

ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM
CORRESPONDIENTE AL MES DE ENERO 2,024
PLANILLA DE PAGO

N.	NOMBRES Y APELLIDOS	PUESTO	SAL. BASE	Dias/Lab.	Sal. Por vacas	DIAS Por vacas	Cant. H.E. Simples	Cant. H.E. Dobles
1	ROJO PEREZ, AURA MARINA	RECEPCIONISTA	3550.00	30	0.00	0	0	0
2	GUDIEL ARRIAGA, EDWIN LEONARDO	DIRECTOR ADMINISTRATIVO GENERAL Y DE HOG	14700.00	28	1050.00	2	0	0
3	GARCIA BURRION, MARIA ELENA	SECRETARIA DE RECURSOS HUMANOS	3960.00	30	0.00	0	0	0
4	QUIÑONEZ SAENZ, DANIEL ALBERTO	ANALISTA DE TALENTO HUMANO	5375.00	30	0.00	0	0	0
5	CONTRERAS DIAZ, WALKYDA LORENA	CONTADOR GENERAL	3210.00	12	4815.00	18	0	0
6	GARCIA SIAN, CRISTOPHER JAVIER EDUARDO	ENCARGADO DE COMPRAS HOGARES	2880.00	18	1920.00	12	0	0
7	VASQUEZ ESTACUY, DULCE MARIA	AUXILIAR DE COMPRAS	2548.33	22	926.67	8	0	0
8	BARRIENTOS HERNANDEZ, ALLAN RODRIGO	AUDITOR INTERNO	10165.00	30	0.00	0	0	0
9	XICÓN ASTURIAS, WILSON DAVID	ASISTENTE DE "Auditoria"	4000.00	30	0.00	0	0	0
10	SOCOREC IXCAJOC, ELIDO MAURICIO	AYUDANTE DE "Mantenimiento"	968.40	9	2259.60	21	0	0
11	VELASQUEZ IXCAJOC, LUIS ALBERTO	AYUDANTE DE "Mantenimiento"	3228.00	30	0.00	0	39	24
12	PETZERA CUTZAN, WILFREDO	AYUDANTE DE "Mantenimiento"	3228.00	30	0.00	0	0	0
13	GANCÍS LORENZO, ALFREDO	AYUDANTE DE "Mantenimiento"	3228.00	30	0.00	0	35	15
14	VICENTE REJOPACHI, WILFREDO	AYUDANTE DE "Mantenimiento"	3228.00	30	0.00	0	0	0
15	GARCIA CUTZAN, RUALDO QUELMIN	ENCARGADO DE "Mantenimiento"	1380.00	9	3220.00	21	0	0
16	GUARAN SANTOS, ERBIN FRANCISCO	AYUDANTE DE MANTENIMIENTO Y FUMIGACION	1044.00	9	2436.00	21	0	0
17	GOMEZ FLORES, JOSE ALBERTO	AYUDANTE DE "Mantenimiento"	3228.00	30	0.00	0	0	0
18	GARCÍA MONTÚFAR, NERY SALVADOR	AYUDANTE DE "Mantenimiento"	3228.00	30	0.00	0	0	0
19	BRAN HERNÁNDEZ, RAUL ESTUARDO	AYUDANTE DE "Mantenimiento"	4010.00	30	0.00	0	2	1
20	ESTEBAN GUTIERREZ, JENNIE KARINA	COORDINADORA DE PSICOLOGIA	3483.33	19	2016.67	11	0	0
21	FRANCO CASTELLANOS, JOSÉ CARLOS	PSICOLOGO	2335.67	14	2669.33	16	0	0
22	CARRILLO LOPEZ, SUSANA REBECA	PSICOLOGO	5005.00	30	0.00	0	0	0
23	REYES MARTÍNEZ, MARIA AZUCENA	PSICOLOGO	5005.00	30	0.00	0	0	0
24	CASTILLO PEREZ, AURA BEATRIZ	COORDINADOR DE FARMACIAS	3745.00	15	3745.00	15	0	0
25	VALEY GIRON, YOSELIN JUDITH	AUXILIAR DE UNIDOSIS	1747.50	15	1747.50	15	0	0
26	GIRON GONZALEZ, MARIA DEL CARMEN	AUXILIAR DE UNIDOSIS	1631.00	14	932.00	8	0	0
27	LOBOS GOMEZ, OSCAR ARMANDO	AUXILIAR DE FARMACIA GOBIERNO	1221.00	9	2849.00	21	0	0
28	MORALES CHIRIZ, ANGÉLICA DALILA	AUXILIAR DE UNIDOSIS	3029.00	26	466.00	4	0	0

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29	SOCOREC FLORES, ALMA GABRIELA	TECNICA DE "Audición Voz y Lenguaje"	5005.00	30	0.00	0	0	0
30	SAZO GONZALEZ, DIANA MARIA	TECNICA DE "Audición Voz y Lenguaje"	3733.33	28	266.67	2	0	0
31	BARAHONA URIZAR, ERIK FERNANDO	MEDICO "Especialista"	8025.00	30	0.00	0	0	0
32	PICHE COROY, IGNACIO	TECNICO EN "Fisioterapia"	1200.00	9	2800.00	21	0	0
33	GARCIA CABRERA, MIRIAM SOLEDAD	TECNICO EN "Fisioterapia"	4000.00	30	0.00	0	0	0
34	RAXTUN MOLINA, AMANDA LILIANA	TECNICO EN "Fisioterapia"	4000.00	30	0.00	0	0	0
35	BATZ SARAVIA, FRANCISCO JOSE	COORDINADOR DE "Fisioterapia"	5000.00	30	0.00	0	0	0
36	COLOMA CASTILLO, JOSSELINE FABIOLA	TECNICO EN "Fisioterapia"	4000.00	30	0.00	0	0	0
37	JUAREZ MARROQUIN, LETICIA MARIANGEL	TECNICO EN "Fisioterapia"	4000.00	30	0.00	0	0	0
38	ACAJABÓN ROMERO, JORGE OSWALDO	TECNICO EN "Fisioterapia"	1200.00	9	2800.00	21	0	0
39	ESQUEQUE CHARAL, EUSEBIO	AYUDANTE DE "MANTENIMIENTO DE SILLAS"	1050.00	9	2450.00	21	0	0
40	MORALES CHINCHILLA, ERICK ALEJANDRO	TECNICO EN "Fisioterapia"	4000.00	30	0.00	0	0	0
41	ROSALES OSEIDA, ADRIANA LUCIA	TECNICO EN "Fisioterapia"	2666.67	20	1333.33	10	0	0
42	ESTRADA DE LEÓN, FREDY ROBERTO	TECNICO EN "Fisioterapia"	2666.67	20	1333.33	10	0	0
43	GOMEZ REGUAN, MIGUEL ANGEL	ENCARGADO DE LAVANDERIA VIRGEN DEL S.	2280.00	19	1320.00	11	0	0
44	CORDOVA BAUTISTA, RUDY VINICIO	AYUDANTE DE LAVANDERIA	1506.40	14	1721.60	16	0	0
45	MORALES CHIQUITO, CLAUDIA MARIBEL	AYUDANTE DE LAVANDERIA	3228.00	30	0.00	0	0	0
46	LARIOS TIÑO, AURA MARINA	AYUDANTE DE LAVANDERIA	1291.20	12	1936.80	18	0	0
47	COJULÚN, RUBIDIA YANETH	AYUDANTE DE LAVANDERIA	1506.40	14	1721.60	16	0	0
48	HERNANDEZ PEREZ, MARIA DEL ROSARIO	AYUDANTE DE LAVANDERIA	3228.00	30	0.00	0	0	0
49	PEREZ LOPEZ, NORMA DIANET	AYUDANTE DE LAVANDERIA	3228.00	30	0.00	0	0	0
50	GARCÍA, CRISTIAN MANUEL	AYUDANTE DE LAVANDERIA	3228.00	30	0.00	0	0	0
51	PAMAL GARCIA, LESTER ESTUARDO	AYUDANTE DE LAVANDERIA	1936.80	18	1291.20	12	0	0
52	LOPEZ CASTILLO, ZOILA ESPERANZA	COCINERA	1565.67	14	1789.33	16	10	8
53	TAJ VIGIL, MARIA CORINA	CONSERJE DE LIMPIEZA Y COCINA	2152.00	20	1076.00	10	0	0
54	MONTEZUMA SARAZUA, RICARDO	AUXILIAR ADMINISTRATIVO	3854.17	25	770.83	5	0	0
55	GOMEZ SANTOS, PEDRO ANTONIO	AUXILIAR DE ENFERMERIA	1624.00	14	1856.00	16	0	0
56	PICHOLA LOPEZ, MARVIN ORLANDO	TECNICO EN "Trabajo Social"	3566.67	25	713.33	5	0	0

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57	BOC CHONAY, JOSÉ MANUEL	AUXILIAR DE GRANJA Y JARDINERO	3228.00	30	0.00	0	0	0
58	TEJAXÚN SOLLOY, MARCO ANTONIO	GUARDIAN	2690.00	25	538.00	5	0	0
59	HERNÁNDEZ HERNÁNDEZ, ALLAN EDUARDO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	0	0
60	CHUQUIEJ GARCÍA, TOMÁS EDUARDO	MÉDICO DIURNO	4800.00	20	1920.00	8	0	0
61	RAMOS COS, FRANCISCO	AUXILIAR DE TERRENO	3228.00	30	0.00	0	0	0
62	FARFAN SOLORZANO, PAULO CESAR	COORDINADOR ADMINISTRATIVO "Renacer".	3066.67	16	2683.33	14	0	0
63	GODINEZ POCON, RUDY JACINTO	AYUDANTE DE "Mantenimiento"	2044.40	19	1183.60	11	0	0
64	OTZOY PICHYÁ, EDDY JOSÍAS	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	0	0
65	LÓPEZ TOMÁS, ALLAN ALEJANDRO	PSICOLOGO	4170.83	25	834.17	5	0	0
66	RAMÍREZ GARCÍA, EDDY DAVID	PSICOLOGO	4337.67	26	667.33	4	0	0
67	SATZ TOL, ALEXANDER	PSICOLOGO	5005.00	30	0.00	0	0	0
68	MONTEZUMA SARAZUA, JOSE BENJAMIN	DIRECTOR TECNICO Guardería Infantil	3923.33	20	1961.67	10	0	0
69	ZELADA ORANTES, SARA EUGENIA	COORDINADOR DE ATENCION MEDICA	4940.00	20	2470.00	10	0	0
70	AMADO YUC, MARIA DE LOS ANGELES	AYUDANTE DE COCINA	2152.00	20	1076.00	10	0	0
71	GALVEZ GOMEZ, HELEN EMILCE DE LOS ANGEL	TERAPISTA DE ESTIMULACION TEMPRANA	3336.67	20	1668.33	10	0	0
72	COJOLON CHONAY, LILIAN GABRIELA	AUXILIAR DE ENFERMERIA	2320.00	20	1160.00	10	3	0
73	ENRÍQUEZ GUTÉRREZ, FLOR DE MARÍA	NIÑERA	2152.00	20	1076.00	10	3	0
74	HERNÁNDEZ SICAJOL, MARÍA ANDREA	NIÑERA	2152.00	20	1076.00	10	3	0
75	SHOC CIVIL, MIGUEL ANGEL	CONSERJE DE LIMPIEZA	2152.00	20	1076.00	10	0	0
76	VILLATORO SANCHEZ, KARLA VANESSA	PSICOLOGO	3336.67	20	1668.33	10	0	0
77	RAMOS ZAMORA, EVA MARCELA	AYUDANTE DE COCINA	2152.00	20	1076.00	10	0	0
78	VALDEZ YOL, MARVIN DAVID	PANADERO	1731.33	14	1978.67	16	8	0
79	FELIPE TAJIN, CÍNDY ROXANA	COORDINADOR DE NUTRICION	4033.33	22	1466.67	8	0	0
80	VELÁSQUEZ GUTIERREZ, MARIA ISABEL	NUTRICIONISTA	4833.33	29	0.00	0	0	0
81	POCON GARCIA, WALTER RENE	TECNICO DE "Laboratorio Clínico"	4280.00	30	0.00	0	0	0
82	BARRERA GONZALEZ, DORIS LISBETH	COORDINADOR DE LABORATORIO CLINICO V.S.	6955.00	30	0.00	0	0	0
83	HERNANDEZ ALVARADO, JULIO OLIVERIO	TECNICO DE "Laboratorio Clínico"	4280.00	30	0.00	0	0	0
84	CHOCOJAY AJIN, YONI GAMALIEL	AUXILIAR DE ENFERMERIA	1392.00	12	2088.00	18	11	0

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85	ZET PEREZ, TOMI MARCO MICHAEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
86	OSOY CUC, EDGAR GEOVANY	AUXILIAR de "Hogares"	1398.80	13	1829.20	17	0	0
87	RANCHO MIXTUN, MIGUEL ANGEL	AUXILIAR DE ENFERMERIA	928.00	8	0.00	0	7	0
88	PELAEZ VIVAR, LESBIA MARÍA	MEDICO "Turnista"	5136.00	20	2568.00	10	0	0
89	COY SON, EDGAR ANTONIO	AUXILIAR DE ENFERMERIA	3364.00	29	0.00	0	23	0
90	RANCHO VICENTE, LEONEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	27	0
91	XOC COJOLON, GERSON DANIEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
92	PETET XAR, ANGELA TOMASA	SUPERVISOR DE Enfermería	1626.40	12	2439.60	18	0	0
93	CHOPOX SIRIN, HÉCTOR AUGUSTO	AUXILIAR DE ENFERMERIA	1392.00	12	2088.00	18	11	0
94	VÁSQUEZ AGUILAR, GUSTAVO ADOLFO	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
95	CALI CUTZAL, FREDY ORLANDO	AUXILIAR DE ENFERMERIA	3016.00	26	464.00	4	21	0
96	MORALES PORRAS, ERICA ALEJANDRA	AUXILIAR de "Hogares"	1829.20	17	0.00	0	0	0
97	CASTRO MUX, WALTER JOEL	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	12	0
98	MEJIA NAVARRO, WERNER EFRAIN	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	19	0
99	LARIOS CHAN, EBBER DONALSON	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
100	ESQUITO LOPEZ, EDGAR GIOVANI	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
101	PEREN PEREN, WERNER JOSE	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
102	XAR ANTUN, ALBERTO	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	12	0
103	CRUZ HERNANDEZ, JHONATAN EZEQUIEL	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
104	PEREZ PEREZ, FLAVIO GUSTAVO	MEDICO "Turnista"	5649.60	22	2054.40	8	0	0
105	OSOY AMBROCIO, ANDERSON RODRIGO	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
106	ESPAÑA CHILE, FREDY ELISEO	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
107	CHAVEZ COBACH, NOSVIN WILFRIDO	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
108	YANCOS LOPEZ, JORGE MARIO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
109	CHOPOX CHACAJ, FEDERICO DE JESUS	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
110	SUTUJ CALAN, ERVIN APOLINARIO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
111	TIUL LÓPEZ, JULIO FERNANDO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
112	MUX MARTÍN, JAIRON ALEXANDER	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0

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113	MIXTUN SUNÚN, JAQUELINE MARIELA	SUPERVISOR DE Enfermería	4066.00	30	0.00	0	0	0
114	PÉREZ, ANGEL PABLO	AUXILIAR DE ENFERMERIA	1972.00	17	0.00	0	14	0
115	HERNANDEZ ORDOÑEZ, ROSELINA ELISETH	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
116	ZELADA LOPEZ, MARIA JOSE	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
117	CAY ALVARADO, ANABEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
118	GALDAMEZ CASTELLANOS, PERLA MARISOL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
119	ROGEL MOLINA, CARLOS ENMANUEL	MEDICO "Turnista"	7704.00	30	0.00	0	0	0
120	URIAS MARTINEZ, MARIA CONCEPCION	SUPERVISOR DE Enfermería	4066.00	30	0.00	0	0	0
121	PICH PATÁN, KARLA BIBIANA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
122	ROJAS DE LEON, NANCY KARINA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
123	DE LA CRUZ PALALA, CONCEPCION	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
124	RAXTUN PAREDES, PETRONILA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
125	LOPEZ MARTINEZ, VILMA ARACELY	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
126	BARTOLO MEREN, WENDY JEANETH	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	11	0
127	VIVAR MARROQUIN, KARLA ERNESTINA ALEJANDRA	AUXILIAR DE ENFERMERIA	1276.00	11	2204.00	19	23	0
128	TEPEU PEREZ, DULCE YAHANA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
129	PEREZ VASQUEZ, SILVIA LETICIA	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
130	CUYÚN FAJARDO, MAYRA AZUCENA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
131	CHACON VELASQUEZ, CLAUDIA LORENA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
132	XOC TORRES, TELMA BEATRIZ	AUXILIAR DE ENFERMERIA	1044.00	9	2436.00	21	10	0
133	QUIQUE XICON, MARIA ELENA	AYUDANTE DE COCINA	3228.00	30	0.00	0	0	0
134	SAPUT SANCHEZ, NANCI NATALI	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
135	SANTOS HERNANDEZ, NANCY MARITZA	AUXILIAR de Lactario	3228.00	30	0.00	0	0	0
136	DÁVILA MIRANDA, GABRIELA DE LOS ANGELES	PSICOLOGO	5005.00	30	0.00	0	0	0
137	MARROQUIN GARCIA, FELISA ANTONIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	22	0
138	VALLE YUMAN, MARIA AURELIA	SUPERVISOR DE Enfermería	4066.00	30	0.00	0	0	0
139	XAR VASQUEZ, EDDY ALBERTO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
140	CHUY CHIP, JHEIDY MARISOL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0

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141	LOPEZ MONZON, FREDY JOSUE	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	17	0
142	MUX ABAJ, SANDY JOANA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
143	GARCIA GARCIA, MILDRED VERENA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	16	0
144	MARROQUIN COJOLON, BRENDA MARIBEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	22	0
145	ATZ CATU, EVA OFELIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
146	JUAREZ FERNANDEZ, BERTHA MARIA	COORDINADOR DE CRN	6634.00	30	0.00	0	0	0
147	ORÓN ORÓN, ANGELA GRISELDA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
148	GARCÍA MELÉNDEZ, SUSANA ALEJANDRA	MEDICO "Especialista"	8025.00	30	0.00	0	0	0
149	COROY CIRIACO, JACKELINE JOHANA	CONSERJE DE LIMPIEZA	3228.00	30	0.00	0	32	0
150	GIL CAY, HUGO GABRIEL	AYUDANTE DE LAVANDERIA	3228.00	30	0.00	0	0	0
151	MIXTÚN MARROQUÍN, BETZAIDA CONCEPCION	AUXILIAR DE ENFERMERIA	0.00	0	0.00	0	0	0
152	QUINAC MORALES, KATERINE PAMELA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	22	0
153	NOJ PETET, BLANCA ARACELY	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	22	0
154	SANTOS GOMEZ, IRMA YOLANDA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	21	0
155	ROSALES LOPEZ, RICARDO ERNESTO	MEDICO "Turnista"	7704.00	30	0.00	0	0	0
156	VALLE COTOM, IRMA CLARISA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
157	PELÉN LÓPEZ, ALEJANDRA LILY	MEDICO "Turnista"	7704.00	30	0.00	0	0	0
158	CASTELLANOS CHAVE, JAQUELINE YESENIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
159	HERNANDEZ PAZ, ROSA ANGELICA	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
160	TZAY SINICAL, NORMA NOEMI	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
161	VELA PEREZ, JAQUELIN TATIANA CELESTIN	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
162	SICA LIVAR, CLAUDIA MARISOL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
163	MARROQUIN AJPOP, LESVIA ALEJANDRA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	26	0
164	LIVAR LOPEZ, EDY YOLANDA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
165	VASQUEZ HERNANDEZ, ENMA ROSMERY	SUPERVISOR DE Enfermería	1490.87	11	2439.60	18	0	0
166	LOPEZ CHACON, YEIMMY CAROLINA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
167	FIGUEROA RAMIREZ, JOSABET YASMIN	AUXILIAR DE ENFERMERIA	232.00	2	0.00	0	0	0
168	PEREZ ROQUEL, MARTHA VIRGINIA	AUXILIAR DE ENFERMERIA	3364.00	29	0.00	0	23	0

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N.	NOMBRES Y APELLIDOS	PUESTO	SAL. BASE	Dias/Lab.	Sal. Por vacas	DIAS Por vacas	Cant. H.E. Simples	Cant. H.E. Dobles
169	BARRUTIA ZAMORA, MIRIAM EMILCE	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
170	SINTO PAZ, ANA CESILIA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
171	VEGA, DANIELA	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
172	ALVAREZ ARRIAGA, MARIA ISABEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
173	FIGUEROA PAREDES, ROSA MARIA	COORDINADOR DE Enfermería	3932.25	21	1685.25	9	0	0
174	PEREIRA ROMPICH, HILDA SERAPIA	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
175	LOPEZ HERNANDEZ, MARIA ROMELIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	19	0
176	SIAN SIMON, MARIA ELVIRA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
177	SUL BARRIOS, ORFA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
178	CALI CHOVIK, SANTA ROSALIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
179	ACALÓN ORTÍZ, VILMA LUCRECIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
180	VALLE ORON, GLADIS ISABEL	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	22	0
181	GARCIA MORALES, EVELYN	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
182	CANREY COJOLÓN, ENMA CAROLINA	SUPERVISOR DE Enfermería	4066.00	30	0.00	0	0	0
183	MORALES ROSALES, EMYLSED ELSA NOHEMY	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
184	MEDIO JEREZ, HENRY JOSÉ	MEDICO "Turnista"	5392.80	21	2311.20	9	0	0
185	MACHAN DOMINGO, JESICA PAOLA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
186	COROY GOMEZ, SILVIA CAROLINA	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
187	TOJ XICAY, JUAN SANICEFORO	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
188	MICULAX BAJAN, GERVERSON TOMAS	AUXILIAR DE ENFERMERIA	3364.00	29	0.00	0	9	0
189	INAY MICULAX, VIVIAN CAROLINA	MEDICO "Turnista"	7704.00	30	0.00	0	0	0
190	HERNANDEZ ALQUIJAY, ESVIN ALEXANDER	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	26	0
191	QUIQUE XICON, ROMULO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	27	0
192	ZELADA AQUINO, CRISTIAN JOSUÉ	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
193	VALLE YUMAN, SERGIO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
194	HERNANDEZ LOPEZ, KEVIN OMAR	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
195	RIVERA GARCÍA, KEVIN JUNIOR	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
196	LÓPEZ PEREIRA, WILLIAMS ANDRÉS	AUXILIAR DE ENFERMERIA	116.00	1	0.00	0	0	0

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197	ROSALES ZETINO, CELFA DOMITILA	SUPERVISOR DE Enfermería	4066.00	30	0.00	0	0	0
198	MORALES TUYUC, EDWIN ALEXANDER	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
199	ABAJ MULUL, MYNOR	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
200	XAR VALLE, KEVIN ESTUARDO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
201	ZULETA HERNANDEZ, CARLOS ALEJANDRO	AUXILIAR DE ENFERMERIA	2320.00	20	0.00	0	14	0
202	GUERRA CHIQUITO, JAQUELINE EDITH	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
203	LARIOS HERNANDEZ, EVELIN YANIRA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
204	BARRIENTOS CASTRO, KAREN MELISSA	MEDICO "Turnista"	5906.40	23	1797.60	7	0	0
205	TEPÁZ ORDOÑEZ, MADELYN ADALIS	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
206	GARCIA PEREIRA, EDNA LILIANA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
207	GARCIA MARQUEZ, MARIA DEL CARMEN	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
208	HERNANDEZ VASQUEZ, JESSICA LUCELY	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
209	OSEIDA CUSANERO, MARIA YOLANDA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
210	MEREN OTZIN, MARIA LUZ	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
211	SANCHEZ CHOC, MARTA LIDIA	AUXILIAR de "Hogares"	1398.80	13	1829.20	17	0	0
212	CHUNUJ CONCON, KEIDY MANSILLA	SUPERVISOR DE Enfermería	4066.00	30	0.00	0	0	0
213	XAR TEPAZ, CLAUDIA MARICELA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	13	0
214	SUBUYUC COROY, LINSDEY NAJERLY	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
215	RABARIQUE AZURDIA, MAYRA LISETH	AUXILIAR de "Hogares"	3228.00	30	0.00	0	0	0
216	TEPÁZ PÉREZ, YESENIA ALEJANDRA	AUXILIAR DE ENFERMERIA	2784.00	24	0.00	0	17	0
217	MARÍN SINTO, INGRID HAYDEÉ	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
218	LORENZO VASQUEZ, BONIFACIO	AUXILIAR de "Hogares"	1398.80	13	1829.20	17	0	0
219	SUNUN LIVAR, LESBIA ROXANA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
220	CABRERA GALINDO, ROSELIA ELIZABETH	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
221	RUIZ MIXTUN, BLANCA AZUCENA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
222	AJIN LOPEZ, LESBY FABIOLA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
223	ORON ROJ, SONIA ELIZABETH	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
224	HIDALGO AZAÑON, FRANCISCA GUADALUPE	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0

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N.	NOMBRES Y APELLIDOS	PUESTO	SAL. BASE	Dias/Lab.	Sal. Por vacas	DIAS Por vacas	Cant. H.E. Simples	Cant. H.E. Dobles
225	DE LEON FERNANDEZ, ANA MERCEDES	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
226	OCOX CHOC, THELMA FLORIDALMA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
227	DIAZ GARCIA, ANA MARIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
228	YUMAN XAR, MARTA LIDIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	26	0
229	HERNANDEZ PEREZ, ANA VICTORIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	25	0
230	CAY ALVARADO, ADA LICET	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	10	0
231	ORTIZ LIVAR, ZONIA MAGALY	SUPERVISOR DE Enfermería	1626.40	12	2439.60	18	0	0
232	CUMEZ CHEX, KAROL JENIFER	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	24	0
233	MELGAR SEY, FLORENTINA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	11	0
234	SIMEÓN LÓPEZ, ANDY JANET	MEDICO "Especialista"	6687.50	25	1337.50	5	0	0
235	TEPAZ PEREZ, MONICA SUCELIA	AUXILIAR DE ENFERMERIA	0.00	0	0.00	0	0	0
236	LEMUS MELGAR, BRENDA MARIELA	AUXILIAR DE ENFERMERIA	1508.00	13	1972.00	17	26	0
237	MARROQUÍN CHÁVEZ, JAQUELINE YESENIA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
238	CATAVI VASQUEZ, DANIELA DEL ROSARIO	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
239	CHAVEZ CONCON, SHIRLEY YULISSA	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	24	0
240	MENDOZA GÓMEZ, EMELIN ANALÍ	AUXILIAR DE ENFERMERIA	3480.00	30	0.00	0	23	0
241	LÓPEZ GARCÍA, ELVIS ISAAC	AUXILIAR de "Hogares"	3228.00	30	0.00	0	7	0
242	CÚMEZ ORÓN, LINDA JENNIFER YULISSA	AUXILIAR DE ENFERMERIA	1856.00	16	0.00	0	12	0
243	SOLIS MORAN, NORMA MARINA	TÉCNICO EN "Trabajo Social"	4280.00	30	0.00	0	0	0
244	ROLDAN HERNANDEZ, AURA MARINA	COORDINADOR DE "Trabajo Social"	6885.00	30	0.00	0	0	0
245	DÍAZ SALAZAR, CLÉLIA EMÉRIDA	TECNICO EN "Trabajo Social"	2425.33	17	0.00	0	0	0
246	JIMENEZ GARCIA, MARLENE JUDITH	TECNICO EN "Trabajo Social"	1854.67	13	2425.33	17	0	0
247	JIMENEZ MONZON, JUANA LUCIA	EDUCADOR Y TUTOR	1747.67	14	1997.33	16	0	0
248	GARCIA CONTRERAS, JUAN JOSE	EDUCADOR Y TUTOR	1747.67	14	1997.33	16	0	0
249	ARENALES MAZARIEGOS, ELSY MARIAJOSÉ	EDUCADOR Y TUTOR	1747.67	14	1997.33	16	0	0
250	CARCUZ VALLE, JUANA NINETH	EDUCADOR Y TUTOR	1747.67	14	1997.33	16	0	0
251	SANTOS LOPEZ, KLELLY REGINA	CONSERJE DE LIMPIEZA	1506.40	14	1721.60	16	0	0
252	CHÁVEZ ARRIOLA, CESAR VINICIO	COORDINADOR Centro de Estimulación Neu.	2247.00	14	2568.00	16	0	0

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N.	NOMBRES Y APELLIDOS	PUESTO	SAL. BASE	Dias/Lab.	Sal. Por vacas	DIAS Por vacas	Cant. H.E. Simples	Cant. H.E. Dobles
253	MACHÁN SÁNCHEZ, BRAULIO ALEJANDRO	EDUCADOR Y TUTOR	1747.67	14	1997.33	16	0	0
254	BARRIENTOS XICAY, DOLORES AZUCENA	EDUCADOR Y TUTOR	1747.67	14	1997.33	16	0	0
255	GONZALEZ, MARIA ALEJANDRINA	JEFE DE COCINA	1993.77	13	2607.23	17	0	0
256	ORTIZ GARCIA, JOSUE FELIPE	AYUDANTE DE COCINA	1398.80	13	1829.20	17	0	0
257	GOMEZ QUINAC, ADELAIDA	AYUDANTE DE COCINA	1398.80	13	1829.20	17	0	0
258	PAZ CUC, CLAUDIA LUCRECIA	AYUDANTE DE COCINA	3228.00	30	0.00	0	54	0
259	QUIQUE XICON, ELSA YOJANA	AYUDANTE DE COCINA	1614.00	15	1614.00	15	0	0
260	JERONIMO SANCHEZ, MILDRED JOHANA	AYUDANTE DE COCINA	1936.80	18	1291.20	12	0	0
261	GARCIA CHIROY, MARIA GUADALUPE	AYUDANTE DE COCINA	3228.00	30	0.00	0	36	0
262	MÍXTUN HERNÁNDEZ, SONIA MAYRELY	ENCARGADA de Cocina	2450.00	21	1050.00	9	4	0
263	GAYTAN LÓPEZ, ANA MARICELA	AYUDANTE DE COCINA	3228.00	30	0.00	0	16	0
264	MORALES COJOLON, BERTHA ANABELLA	AYUDANTE DE COCINA	3228.00	30	0.00	0	24	0
265	SHOC OTZOY, JUAN CARLOS	ENCARGADO DE COCINA	3500.00	30	0.00	0	56	0
266	AQUINO TEZ, MARTA CRISTINA	AYUDANTE DE COCINA	3228.00	30	0.00	0	44	0
267	BAEZA AGUILAR, MIGUEL ÁNGEL	AYUDANTE DE COCINA	3228.00	30	0.00	0	0	0
268	AZURDIA MARTINEZ, JOSSELYN AMANDA	AYUDANTE DE COCINA	1506.40	14	1721.60	16	10	0
269	ORÓN ASBAL, TERESA DE JESÚS	AYUDANTE DE COCINA	2367.20	22	860.80	8	0	0
270	CHOCOJ DE LEÓN, JESSICA PAOLA	AYUDANTE DE COCINA	2797.60	26	430.40	4	0	0
271	LOPEZ GARCIA, PEDRO DANIEL	ENCARGADO DE LIMPIEZA VIRGEN DEL S.	3228.00	30	0.00	0	0	0
272	GARCIA GARCIA, JOSE FEDERICO	CONSERJE DE LIMPIEZA	3228.00	30	0.00	0	0	0
273	ROJO CASTELLANOS, GERSON OMAR	CONSERJE DE LIMPIEZA	3228.00	30	0.00	0	0	0
274	CIFUENTES REYNOSO, YESENIA SOFIA	CONSERJE DE LIMPIEZA	3228.00	30	0.00	0	0	0
275	ZAMORA GARCIA, JUAN PABLO	CONSERJE DE LIMPIEZA	2797.60	26	0.00	0	0	0
276	CARCUZ CAY, BAYRON ORLANDO	AUXILIAR DE ALMACEN	1631.00	14	1864.00	16	0	0
277	HERNANDEZ RAJPOP, OSCAR RENE	AUXILIAR DE BODEGAS	2912.50	25	582.50	5	0	0
278	SANTOS HERNANDEZ, BRAYAN ISMAEL	AUXILIAR DE ALMACEN	2796.00	24	699.00	6	0	0
279	HIGUEROS GARCIA, MARCELO HORACIO	ENCARGADO DE ALMACEN GENERAL V. S.	2853.33	20	1426.67	10	0	0
280	SUL SHOC, SILVIA FRANCISCA	AYUDANTE DE SASTRERIA	1631.00	14	1864.00	16	0	0

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N.	NOMBRES Y APELLIDOS	PUESTO	SAL. BASE	Dias/Lab.	Sal. Por vacas	DIAS Por vacas	Cant. H.E. Simples	Cant. H.E. Dobles
281	COJOLON MELGAR, SANDRA LETICIA	AYUDANTE DE SASTRERIA	2912.50	25	466.00	4	0	0
282	CASTAÑEDA CONCÓN, ORLANDO	ENCARGADO DE SASTRERIA	1800.00	15	1800.00	15	0	0
283	VARGAS ALVARADO, JOSE LEONEL	PILOTO	2739.20	24	684.80	6	11	26
284	HERNÁNDEZ ANDRADE, JAIRO ALEXANDER	PILOTO	3424.00	30	0.00	0	15	23
285	GONZÁLEZ GONZÁLEZ, MARIO ROLANDO	PILOTO	2510.93	22	913.07	8	17	6
286	CUMA YUMAN, SERGIO	PILOTO	3424.00	30	0.00	0	25	17
287	TUBAC MONZON, TOMAS ANTONIO	PILOTO	1027.20	9	2396.80	21	14	17
288	OROZCO LÓPEZ, JORGE RENÉ	COORDINADOR "De Transportes"	4280.00	30	0.00	0	0	0
289	LOPEZ CABRERA, ALICE LOURDES	PLANEACION ESTRATEGICA	5026.67	26	773.33	4	0	0
290	RUANO MUÑOZ, RUTH MARIA	ENCARGADO DE PRESUPUESTO	6300.00	30	0.00	0	0	0

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	0.00	250.00	0.00	3800.00	171.47	0.00	0.00	3628.53
0.00	0.00	0.00	250.00	0.00	16000.00	760.73	561.96	0.00	14677.31
0.00	0.00	0.00	250.00	0.00	4210.00	191.27	0.94	0.00	4017.79
0.00	0.00	0.00	250.00	0.00	5625.00	259.61	68.27	0.00	5297.12
0.00	0.00	0.00	250.00	0.00	8275.00	387.61	194.37	0.00	7693.02
0.00	0.00	0.00	250.00	0.00	5050.00	231.84	40.91	0.00	4777.25
0.00	0.00	0.00	250.00	0.00	3725.00	167.84	0.00	0.00	3557.16
0.00	0.00	0.00	250.00	0.00	10415.00	490.97	296.20	0.00	9627.83
0.00	0.00	0.00	250.00	0.00	4250.00	193.20	2.84	0.00	4053.96
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
786.83	645.60	0.00	250.00	0.00	4910.43	225.09	0.00	0.00	4685.34
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
706.13	403.50	0.00	250.00	0.00	4587.63	209.51	0.00	0.00	4378.12
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	4850.00	222.18	31.39	0.00	4596.43
0.00	0.00	0.00	250.00	0.00	3730.00	168.08	0.00	0.00	3561.92
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
50.13	33.42	0.00	250.00	0.00	4343.55	197.71	3.32	0.00	4142.52
0.00	0.00	0.00	250.00	0.00	5750.00	265.65	74.22	0.00	5410.13
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
0.00	0.00	0.00	250.00	0.00	7740.00	361.77	168.91	0.00	7209.32
0.00	0.00	0.00	250.00	0.00	3745.00	168.81	0.00	0.00	3576.19
0.00	0.00	0.00	183.33	0.00	2746.33	123.79	0.00	0.00	2622.54
0.00	0.00	0.00	250.00	0.00	4320.00	196.58	6.17	0.00	4117.25
0.00	0.00	0.00	250.00	0.00	3745.00	168.81	0.00	0.00	3576.19

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	1845.28	250.00	0.00	5323.28	245.04	0.00	0.00	5078.24
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3730.00	168.08	0.00	0.00	3561.92
0.00	0.00	0.00	233.33	0.00	6953.33	324.58	155.11	0.00	6473.64
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	350.00	250.00	0.00	6350.00	294.64	86.11	0.00	5969.25
0.00	0.00	691.98	250.00	0.00	4169.98	189.33	0.00	0.00	3980.65
0.00	0.00	1050.00	250.00	0.00	4780.00	218.80	0.00	0.00	4561.20
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
0.00	0.00	0.00	250.00	0.00	6135.00	284.25	92.54	0.00	5758.21
0.00	0.00	0.00	250.00	0.00	7660.00	357.90	165.10	0.00	7137.00
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
65.25	0.00	0.00	250.00	0.00	3795.25	171.23	0.00	0.00	3624.02
60.53	0.00	0.00	250.00	0.00	3538.53	158.83	0.00	0.00	3379.70
60.53	0.00	0.00	250.00	0.00	3538.53	158.83	0.00	0.00	3379.70
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
185.50	0.00	0.00	250.00	0.00	4145.50	188.15	0.00	0.00	3957.35
0.00	0.00	0.00	250.00	0.00	5750.00	265.65	74.22	0.00	5410.13
0.00	0.00	0.00	241.67	0.00	5075.00	233.45	50.43	0.00	4791.12
0.00	0.00	0.00	250.00	0.00	4530.00	206.72	16.16	0.00	4307.12
0.00	0.00	0.00	250.00	0.00	7205.00	335.93	143.45	0.00	6725.62
0.00	0.00	0.00	250.00	0.00	4530.00	206.72	16.16	0.00	4307.12
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
152.25	0.00	0.00	66.67	0.00	1146.92	52.17	0.00	0.00	1094.75
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
500.25	0.00	0.00	241.67	0.00	4105.92	186.64	0.00	0.00	3919.28
587.25	0.00	0.00	250.00	0.00	4317.25	196.44	0.00	0.00	4120.81
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
456.75	0.00	0.00	250.00	0.00	4186.75	190.14	0.00	0.00	3996.61
0.00	0.00	0.00	141.67	0.00	1970.87	88.35	0.00	0.00	1882.52
261.00	0.00	0.00	250.00	0.00	3991.00	180.69	0.00	0.00	3810.31
413.25	0.00	0.00	250.00	0.00	4143.25	188.04	0.00	0.00	3955.21
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
261.00	0.00	0.00	250.00	0.00	3991.00	180.69	0.00	0.00	3810.31
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
304.50	0.00	0.00	141.67	0.00	2418.17	109.96	0.00	0.00	2308.21
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	5255.00	241.74	50.66	0.00	4962.60
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
369.75	0.00	0.00	250.00	0.00	4099.75	185.94	0.00	0.00	3913.81
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
348.00	0.00	0.00	250.00	0.00	4078.00	184.89	0.00	0.00	3893.11
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	6884.00	320.42	128.18	0.00	6435.40
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	8275.00	387.61	194.37	0.00	7693.02
645.60	0.00	0.00	250.00	0.00	4123.60	187.09	0.00	0.00	3936.51
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
456.75	0.00	0.00	250.00	0.00	4186.75	190.14	0.00	0.00	3996.61
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
500.25	0.00	248.66	250.00	0.00	4478.91	204.25	0.00	0.00	4274.66
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
565.50	0.00	0.00	250.00	0.00	4295.50	195.39	0.00	0.00	4100.11
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
0.00	0.00	0.00	241.67	0.00	4172.14	189.84	5.98	0.00	3976.32
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	16.67	0.00	248.67	11.21	0.00	0.00	237.46
500.25	0.00	0.00	241.67	0.00	4105.92	186.64	0.00	0.00	3919.28

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	1050.00	2272.09
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	5867.50	271.33	79.81	0.00	5516.36
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
413.25	0.00	0.00	250.00	0.00	4143.25	188.04	0.00	0.00	3955.21
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
195.75	0.00	0.00	241.67	0.00	3801.42	171.93	0.00	0.00	3629.49
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
565.50	0.00	0.00	250.00	0.00	4295.50	195.39	0.00	0.00	4100.11
587.25	0.00	0.00	250.00	0.00	4317.25	196.44	0.00	0.00	4120.81
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	8.33	0.00	124.33	5.60	0.00	0.00	118.73

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
304.50	0.00	0.00	166.67	0.00	2791.17	126.77	0.00	0.00	2664.40
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
282.75	0.00	0.00	250.00	0.00	4012.75	181.74	0.00	0.00	3831.01
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
369.75	0.00	0.00	200.00	0.00	3353.75	152.33	0.00	0.00	3201.42
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
565.50	0.00	0.00	250.00	0.00	4295.50	195.39	0.00	0.00	4100.11
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
217.50	0.00	0.00	250.00	0.00	3947.50	178.59	0.00	0.00	3768.91
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
239.25	0.00	0.00	250.00	0.00	3969.25	179.64	0.00	0.00	3789.61
0.00	0.00	0.00	250.00	0.00	8275.00	387.61	194.37	0.00	7693.02
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
565.50	0.00	0.00	250.00	0.00	4295.50	195.39	0.00	0.00	4100.11
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
522.00	0.00	0.00	250.00	0.00	4252.00	193.29	0.00	0.00	4058.71
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
141.23	0.00	0.00	250.00	0.00	3619.23	162.73	0.00	0.00	3456.50
261.00	0.00	0.00	133.33	0.00	2250.33	102.25	0.00	0.00	2148.08
0.00	0.00	0.00	250.00	0.00	4530.00	206.72	16.16	0.00	4307.12
0.00	0.00	0.00	250.00	0.00	7135.00	332.55	140.12	0.00	6662.33
0.00	0.00	0.00	141.67	0.00	2567.00	117.14	16.16	0.00	2433.70
0.00	0.00	0.00	250.00	0.00	4530.00	206.72	16.16	0.00	4307.12
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	0.00	3814.12
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	0.00	3814.12
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	0.00	3814.12
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	0.00	3814.12
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	5065.00	232.56	41.62	0.00	4790.82

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	0.00	3814.12
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	1398.00	2416.12
0.00	0.00	0.00	250.00	0.00	4851.00	222.23	31.44	0.00	4597.33
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
1089.45	0.00	0.00	250.00	0.00	4567.45	208.53	0.00	0.00	4358.92
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
726.30	0.00	0.00	250.00	0.00	4204.30	190.99	0.00	0.00	4013.31
87.50	0.00	0.00	250.00	0.00	3837.50	173.28	0.00	0.00	3664.22
322.80	0.00	0.00	250.00	0.00	3800.80	171.50	0.00	0.00	3629.30
484.20	0.00	0.00	250.00	0.00	3962.20	179.30	0.00	0.00	3782.90
1225.00	0.00	0.00	250.00	0.00	4975.00	228.22	0.00	0.00	4746.78
887.70	0.00	0.00	250.00	0.00	4365.70	198.79	0.00	0.00	4166.91
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
201.75	0.00	0.00	250.00	0.00	3679.75	165.65	0.00	0.00	3514.10
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	216.67	0.00	3014.27	135.12	0.00	0.00	2879.15
0.00	0.00	0.00	250.00	0.00	3745.00	168.81	0.00	0.00	3576.19
0.00	0.00	0.00	250.00	0.00	3745.00	168.81	0.00	0.00	3576.19
0.00	0.00	0.00	250.00	0.00	3745.00	168.81	0.00	0.00	3576.19
0.00	0.00	0.00	250.00	0.00	4530.00	206.72	16.16	0.00	4307.12
0.00	0.00	0.00	250.00	0.00	3745.00	168.81	0.00	0.00	3576.19

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	0.00	241.67	0.00	3620.17	163.18	0.00	0.00	3456.99
0.00	0.00	0.00	250.00	0.00	3850.00	173.88	0.00	1347.50	2328.62
235.40	741.87	0.00	250.00	0.00	4651.27	212.58	0.00	0.00	4438.69
321.00	656.27	0.00	250.00	0.00	4651.27	212.58	0.00	0.00	4438.69
363.80	171.20	0.00	250.00	0.00	4209.00	191.22	0.00	0.00	4017.78
535.00	485.07	0.00	250.00	0.00	4694.07	214.65	0.00	0.00	4479.42
299.60	485.07	0.00	250.00	0.00	4458.67	203.28	0.00	0.00	4255.39
0.00	0.00	0.00	250.00	0.00	4530.00	206.72	16.16	0.00	4307.12
0.00	0.00	0.00	250.00	0.00	6050.00	280.14	88.49	0.00	5681.37
0.00	0.00	0.00	250.00	0.00	6550.00	304.29	112.29	0.00	6133.42