 0.00 | | 53,319.43 | | 57,319.43 | |
| | 4,205.36 | | 12,182.69 | | 2,222.48 | | .00 | .00 | | .00 | | .00 | .00 | .00 | 4,513.24 | | .00 | | 0.00 | | 4,000.00 | | |
| 2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | CHAVEZ ROBLES FAUSTO RONI | | | | | JEFE DE SECCION | | | | | 100730002663 | 1731 | 03/05/1999 | | 03/05/1999 | | | | | | | | |
| 31 | 3,278.00 | 4,100.00 | 675.00 | | 0.00 | 449.00 | | 0.00 | 2,782.00 | 11,284.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 8,951.97 | | 9,201.97 | |
| | 545.02 | .00 | .00 | .00 | .00 | 170.96 | .00 | 151.66 | 764.85 | .00 | 122.84 | .00 | .00 | .00 | 576.70 | | .00 | | .00 | .00 | 250.00 | | |
| 002 | FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE | | | | | OFICIAL ADMINISTRATIVO II | | | | | 4142126633 | 1564 | 02/11/1994 | | 02/11/1994 | | | | | | | | |
| 31 | 2,398.00 | 3,698.50 | 675.00 | | 0.00 | 649.00 | | 0.00 | 695.50 | 8,116.00 | | 81.16 | .00 | .00 | .00 | .00 | .00 | .00 | | 3,897.31 | | 4,147.31 | |
| | 392.00 | .00 | .00 | 2,691.01 | .00 | 170.96 | .00 | .00 | 465.26 | .00 | .00 | .00 | .00 | .00 | 418.30 | | .00 | | .00 | .00 | 250.00 | | |
| 003 | DIAZ ARGUELLO ANGEL RAFAEL | | | | | TECNICO EN REFRIGERACION | | | | | 010780199844 | 2601 | 01/03/2018 | | 01/03/2018 | | | | | | | | |
| 31 | 2,618.00 | 200.00 | 0.00 | | 0.00 | 35.00 | | 0.00 | 695.50 | 3,548.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,809.97 | | 3,059.97 | |
| | 171.39 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 206.25 | .00 | .00 | .00 | .00 | .00 | 189.93 | | .00 | | .00 | .00 | 250.00 | | |
| 004 | GONZALEZ HERNANDEZ ALEJANDRO JOSE | | | | | TECNICO EN REFRIGERACION | | | | | 01078019858-9 | 2448 | 03/06/2013 | | 03/06/2013 | | | | | | | | |
| 31 | 2,618.00 | 516.00 | 435.00 | | 0.00 | 85.00 | | 0.00 | 695.50 | 4,349.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,111.37 | | 2,361.37 | |
| | 210.08 | .00 | .00 | 1,220.55 | .00 | 170.96 | .00 | .00 | 406.56 | .00 | .00 | .00 | .00 | .00 | 229.98 | | .00 | | .00 | .00 | 250.00 | | |
| 005 | SOZA ZULEIMA SANCHEZ LEON DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780265810 | 2614 | 03/12/2018 | | 03/12/2018 | | | | | | | | |
| 31 | 2,068.00 | 200.00 | 0.00 | | 0.00 | 35.00 | | 0.00 | 695.50 | 2,998.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,260.77 | | 2,510.77 | |
| | 144.83 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 204.52 | .00 | .00 | 54.99 | .00 | .00 | 162.43 | | .00 | | .00 | .00 | 250.00 | | |
| 006 | RODAS TECUN MANUEL DE JESUS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002450 | 625 | 01/08/2022 | | 01/08/2022 | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 695.50 | 2,763.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,592.38 | | 2,842.38 | |
| | 133.48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 37.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 237,556.00 | 167,965.00 | 43,095.00 | | 750.00 | 23,372.00 | | 0.00 | 93,036.50 | 565,774.50 | 4,021.16 | 272.01 | 17,601.14 | 0.00 | 6,291.70 | 25,198.17 | | 0.00 | | 0.00 | 20,500.00 | | |
| | 26,223.01 | 429.84 | 0.00 | 49,025.83 | 0.00 | 10,599.52 | | 0.00 | 1,514.93 | 42,790.30 | 0.00 | 939.67 | 0.00 | 0.00 | 0.00 | 23,231.35 | | 0.00 | | 357,635.87 | | 378,135.87 | |

[illegible]

| Indiv | Nombre Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato 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 ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 252,318.00 | 177,387.00 | | 45,280.00 | 1,125.00 | 24,390.00 | | 0.00 | 100,526.50 | 601,026.50 | | | 8,774.73 | 0.00 | | 27,010.78 | | 0.00 | | | 373,126.81 | 394,626.81 | |
| | 27,925.69 | 429.84 | 0.00 | 52,401.51 | 0.00 | 11,112.40 | 0.00 | 1,819.27 | 45,254.61 | 0.00 | 4,293.84 | 939.67 | 0.00 | | 0.00 | 0.00 | 23,231.35 | | 0.00 | | 0.00 | 21,500.00 | |
| 2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | GOMAR RUIZ LESTER ESTUARDO | | | | | ASISTENTE TECNICO II | | | | | 0143110989 | | 1797 | 01/03/2000 | 01/03/2000 | | | | | | | | |
| 31 | 2,838.00 | 2,800.00 | | 675.00 | 0.00 | 349.00 | | 0.00 | 749.00 | 7,411.00 | | .00 | .00 | .00 | .00 | | 1,614.35 | | .00 | | 2,300.51 | 2,550.51 | |
| | 357.95 | .00 | .00 | 1,789.13 | .00 | 170.96 | .00 | .00 | 710.94 | .00 | 84.11 | .00 | .00 | .00 | .00 | 383.05 | | .00 | | .00 | 250.00 | | |
| 003 | VALDEZ ORTEGA ANGEL AMILCAR | | | | | ASISTENTE TECNICO III | | | | | 010780187536 | | 1622 | 01/07/1996 | 01/07/1996 | | | | | | | | |
| 31 | 3,058.00 | 3,325.00 | | 675.00 | 0.00 | 549.00 | | 0.00 | 802.50 | 8,409.50 | | .00 | 4,000.00 | .00 | .00 | | .00 | | .00 | | 2,647.14 | 2,897.14 | |
| | 406.18 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 658.14 | .00 | 94.10 | .00 | .00 | .00 | .00 | 432.98 | | .00 | .00 | .00 | 250.00 | | |
| 004 | MIJANGOS RODRIGUEZ LUIS FERNANDO | | | | | ASISTENTE TECNICO III | | | | | 010780189750 | | 1770 | 01/02/2000 | 01/02/2000 | | | | | | | | |
| 31 | 3,058.00 | 3,250.00 | | 675.00 | 0.00 | 349.00 | | 0.00 | 802.50 | 8,134.50 | | .00 | .00 | .00 | .00 | | .00 | | .00 | | 6,390.61 | 6,640.61 | |
| | 392.90 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 679.45 | .00 | 81.35 | .00 | .00 | .00 | .00 | 419.23 | | .00 | .00 | .00 | 250.00 | | |
| 005 | CHACON JACOBO CARLOS ENRIQUE | | | | | CONDUCTOR DE MAQUINARIA PESADA | | | | | 010780189636 | | 1761 | 16/11/1999 | 16/11/1999 | | | | | | | | |
| 31 | 2,398.00 | 2,650.00 | | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,767.50 | | .00 | .00 | .00 | .00 | | .00 | | .00 | | 5,308.86 | 5,558.86 | |
| | 326.87 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 532.25 | .00 | 77.68 | .00 | .00 | .00 | .00 | 350.88 | | .00 | .00 | .00 | 250.00 | | |
| 006 | ZARCEÑO GRANADOS RAMIRO | | | | | CONDUCTOR DE MAQUINARIA PESADA | | | | | 3114030912 | | 1793 | 01/03/2000 | 01/03/2000 | | | | | | | | |
| 31 | 2,398.00 | 2,500.00 | | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,617.50 | | .00 | .00 | .00 | .00 | | 2,164.57 | | .00 | | 2,237.33 | 2,487.33 | |
| | 319.63 | .00 | .00 | 774.65 | .00 | 170.96 | .00 | .00 | 530.80 | .00 | 76.18 | .00 | .00 | .00 | .00 | 343.38 | | .00 | .00 | .00 | 250.00 | | |
| 007 | MARTINEZ HERNANDEZ CRISTIAN VLADIMIR | | | | | CONDUCTOR DE MAQUINARIA PESADA | | | | | 010780201229 | | 2063 | 02/02/2004 | 02/02/2004 | | | | | | | | |
| 31 | 2,398.00 | 1,987.00 | | 650.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,079.50 | | .00 | 2,000.00 | .00 | .00 | | .00 | | .00 | | 1,795.92 | 2,045.92 | |
| | 293.64 | .00 | .00 | 832.41 | .00 | 170.96 | .00 | .00 | 599.29 | .00 | 70.80 | .00 | .00 | .00 | .00 | 316.48 | | .00 | .00 | .00 | 250.00 | | |
| 008 | MELLADO MARTINEZ MYNOR ESTUARDO | | | | | CONDUCTOR DE MAQUINARIA PESADA | | | | | 3114030792 | | 2487 | 03/03/2014 | 03/03/2014 | | | | | | | | |
| 31 | 2,398.00 | 366.00 | | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,979.50 | | .00 | 1,246.53 | .00 | .00 | | .00 | | .00 | | 1,325.02 | 1,575.02 | |
| | 192.21 | .00 | .00 | 488.26 | .00 | 170.96 | .00 | .00 | 295.24 | .00 | 49.80 | .00 | .00 | .00 | .00 | 211.48 | | .00 | .00 | .00 | 250.00 | | |
| 009 | FARFAN ZELADA JOSE GUILLERMO | | | | | CONDUCTOR DE MAQUINARIA PESADA | | | | | 020780196001 | | 2150 | 02/05/2008 | 02/05/2008 | | | | | | | | |
| 31 | 2,398.00 | 1,500.00 | | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 5,392.50 | | .00 | .00 | .00 | .00 | | .00 | | .00 | | 4,509.75 | 4,759.75 | |
| | 260.46 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 387.40 | .00 | 63.93 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 273,262.00 | 195,765.00 | | 50,290.00 | 1,125.00 | 27,018.00 | | 0.00 | 106,358.00 | 653,818.00 | 4,891.79 | | 272.01 | 31,680.52 | 0.00 | 8,774.73 | 29,468.26 | | 0.00 | 0.00 | 23,500.00 | | |
| | 30,475.53 | 429.84 | 0.00 | 56,285.96 | 0.00 | 12,480.08 | 0.00 | 1,819.27 | 49,648.12 | 0.00 | | 939.67 | 0.00 | 0.00 | 0.00 | 27,010.27 | | 0.00 | 0.00 | 0.00 | 399,641.95 | 423,141.95 | |

| Indiv | Nombre Sueldo Perma | Paso Sal 1% Prestamo Sutraporque | Bonif Antig Bantrab | Bonif Profe Prest Sind | Comple Pacto Otros Descptos | Subsidio Fam Convenio pago | Bono Disp Ope Fianza | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo Prest. Elect. | Fecha Ingreso Banrural | Fecha Relación Cuota Coop Tienda Coop Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|--|---------------------------------------|--|------------------------|---------------------------|--------------------------------|--------------------------------|-------------------------|--|-----------------------------|--|--|-------------------------|---------------------------|---|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 273,262.00 | 195,765.00 | 50,290.00 | 1,125.00 | 27,018.00 | 0.00 | 106,358.00 | 653,818.00 | | 272.01 | 31,680.52 | 8,774.73 | 0.00 | 29,468.26 | 0.00 | | | | 399,641.95 | 423,141.95 | |
| | 30,475.53 | 429.84 | 0.00 | 56,285.96 | 12,480.08 | 0.00 | 1,819.27 | 49,648.12 | 0.00 | 4,891.79 | 939.67 | 0.00 | | 0.00 | 27,010.27 | 0.00 | 0.00 | | 0.00 | 23,500.00 | |
| 2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 010 | ESQUIVEL HERNANDEZ JUAN LEONARDO | | | | | CONDUCTOR DE MAQUINARIA PESADA | | | | | 020780196338 | 2189 | 01/06/2008 | 01/06/2008 | | | | | | | |
| 31 | 2,398.00 | 1,517.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,409.50 | | 54.10 | | .00 | .00 | .00 | .00 | .00 | .00 | | 4,582.96 | 4,832.96 | |
| | 261.28 | .00 | .00 | .00 | 170.96 | .00 | .00 | 340.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 011 | POLANCO ARANA JOSE CAYETANO | | | | | CARPINTERO | | | | | 020780196494 | 2169 | 01/06/2008 | 01/06/2008 | | | | | | | |
| 31 | 2,398.00 | 1,488.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,380.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,543.21 | 4,793.21 | |
| | 259.88 | .00 | .00 | .00 | 170.96 | .00 | .00 | 342.64 | .00 | 63.81 | .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 | 2,068.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,433.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,626.48 | 1,876.48 | |
| | 165.84 | 34.34 | .00 | 1,080.50 | 170.96 | .00 | .00 | 171.20 | .00 | .00 | .00 | .00 | .00 | .00 | 184.18 | .00 | .00 | .00 | .00 | 250.00 | |
| 013 | GUZMÁN DEL CID HECTOR SANTIAGO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001720 | 480 | 01/06/2022 | 01/06/2022 | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,763.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,229.27 | 2,479.27 | |
| | 133.48 | .00 | .00 | .00 | 170.96 | .00 | .00 | 192.15 | .00 | 37.64 | .00 | .00 | .00 | .00 | .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 | | | | | | | |
| 31 | 2,068.00 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,998.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,328.98 | 2,578.98 | |
| | 144.83 | .00 | .00 | .00 | 170.96 | .00 | .00 | 151.31 | .00 | 39.99 | .00 | .00 | .00 | .00 | 162.43 | .00 | .00 | .00 | .00 | 250.00 | |
| 015 | GARCIA AGUIRRE HECTOR RAFAEL | | | | | ASISTENTE TECNICO II | | | | | 010780199267 | 2501 | 02/07/2014 | 02/07/2014 | | | | | | | |
| 31 | 2,838.00 | 300.00 | 435.00 | 0.00 | 85.00 | 0.00 | 749.00 | 4,407.00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,933.23 | 3,183.23 | |
| | 212.86 | .00 | .00 | 647.75 | .00 | .00 | 59.23 | 267.01 | .00 | 54.07 | .00 | .00 | .00 | .00 | 232.85 | .00 | .00 | .00 | .00 | 250.00 | |
| 016 | SAYES SANTOS EDGAR DONALDO | | | | | PLOMERO | | | | | 4114204595 | 2172 | 01/06/2008 | 01/06/2008 | | | | | | | |
| 31 | 2,398.00 | 1,488.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,380.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,176.42 | 3,426.42 | |
| | 259.88 | .00 | .00 | 1,294.58 | 170.96 | .00 | .00 | 414.85 | .00 | 63.81 | .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 | 2,068.00 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,998.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,316.92 | 2,566.92 | |
| | 144.83 | .00 | .00 | .00 | 170.96 | .00 | .00 | 163.37 | .00 | 39.99 | .00 | .00 | .00 | .00 | 162.43 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 291,566.00 | 201,158.00 | 52,810.00 | 1,125.00 | 27,955.00 | 0.00 | 111,975.50 | 686,589.50 | 5,191.10 | 326.11 | 31,680.52 | 0.00 | 8,774.73 | 30,210.15 | 0.00 | | | 0.00 | 25,500.00 | | |
| | 32,058.41 | 464.18 | 0.00 | 59,308.79 | 13,676.80 | 0.00 | 1,878.50 | 51,690.85 | 0.00 | 939.67 | 0.00 | 0.00 | 0.00 | 27,010.27 | 0.00 | 0.00 | | 0.00 | 423,379.42 | 448,879.42 | |

| 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 Stupeppqz | 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 | Otros Descptos | Convenio pago | Fianza | Isr | | | | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 291,566.00 | | 201,158.00 | 52,810.00 | | 1,125.00 | 27,955.00 | | 0.00 | 111,975.50 | 686,589.50 | | | 326.11 | 31,680.52 | 8,774.73 | 0.00 | 30,210.15 | 0.00 | | | 423,379.42 | 448,879.42 |
| | 32,058.41 | 464.18 | 0.00 | 59,308.79 | 0.00 | 13,676.80 | 0.00 | 1,878.50 | 51,690.85 | 0.00 | 5,191.10 | 939.67 | 0.00 | | 0.00 | 27,010.27 | | 0.00 | 0.00 | | 0.00 | 25,500.00 | |
| 2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 018 | JOLON LOPEZ DARLIN DAYANA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020206-3 | | 2618 | 09/01/2019 | 09/01/2019 | | | | | | | | |
| 31 | 2,068.00 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,998.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,900.07 | 2,150.07 | |
| | 144.83 | .00 | .00 | 587.73 | .00 | .00 | .00 | 163.45 | .00 | 39.99 | .00 | .00 | .00 | .00 | 162.43 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 019 | DIAZ GARCIA JULIO DE JESUS | | | | | ALBAÑIL | | | | | 3890002927 | | 1476 | 18/01/1994 | 18/01/1994 | | | | | | | | |
| 31 | 2,398.00 | 3,660.00 | 675.00 | 0.00 | 649.00 | 0.00 | 695.50 | 8,077.50 | | .00 | .00 | .00 | .00 | .00 | .00 | 341.90 | | .00 | .00 | .00 | 3,733.22 | 3,983.22 | |
| | 390.14 | 80.78 | .00 | 2,449.18 | .00 | 170.96 | .00 | .00 | 494.94 | .00 | .00 | .00 | .00 | .00 | 416.38 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 020 | VALDEZ CESAR ASael | | | | | ALBAÑIL | | | | | 3114031470 | | 2187 | 01/06/2008 | 01/06/2008 | | | | | | | | |
| 31 | 2,398.00 | 1,488.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,380.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,493.40 | 4,743.40 | |
| | 259.88 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 377.45 | .00 | .00 | 78.81 | .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 | | | | | | | | |
| 31 | 2,398.00 | 1,455.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,347.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,197.90 | 4,447.90 | |
| | 258.28 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 377.00 | .00 | 63.48 | .00 | .00 | .00 | 279.88 | | .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 | | | | | | | | |
| 31 | 2,068.00 | 1,117.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,515.50 | | .00 | 1,444.63 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,324.03 | 2,574.03 | |
| | 218.10 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 287.62 | .00 | .00 | 70.16 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 023 | BARRIOS MORALES JIMMY ROBERTO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 4114233267 | | 2659 | 16/05/2022 | 16/05/2022 | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,763.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,211.60 | 2,461.60 | |
| | 133.48 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 59.14 | .00 | 37.64 | .00 | .00 | .00 | 150.68 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 024 | DIAZ AMAYA OSMAN ORLANDO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780000813 | | 2666 | 17/10/2022 | 17/10/2022 | | | | | | | | |
| 15 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,763.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,459.06 | 2,709.06 | |
| | 133.48 | .00 | .00 | .00 | .00 | 170.96 | .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 | | | | | | | | |
| 31 | 2,068.00 | 266.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,549.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,862.85 | 2,112.85 | |
| | 171.44 | .00 | .00 | 896.21 | .00 | 170.96 | .00 | .00 | 212.56 | .00 | 45.50 | .00 | .00 | .00 | 189.98 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 309,100.00 | 209,344.00 | 55,570.00 | 1,125.00 | 29,307.00 | | 0.00 | 117,539.50 | 721,985.50 | 5,377.71 | | 326.11 | 33,125.15 | 0.00 | 8,774.73 | 31,409.50 | | 0.00 | | | 0.00 | 27,500.00 | |
| | 33,768.04 | 544.96 | 0.00 | 63,241.91 | 0.00 | 14,873.52 | 0.00 | 1,878.50 | 53,663.01 | 0.00 | | 1,088.64 | 0.00 | 0.00 | 0.00 | 27,352.17 | | 0.00 | 0.00 | | 446,561.55 | 474,061.55 | |

| 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 | 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 | | Otros Desc tos Prest Sind | Convenio pago Fianza | | Isr | | | | Prest. Elect. Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 309,100.00 | 209,344.00 | 55,570.00 | | 1,125.00 | 29,307.00 | | 0.00 | 117,539.50 | 721,985.50 | | 326.11 | 33,125.15 | 8,774.73 | 0.00 | 31,409.50 | | 0.00 | | 446,561.55 | | 474,061.55 |
| | 33,768.04 | 544.96 | 0.00 | 63,241.91 | 0.00 | 14,873.52 | 0.00 | 1,878.50 | 53,663.01 | 0.00 | 5,377.71 | 1,088.64 | 0.00 | 0.00 | 0.00 | 27,352.17 | 0.00 | | 0.00 | 0.00 | 27,500.00 | |
| 2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | |
| 026 | HERNANDEZ EMILSA ARACELY | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 445-006252-8 | 1968 | 04/11/2002 | | 04/11/2002 | | | | | | | |
| 31 | 2,068.00 | 2,150.00 | 650.00 | | 0.00 | 349.00 | | 0.00 | 695.50 | 5,912.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,903.30 | | 5,153.30 |
| | 285.57 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 346.37 | .00 | 69.13 | .00 | .00 | .00 | 308.13 | | .00 | | .00 | .00 | 250.00 | |
| 027 | PAIZ MONTENEGRO EDGAR GIOVANNI | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 010780195172 | 2615 | 03/12/2018 | | 03/12/2018 | | | | | | | |
| 31 | 2,068.00 | 200.00 | 0.00 | | 0.00 | 35.00 | | 0.00 | 695.50 | 2,998.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,464.34 | | 2,714.34 |
| | 144.83 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 178.38 | .00 | 39.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | 64,196.00 | 38,682.00 | 11,615.00 | | 0.00 | 5,850.00 | | 0.00 | 21,186.00 | 141,529.00 | | 54.10 | | | | | | | | | | |
| | 115.12 | .00 | .00 | | .00 | .00 | | | 9,689.01 | | 1,319.58 | 148.97 | 15,524.01 | .00 | .00 | 4,120.82 | | 0.00 | | 83,259.84 | | 90,009.84 |
| | 6,835.88 | 10,840.40 | | | 4,103.04 | | | 215.93 | | .00 | | | .00 | .00 | 5,302.30 | | .00 | | 0.00 | 0.00 | 6,750.00 | |
| 2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES | | | | | | | | | | | | | | | | | | | | | | |
| 001 | SAMAYOA CARLOS HUMBERTO | | | | | JEFE DE SECCION | | | | | 010780189326 | 1882 | 17/10/2000 | | 17/10/2000 | | | | | | | |
| 31 | 3,278.00 | 3,850.00 | 675.00 | | 0.00 | 349.00 | | 0.00 | 2,782.00 | 10,934.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,480.39 | | 5,730.39 |
| | 528.11 | .00 | .00 | 3,346.16 | .00 | .00 | .00 | 146.96 | 738.84 | .00 | .00 | 134.34 | .00 | .00 | 559.20 | | .00 | | .00 | .00 | 250.00 | |
| 002 | VALIENTE HERNANDEZ FRANCISCO | | | | | CAPORAL | | | | | 4693098590 | 1617 | 01/07/1996 | | 01/07/1996 | | | | | | | |
| 31 | 2,178.00 | 3,125.00 | 675.00 | | 0.00 | 549.00 | | 0.00 | 695.50 | 7,222.50 | | .00 | 1,600.00 | .00 | .00 | 1,631.61 | | .00 | | 2,342.36 | | 2,592.36 |
| | 348.85 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 672.86 | .00 | 82.23 | .00 | .00 | .00 | 373.63 | | .00 | | .00 | .00 | 250.00 | |
| 003 | BLANCO TRUJILLO CLAUDIA PAHOLA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780000880 | 615 | 03/01/2022 | | 03/01/2022 | | | | | | | |
| | 689.33 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 231.83 | 921.16 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 660.90 | | 910.90 |
| | 44.49 | 9.21 | .00 | .00 | .00 | .00 | .00 | 12.38 | 194.18 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 005 | AGUILAR ESAMA NOEMI MARROQUIN MORALES DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002131 | 650 | 03/01/2022 | | 03/01/2022 | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 695.50 | 2,763.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,311.37 | | 2,561.37 |
| | 133.48 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 95.05 | .00 | .00 | 52.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 321,449.33 | 218,669.00 | 57,570.00 | | 1,125.00 | 30,589.00 | | 0.00 | 123,335.33 | 752,737.66 | 5,569.06 | 326.11 | 34,725.15 | 0.00 | 8,774.73 | 32,650.46 | | 0.00 | | 0.00 | 29,000.00 | |
| | 35,253.37 | 554.17 | 0.00 | 66,588.07 | 0.00 | 15,386.40 | 0.00 | 2,037.84 | 55,888.69 | 0.00 | | 1,275.62 | 0.00 | 0.00 | 0.00 | 28,983.78 | | 0.00 | | 464,724.21 | | 493,724.21 |

| Indiv | Nombre Sueldo Perma | Paso Sal 1% Sutrap orquet | 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 Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo Prest. Elect. | Fecha Ingreso Banrural | Fecha Relación Cuota Coop Tienda Coop Jubila | Prest Cooperativa Jubila Upa | Cooperativa Joseфина | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|---|------------------------------------|---------------------------------|--|---------------------------|--------------------------------|-------------------------------|-------------------------|--|-----------------------------|---|--|-------------------------|---------------------------|---|------------------------------------|----------------------|--------------|----------------|-------------|-----------------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 321,449.33 | 218,669.00 | 57,570.00 | 1,125.00 | 30,589.00 | 0.00 | 123,335.33 | 752,737.66 | | 326.11 | 34,725.15 | 8,774.73 | 0.00 | 32,650.46 | 0.00 | | | 464,724.21 | 493,724.21 | |
| | 35,253.37 | 554.17 | 0.00 | 66,588.07 | 15,386.40 | 0.00 | 2,037.84 | 55,888.69 | 0.00 | 5,569.06 | 1,275.62 | 0.00 | | 0.00 | 28,983.78 | 0.00 | 0.00 | 0.00 | 29,000.00 | |
| 2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES | | | | | | | | | | | | | | | | | | | | |
| 006 | GRANADOS CONTRERAS NOE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 010780190227 | | 1616 | 01/07/1996 | 01/07/1996 | | | | | |
| 31 | 2,068.00 | 3,075.00 | 675.00 | 0.00 | 549.00 | 0.00 | 695.50 | 7,062.50 | | .00 | .00 | .00 | .00 | .00 | 2,651.84 | | .00 | 2,896.17 | 3,146.17 | |
| | 341.12 | .00 | .00 | .00 | 170.96 | .00 | .00 | 556.15 | .00 | 80.63 | .00 | .00 | .00 | .00 | 365.63 | .00 | .00 | .00 | 250.00 | |
| 007 | RODRIGUEZ RODRIGUEZ JAVIER ANTONIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 3132100043 | | 2612 | 16/08/2018 | 16/08/2018 | | | | | |
| 31 | 2,068.00 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,998.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,356.83 | 2,606.83 | |
| | 144.83 | .00 | .00 | .00 | 170.96 | .00 | .00 | 163.45 | .00 | .00 | .00 | .00 | .00 | .00 | 162.43 | .00 | .00 | .00 | 250.00 | |
| 008 | PINEDA MONTERROSO CESAR ANTONIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 100780192369 | | 2171 | 01/06/2008 | 01/06/2008 | | | | | |
| 31 | 2,068.00 | 1,463.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,025.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,301.39 | 3,551.39 | |
| | 242.73 | .00 | .00 | 564.97 | 170.96 | .00 | .00 | 421.41 | .00 | 60.26 | .00 | .00 | .00 | .00 | 263.78 | .00 | .00 | .00 | 250.00 | |
| 009 | MATA ESTEBES NOLBERTO ANIBAL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 5150787317 | | 2203 | 01/06/2008 | 01/06/2008 | | | | | |
| | 689.33 | 474.33 | 183.33 | 0.00 | 83.00 | 0.00 | 231.83 | 1,661.82 | | .00 | .00 | .00 | .00 | .00 | 122.23 | | .00 | 666.16 | 916.16 | |
| | 80.27 | .00 | .00 | 509.23 | .00 | .00 | .00 | 257.31 | .00 | 26.62 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 010 | BARRERA HERNANDEZ OLIMPIA MAGALI | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 3114030839 | | 2201 | 01/06/2008 | 01/06/2008 | | | | | |
| | 689.33 | 458.00 | 183.33 | 0.00 | 83.00 | 0.00 | 231.83 | 1,645.49 | | 16.45 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 483.45 | 733.45 | |
| | 79.48 | .00 | .00 | 492.46 | 170.96 | .00 | .00 | 307.92 | .00 | .00 | .00 | .00 | .00 | .00 | 94.77 | .00 | .00 | .00 | 250.00 | |
| 011 | PINEDA MONTERROSO ANGELA MARIA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 010780194940 | | 2261 | 02/03/2009 | 02/03/2009 | | | | | |
| 31 | 2,068.00 | 1,367.00 | 550.00 | 0.00 | 149.00 | 0.00 | 695.50 | 4,829.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,982.94 | 4,232.94 | |
| | 233.26 | .00 | .00 | .00 | .00 | .00 | .00 | 301.02 | .00 | 58.30 | .00 | .00 | .00 | .00 | 253.98 | .00 | .00 | .00 | 250.00 | |
| 012 | CETINO GOMEZ CRISTOBAL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019138-0 | | 2011 | 03/02/2003 | 03/02/2003 | | | | | |
| 31 | 2,068.00 | 1,977.00 | 650.00 | 0.00 | 349.00 | 0.00 | 695.50 | 5,739.50 | | .00 | 1,825.78 | .00 | .00 | .00 | .00 | .00 | .00 | 1,794.62 | 2,044.62 | |
| | 277.22 | .00 | .00 | 817.51 | 170.96 | .00 | .00 | 486.53 | .00 | 67.40 | .00 | .00 | .00 | .00 | 299.48 | .00 | .00 | .00 | 250.00 | |
| 013 | RODAS RODRIGUEZ MARIA GABRIELA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019988-7 | | 2539 | 01/07/2015 | 01/07/2015 | | | | | |
| 31 | 2,068.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,433.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,788.33 | 2,038.33 | |
| | 165.84 | .00 | .00 | 880.24 | 170.96 | .00 | .00 | 199.61 | .00 | 44.34 | .00 | .00 | .00 | .00 | 184.18 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 335,235.99 | 227,883.33 | 60,796.66 | 1,125.00 | 32,121.00 | 0.00 | 127,971.99 | 785,133.97 | 5,906.61 | 342.56 | 36,550.93 | 0.00 | 8,774.73 | 34,274.71 | 0.00 | | 0.00 | 31,000.00 | | |
| | 36,818.12 | 554.17 | 0.00 | 69,852.48 | 16,412.16 | 0.00 | 2,037.84 | 58,582.09 | 0.00 | 1,275.62 | 0.00 | 0.00 | 0.00 | 31,757.85 | 0.00 | | | 481,994.10 | 512,994.10 | |

[illegible]

| CODIGOINDIV | | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|-------------|----|------------------------------------|--------------------------------|--|
| 2320 | 2 | MARROQUIN RAMIREZ, BALDEMAR | SOLDADOR | AFILIACION SINDICATO STEPQ |
| 615 | 3 | BLANCO TRUJILLO, CLAUDIA PAHOLA | TRABAJADOR DE MANTENIMIENTO | SUSPENCION POR ENFERMEDAD MES COMPLETO |
| 2404 | 5 | CONTRERAS BATRES, OTTO RENE | TRABAJADOR DE MANTENIMIENTO | CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO |
| 2487 | 8 | MELLADO MARTINEZ, MYNOR ESTUARDO | CONDUCTOR DE MAQUINARIA PESADA | NO PROCEDE LA APLICACION DEL EMBARG JUDICIAL SEGUN JUICIO NO. 06008-2022-12216, YA CUENTA CON UNO. |
| 2203 | 9 | MATA ESTEBES, NOLBERTO ANIBAL | TRABAJADOR DE MANTENIMIENTO | SUSPENCION POR ACCIDENTE MES COMPLETO |
| 2201 | 10 | BARRERA HERNANDEZ, OLIMPIA MAGALI | TRABAJADOR DE MANTENIMIENTO | SUSPENCION POR ACCIDENTE MES COMPLETO |
| 2506 | 25 | BARAHONA MARENCO, ANDREA ELIZABETH | TRABAJADOR DE MANTENIMIENTO | AFILIACION SINDICATO STEPQ |

| | | |
|---|------------|------------|
| RESUMEN GENERAL | | |
| Sueldo Permanente | 348,633.99 | |
| Paso Salarial | 235,059.33 | |
| Bonif/Antigüedad | 62,571.66 | |
| Bonif/Profesional | 1,125.00 | |
| Complemento Sal... | 33,073.00 | |
| Subsidio Familiar | 0.00 | |
| Bono Disp/operativa | 134,231.49 | |
| Bono 372001 | 32,500.00 | |
| Nominal..... | | 847,194.47 |
| (-) Cuota I.G.S.S (201). | | |
| | 38,153.48 | |
| (-) Banco del Trabajador (102) | | |
| | 76,090.48 | |
| (-) Cuota Sindicato (105) | | |
| | 6,024.58 | |
| (-) Otros Descuentos (215) | | |
| | 17,096.00 | |
| (-) Convenio de Pago (216) | | |
| | 0.00 | |
| (-) Fianza (202) | | |
| | 2,037.84 | |
| (-) I.S.R. (203) | | |
| | 60,506.47 | |
| (-) Decreto 424-95 1% (117) | | |
| | 0.00 | |
| (-) Acep (112) | | |
| | 0.00 | |
| (-) Descuentos Judiciales (211) | | |
| | 36,550.93 | |
| (-) Desc Coop. Electro. (108) | | |
| | 0.00 | |
| (-) Descuento Sindicato (119) | | |
| | 0.00 | |
| (-) Desc. Sindicato Sutraporquet (189) | | |
| | 604.68 | |
| (-) Prestamo Sindicato Sutraporquet (189) | | |
| | 0.00 | |
| (-) Desc. Sindicato Stupepqpz (282) | | |
| | 1,482.77 | |
| (-) Descuento Jubilación (111) | | |
| | 35,247.87 | |
| (-) Plan Jubilación (111) | | |
| | 33,866.87 | |
| (-) Cuota Cooperativa (108) | | |
| | 0.00 | |
| (-) Tienda Coop. (108) | | |
| | 0.00 | |
| (-) Cooeperativa Josefina (124) | | |
| | 0.00 | |
| (-) Cooperativa Upa (204) | | |
| | 0.00 | |
| (-) Prestamo Banco CHN | | |
| | 0.00 | |
| (-) Sindicato Ostracompq (300) | | |
| | 342.56 | |
| (-) Prestamo Banco BANRURAL (215) | | |
| | 8,774.73 | 316,779.26 |
| Liquidado | | 530,415.21 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
OCHOCIENTOS CUARENTA Y SIETE MIL CIENTO NOVENTA Y CUATRO QUETZALES CON 47/100.- (847,194.47) PUERTO QUETZAL OCTUBRE DE 2022

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