

ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM
CORRESPONDIENTE AL MES DE FEBRERO 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	Q 3,313.33	28	0.00	0	0	0
2	GUDIEL ARRIAGA, EDWIN LEONARDO	DIRECTOR ADMINISTRATIVO GENERAL Y DE HOG	Q 15,750.00	30	0.00	0	0	0
3	GARCIA BURRION, MARIA ELENA	SECRETARIA DE RECURSOS HUMANOS	Q 3,960.00	30	0.00	0	0	0
4	QUIÑONEZ SAENZ, DANIEL ALBERTO	ANALISTA DE TALENTO HUMANO	Q 5,016.67	28	0.00	0	0	0
5	CONTRERAS DIAZ, WALKYDA LORENA	CONTADOR GENERAL	Q 8,025.00	30	0.00	0	0	0
6	LACAN YOJCOM, SALVADOR BARTOLOMÉ	TESORERIA	Q 3,960.00	30	0.00	0	0	0
7	GARCIA SIAN, CRISTOPHER JAVIER EDUARDO	ENCARGADO DE COMPRAS HOGARES	Q 4,800.00	30	0.00	0	0	0
8	VASQUEZ ESTACUY, DULCE MARIA	AUXILIAR DE COMPRAS	Q 3,475.00	30	0.00	0	0	0
9	BARRIENTOS HERNANDEZ, ALLAN RODRIGO	AUDITOR INTERNO	Q 10,165.00	30	0.00	0	0	0
10	XICÓN ASTURIAS, WILSON DAVID	ASISTENTE DE "Auditoria"	Q 4,000.00	30	0.00	0	0	0
11	SOCOREC IXCAJOC, ELIDO MAURICIO	AYUDANTE DE "Mantenimiento"	Q 3,228.00	30	0.00	0	0	0
12	VELASQUEZ IXCAJOC, LUIS ALBERTO	AYUDANTE DE "Mantenimiento"	Q 3,120.40	29	0.00	0	4	0
13	VICENTE REJOPACHI, WILFREDO	AYUDANTE DE "Mantenimiento"	Q 3,228.00	30	0.00	0	0	0
14	GARCIA CUTZAN, RUALDO QUELMIN	ENCARGADO DE "Mantenimiento"	Q 4,600.00	30	0.00	0	0	0
15	GARCÍA MONTÚFAR, NERY SALVADOR	AYUDANTE DE "Mantenimiento"	Q 3,228.00	30	0.00	0	0	0
16	BRAN HERNÁNDEZ, RAUL ESTUARDO	AYUDANTE DE "Mantenimiento"	Q 4,010.00	30	0.00	0	0	0
17	ESTEBAN GUTIERREZ, JENNIE KARINA	COORDINADORA DE PSICOLOGIA	Q 5,500.00	30	0.00	0	0	0
18	FRANCO CASTELLANOS, JOSÉ CARLOS	PSICOLOGO	Q 4,671.33	28	0.00	0	0	0
19	CARRILLO LOPEZ, SUSANA REBECA	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
20	REYES MARTÍNEZ, MARIA AZUCENA	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
21	CASTILLO PEREZ, AURA BEATRIZ	COORDINADOR DE FARMACIAS	Q 5,992.00	24	1498.00	6	0	0
22	VALEY GIRON, YOSELIN JUDITH	AUXILIAR DE UNIDOSIS	Q 3,495.00	30	0.00	0	0	0
23	GIRON GONZALEZ, MARIA DEL CARMEN	AUXILIAR DE UNIDOSIS	Q -	0	0.00	0	0	0
24	LOBOS GOMEZ, OSCAR ARMANDO	AUXILIAR DE FARMACIA GOBIERNO	Q 4,070.00	30	0.00	0	0	0
25	MORALES CHIRIZ, ANGÉLICA DALILA	AUXILIAR DE UNIDOSIS	Q 3,495.00	30	0.00	0	0	0
26	SOCOREC FLORES, ALMA GABRIELA	TECNICA DE "Audición Voz y Lenguaje"	Q 4,838.17	29	0.00	0	0	0
27	SAZO GONZALEZ, DIANA MARIA	TECNICA DE "Audición Voz y Lenguaje"	Q 1,466.67	11	2533.33	19	0	0
28	BARAHONA URIZAR, ERIK FERNANDO	MEDICO "Especialista"	Q 8,025.00	30	0.00	0	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
29	MOREIRA MENDOZA, CAMILO	Neúrologo	Q 10,000.00	30	0.00	0	0	0
30	PICHE COROY, IGNACIO	TECNICO EN "Fisioterapia"	Q 4,000.00	30	0.00	0	0	0
31	GARCIA CABRERA, MIRIAM SOLEDAD	TECNICO EN "Fisioterapia"	Q 3,866.67	29	0.00	0	0	0
32	RAXTUN MOLINA, AMANDA LILIANA	TECNICO EN "Fisioterapia"	Q 3,600.00	27	0.00	0	0	0
33	BATZ SARAVIA, FRANCISCO JOSE	COORDINADOR DE "Fisioterapia"	Q 5,000.00	30	0.00	0	0	0
34	COLOMA CASTILLO, JOSSELINE FABIOLA	TECNICO EN "Fisioterapia"	Q 3,733.33	28	0.00	0	0	0
35	BARRIENTOS GARCIA, OSCAR JOSÉ ALEJANDRO	TECNICO EN "Fisioterapia"	Q 4,000.00	30	0.00	0	0	0
36	JUAREZ MARROQUIN, LETICIA MARIANGEL	TECNICO EN "Fisioterapia"	Q 4,000.00	30	0.00	0	0	0
37	ACAJABÓN ROMERO, JORGE OSWALDO	TECNICO EN "Fisioterapia"	Q 4,000.00	30	0.00	0	0	0
38	ESQUEQUE CHARAL, EUSEBIO	AYUDANTE DE "MANTENIMIENTO DE SILLAS"	Q 3,500.00	30	0.00	0	0	0
39	ROSALES OSEIDA, ADRIANA LUCIA	TECNICO EN "Fisioterapia"	Q 3,866.67	29	0.00	0	0	0
40	ESTRADA DE LEÓN, FREDY ROBERTO	TECNICO EN "Fisioterapia"	Q 3,866.67	29	0.00	0	0	0
41	GOMEZ REGUAN, MIGUEL ANGEL	ENCARGADO DE LAVANDERIA VIRGEN DEL S.	Q 3,600.00	30	0.00	0	0	0
42	CORDOVA BAUTISTA, RUDY VINICIO	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
43	MORALES CHIQUITO, CLAUDIA MARIBEL	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
44	LARIOS TIÑO, AURA MARINA	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
45	COJULÚN, RUBIDIA YANETH	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
46	HERNANDEZ PEREZ, MARIA DEL ROSARIO	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
47	PEREZ LOPEZ, NORMA DIANET	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
48	GARCÍA, CRISTIAN MANUEL	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
49	PAMAL GARCIA, LESTER ESTUARDO	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
50	LOPEZ CASTILLO, ZOILA ESPERANZA	COCINERA	Q 2,795.83	25	559.17	5	12	0
51	TAJ VIGIL, MARIA CORINA	CONSERJE DE LIMPIEZA Y COCINA	Q 3,228.00	30	0.00	0	0	0
52	MONTEZUMA SARAZUA, RICARDO	AUXILIAR ADMINISTRATIVO	Q 4,625.00	30	0.00	0	0	0
53	GOMEZ SANTOS, PEDRO ANTONIO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	0	0
54	PICHOLA LOPEZ, MARVIN ORLANDO	TECNICO EN "Trabajo Social"	Q 4,280.00	30	0.00	0	0	0
55	BOC CHONAY, JOSÉ MANUEL	AUXILIAR DE GRANJA Y JARDINERO	Q 3,228.00	30	0.00	0	0	0
56	TEJAXÚN SOLLOY, MARCO ANTONIO	GUARDIAN	Q 3,228.00	30	0.00	0	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
57	HERNÁNDEZ HERNÁNDEZ, ALLAN EDUARDO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	0	0
58	CHUQUIEJ GARCÍA, TOMÁS EDUARDO	MÉDICO DIURNO	Q 7,200.00	30	0.00	0	0	0
59	RAMOS COS, FRANCISCO	AUXILIAR DE TERRENO	Q 3,228.00	30	0.00	0	0	0
60	FARFAN SOLORZANO, PAULO CESAR	COORDINADOR ADMINISTRATIVO "Renacer".	Q 5,750.00	30	0.00	0	0	0
61	GODINEZ POCON, RUDY JACINTO	AYUDANTE DE "Mantenimiento"	Q 3,228.00	30	0.00	0	0	0
62	OTZOY PICHYÁ, EDDY JOSÍAS	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	0	0
63	LÓPEZ TOMÁS, ALLAN ALEJANDRO	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
64	RAMÍREZ GARCÍA, EDDY DAVID	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
65	SATZ TOL, ALEXANDER	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
66	MONTEZUMA SARAZUA, JOSE BENJAMIN	DIRECTOR TECNICO Guardería Infantil	Q 5,885.00	30	0.00	0	0	0
67	ZELADA ORANTES, SARA EUGENIA	COORDINADOR DE ATENCION MEDICA	Q 7,410.00	30	0.00	0	0	0
68	AMADO YUC, MARIA DE LOS ANGELES	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
69	GALVEZ GOMEZ, HELEN EMILCE DE LOS ANGEL	TERAPISTA DE ESTIMULACION TEMPRANA	Q 5,005.00	30	0.00	0	0	0
70	COJOLON CHONAY, LILIAN GABRIELA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	4	0
71	ENRÍQUEZ GUTÉRREZ, FLOR DE MARÍA	NIÑERA	Q 3,228.00	30	0.00	0	4	0
72	HERNÁNDEZ SICAJOL, MARÍA ANDREA	NIÑERA	Q 3,228.00	30	0.00	0	4	0
73	SHOC CIVIL, MIGUEL ANGEL	CONSERJE DE LIMPIEZA	Q 3,228.00	30	0.00	0	0	0
74	VILLATORO SANCHEZ, KARLA VANESSA	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
75	RAMOS ZAMORA, EVA MARCELA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
76	VALDEZ YOL, MARVIN DAVID	PANADERO	Q 3,710.00	30	0.00	0	8	0
77	FELIPE TAJIN, CINDY ROXANA	COORDINADOR DE NUTRICION	Q 5,500.00	30	0.00	0	0	0
78	VELÁSQUEZ GUTIERREZ, MARIA ISABEL	NUTRICIONISTA	Q 5,000.00	30	0.00	0	0	0
79	POCON GARCIA, WALTER RENE	TECNICO DE "Laboratorio Clinico"	Q 4,137.33	29	0.00	0	0	0
80	BARRERA GONZALEZ, DORIS LISBETH	COORDINADOR DE LABORATORIO CLINICO V.S.	Q 6,955.00	30	0.00	0	0	0
81	HERNANDEZ ALVARADO, JULIO OLIVERIO	TECNICO DE "Laboratorio Clinico"	Q 4,280.00	30	0.00	0	0	0
82	CHOCOJAY AJIN, YONI GAMALIEL	AUXILIAR DE ENFERMERIA	Q 2,204.00	19	0.00	0	7	0
83	ZET PEREZ, TOMI MARCO MICHAEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
84	OSOY CUC, EDGAR GEOVANY	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	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
85	HERNANDEZ ALQUIJAY, ESVIN ALEXANDER	AUXILIAR DE ENFERMERIA	Q 2,552.00	22	928.00	8	15	0
86	BARRIENTOS CASTRO, KAREN MELISSA	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
87	RANCHO VICENTE, LEONEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
88	CHAVEZ COBACH, NOSVIN WILFRIDO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
89	PETET XAR, ANGELA TOMASA	SUPERVISOR DE Enfermería	Q 3,930.47	29	0.00	0	0	0
90	CHOPOX SIRIN, HÉCTOR AUGUSTO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	25	0
91	CHOPOX CHACAJ, FEDERICO DE JESUS	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
92	MORALES PORRAS, ERICA ALEJANDRA	AUXILIAR de "Hogares"	Q 753.20	7	0.00	0	0	0
93	CASTRO MUX, WALTER JOEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
94	MEJIA NAVARRO, WERNER EFRAIN	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	12	0
95	LARIOS CHAN, EBBER DONALSON	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
96	PÉREZ, ANGEL PABLO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
97	OSOY SIMON, SERGIO ROBERTO	AUXILIAR DE ENFERMERIA	Q 1,276.00	11	0.00	0	7	0
98	ESQUITO LOPEZ, EDGAR GIOVANI	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
99	PEREN PEREN, WERNER JOSE	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
100	XAR ANTUN, ALBERTO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
101	CRUZ HERNANDEZ, JHONATAN EZEQUIEL	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
102	ROGEL MOLINA, CARLOS ENMANUEL	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
103	OSOY AMBROCIO, ANDERSON RODRIGO	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
104	ESPAÑA CHILE, FREDY ELISEO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
105	MORALES TUYUC, EDWIN ALEXANDER	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
106	SUTUJ CALAN, ERVIN APOLINARIO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
107	VÁSQUEZ AGUILAR, GUSTAVO ADOLFO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
108	CALI CUTZAL, FREDY ORLANDO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
109	TIUL LÓPEZ, JULIO FERNANDO	AUXILIAR DE ENFERMERIA	Q 2,552.00	22	928.00	8	18	0
110	ABAJ MULUL, MYNOR	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
111	MUX MARTÍN, JAIRON ALEXANDER	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
112	MIXTUN SUNÚN, JAQUELINE MARIELA	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0

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113	XAR VALLE, KEVIN ESTUARDO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
114	HERNANDEZ ORDOÑEZ, ROSELINA ELISETH	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
115	CAY ALVARADO, ANABEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	16	0
116	GALDAMEZ CASTELLANOS, PERLA MARISOL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
117	PEREZ PEREZ, FLAVIO GUSTAVO	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
118	URIAS MARTINEZ, MARIA CONCEPCION	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0
119	PICH PATÁN, KARLA BIBIANA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
120	ROJAS DE LEON, NANCY KARINA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	25	0
121	DE LA CRUZ PALALA, CONCEPCION	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
122	RAXTUN PAREDES, PETRONILA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
123	LOPEZ MARTINEZ, VILMA ARACELY	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
124	BARTOLO MEREN, WENDY JEANETH	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
125	VIVAR MARROQUIN, KARLA ERNESTINA ALEJANDRA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	18	0
126	CHAVEZ CONCON, SHIRLEY YULISSA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
127	TEPEU PEREZ, DULCE YAHANA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
128	PEREZ VASQUEZ, SILVIA LETICIA	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
129	CUYÚN FAJARDO, MAYRA AZUCENA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
130	CHACON VELASQUEZ, CLAUDIA LORENA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
131	XOC TORRES, TELMA BEATRIZ	AUXILIAR DE ENFERMERIA	Q 1,044.00	9	2436.00	21	22	0
132	QUIQUE XICON, MARIA ELENA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	8	0
133	SAPUT SANCHEZ, NANCI NATALI	AUXILIAR DE ENFERMERIA	Q 232.00	2	0.00	0	0	0
134	SANTOS HERNANDEZ, NANCY MARITZA	AUXILIAR de Lactario	Q 3,228.00	30	0.00	0	0	0
135	DÁVILA MIRANDA, GABRIELA DE LOS ANGELES	PSICOLOGO	Q 5,005.00	30	0.00	0	0	0
136	MARROQUIN GARCIA, FELISA ANTONIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
137	VALLE YUMAN, MARIA AURELIA	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0
138	XAR VASQUEZ, EDDY ALBERTO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
139	CHUY CHIP, JHEIDY MARISOL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
140	LOPEZ MONZON, FREDY JOSUE	AUXILIAR DE ENFERMERIA	Q 2,088.00	18	1392.00	12	15	0

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141	MUX ABAJ, SANDY JOANA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
142	GARCIA GARCIA, MILDRED VERENA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	13	0
143	MARROQUIN COJOLON, BRENDA MARIBEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
144	ATZ CATU, EVA OFELIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
145	JUAREZ FERNANDEZ, BERTHA MARIA	COORDINADOR DE CRN	Q 6,412.87	29	0.00	0	0	0
146	ORÓN ORÓN, ANGELA GRISELDA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	20	0
147	GARCÍA MELÉNDEZ, SUSANA ALEJANDRA	MEDICO "Especialista"	Q 5,885.00	22	0.00	0	0	0
148	COROY CIRIACO, JACKELINE JOHANA	CONSERJE DE LIMPIEZA	Q 3,228.00	30	0.00	0	22	0
149	GIL CAY, HUGO GABRIEL	AYUDANTE DE LAVANDERIA	Q 3,228.00	30	0.00	0	0	0
150	MIXTÚN MARROQUÍN, BETZAIDA CONCEPCION	AUXILIAR DE ENFERMERIA	Q -	0	0.00	0	0	0
151	QUINAC MORALES, KATERINE PAMELA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
152	NOJ PETET, BLANCA ARACELY	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	21	0
153	SANTOS GOMEZ, IRMA YOLANDA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
154	ROSALES LOPEZ, RICARDO ERNESTO	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
155	VALLE COTOM, IRMA CLARISA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
156	PELÉN LÓPEZ, ALEJANDRA LILY	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
157	CASTELLANOS CHAVE, JAQUELINE YESENIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	20	0
158	YOOL APÉN, CARLOS	AUXILIAR DE ENFERMERIA	Q 3,364.00	29	0.00	0	21	0
159	PEREIRA ROMPICH, HILDA SERAPIA	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
160	TZAY SINCAL, NORMA NOEMI	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
161	VELA PEREZ, JAQUELIN TATIANA CELESTIN	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
162	SICA LIVAR, CLAUDIA MARISOL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
163	MARROQUIN AJPOP, LESVIA ALEJANDRA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
164	LIVAR LOPEZ, EDY YOLANDA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	25	0
165	VASQUEZ HERNANDEZ, ENMA ROSMERY	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0
166	LOPEZ CHACON, YEIMMY CAROLINA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	14	0
167	PEREZ ROQUEL, MARTHA VIRGINIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
168	BARRUTIA ZAMORA, MIRIAM EMILCE	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	18	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	SINTO PAZ, ANA CESILIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	25	0
170	VEGA, DANIELA	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
171	ALVAREZ ARRIAGA, MARIA ISABEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
172	FIGUEROA PAREDES, ROSA MARIA	COORDINADOR DE Enfermería	Q 5,617.50	30	0.00	0	0	0
173	LOPEZ HERNANDEZ, MARIA ROMELIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
174	SIAN SIMON, MARIA ELVIRA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
175	SUL BARRIOS, ORFA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
176	INAY MICULAX, VIVIAN CAROLINA	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
177	CALI CHOVIK, SANTA ROSALIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	21	0
178	ACALÓN ORTÍZ, VILMA LUCRECIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
179	VALLE ORON, GLADIS ISABEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
180	GARCIA MORALES, EVELYN	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
181	CANREY COJOLÓN, ENMA CAROLINA	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0
182	MORALES ROSALES, EMYLSED ELSA NOHEMY	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
183	MACHAN DOMINGO, JESICA PAOLA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
184	COROY GOMEZ, SILVIA CAROLINA	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
185	RABARIQUE AZURDIA, MAYRA LISETH	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
186	CÚMEZ ORÓN, LINDA JENNIFER YULISSA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
187	SANTOS HERNÁNDEZ, LESLY SEFERINA	AUXILIAR DE ENFERMERIA	Q 2,784.00	24	0.00	0	18	0
188	TOJ XICAY, JUAN SANICEFORO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
189	MICULAX BAJAN, GERVERSON TOMAS	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	14	0
190	QUIQUE XICON, ROMULO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
191	ZELADA AQUINO, CRISTIAN JOSUÉ	AUXILIAR DE ENFERMERIA	Q 2,900.00	25	0.00	0	10	0
192	VALLE YUMAN, SERGIO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
193	HERNANDEZ LOPEZ, KEVIN OMAR	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
194	PELAEZ VIVAR, LESBIA MARÍA	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
195	COY SON, EDGAR ANTONIO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
196	XOC COJOLON, GERSON DANIEL	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	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
197	ROSALES ZETINO, CELFA DOMITILA	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0
198	YANCOS LOPEZ, JORGE MARIO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	21	0
199	LÓPEZ GARCÍA, ELVIS ISAAC	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
200	ZULETA HERNANDEZ, CARLOS ALEJANDRO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
201	HERNANDEZ PAZ, ROSA ANGELICA	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
202	GUERRA CHIQUITO, JAQUELINE EDITH	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
203	LARIOS HERNANDEZ, EVELIN YANIRA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
204	TEPÁZ ORDOÑEZ, MADELYN ADALIS	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
205	GARCIA PEREIRA, EDNA LILIANA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
206	GARCIA MARQUEZ, MARIA DEL CARMEN	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
207	HERNANDEZ VASQUEZ, JESSICA LUCELY	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
208	OSEIDA CUSANERO, MARIA YOLANDA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
209	MEREN OTZIN, MARIA LUZ	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
210	SANCHEZ CHOC, MARTA LIDIA	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
211	CHUNUJ CONCON, KEIDY MANSILLA	SUPERVISOR DE Enfermería	Q 4,066.00	30	0.00	0	0	0
212	XAR TEPAZ, CLAUDIA MARICELA	AUXILIAR DE ENFERMERIA	Q 1,044.00	9	2436.00	21	18	0
213	SUBUYUC COROY, LINSDEY NAJERLY	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
214	MEDIO JEREZ, HENRY JOSÉ	MEDICO "Turnista"	Q 7,704.00	30	0.00	0	0	0
215	TEPÁZ PÉREZ, YESENIA ALEJANDRA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
216	MARÍN SINTO, INGRID HAYDEÉ	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
217	LORENZO VASQUEZ, BONIFACIO	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
218	ZELADA LOPEZ, MARIA JOSE	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
219	SUNUN LIVAR, LESBIA ROXANA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
220	CABRERA GALINDO, ROSELIA ELIZABETH	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
221	RUIZ MIXTUN, BLANCA AZUCENA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
222	AJIN LOPEZ, LESBY FABIOLA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
223	ORON ROJ, SONIA ELIZABETH	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
224	HIDALGO AZAÑON, FRANCISCA GUADALUPE	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	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
225	RIVERA GARCÍA, KEVIN JUNIOR	AUXILIAR de "Hogares"	Q 3,228.00	30	0.00	0	0	0
226	DE LEON FERNANDEZ, ANA MERCEDES	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	25	0
227	OCOX CHOC, THELMA FLORIDALMA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
228	DIAZ GARCIA, ANA MARIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
229	YUMAN XAR, MARTA LIDIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
230	HERNANDEZ PEREZ, ANA VICTORIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
231	CAY ALVARADO, ADA LICET	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
232	ORTIZ LIVAR, ZONIA MAGALY	SUPERVISOR DE Enfermería	Q 3,930.47	29	0.00	0	0	0
233	CUMEZ CHEX, KAROL JENIFER	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
234	MELGAR SEY, FLORENTINA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	23	0
235	SIMEÓN LÓPEZ, ANDY JANET	MEDICO "Especialista"	Q 8,025.00	30	0.00	0	0	0
236	TEPAZ PEREZ, MONICA SUCELIA	AUXILIAR DE ENFERMERIA	Q -	0	0.00	0	0	0
237	LEMUS MELGAR, BRENDA MARIELA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	6	0
238	MARROQUÍN CHÁVEZ, JAQUELINE YESENIA	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	22	0
239	CATAVI VASQUEZ, DANIELA DEL ROSARIO	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
240	MENDOZA GÓMEZ, EMELIN ANALÍ	AUXILIAR DE ENFERMERIA	Q 3,480.00	30	0.00	0	24	0
241	SOLIS MORAN, NORMA MARINA	TÉCNICO EN "Trabajo Social"	Q 4,280.00	30	0.00	0	0	0
242	ROLDAN HERNANDEZ, AURA MARINA	COORDINADOR DE "Trabajo Social"	Q 6,885.00	30	0.00	0	0	0
243	DÍAZ SALAZAR, CLÉLIA EMÉRIDA	TECNICO EN "Trabajo Social"	Q -	0	0.00	0	0	0
244	JIMENEZ GARCIA, MARLENE JUDITH	TECNICO EN "Trabajo Social"	Q 3,994.67	28	0.00	0	0	0
245	LÓPEZ CASTILLO, MYNOR JOSUÉ	TECNICO EN "Trabajo Social"	Q 2,282.67	16	0.00	0	0	0
246	JIMENEZ MONZON, JUANA LUCIA	EDUCADOR Y TUTOR	Q 3,745.00	30	0.00	0	0	0
247	GARCIA CONTRERAS, JUAN JOSE	EDUCADOR Y TUTOR	Q 3,745.00	30	0.00	0	0	0
248	ARENALES MAZARIEGOS, ELSY MARIAJOSÉ	EDUCADOR Y TUTOR	Q 3,745.00	30	0.00	0	0	0
249	CARCUZ VALLE, JUANA NINETH	EDUCADOR Y TUTOR	Q 3,745.00	30	0.00	0	0	0
250	SANTOS LOPEZ, KLELLY REGINA	CONSERJE DE LIMPIEZA	Q 3,228.00	30	0.00	0	0	0
251	CHÁVEZ ARRIOLA, CESAR VINICIO	COORDINADOR Centro de Estimulación Neu.	Q 4,815.00	30	0.00	0	0	0
252	MACHÁN SÁNCHEZ, BRAULIO ALEJANDRO	EDUCADOR Y TUTOR	Q 3,745.00	30	0.00	0	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	BARRIENTOS XICAY, DOLORES AZUCENA	EDUCADOR Y TUTOR	Q 3,745.00	30	0.00	0	0	0
254	GONZALEZ, MARIA ALEJANDRINA	JEFE DE COCINA	Q 4,601.00	30	0.00	0	0	0
255	ORTIZ GARCIA, JOSUE FELIPE	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	4	0
256	GOMEZ QUINAC, ADELAIDA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
257	PAZ CUC, CLAUDIA LUCRECIA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	20	0
258	QUIQUE XICON, ELSA YOJANA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
259	JERONIMO SANCHEZ, MILDRED JOHANA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	4	0
260	GARCIA CHIROY, MARIA GUADALUPE	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
261	MÍXTUN HERNÁNDEZ, SONIA MAYRELY	ENCARGADA de Cocina	Q 3,500.00	30	0.00	0	0	0
262	GAYTAN LÓPEZ, ANA MARICELA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
263	MORALES COJOLON, BERTHA ANABELLA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
264	SHOC OTZOY, JUAN CARLOS	ENCARGADO DE COCINA	Q 3,500.00	30	0.00	0	0	0
265	AQUINO TEZ, MARTA CRISTINA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
266	BAEZA AGUILAR, MIGUEL ÁNGEL	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
267	AZURDIA MARTINEZ, JOSSELYN AMANDA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	22	0
268	ORÓN ASBAL, TERESA DE JESÚS	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
269	CHOCOJ DE LEÓN, JESSICA PAOLA	AYUDANTE DE COCINA	Q 3,228.00	30	0.00	0	0	0
270	LOPEZ GARCIA, PEDRO DANIEL	ENCARGADO DE LIMPIEZA VIRGEN DEL S.	Q 2,044.40	19	0.00	0	0	0
271	GARCIA GARCIA, JOSE FEDERICO	CONSERJE DE LIMPIEZA	Q 1,936.80	18	1291.20	12	0	0
272	ROJO CASTELLANOS, GERSON OMAR	CONSERJE DE LIMPIEZA	Q 2,690.00	25	538.00	5	0	0
273	CIFUENTES REYNOSO, YESENIA SOFIA	CONSERJE DE LIMPIEZA	Q 3,228.00	30	0.00	0	0	0
274	ZAMORA GARCIA, JUAN PABLO	CONSERJE DE LIMPIEZA	Q 3,228.00	30	0.00	0	0	0
275	CARCUZ CAY, BAYRON ORLANDO	AUXILIAR DE ALMACEN	Q 2,912.50	25	582.50	5	0	0
276	HERNANDEZ RAJPOP, OSCAR RENE	AUXILIAR DE BODEGAS	Q 3,495.00	30	0.00	0	0	0
277	SANTOS HERNANDEZ, BRAYAN ISMAEL	AUXILIAR DE ALMACEN	Q 3,495.00	30	0.00	0	0	0
278	HIGUEROS GARCIA, MARCELO HORACIO	ENCARGADO DE ALMACEN GENERAL V. S.	Q 4,280.00	30	0.00	0	0	0
279	SUL SHOC, SILVIA FRANCISCA	AYUDANTE DE SASTRERIA	Q 3,378.50	29	0.00	0	0	0
280	COJOLON MELGAR, SANDRA LETICIA	AYUDANTE DE SASTRERIA	Q 3,495.00	30	0.00	0	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	CASTAÑEDA CONCÓN, ORLANDO	ENCARGADO DE SASTRERIA	Q 3,360.00	28	240.00	2	0	0
282	VARGAS ALVARADO, JOSE LEONEL	PILOTO	Q 570.67	5	1712.00	15	1	10
283	HERNÁNDEZ ANDRADE, JAIRO ALEXANDER	PILOTO	Q 3,424.00	30	0.00	0	7	24
284	GONZÁLEZ GONZÁLEZ, MARIO ROLANDO	PILOTO	Q 3,424.00	30	0.00	0	19	34
285	CUMA YUMAN, SERGIO	PILOTO	Q 3,424.00	30	0.00	0	28	20
286	TUBAC MONZON, TOMAS ANTONIO	PILOTO	Q 3,424.00	30	0.00	0	5	14
287	OROZCO LÓPEZ, JORGE RENÉ	COORDINADOR "De Transportes"	Q 4,280.00	30	0.00	0	0	0
288	LOPEZ CABRERA, ALICE LOURDES	PLANEACION ESTRATEGICA	Q 5,800.00	30	0.00	0	0	0
289	RUANO MUÑOZ, RUTH MARIA	ENCARGADO DE PRESUPUESTO	Q 5,670.00	27	630.00	3	0	0
290	TECUN OXLAJ, MARVIN ALEXANDER	AUXILIAR DE ENFERMERIA	Q 2,552.00	22	928.00	8	16	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	233.33	0.00	3546.66	160.03	0.00	0.00	3386.63
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	233.33	0.00	5250.00	242.31	68.27	0.00	4939.42
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	4210.00	191.27	0.00	0.00	4018.73
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
80.70	0.00	0.00	241.67	0.00	3442.77	154.61	0.00	0.00	3288.16
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	3478.00	155.91	0.00	0.00	3322.09
0.00	0.00	0.00	250.00	0.00	4260.00	193.68	3.32	0.00	4063.00
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	233.33	0.00	4904.66	225.63	50.66	0.00	4628.37
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
0.00	0.00	0.00	241.67	0.00	5079.84	233.68	50.66	0.00	4795.50
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	8275.00	387.61	194.37	0.00	7693.02

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
0.00	0.00	1400.00	250.00	0.00	5130.00	235.70	0.00	0.00	4894.30
0.00	0.00	0.00	250.00	0.00	7450.00	347.76	155.11	0.00	6947.13
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	6000.00	277.73	86.11	0.00	5636.16
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
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	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
87.00	0.00	0.00	250.00	0.00	3817.00	172.28	0.00	0.00	3644.72
80.70	0.00	0.00	250.00	0.00	3558.70	159.81	0.00	0.00	3398.89
80.70	0.00	0.00	250.00	0.00	3558.70	159.81	0.00	0.00	3398.89
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	250.00	0.00	5250.00	241.50	50.43	0.00	4958.07
0.00	0.00	0.00	241.67	0.00	4379.00	199.83	16.16	0.00	4163.01
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
152.25	0.00	0.00	158.33	0.00	2514.58	113.80	0.00	0.00	2400.78
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

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
326.25	0.00	0.00	250.00	0.00	4056.25	183.84	0.00	0.00	3872.41
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
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	241.67	0.00	4172.14	189.84	5.98	0.00	3976.32
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
0.00	0.00	0.00	58.33	0.00	811.53	36.38	0.00	0.00	775.15
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
261.00	0.00	0.00	250.00	0.00	3991.00	180.69	0.00	0.00	3810.31
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
152.25	0.00	0.00	91.67	0.00	1519.92	68.98	0.00	0.00	1450.94
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
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	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
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
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
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
391.50	0.00	0.00	250.00	0.00	4121.50	186.99	0.00	0.00	3934.51
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
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
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
348.00	0.00	0.00	250.00	0.00	4078.00	184.89	0.00	0.00	3893.11
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	1218.00	2820.01
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
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
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
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
391.50	0.00	0.00	250.00	0.00	4121.50	186.99	0.00	0.00	3934.51
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
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
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
161.40	0.00	0.00	250.00	0.00	3639.40	163.71	0.00	0.00	3475.69
0.00	0.00	0.00	16.67	0.00	248.67	11.21	0.00	0.00	237.46
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
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
326.25	0.00	0.00	250.00	0.00	4056.25	183.84	0.00	0.00	3872.41

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
282.75	0.00	0.00	250.00	0.00	4012.75	181.74	0.00	0.00	3831.01
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
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	241.67	0.00	6654.54	309.74	128.18	0.00	6216.62
435.00	0.00	0.00	250.00	0.00	4165.00	189.09	0.00	0.00	3975.91
0.00	0.00	0.00	183.33	0.00	6068.33	284.25	194.37	0.00	5589.71
443.85	0.00	0.00	250.00	0.00	3921.85	177.35	0.00	0.00	3744.50
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
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
456.75	0.00	0.00	250.00	0.00	4186.75	190.14	0.00	0.00	3996.61
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	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	7954.00	372.10	179.10	0.00	7402.80
435.00	0.00	0.00	250.00	0.00	4165.00	189.09	0.00	0.00	3975.91
456.75	0.00	0.00	241.66	0.00	4062.41	184.54	0.00	0.00	3877.87
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
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
543.75	0.00	0.00	250.00	0.00	4273.75	194.34	0.00	0.00	4079.41
0.00	0.00	143.86	250.00	0.00	4459.86	203.34	5.98	0.00	4250.54
304.50	0.00	0.00	250.00	0.00	4034.50	182.79	0.00	0.00	3851.71
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
391.50	0.00	0.00	250.00	0.00	4121.50	186.99	0.00	0.00	3934.51

Q. Extras Simples	Q. Extras Dobles	Ingresos Extra,.	Boni. Incentivo	Otras Boni.	Devengado	IGSS	ISR	OTROS DESC.	LIQUIDO
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	1050.00	2272.09
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	5867.50	271.33	79.81	0.00	5516.36
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
0.00	0.00	0.00	250.00	0.00	7954.00	372.10	179.10	0.00	7402.80
456.75	0.00	0.00	250.00	0.00	4186.75	190.14	0.00	0.00	3996.61
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
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
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	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
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
391.50	0.00	0.00	200.00	0.00	3375.50	153.38	0.00	0.00	3222.12
500.25	0.00	0.00	250.00	0.00	4230.25	192.24	0.00	0.00	4038.01
304.50	0.00	0.00	250.00	0.00	4034.50	182.79	0.00	0.00	3851.71
478.50	0.00	0.00	250.00	0.00	4208.50	191.19	0.00	0.00	4017.31
217.50	0.00	0.00	208.33	0.00	3325.83	150.57	0.00	0.00	3175.26
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	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
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
0.00	0.00	0.00	250.00	0.00	4316.00	196.39	5.98	0.00	4113.63
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	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
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
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
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
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
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
391.50	0.00	0.00	250.00	0.00	4121.50	186.99	0.00	0.00	3934.51
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	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
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	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
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
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

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	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
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
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
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	241.67	0.00	4172.14	189.84	5.98	0.00	3976.32
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
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
130.50	0.00	0.00	250.00	0.00	3860.50	174.38	0.00	0.00	3686.12
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
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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	233.33	0.00	4228.00	192.94	16.16	0.00	4018.90
0.00	0.00	0.00	133.33	0.00	2416.00	110.25	0.00	0.00	2305.75
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
0.00	0.00	0.00	250.00	0.00	3995.00	180.88	0.00	0.00	3814.12

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	1398.00	2416.12
0.00	0.00	0.00	250.00	0.00	4851.00	222.23	31.44	0.00	4597.33
80.70	0.00	0.00	250.00	0.00	3558.70	159.81	0.00	0.00	3398.89
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
403.50	0.00	0.00	250.00	0.00	3881.50	175.40	0.00	0.00	3706.10
0.00	0.00	0.00	250.00	0.00	3478.00	155.91	0.00	0.00	3322.09
80.70	0.00	0.00	250.00	0.00	3558.70	159.81	0.00	0.00	3398.89
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	3750.00	169.05	0.00	0.00	3580.95
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	3750.00	169.05	0.00	0.00	3580.95
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
443.85	0.00	0.00	250.00	0.00	3921.85	177.35	0.00	0.00	3744.50
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	158.33	0.00	2202.73	98.74	0.00	0.00	2103.99
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	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	241.67	0.00	3620.17	163.18	0.00	0.00	3456.99
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	250.00	0.00	3850.00	173.88	0.00	1347.50	2328.62
21.40	285.33	0.00	166.67	0.00	2756.07	125.07	0.00	0.00	2631.00
149.80	684.80	0.00	250.00	0.00	4508.60	205.70	0.00	0.00	4302.90
406.60	970.13	0.00	250.00	0.00	5050.73	231.88	0.00	0.00	4818.85
599.20	570.67	0.00	250.00	0.00	4843.87	221.88	0.00	0.00	4621.99
107.00	399.47	0.00	250.00	0.00	4180.47	189.84	0.00	0.00	3990.63
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
348.00	0.00	0.00	250.00	0.00	4078.00	184.89	0.00	0.00	3893.11