

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
31	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00		0.00	6,610.00		.00	.00	2,053.04		.00				7,897.92		8,147.92
	993.63	.00	.00	.00	170.96	.00	276.48	1,323.15	.00	.00	205.72	.00	.00	1,041.10		.00					.00		250.00
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993									
31	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		0.00		.00	.00	.00		.00					14,869.33		15,119.33
	892.92	.00	.00	.00	170.96	.00	248.46	1,163.61	204.87	.00	.00	.00	.00	936.85		.00					.00		250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
31	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		0.00		.00	.00	.00		.00					8,924.39		9,174.39
	571.05	.00	.00	718.32	.00	170.96	.00	.00	716.40	.00	118.23	.00	.00	603.65		.00					.00		250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
31	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50		0.00		.00	.00	2,316.84		.00					4,293.10		4,543.10
	379.47	.00	.00	.00	.00	.00	.00	461.76	.00	.00	.00	.00	.00	405.33		.00					.00		250.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
31	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		0.00		.00	.00	.00		.00					3,305.55		3,555.55
	212.40	.00	.00	.00	170.96	.00	.00	432.23	.00	.00	43.98	.00	.00	232.38		.00					.00		250.00
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008									
31	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00		0.00	3,754.80		.00	.00		.00					5,157.06		5,407.06
	518.16	.00	.00	.00	.00	.00	.00	641.80	.00	107.28	.00	.00	.00	548.90		.00					.00		250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
31	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		0.00		.00	2,198.48	.00		.00					6,965.91		7,215.91
	692.72	.00	.00	2,563.14	.00	170.96	.00	.00	877.77	.00	143.42	.00	.00	729.60		.00					.00		250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
31	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		0.00		.00	.00	.00		.00					8,110.08		8,360.08
	476.31	.00	.00	.00	170.96	.00	.00	598.57	.00	.00	.00	.00	.00	505.58		.00					.00		250.00
Van ...																							
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	0.00	10,364.80	0.00	2,198.48	5,003.39	0.00					0.00	2,000.00		
	4,736.66	0.00	0.00	3,281.46	0.00	1,025.76	0.00	524.94	6,215.29	204.87	249.70	0.00	0.00	4,369.88	0.00					0.00	59,523.34		61,523.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																								
	40,140.00	29,476.00	4,775.00	750.00	3,292.00		0.00	19,634.50	98,067.50		0.00	10,364.80	2,198.48		0.00		5,003.39		0.00			59,553.08		61,523.34
	4,736.66	0.00	0.00	3,281.46	0.00	1,025.76	0.00	524.94	6,215.29	204.87	368.93	249.70	0.00	0.00		0.00	4,369.88		0.00		0.00		2,000.00	

2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO

	40,140.00	29,476.00	4,775.00	750.00	3,292.00		0.00	19,634.50	98,067.50		0.00	10,364.80	2,198.48		0.00		5,003.39		0.00			59,523.34		61,523.34
		.00	.00	.00	.00			6,215.29			368.93	249.70				.00	4,369.88		0.00			0.00		2,000.00
	4,736.66		3,281.46					524.94		204.87			.00	.00		.00	5,003.39		.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	3,180.00	3,985.00	675.00	0.00	649.00		0.00	2,782.00	11,271.00		.00	700.00	1,892.58		.00		.00		.00			5,778.78		6,028.78
	544.39	.00	.00	816.74	.00	170.96	.00	.00	678.79	.00	.00	112.71	.00	.00	.00	576.05		.00		.00	.00	.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE										ASISTENTE TECNICO IV			3630032527	1861	17/07/2000	17/07/2000							
31	3,180.00	2,950.00	675.00	0.00	349.00		0.00	802.50	7,956.50		.00	.00	.00	.00	.00	1,466.61		.00		.00		5,067.71		5,317.71
	384.30	.00	.00	.00	.00	.00	.00	547.98	.00	79.57	.00	.00	.00	.00	.00	410.33		.00		.00	.00	.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO										ASISTENTE TECNICO II			020780264481	2237	18/08/2008	18/08/2008							
31	2,580.00	1,255.00	550.00	0.00	249.00		0.00	749.00	5,383.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,161.67		2,411.67
	260.00	.00	.00	1,887.63	.00	170.96	.00	.00	567.26	.00	53.83	.00	.00	.00	.00	281.65		.00		.00	.00	.00	250.00	
004	DIAZ DE LEON INGRID MARICELA										OFICIAL ADMINISTRATIVO II			4890040998	2234	18/08/2008	18/08/2008							
31	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,404.54		2,654.54
	238.09	.00	.00	1,545.04	.00	170.96	.00	.00	262.59	.00	49.30	.00	.00	.00	.00	258.98		.00		.00	.00	.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA										OFICIAL ADMINISTRATIVO I			030780001097	2542	14/01/2016	14/01/2016							
31	2,080.00	0.00	435.00	0.00	35.00		0.00	695.50	3,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,995.08		2,245.08
	156.76	.00	.00	532.23	.00	170.96	.00	.00	183.23	.00	32.46	.00	.00	.00	.00	174.78		.00		.00	.00	.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE										OFICIAL ADMINISTRATIVO I			010780201237	2284	16/12/2009	16/12/2009							
3	201.29	96.68	53.23	0.00	14.42		0.00	67.31	432.93		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	29.74	220.26
	20.91	.00	.00	.00	.00	170.96	.00	.00	232.32	.00	4.33	.00	.00	.00	.00	34.15		.00		.00	.00	.00	250.00	

Van ...																								
	53,541.29	39,017.68	7,713.23	750.00	4,837.42		0.00	25,426.31	131,285.93	588.42	0.00	11,064.80	0.00	4,091.06	6,739.33		0.00				0.00		3,500.00	
	6,341.11	0.00	0.00	8,063.10	0.00	1,880.56	0.00	524.94	8,687.46	204.87	362.41	0.00	0.00	0.00	0.00	5,836.49		0.00		0.00		76,931.12		80,401.38

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	53,541.29	39,017.68	7,713.23	750.00	4,837.42	0.00	25,426.31	131,285.93		0.00	11,064.80	4,091.06	0.00		6,739.33	0.00				76,901.38		80,401.38
	6,341.11	0.00	0.00	8,063.10	0.00	1,880.56	0.00	524.94	8,687.46	204.87	588.42	362.41	0.00	0.00	0.00	5,836.49	0.00	0.00	0.00	0.00	3,500.00	
2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																						
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020								
31	2,780.00	0.00	0.00	0.00	0.00	0.00	802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,836.85		3,086.85
	173.03	.00	.00	.00	.00	170.96	.00	.00	174.20	.00	35.83	.00	.00	.00	.00	191.63	.00	.00	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008								
31	2,780.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,635.63		4,885.63
	295.77	.00	.00	.00	.00	170.96	.00	.00	641.22	.00	61.24	.00	.00	.00	.00	318.68	.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000								
31	3,180.00	2,750.00	675.00	0.00	349.00	0.00	802.50	7,756.50		.00	.00	.00	.00	.00	.00	438.85	.00	.00	.00	5,812.25		6,062.25
	374.64	.00	.00	.00	.00	170.96	.00	.00	481.90	.00	77.57	.00	.00	.00	.00	400.33	.00	.00	.00	.00	250.00	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004								
31	2,780.00	2,925.00	650.00	0.00	349.00	0.00	2,782.00	9,486.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,351.46		8,601.46
	458.17	.00	.00	.00	.00	.00	.00	581.51	.00	.00	94.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	24,921.29	16,958.68	4,813.23	0.00	2,492.42	0.00	10,981.31	60,166.93		0.00												
		.00	.00	.00	.00		4,351.00		394.13	207.57	700.00	1,892.58	.00	.00	1,905.46		0.00			39,014.23		41,514.23
	2,906.06		4,781.64		1,367.68		.00	.00				.00	.00	2,646.58		.00	0.00			0.00		2,500.00
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																						
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012								
31	5,380.00	967.00	400.00	0.00	85.00	0.00	3,210.00	10,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,533.26		8,783.26
	485.03	.00	.00	.00	.00	170.96	.00	134.96	617.37	.00	.00	100.42	.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	3,980.00	3,082.00	650.00	0.00	349.00	0.00	2,782.00	10,843.00		.00	.00	.00	.00	.00	.00	3,417.85	.00	.00	.00	2,907.78		3,157.78
	325.29	108.43	.00	3,058.98	.00	170.96	.00	145.73	707.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	74,421.29	50,483.68	10,638.23	750.00	6,218.42	0.00	36,607.81	179,119.43	763.06	0.00	11,064.80	0.00	4,091.06	7,649.97	0.00					0.00		5,000.00
	8,453.04	108.43	0.00	11,122.08	0.00	2,735.36	0.00	805.63	11,891.64	204.87	557.69	0.00	0.00	0.00	9,693.19		0.00			109,978.61		114,978.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																								
	74,421.29	50,483.68	10,638.23	750.00	6,218.42		0.00	36,607.81	179,119.43								7,649.97		0.00				109,978.61	114,978.61
	8,453.04	108.43	0.00	11,122.08	0.00	2,735.36	0.00	805.63	11,891.64	204.87	763.06	557.69	0.00	0.00		0.00	9,693.19		0.00			0.00	5,000.00	
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																								
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE				SECRETARIA DE DEPARTAMENTO						030780001615	2315	01/06/2010	01/06/2010										
31	2,180.00	917.00	550.00	0.00	85.00		0.00	695.50	4,427.50			.00	.00	.00	.00	.00		.00	.00	.00	.00		3,705.82	3,955.82
	213.85	.00	.00	.00	.00	.00	.00	229.67	.00	44.28	.00	.00	.00	.00	.00	233.88		.00	.00	.00	.00	.00	250.00	
	11,540.00	4,966.00	1,600.00	0.00	519.00		0.00	6,687.50	25,312.50			0.00												
	108.43	.00	.00	.00	.00		1,555.02		44.28	100.42	.00	.00	.00	.00	.00	3,417.85		0.00				15,146.86	15,896.86	
	1,024.17	3,058.98		341.92		280.69		.00			.00	.00	.00	.00	233.88		.00	.00	.00	.00	0.00	750.00		
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	2,980.00	3,770.00	675.00	0.00	649.00		0.00	2,782.00	10,856.00			.00	.00	.00	.00	.00		.00	.00	.00	.00		8,541.81	8,791.81
	524.34	.00	.00	.00	170.96	.00	145.90	809.13	.00	108.56	.00	.00	.00	.00	.00	555.30		.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	2,180.00	0.00	0.00	0.00	35.00		0.00	695.50	2,910.50			.00	.00	.00	.00	.00		.00	.00	.00	.00		2,172.45	2,422.45
	140.58	.00	.00	.00	170.96	.00	.00	239.37	.00	29.11	.00	.00	.00	.00	158.03		.00	.00	.00	.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO				PINTOR ENDEREZADOR						010780187404	1528	21/02/1994	21/02/1994										
31	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50			.00	.00	.00	.00	.00		.00	.00	.00	.00		5,698.00	5,948.00
	394.59	.00	.00	736.76	.00	.00	.00	837.47	.00	81.70	.00	.00	.00	.00	420.98		.00	.00	.00	.00	.00	.00	250.00	
004	JOLON CANTE HECTOR				LLANTERO						0143110849	1485	01/02/1994	01/02/1994										
31	2,080.00	2,975.00	675.00	0.00	649.00		0.00	695.50	7,074.50			.00	.00	.00	.00	2,427.03		.00	.00	.00	.00		3,013.52	3,263.52
	341.70	.00	.00	.00	170.96	.00	.00	684.31	.00	70.75	.00	.00	.00	.00	366.23		.00	.00	.00	.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE				TRABAJADOR DE MANTENIMIENTO						0143110831	2404	01/08/2012	01/08/2012										
31	1,880.00	483.00	435.00	0.00	85.00		0.00	695.50	3,578.50			.00	.00	.00	.00	.00		.00	.00	.00	.00		1,069.52	1,319.52
	172.84	.00	.00	1,625.60	.00	170.96	.00	312.36	.00	35.79	.00	.00	.00	.00	191.43		.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	88,101.29	62,398.68	13,648.23	750.00	8,370.42		0.00	42,867.31	216,135.93	1,133.25		0.00	11,064.80	0.00	4,091.06	9,575.82		0.00				0.00	6,500.00	
	10,240.94	108.43	0.00	13,484.44	0.00	3,419.20	0.00	951.53	15,003.95	204.87		557.69	0.00	0.00	0.00	12,120.22		0.00			0.00	134,179.73	140,679.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	88,101.29	62,398.68	13,648.23	750.00	8,370.42	0.00	42,867.31	216,135.93	0.00	11,064.80	4,091.06	0.00	0.00	9,575.82	0.00	0.00	0.00	0.00	134,179.73	140,679.73	
	10,240.94	108.43	0.00	13,484.44	0.00	3,419.20	0.00	951.53	15,003.95	204.87	1,133.25	557.69	0.00	0.00	0.00	12,120.22	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																				
31	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50	0.00	0.00	03-078-000133-0	2581	02/05/2017	02/05/2017	0.00	0.00	0.00	0.00	0.00	2,450.71	2,700.71
	150.24	0.00	0.00	0.00	170.96	0.00	139.45	0.00	31.11	0.00	0.00	0.00	0.00	168.03	0.00	0.00	0.00	0.00	0.00	250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE																				
31	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50	0.00	0.00	010780187048	1483	01/02/1994	01/02/1994	0.00	0.00	0.00	0.00	0.00	4,068.88	4,318.88
	394.59	0.00	2,429.29	0.00	170.96	0.00	603.10	0.00	81.70	0.00	0.00	0.00	0.00	420.98	0.00	0.00	0.00	0.00	0.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER																				
31	2,380.00	483.00	435.00	0.00	85.00	0.00	695.50	4,078.50	0.00	800.00	01078019775-2	2406	01/08/2012	01/08/2012	0.00	0.00	0.00	0.00	0.00	2,447.92	2,697.92
	196.99	0.00	0.00	0.00	170.96	0.00	205.41	0.00	40.79	0.00	0.00	0.00	0.00	216.43	0.00	0.00	0.00	0.00	0.00	250.00	
009	SOLARES BOTE DO DONALDO EDUARDO																				
31	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50	0.00	0.00	020780193827	2054	01/09/2003	01/09/2003	0.00	0.00	0.00	0.00	0.00	4,734.03	4,984.03
	286.15	59.25	0.00	0.00	170.96	0.00	365.38	0.00	0.00	0.00	0.00	0.00	0.00	308.73	0.00	0.00	0.00	0.00	0.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN																				
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50	0.00	0.00	020780195927	2142	02/05/2008	02/05/2008	0.00	0.00	0.00	0.00	0.00	3,958.91	4,208.91
	240.27	0.00	0.00	0.00	170.96	0.00	293.38	0.00	49.75	0.00	0.00	0.00	0.00	261.23	0.00	0.00	0.00	0.00	0.00	250.00	
011	REYES MATA OCTAVIO NOE																				
31	2,380.00	1,287.00	550.00	0.00	249.00	0.00	695.50	5,161.50	0.00	0.00	020780196532	2207	02/06/2008	02/06/2008	0.00	0.00	0.00	0.00	0.00	3,887.04	4,137.04
	249.30	0.00	0.00	0.00	170.96	0.00	532.00	0.00	51.62	0.00	0.00	0.00	0.00	270.58	0.00	0.00	0.00	0.00	0.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL																				
31	2,580.00	3,770.00	675.00	0.00	649.00	0.00	749.00	8,423.00	0.00	0.00	020780193207	1553	16/06/1994	16/06/1994	0.00	0.00	0.00	0.00	0.00	7,081.53	7,331.53
	406.83	0.00	0.00	0.00	0.00	0.00	500.99	0.00	0.00	0.00	0.00	0.00	0.00	433.65	0.00	0.00	0.00	0.00	0.00	250.00	
013	GRANADOS HERNANDEZ ARTURO																				
31	2,380.00	3,873.50	675.00	0.00	649.00	0.00	695.50	8,273.00	0.00	0.00	010780187463	1177	01/07/1986	01/07/1986	0.00	0.00	3,195.49	0.00	0.00	3,765.18	4,015.18
	248.19	82.73	0.00	0.00	0.00	0.00	555.26	0.00	0.00	0.00	0.00	0.00	0.00	426.15	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	107,141.29	78,732.18	17,858.23	750.00	11,284.42	0.00	48,484.81	264,250.93	1,388.22	0.00	11,864.80	0.00	4,091.06	12,081.60	0.00	0.00	0.00	0.00	0.00	8,500.00	
	12,413.50	250.41	0.00	15,913.73	0.00	4,444.96	0.00	951.53	18,198.92	204.87	557.69	0.00	0.00	15,315.71	0.00	0.00	0.00	0.00	0.00	166,573.93	175,073.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Suelto Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
	107,141.29	78,732.18	17,858.23	750.00	11,284.42	0.00	48,484.81	264,250.93	0.00	11,864.80	4,091.06	0.00	12,081.60	0.00							166,573.93		175,073.93
	12,413.50	250.41	0.00	15,913.73	4,444.96	0.00	951.53	18,198.92	204.87	1,388.22	557.69	0.00	0.00	0.00	0.00	15,315.71	0.00	0.00	0.00	0.00	0.00	8,500.00	

2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																							
31	1,880.00	2,250.00	675.00	0.00	349.00	0.00	695.50	5,849.50	.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,966.59		3,216.59
	282.53	.00	.00	.00	.00	.00	341.24	.00	58.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	32,420.00	29,581.50	7,345.00	0.00	5,330.00	0.00	11,877.00	86,553.50	0.00														
	141.98	.00	.00	.00	.00	.00	6,418.85	.00	639.38	0.00	800.00	2,200.64	.00	.00	5,622.52	0.00					55,856.09		59,356.09
	4,029.14	4,791.65		1,709.60		145.90		.00			.00	.00	.00	4,197.75	.00					0.00		3,500.00	

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	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,441.18		8,691.18
	508.89	.00	.00	.00	170.96	.00	141.60	628.71	.00	105.36	.00	.00	.00	.00	539.30	.00	.00	.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	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,776.72		3,026.72
	159.17	.00	.00	.00	.00	.00	149.37	.00	32.96	.00	.00	.00	.00	.00	177.28	.00	.00	.00	.00	.00	.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																							
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	44.74	1,000.00	.00	.00	.00	.00	236.18	.00	.00	.00	.00	.00	1,612.63		1,862.63
	216.07	.00	.00	920.62	170.96	.00	272.30	.00	.00	.00	.00	.00	.00	.00	236.18	.00	.00	.00	.00	.00	.00	250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																							
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,414.40		2,664.40
	259.59	.00	.00	1,900.36	170.96	.00	575.44	.00	.00	53.75	.00	.00	.00	.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	2,380.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,726.20		3,976.20
	240.27	.00	.00	.00	170.96	.00	526.09	.00	49.75	.00	.00	.00	.00	.00	261.23	.00	.00	.00	.00	.00	.00	250.00	

Van ...																							
	121,121.29	88,231.18	21,293.23	750.00	12,614.42	0.00	54,744.31	298,754.43	1,634.79	44.74	12,864.80	0.00	6,291.70	13,295.59	0.00						0.00		10,000.00
	14,080.02	250.41	0.00	18,734.71	5,128.80	0.00	1,093.13	20,692.07	204.87	611.44	0.00	0.00	0.00	15,315.71	0.00						188,511.65		198,511.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	121,121.29	88,231.18	21,293.23	750.00	12,614.42		0.00	54,744.31	298,754.43				0.00		13,295.59		0.00			188,511.65		198,511.65
	14,080.02	250.41	0.00	18,734.71	5,128.80		0.00	1,093.13	20,692.07	204.87	1,634.79	611.44	0.00	0.00	0.00	15,315.71		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	2,580.00	1,950.00	650.00	0.00	349.00		0.00	695.50	6,224.50		.00	.00	.00	.00	.00	1,962.06		.00		2,783.55		3,033.55
	300.64	62.25	.00	.00	170.96	.00	.00	621.31	.00	.00	.00	.00	.00	.00	323.73		.00		.00	.00	250.00	
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001								
31	2,580.00	2,194.00	675.00	0.00	349.00		0.00	695.50	6,493.50		.00	800.00	.00	.00	.00	2,451.37		.00		1,733.21		1,983.21
	313.64	64.94	.00	.00	170.96	.00	.00	622.20	.00	.00	.00	.00	.00	.00	337.18		.00		.00	.00	250.00	
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO					030780000848	2471	15/11/2013	15/11/2013								
31	1,880.00	200.00	435.00	0.00	85.00		0.00	695.50	3,295.50		.00	.00	.00	.00	.00	.00		.00		1,420.65		1,670.65
	159.17	.00	.00	1,058.81	170.96	.00	44.30	231.37	.00	32.96	.00	.00	.00	.00	177.28		.00		.00	.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008								
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50		.00	.00	.00	.00	.00	.00		.00		4,133.19		4,383.19
	225.20	.00	.00	.00	.00	.00	.00	257.48	.00	46.63	.00	.00	.00	.00	.00	.00		.00		.00	250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00		.00		1,699.21		1,949.21
	126.09	26.11	.00	339.71	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	.00	143.03		.00		.00	.00	250.00	
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012								
31	1,880.00	567.00	435.00	0.00	85.00		0.00	695.50	3,662.50		.00	.00	.00	.00	.00	.00		.00		2,097.95		2,347.95
	176.90	.00	.00	807.37	170.96	.00	.00	177.06	.00	36.63	.00	.00	.00	.00	195.63		.00		.00	.00	250.00	
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485	17/01/2014	17/01/2014								
31	2,080.00	191.00	435.00	0.00	85.00		0.00	695.50	3,486.50		.00	.00	.00	.00	.00	.00		.00		1,692.52		1,942.52
	168.40	.00	.00	1,238.81	.00	.00	.00	165.07	.00	34.87	.00	.00	.00	.00	186.83		.00		.00	.00	250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001								
31	2,480.00	2,699.00	675.00	0.00	349.00		0.00	749.00	6,952.00		69.52	.00	.00	.00	.00	.00		.00		5,509.93		5,759.93
	335.78	.00	.00	.00	170.96	.00	.00	505.71	.00	.00	.00	.00	.00	.00	360.10		.00		.00	.00	250.00	
Van ...																						
	138,361.29	97,320.18	25,148.23	750.00	14,200.42		0.00	60,361.81	336,141.93	1,785.88	114.26	13,664.80	0.00	6,291.70	15,019.37		0.00			0.00	12,000.00	
	15,885.84	403.71	0.00	22,179.41	6,154.56	0.00	1,137.43	23,377.66	204.87		611.44	0.00	0.00	0.00	19,729.14		0.00		0.00	209,581.86		221,581.86

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN		
Vienen ...																				
	138,361.29	97,320.18	25,148.23	750.00	14,200.42		60,361.81	336,141.93		114.26	13,664.80	6,291.70	0.00	15,019.37		0.00		209,581.86	221,581.86	
	15,885.84	403.71	0.00	22,179.41	6,154.56	0.00	1,137.43	23,377.66	204.87	1,785.88	611.44	0.00	0.00	0.00	19,729.14		0.00	0.00	12,000.00	
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
015	GUDIEL YANES HECTOR RENE										TECNICO EN MANTENIMIENTO		010780189784	1803	02/03/2000	02/03/2000				
31	2,480.00	2,940.00	675.00	0.00	349.00	0.00	2,782.00	9,226.00		.00	.00	.00	.00	.00	.00	.00	.00	8,096.18	8,346.18	
	276.78	.00	.00	.00	170.96	.00	.00	589.82	.00	.00	92.26	.00	.00	.00	.00	.00	.00	.00	250.00	
016	REVOLORIO MARROQUIN OSCAR RAFAEL										MECANICO DE MAQUINARIA PESADA		01-078-020249-7	1673	02/05/1997	02/05/1997				
31	2,580.00	3,600.00	675.00	0.00	549.00	0.00	695.50	8,099.50		.00	2,024.88	.00	.00	.00	2,041.99	.00	.00	2,164.03	2,414.03	
	391.21	.00	.00	.00	170.96	.00	.00	807.95	.00	81.00	.00	.00	.00	417.48	.00	.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA										TRABAJADOR DE MANTENIMIENTO		3114030417	2003	03/02/2003	03/02/2003				
31	1,880.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,510.50		.00	.00	.00	.00	.00	.00	.00	.00	2,749.00	2,999.00	
	266.16	.00	.00	1,809.93	.00	.00	.00	342.27	.00	55.11	.00	.00	.00	.00	288.03	.00	.00	.00	250.00	
	36,280.00	24,814.00	8,615.00	0.00	3,814.00	0.00	15,354.50	88,877.50		114.26								53,050.55	57,050.55	
	153.30	.00	.00	.00	.00		6,577.54		475.27	146.01	3,824.88	.00	.00	.00	6,455.42		0.00	0.00	4,000.00	
	4,123.96	8,075.61		2,051.52		185.90		.00			.00	.00	.00	3,643.28	.00	.00	0.00	0.00	4,000.00	
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																				
001	AREVALO MEJIA WALTER LEONEL										JEFE DE SECCION		3114031062	1145	18/11/1985	18/11/1985				
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00		.00	.00	.00	.00	.00	.00	.00	.00	9,357.45	9,607.45	
	553.32	.00	.00	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	.00	585.30	.00	.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR										SOLDADOR		03078000149-6	2320	16/08/2010	16/08/2010				
16	1,228.39	451.61	283.87	0.00	43.87	0.00	358.97	2,366.71		.00	.00	.00	.00	.00	.00	.00	.00	469.72	719.72	
	114.31	23.67	.00	1,034.79	170.96	.00	.00	422.42	.00	.00	.00	.00	.00	130.84	.00	.00	.00	.00	250.00	
003	PINEDA ESPINOZA LUIS ALFREDO										TORNERO		010780187013	1370	25/10/1990	25/10/1990				
31	2,380.00	3,070.00	675.00	0.00	649.00	0.00	695.50	7,469.50		.00	.00	.00	.00	.00	2,925.49	.00	.00	2,967.61	3,217.61	
	360.78	.00	.00	.00	.00	.00	100.39	654.55	.00	74.70	.00	.00	.00	385.98	.00	.00	.00	.00	250.00	
Van ...																				
	151,889.68	113,687.79	28,782.10	750.00	16,789.29	0.00	68,371.28	380,270.14	2,111.25	114.26	15,689.68	0.00	6,291.70	16,827.00	0.00			0.00	13,500.00	
	17,848.40	427.38	0.00	25,024.13	6,667.44	0.00	1,391.79	26,886.07	204.87	703.70	0.00	0.00	0.00	24,696.62		0.00		235,385.85	248,885.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	151,889.68	113,687.79	28,782.10	750.00	16,789.29		0.00	68,371.28	380,270.14						0.00		16,827.00					235,385.85		248,885.85	
	17,848.40	427.38	0.00	25,024.13	6,667.44		0.00	1,391.79	26,886.07	204.87	2,111.25	703.70	0.00	0.00		0.00	24,696.62					0.00	13,500.00		
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																									
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																									
31	2,380.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,174.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,475.63		4,725.63
	155.24	.00	.00	.00	170.96	.00	.00	320.92	.00	51.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																									
31	2,380.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,149.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,934.41		4,184.41
	248.72	.00	.00	.00	170.96	.00	.00	473.93	.00	51.50	.00	.00	.00	.00	.00	.00	269.98	.00	.00	.00	.00	.00		250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																									
31	2,380.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,210.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,359.73		5,609.73
	186.32	.00	.00	.00	170.96	.00	.00	431.38	.00	62.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 445-07-21688 2008 03/02/2003 03/02/2003																									
31	2,380.00	1,200.00	650.00	0.00	299.00		0.00	695.50	5,224.50			52.25	3,116.31	.00	.00	.00	.00	.00	.00	.00	.00		553.13		803.13
	252.34	.00	.00	276.49	170.96	.00	.00	529.29	.00	.00	.00	.00	.00	.00	.00	.00	273.73	.00	.00	.00	.00	.00		250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																									
31	1,880.00	2,034.00	675.00	0.00	349.00		0.00	695.50	5,633.50			56.34	1,971.73	.00	.00	.00	.00	.00	.00	.00	.00		1,643.82		1,893.82
	272.10	.00	.00	970.02	.00	.00	.00	425.31	.00	.00	.00	.00	.00	.00	.00	.00	294.18	.00	.00	.00	.00	.00		250.00	
	17,988.39	15,836.61	4,708.87	0.00	2,836.87		0.00	7,313.97	48,684.71			108.59													
		23.67	.00	.00	.00			3,949.20			354.62	0.00	5,088.04		.00	.00	2,925.49			0.00			28,761.50		30,761.50
	2,143.13		2,281.30		854.80			254.36	.00			.00	.00	.00	.00	.00	1,940.01		.00			0.00		2,000.00	

2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																									
31	2,980.00	3,284.00	675.00	0.00	649.00		0.00	2,782.00	10,370.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,729.15		4,979.15
	500.87	.00	.00	3,716.92	170.96	.00	.00	617.40	.00	103.70	.00	.00	.00	.00	.00	.00	531.00	.00	.00	.00	.00	.00		250.00	
Van ...																									
	166,269.68	124,916.79	32,532.10	750.00	18,933.29		0.00	74,630.78	418,032.64	2,380.31		222.85	20,777.72	0.00	6,291.70	18,195.89		0.00				0.00	15,000.00		
	19,463.99	427.38	0.00	29,987.56	0.00	7,522.24	0.00	1,391.79	29,684.30	204.87		703.70	0.00	0.00	0.00	24,696.62				0.00		256,081.72		271,081.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	166,269.68	124,916.79	32,532.10	750.00	18,933.29		0.00	74,630.78	418,032.64				0.00		18,195.89	0.00			256,081.72		271,081.72
	19,463.99	427.38	0.00	29,987.56	0.00	7,522.24	0.00	1,391.79	29,684.30	204.87	2,380.31	703.70	0.00	0.00	0.00	24,696.62	0.00	0.00	0.00	15,000.00	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
002	PAZ MORALES ETELVINA BEATRIZ								SECRETARIA DE SECCION				030780002379	622	03/01/2022	03/01/2022					
29	1,945.81	0.00	0.00	0.00	0.00	0.00	0.00	650.63	2,596.44		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,202.86	2,436.73
	125.41	.00	.00	.00	.00	.00	.00	100.69	.00	25.96	.00	.00	.00	.00	.00	141.52	.00	.00	.00	233.87	
003	PALACIOS GARCIA PEDRO SALVADOR								ASISTENTE TECNICO II				010780187030	1655	03/03/1997	03/03/1997					
31	2,580.00	3,549.00	675.00	0.00	549.00	0.00	0.00	749.00	8,102.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,346.45	5,596.45
	391.33	.00	.00	985.98	.00	.00	.00	879.62	.00	81.02	.00	.00	.00	.00	.00	417.60	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO								ELECTRICISTA				020780193762	2048	02/05/2003	02/05/2003					
31	2,380.00	1,878.00	650.00	0.00	349.00	0.00	0.00	695.50	5,952.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,682.54	2,932.54
	287.51	.00	.00	1,788.35	.00	170.96	.00	653.48	.00	59.53	.00	.00	.00	.00	.00	310.13	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO								ELECTRICISTA				3693013019	1758	16/11/1999	16/11/1999					
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	0.00	695.50	6,499.50		.00	400.00	.00	.00	.00	2,788.89	.00	.00	.00	1,965.31	2,215.31
	313.93	.00	.00	.00	.00	.00	.00	628.89	.00	65.00	.00	.00	.00	.00	.00	337.48	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN								ELECTRICISTA				010780190740	1911	16/04/2001	16/04/2001					
31	2,380.00	2,100.00	675.00	0.00	349.00	0.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,768.33	3,018.33
	299.44	.00	.00	1,917.07	.00	170.96	.00	659.22	.00	62.00	.00	.00	.00	.00	.00	322.48	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO								TRABAJADOR DE MANTENIMIENTO				020780195994	2151	02/05/2008	02/05/2008					
31	1,880.00	1,300.00	550.00	0.00	249.00	0.00	0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,042.51	4,292.51
	140.24	.00	.00	.00	.00	170.96	.00	274.04	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SANTOS LOPEZ MARIA ODILIA								TRABAJADOR DE MANTENIMIENTO				02-078-019494-7	1677	07/07/1997	07/07/1997					
31	1,880.00	2,750.00	675.00	0.00	449.00	0.00	0.00	695.50	6,449.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,469.30	3,719.30
	193.49	.00	.00	1,899.43	.00	.00	.00	487.80	.00	64.50	.00	.00	.00	.00	.00	334.98	.00	.00	.00	250.00	
009	DUBÓN CONTRERAS SULBI MARIELA								TRABAJADOR DE MANTENIMIENTO				030780001640	575	15/03/2021	15/03/2021					
31	1,880.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,050.88	2,300.88
	124.40	.00	.00	.00	.00	170.96	.00	87.98	.00	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	250.00	
Van ...																					
	183,575.49	138,893.79	36,432.10	750.00	21,227.29		0.00	80,203.41	461,082.08	2,785.07			0.00	6,291.70	20,201.36	0.00			0.00	16,983.87	
	21,339.74	427.38	0.00	36,578.39	0.00	8,206.08	0.00	1,391.79	33,456.02	204.87			0.00	0.00	27,485.51	0.00	0.00	0.00	280,609.90		297,593.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																						
	183,575.49	138,893.79	36,432.10	750.00	21,227.29		0.00	80,203.41	461,082.08						0.00		20,201.36	0.00		280,609.90	297,593.77	
	21,339.74	427.38	0.00	36,578.39	0.00	8,206.08	0.00	1,391.79	33,456.02	204.87	2,785.07	703.70	0.00	0.00		0.00	27,485.51		0.00	0.00	16,983.87	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
010	VASQUEZ CONTRERAS MYNOR WALDIR										TRABAJADOR DE MANTENIMIENTO		3693016098	2588	03/07/2017	03/07/2017						
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	1,217.45	1,467.45	
	126.09	.00	.00	707.81	.00	170.96	.00	.00	219.05	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		445-05-65507	2045	01/04/2003	01/04/2003						
31	1,880.00	1,912.00	650.00	0.00	349.00		0.00	695.50	5,486.50			.00	1,900.00	.00	.00	.00	63.17	.00	.00	1,344.35	1,594.35	
	265.00	.00	.00	816.74	.00	170.96	.00	.00	584.58	.00	54.87	.00	.00	.00	.00	286.83	.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO		020780196583	2197	02/06/2008	02/06/2008						
31	1,880.00	1,287.00	550.00	0.00	249.00		0.00	695.50	4,661.50			.00	.00	.00	.00	.00	.00	.00	.00	3,455.22	3,705.22	
	225.15	.00	.00	.00	.00	170.96	.00	.00	517.97	.00	46.62	.00	.00	.00	.00	245.58	.00	.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	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50			.00	.00	.00	.00	.00	.00	.00	.00	1,928.93	2,178.93	
	124.40	.00	.00	.00	.00	170.96	.00	.00	209.93	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY										TRABAJADOR DE MANTENIMIENTO		020780264767	2244	01/10/2008	01/10/2008						
31	1,880.00	1,200.00	550.00	0.00	249.00		0.00	695.50	4,574.50			.00	.00	.00	.00	.00	.00	.00	.00	3,399.31	3,649.31	
	220.95	.00	.00	.00	.00	170.96	.00	.00	496.30	.00	45.75	.00	.00	.00	.00	241.23	.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID										ELECTRICISTA		010780189598	1763	16/11/1999	16/11/1999						
31	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50			.00	.00	.00	.00	.00	.00	.00	.00	4,905.61	5,155.61	
	313.93	.00	.00	.00	.00	170.96	.00	.00	706.52	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO										TRABAJADOR DE MANTENIMIENTO		020780264945	2272	03/08/2009	03/08/2009						
31	1,880.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,356.50			.00	.00	.00	.00	.00	.00	.00	.00	3,374.46	3,624.46	
	210.42	.00	.00	.00	.00	170.96	.00	.00	326.76	.00	43.57	.00	.00	.00	.00	230.33	.00	.00	.00	.00	250.00	
Van ...																						
	197,235.49	146,774.79	39,407.10	750.00	22,607.29		0.00	85,071.91	491,846.58	3,066.99	222.85	23,077.72	0.00	6,291.70	21,827.12		0.00			0.00	18,733.87	
	22,825.68	427.38	0.00	38,102.94	0.00	9,402.80	0.00	1,391.79	36,517.13	204.87	703.70	0.00	0.00	0.00	0.00	27,548.68		0.00	0.00	300,235.23	318,969.10	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Cooperativa Josepina	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	197,235.49	146,774.79	39,407.10	750.00	22,607.29	0.00	85,071.91	491,846.58		222.85	23,077.72	6,291.70	0.00	21,827.12	0.00	0.00	0.00	300,235.23		318,969.10
	22,825.68	427.38	0.00	38,102.94	0.00	9,402.80	0.00	1,391.79	36,517.13	204.87	3,066.99	703.70	0.00	0.00	0.00	27,548.68	0.00	0.00	0.00	18,733.87
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
	33,945.81	25,142.00	7,550.00	0.00	4,323.00	0.00	13,223.13	84,183.94		0.00										
		.00	.00	.00	.00		7,450.23			790.38	0.00	2,300.00	.00	.00	.00	2,852.06	0.00		48,882.66	52,866.53
	3,862.56	11,832.30		2,051.52		.00		.00			.00	.00	.00	4,162.23	.00		0.00		3,983.87	
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	2,980.00	3,800.00	675.00	0.00	449.00	0.00	2,782.00	10,686.00		.00	.00	.00	.00	.00	.00	.00	.00	8,562.70		8,812.70
	516.13	.00	.00	.00	170.96	.00	143.62	638.93	.00	106.86	.00	.00	.00	.00	546.80	.00	.00	.00		250.00
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994						
31	2,180.00	3,498.50	675.00	0.00	649.00	0.00	695.50	7,698.00		76.98	2,694.30	.00	.00	.00	.00	.00	.00	2,384.47		2,634.47
	371.81	.00	.00	1,136.82	170.96	.00	.00	465.26	.00	.00	.00	.00	.00	397.40	.00	.00	.00	.00		250.00
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018						
31	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50		.00	.00	.00	.00	.00	.00	.00	.00	2,423.93		2,673.93
	150.24	.00	.00	.00	170.96	.00	.00	197.34	.00	.00	.00	.00	.00	168.03	.00	.00	.00	.00		250.00
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448	03/06/2013	03/06/2013						
31	2,380.00	316.00	435.00	0.00	85.00	0.00	695.50	3,911.50		.00	.00	.00	.00	.00	.00	.00	.00	1,862.75		2,112.75
	188.93	.00	.00	1,220.55	170.96	.00	.00	260.23	.00	.00	.00	.00	.00	208.08	.00	.00	.00	.00		250.00
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	1,939.79		2,189.79
	126.09	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	26.11	.00	.00	143.03	.00	.00	.00	.00		250.00
006	DIAZ GARCIA EDGAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					030780001879	2589	17/07/2017	17/07/2017						
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	1,497.97		1,747.97
	126.09	.00	.00	676.83	170.96	.00	.00	112.54	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																				
	210,915.49	154,389.29	41,192.10	750.00	23,895.29	0.00	91,331.41	522,473.58	3,199.96	299.83	25,772.02	0.00	6,291.70	23,290.46	0.00	0.00	0.00	0.00	20,233.87	
	24,304.97	427.38	0.00	41,137.14	0.00	10,428.56	0.00	1,535.41	38,395.95	204.87	729.81	0.00	0.00	0.00	0.00	27,548.68	0.00	0.00	318,906.84	339,140.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
210,915.49	154,389.29	41,192.10	750.00	23,895.29	0.00	91,331.41	522,473.58			299.83	25,772.02	6,291.70	0.00	23,290.46	0.00							318,906.84		339,140.71	
24,304.97	427.38	0.00	41,137.14	0.00	10,428.56	0.00	1,535.41	38,395.95	204.87	3,199.96	729.81	0.00	0.00	0.00		27,548.68					0.00		20,233.87		
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																									
007 CASTILLO MARTINEZ KATERIN YOHANA TRABAJADOR DE MANTENIMIENTO 01-078-020013-3 2560 01/09/2016 01/09/2016																									
31	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,360.24		1,610.24
	147.10	.00	1,000.76	.00	170.96	.00	.00	171.20	.00	30.46	.00	.00	.00	.00	.00	164.78		.00	.00	.00	.00	.00		250.00	
15,560.00	7,614.50	2,220.00	0.00	1,323.00	0.00	6,955.00	33,672.50			76.98															
	.00	.00	.00	.00	.00	2,050.02				163.43	26.11	2,694.30		.00	.00	.00	.00	.00	.00	.00		20,031.85		21,781.85	
1,626.39		4,034.96		1,196.72		143.62	.00					.00	.00	.00	1,628.12		.00	.00	.00		0.00		1,750.00		
2022-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																									
001 HERNANDEZ MARROQUIN LUDIN JOSELITO JEFE DE DEPARTAMENTO 01078019582-2 2454 04/07/2013 04/07/2013																									
31	5,380.00	597.00	400.00	375.00	85.00	0.00	3,210.00	10,047.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,148.91		8,398.91
	485.27	.00	.00	.00	170.96	.00	135.03	591.98	.00	.00	.00	.00	.00	.00	.00	514.85		.00	.00	.00	.00	.00		250.00	
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV 010780202918 1876 01/09/2000 01/09/2000																									
31	3,180.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,556.50		.00	.00	2,483.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,574.20		2,824.20
	413.28	.00	2,040.32	.00	.00	.00	.00	519.77	.00	85.57	.00	.00	.00	.00	.00	440.33		.00	.00	.00	.00	.00		250.00	
8,560.00	4,147.00	1,075.00	375.00	434.00	0.00	4,012.50	18,603.50			0.00															
	.00	.00	.00	.00	.00	1,111.75				85.57	0.00	.00	.00	2,483.03	.00	.00	.00	.00	.00	.00		10,723.11		11,223.11	
898.55		2,040.32		170.96		135.03	.00				.00	.00	.00	.00	955.18		.00	.00	.00		0.00		500.00		
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION 4114159663 1611 01/07/1996 01/07/1996																									
31	2,980.00	4,075.00	675.00	0.00	549.00	0.00	2,782.00	11,061.00		.00	6,832.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,015.06		2,265.06
	534.25	.00	.00	.00	170.96	.00	148.66	683.06	.00	110.61	.00	.00	.00	.00	.00	565.55		.00	.00	.00	.00	.00		250.00	
Van ...																									
224,335.49	162,611.29	43,377.10	1,125.00	24,913.29	0.00	98,821.41	555,183.58	3,426.60		299.83	32,604.87	0.00	8,774.73	24,975.97	0.00							0.00		21,233.87	
25,884.87	427.38	0.00	44,178.22	0.00	10,941.44	0.00	1,819.10	40,361.96	204.87		729.81	0.00	0.00	0.00	27,548.68						0.00		333,005.25	354,239.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	224,335.49	162,611.29	43,377.10	1,125.00	24,913.29		0.00	98,821.41	555,183.58				0.00	24,975.97					333,005.25		354,239.12
	25,884.87	427.38	0.00	44,178.22	0.00	10,941.44	0.00	1,819.10	40,361.96	204.87	3,426.60	729.81	0.00	0.00	0.00	27,548.68	0.00	0.00	0.00	21,233.87	
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	2,580.00	2,600.00	675.00	0.00	349.00		0.00	749.00	6,953.00		.00	.00	.00	.00		1,614.35		.00		1,902.11	2,152.11
	335.83	.00	.00	1,789.13	.00	170.96	.00	.00	710.94	.00	69.53	.00	.00	.00	360.15		.00		.00	250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996							
31	2,780.00	3,025.00	675.00	0.00	549.00		0.00	802.50	7,831.50		.00	4,000.00	.00	.00		.00		.00		2,177.81	2,427.81
	378.26	.00	.00	.00	.00	170.96	.00	.00	622.07	.00	78.32	.00	.00	.00	404.08		.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000							
31	2,780.00	2,950.00	675.00	0.00	349.00		0.00	802.50	7,556.50		.00	.00	2,325.65	.00	.00		.00	.00		3,549.56	3,799.56
	364.98	.00	.00	.00	.00	170.96	.00	.00	679.45	.00	75.57	.00	.00	.00	390.33		.00	.00	.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999							
31	2,180.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,349.50		.00	.00	.00	.00		.00		.00		4,946.13	5,196.13
	306.68	.00	.00	.00	.00	170.96	.00	.00	532.25	.00	63.50	.00	.00	.00	329.98		.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000							
31	2,180.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,199.50		.00	.00	.00	.00		2,164.57		.00		1,874.60	2,124.60
	299.44	.00	.00	774.65	.00	170.96	.00	.00	530.80	.00	62.00	.00	.00	.00	322.48		.00		.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004							
31	2,180.00	1,787.00	650.00	0.00	349.00		0.00	695.50	5,661.50		.00	2,000.00	.00	.00		.00		.00		1,433.19	1,683.19
	273.45	.00	.00	832.41	.00	170.96	.00	.00	599.29	.00	56.62	.00	.00	.00	295.58		.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014							
31	2,180.00	166.00	435.00	0.00	85.00		0.00	695.50	3,561.50		.00	.00	.00	.00		.00		.00		1,556.09	1,806.09
	172.02	.00	.00	1,140.99	.00	170.96	.00	.00	295.24	.00	35.62	.00	.00	.00	190.58		.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008							
31	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50		.00	.00	.00	.00		.00		.00		4,126.12	4,376.12
	240.27	.00	.00	.00	.00	170.96	.00	.00	387.40	.00	49.75	.00	.00	.00	.00		.00	.00	.00	250.00	
Van ...																					
	243,375.49	179,189.29	48,387.10	1,125.00	27,541.29		0.00	104,652.91	604,271.08	3,917.51	299.83	38,604.87	0.00	11,100.38	27,269.15		0.00		0.00	23,233.87	
	28,255.80	427.38	0.00	48,715.40	0.00	12,309.12	0.00	1,819.10	44,719.40	204.87	729.81	0.00	0.00	0.00	31,327.60		0.00	0.00	354,570.86	377,804.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	243,375.49	179,189.29	48,387.10	1,125.00	27,541.29		0.00	104,652.91	604,271.08		299.83	38,604.87	11,100.38	0.00	27,269.15		0.00			354,570.86		377,804.73
	28,255.80	427.38	0.00	48,715.40	0.00	12,309.12	0.00	1,819.10	44,719.40	204.87	3,917.51	729.81	0.00	0.00	0.00	31,327.60		0.00		0.00	23,233.87	
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	2,180.00	1,317.00	550.00	0.00	249.00		0.00	695.50	4,991.50		49.92		.00	.00	.00	.00	.00	.00	.00	4,189.33		4,439.33
	241.09	.00	.00	.00	170.96	.00	.00	340.20	.00	.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	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50		.00		.00	.00	.00	.00	.00	.00	.00	4,223.55		4,473.55
	239.69	.00	.00	.00	170.96	.00	.00	278.67	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016								
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50		.00		.00	.00	.00	.00	.00	.00	.00	1,533.65		1,783.65
	147.10	30.46	.00	827.35	.00	170.96	.00	.00	171.20	.00	.00	.00	.00	.00	164.78	.00	.00	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00		.00	.00	.00	.00	.00	.00	.00	2,032.85		2,282.85
	126.09	.00	.00	.00	170.96	.00	.00	111.46	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014								
31	2,580.00	100.00	435.00	0.00	85.00		0.00	749.00	3,949.00		.00		.00	.00	.00	.00	.00	.00	.00	3,258.74		3,508.74
	190.74	.00	.00	.00	.00	.00	53.08	197.00	.00	39.49	.00	.00	.00	.00	209.95	.00	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008								
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50		.00		.00	.00	.00	.00	.00	.00	.00	2,792.79		3,042.79
	239.69	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00		.00	.00	.00	.00	.00	.00	.00	2,038.88		2,288.88
	126.09	.00	.00	.00	170.96	.00	.00	105.43	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00		.00	.00	.00	.00	.00	.00	.00	1,923.99		2,173.99
	126.09	.00	.00	285.89	.00	.00	.00	105.39	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
Van ...																						
	260,015.49	183,182.29	50,907.10	1,125.00	28,513.29		0.00	110,270.41	634,013.58	4,134.59	349.75	38,604.87	0.00	11,100.38	28,072.97		0.00			0.00	25,233.87	
	29,692.38	457.84	0.00	51,123.22	0.00	13,334.88	0.00	1,872.18	46,443.60	204.87	729.81	0.00	0.00	0.00	31,327.60		0.00			376,564.64		401,798.51

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																															
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																				
Vienen ...																																													
260,015.49	183,182.29	50,907.10	1,125.00	28,513.29	0.00	110,270.41	634,013.58	349.75	38,604.87	11,100.38	0.00	28,072.97	0.00	0.00	376,564.64	401,798.51	29,692.38	457.84	0.00	51,123.22	0.00	13,334.88	0.00	1,872.18	46,443.60	204.87	4,134.59	729.81	0.00	0.00	0.00	31,327.60	0.00	0.00	0.00	0.00	0.00	0.00	25,233.87						
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																																													
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																																													
31	2,180.00	3,460.00	675.00	0.00	649.00	0.00	695.50	7,659.50	0.00	0.00	0.00	0.00	0.00	0.00	341.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,360.49	3,610.49	369.95	76.60	0.00	2,449.18	0.00	170.96	0.00	0.00	494.94	0.00	0.00	0.00	0.00	0.00	0.00	250.00					
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																																													
31	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50	0.00	0.00	1,684.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.99	2,696.99	239.69	0.00	0.00	0.00	170.96	0.00	0.00	370.85	0.00	0.00	49.63	0.00	0.00	0.00	0.00	0.00	250.00				
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																																													
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	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	3,835.17	4,085.17	238.09	0.00	0.00	0.00	170.96	0.00	0.00	377.00	0.00	49.30	0.00	0.00	0.00	0.00	258.98	0.00	0.00	250.00			
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																																													
31	1,880.00	917.00	550.00	0.00	85.00	0.00	695.50	4,127.50	0.00	0.00	1,392.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.37	2,327.37	199.36	0.00	0.00	0.00	170.96	0.00	0.00	246.40	0.00	0.00	41.28	0.00	0.00	0.00	0.00	0.00	250.00				
023 FLORES CRUZ NERY ALEXANDER TRABAJADOR DE MANTENIMIENTO 01-078-019956-9 2515 17/11/2014 17/11/2014																																													
31	1,880.00	0.00	435.00	0.00	85.00	0.00	695.50	3,095.50	0.00	30.96	1,083.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	784.92	1,034.92	149.51	0.00	0.00	446.44	170.96	0.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	167.28	0.00	0.00	250.00			
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 708 03/01/2022 03/01/2022																																													
29	1,758.71	0.00	0.00	0.00	0.00	0.00	650.63	2,409.34	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	2,122.01	2,355.88	116.37	0.00	0.00	0.00	170.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.87				
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																																													
31	1,880.00	66.00	435.00	0.00	85.00	0.00	695.50	3,161.50	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	1,951.52	2,201.52	152.70	0.00	0.00	541.19	170.96	0.00	0.00	142.93	0.00	0.00	31.62	0.00	0.00	0.00	0.00	0.00	170.58	0.00	0.00	250.00	
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																																													
31	1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50	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	4,567.32	4,817.32	266.83	0.00	0.00	0.00	0.00	0.00	346.37	0.00	55.25	0.00	0.00	0.00	0.00	0.00	288.73	0.00	0.00	250.00			
Van ...																																													
275,834.20	192,118.29	54,752.10	1,125.00	30,264.29	0.00	115,789.54	669,883.42	4,239.14	380.71	42,764.81	0.00	11,100.38	29,354.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,217.74	31,424.88	534.44	0.00	54,560.03	0.00	14,531.60	0.00	1,872.18	48,684.09	204.87	852.34	0.00	0.00	0.00	0.00	0.00	0.00	31,669.50	0.00	0.00	397,710.43	424,928.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	275,834.20	192,118.29	54,752.10	1,125.00	30,264.29		0.00	115,789.54								0.00	29,354.02		0.00			397,710.43		424,928.17	
	31,424.88	534.44	0.00	54,560.03	0.00	14,531.60	0.00	1,872.18	48,684.09	204.87	4,239.14	852.34	0.00	0.00		0.00	31,669.50		0.00			0.00	27,217.74		
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
027 PAIZ MONTENEGRO EDGAR GEOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 03/12/2018 03/12/2018																									
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50						0.00	0.00	0.00	0.00					2,108.96		2,358.96
	126.09	.00	.00	.00	170.96	.00	.00	178.38	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	56,358.71	33,582.00	12,050.00	0.00	5,935.00		0.00	20,445.63	128,371.34			80.88													
	107.06	.00	.00	.00	.00			9,183.57		949.26	122.53	16,992.79		2,325.65	.00	.00	4,120.82		0.00			68,829.20		75,313.07	
	6,200.35	10,381.81		3,932.08			201.74		.00			.00	.00	.00	.00	4,943.60		.00			0.00		6,483.87		

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	2,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	10,336.00						0.00	0.00	0.00	0.00					3,300.14		3,550.14
	499.23	.00	.00	1,532.52	.00	.00	.00	138.91	614.94	.00	.00	103.36	.00	.00	.00	.00	529.30		.00	.00	.00	.00	250.00		
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL 4693098590 1617 01/07/1996 01/07/1996																									
31	1,980.00	2,925.00	675.00	0.00	549.00		0.00	695.50	6,824.50						0.00	0.00	1,631.61		.00	.00		1,997.47		2,247.47	
	329.62	.00	.00	.00	170.96	.00	.00	672.86	.00	68.25	.00	.00	.00	.00	.00	.00	353.73		.00	.00	.00	.00	250.00		
003 BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO 030780000880 615 03/01/2022 03/01/2022																									
29	1,758.71	0.00	0.00	0.00	0.00		0.00	650.63	2,409.34						0.00	0.00	0.00	0.00				2,066.41		2,300.28	
	116.37	.00	.00	.00	.00	.00	32.38	194.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	233.87		
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO 01-078-019995-0 2544 16/12/2015 16/12/2015																									
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50						0.00	0.00	0.00	0.00				1,880.65		2,130.65	
	147.10	.00	.00	475.21	.00	170.96	.00	.00	176.34	.00	30.46	.00	.00	.00	.00	.00	164.78		.00	.00	.00	.00	250.00		
005 AGUILAR ESAMA NOEMI MARROQUIN MORALES DE TRABAJADOR DE MANTENIMIENTO 030780002131 650 03/01/2022 03/01/2022																									
29	1,758.71	0.00	0.00	0.00	0.00		0.00	650.63	2,409.34						0.00	0.00	0.00	0.00				2,026.96		2,260.83	
	116.37	.00	.00	.00	170.96	.00	.00	95.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	233.87		
Van ...																									
	288,071.62	198,593.29	56,537.10	1,125.00	31,232.29		0.00	121,959.30	697,518.60	4,363.96	380.71	47,982.41	0.00	11,100.38	30,401.83	0.00					0.00	28,685.48			
	32,759.66	534.44	0.00	56,567.76	0.00	15,215.44	0.00	2,043.47	50,615.84	204.87	955.70	0.00	0.00	0.00	33,301.11	0.00					411,091.02		439,776.50		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	288,071.62	198,593.29	56,537.10	1,125.00	31,232.29		0.00	121,959.30	697,518.60				0.00		30,401.83	0.00			411,091.02		439,776.50
	32,759.66	534.44	0.00	56,567.76	0.00	15,215.44	0.00	2,043.47	50,615.84	204.87	4,363.96	955.70	0.00	0.00	0.00	33,301.11	0.00	0.00	0.00	28,685.48	
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	1,880.00	2,875.00	675.00	0.00	549.00		0.00	695.50	6,674.50			.00	.00	.00		2,651.84	.00	.00	2,560.19		2,810.19
	322.38	.00	.00	.00	170.96	.00	.00	556.15	.00	66.75	.00	.00	.00	.00	346.23		.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018							
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00		.00	.00	.00	2,065.03		2,315.03
	126.09	.00	.00	.00	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	.00	143.03		.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008							
31	1,880.00	1,263.00	550.00	0.00	249.00		0.00	695.50	4,637.50			.00	.00	.00		.00	.00	.00	3,042.81		3,292.81
	223.99	.00	.00	564.97	.00	170.96	.00	.00	344.01	.00	46.38	.00	.00	.00	244.38		.00	.00	.00	250.00	
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811	2203	01/06/2008	01/06/2008							
	626.67	429.33	183.33	0.00	83.00		0.00	231.83	1,554.16			.00	.00	.00		122.23		.00	.00	574.78	824.78
	75.07	.00	.00	509.23	.00	.00	.00	.00	257.31	.00	15.54	.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							
31	1,880.00	1,174.00	550.00	0.00	249.00		0.00	695.50	4,548.50			45.49	.00	.00		.00	.00	.00	1,400.14		1,650.14
	219.69	.00	.00	1,224.60	.00	170.96	.00	.00	238.00	.00	.00	.00	.00	.00	239.93	1,009.69		.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009							
31	1,880.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,441.50			.00	.00	.00		.00	.00	.00	3,717.84		3,967.84
	214.52	.00	.00	.00	.00	.00	.00	.00	230.14	.00	44.42	.00	.00	.00	234.58		.00	.00	.00	250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003							
31	1,880.00	1,777.00	650.00	0.00	349.00		0.00	695.50	5,351.50			.00	1,825.78	.00		.00	.00	.00	1,458.64		1,708.64
	258.48	.00	.00	817.51	.00	170.96	.00	.00	486.53	.00	53.52	.00	.00	.00	280.08		.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	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50			.00	.00	.00		.00	.00	.00	1,518.67		1,768.67
	147.10	.00	.00	880.24	.00	170.96	.00	.00	133.29	.00	30.46	.00	.00	.00	164.78		.00	.00	.00	250.00	
Van ...																					
	301,858.29	207,278.62	60,130.43	1,125.00	32,930.29		0.00	127,059.63	730,382.26	4,621.03	426.20	49,808.19	0.00	11,100.38	32,054.84	1,009.69			0.00	30,685.48	
	34,346.98	534.44	0.00	60,564.31	0.00	16,241.20	0.00	2,043.47	52,966.66	204.87	955.70	0.00	0.00	0.00	36,075.18		0.00		427,429.12		458,114.60

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	301,858.29	207,278.62	60,130.43	1,125.00	32,930.29		0.00	127,059.63	730,382.26						0.00		32,054.84	1,009.69			427,429.12		458,114.60		
	34,346.98	534.44	0.00	60,564.31	0.00	16,241.20	0.00	2,043.47	52,966.66	204.87	4,621.03	955.70	0.00	0.00		0.00	36,075.18		0.00		0.00	30,685.48			
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																									
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001											
31	2,780.00	3,500.00	675.00	0.00	349.00		0.00	2,782.00	10,086.00			.00	.00		.00	.00		2,109.02		.00		3,215.34		3,465.34	
	487.15	.00	.00	3,058.98	.00	.00	.00	.00	597.85	.00	.00	100.86	.00	.00	.00		516.80		.00		.00		250.00		
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018											
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00		.00	.00		.00		.00		1,291.11		1,541.11	
	126.09	.00	.00	803.23	.00	170.96	.00	.00	193.00	.00	26.11	.00	.00	.00	.00		.00		.00		.00		250.00		
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008											
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50			.00	.00		.00	.00		.00		.00		2,413.00		2,663.00	
	139.88	46.63	.00	1,589.51	.00	170.96	.00	.00	302.52	.00	.00	.00	.00	.00	.00		.00		.00		.00		250.00		
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008											
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50			.00	.00		.00	.00		.00		.00		1,989.01		2,239.01	
	225.20	.00	.00	1,589.51	.00	170.96	.00	.00	395.56	.00	.00	46.63	.00	.00	.00		245.63		.00		.00		250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019											
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00		.00	.00		.00		.00		2,332.76		2,582.76	
	126.09	.00	.00	.00	.00	.00	.00	125.54	.00	26.11	.00	.00	.00	.00	.00		.00		.00		.00		250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018											
18	1,091.61	0.00	0.00	0.00	20.32		0.00	403.84	1,515.77			.00	.00		.00	.00		.00		.00		1,062.76		1,312.76	
	73.21	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	15.16	.00	.00	.00	.00		88.29		.00		.00		250.00		
	35,535.70	21,236.33	7,153.33	0.00	3,568.32		0.00	16,542.43	84,036.11			45.49													
		46.63	.00	.00	.00			5,824.05			423.16	250.85	7,043.38		.00	.00		6,514.70		0.00		39,913.71		44,631.45	
	3,973.63		13,045.51		2,222.48		171.29		.00				.00	.00	.00		3,551.54	1,009.69		0.00		4,717.74			

Van ...																								
	313,249.90	213,354.62	61,905.43	1,125.00	33,867.61		0.00	133,027.47	756,530.03	4,688.41	426.20	49,808.19	0.00	11,100.38	32,905.56		1,009.69			0.00		32,185.48		
	35,524.60	581.07	0.00	67,605.54	0.00	16,925.04	0.00	2,043.47	54,686.52	204.87	1,103.19	0.00	0.00	0.00	38,184.20		0.00		0.00		439,733.10		471,918.58	

OBSERVACIONES NOMINA DE SUELDOS-01-202201

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2320	2	MARROQUIN RAMIREZ, BALDEMAR	SOLDADOR	DESC. 15 DIAS HABILES SIN GOCE DE SALARIO SANCION DISIPLINARIA CANCELO PRESTAMO BANTRABL CON CREDITO NUEVO Q,1034.79
650	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRabajador DE MANTENIMIENTO	DESC. SEGURO MEDICO Q. 170.96
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	SUSPENCION POR MATERNIDAD 3 DIAS COMPLETOS
2560	7	CASTILLO MARTINEZ, KATERIN YOHANA	TRabajador DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 1000.76
2203	9	MATA ESTEBES, NOLBERTO ANIBAL	TRabajador DE MANTENIMIENTO	SUSPENCION MES COMPLETO POR ACCIDENTE
2622	11	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE MANCIA DE	TRabajador DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 339.71
2609	19	REYES TELMA PATRICIA MORALES LOPEZ DE REYES DE	TRabajador DE MANTENIMIENTO	SUSPENCION POR MATERNIDAD 18 DIAS COMPLETOS
708	24	DIAZ AMAYA, OSMAN ORLANDO	TRabajador DE MANTENIMIENTO	DESC. SEGURO MEDICO Q 170.96

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	313,249.90	
Paso Salarial	213,354.62	
Bonif/Antigüedad	61,905.43	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,867.61	
Subsidio Familiar	0.00	
Bono Disp/operativa	133,027.47	
Bono 372001	32,185.48	
Nominal.....		788,715.51
(-) Cuota I.G.S.S (201).	35,524.60	
(-) Banco del Trabajador (102)	67,605.54	
(-) Cuota Sindicato (105)	4,688.41	
(-) Otros Descuentos (215)	16,925.04	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,043.47	
(-) I.S.R. (203)	54,686.52	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	49,808.19	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	581.07	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,103.19	
(-) Descuento Jubilación (111)	32,905.56	
(-) Plan Jubilación (111)	38,184.20	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	426.20	
(-) Prestamo Banco BANRURAL (215)	11,100.38	316,796.93
Liquido		471,918.58

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS OCHENTA Y OCHO MIL SETECIENTOS QUINCE QUETZALES CON 51/100.- (788,715.51) PUERTO QUETZAL ENERO 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