

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 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										
28	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00		.00	6,610.00		.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	.00	1,041.10		.00				.00		250.00	
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993										
28	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		.00		.00	.00	.00	.00		.00		.00			14,719.33		14,969.33
	892.92	.00	.00	.00	170.96	.00	248.46	1,163.61	204.87	.00	.00	150.00	.00	.00	.00	936.85		.00		.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
28	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		.00		.00	.00	.00	.00		.00		.00			8,824.39		9,074.39
	571.05	.00	.00	718.32	.00	170.96	.00	.00	716.40	.00	118.23	.00	.00	.00	603.65		.00		.00		.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
28	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50		.00		.00	.00	.00	2,316.84		.00		.00			4,187.51		4,437.51
	379.47	.00	.00	.00	.00	.00	105.59	461.76	.00	.00	.00	.00	.00	.00	405.33		.00		.00		.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
28	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		.00		.00	.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	.00	232.38		.00		.00		.00	.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
28	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00		.00	3,754.80		.00	.00	.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	.00	548.90		.00		.00		.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
28	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		.00		.00	2,198.48	.00	.00		.00		.00			6,815.91		7,065.91
	692.72	.00	.00	2,563.14	.00	170.96	.00	.00	877.77	.00	143.42	.00	150.00	.00	.00	729.60		.00		.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
28	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		.00		.00	.00	.00	.00		.00		.00			8,010.08		8,260.08
	476.31	.00	.00	.00	170.96	.00	.00	598.57	.00	.00	100.00	.00	.00	.00	505.58		.00		.00		.00	.00	250.00	
Van ...																								
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	0.00	10,364.80	0.00	2,198.48	5,003.39	0.00					0.00		2,000.00		
	4,736.66	0.00	0.00	3,281.46	0.00	1,025.76	0.00	630.53	6,215.29	204.87	249.70	500.00	0.00	0.00	4,369.88		0.00		0.00		58,917.75		60,917.75	

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
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				59,151.21	60,917.75	
	4,736.66	0.00	0.00	3,281.46	0.00	1,025.76	0.00	630.53	6,215.29	204.87	368.93	249.70	500.00	0.00	0.00	4,369.88		0.00		0.00	0.00	2,000.00		
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
	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			4,369.88		0.00				58,917.75	60,917.75	
		.00	.00	.00	.00			6,215.29			368.93	249.70	500.00	2,198.48	.00	4,369.88		0.00			0.00	0.00	2,000.00	
	4,736.66		3,281.46		1,025.76		630.53		204.87				.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										
28	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	.00	.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	576.05		.00	.00	.00	.00	.00	.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000										
28	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	.00		4,992.71	5,242.71	
	384.30	.00	.00	.00	.00	.00	.00	547.98	.00	79.57	.00	75.00	.00	.00	410.33		.00	.00	.00	.00	.00	.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008										
28	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	281.65		.00	.00	.00	.00	.00	.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008										
28	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	258.98		.00	.00	.00	.00	.00	.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016										
28	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	1,945.08	2,195.08	
	156.76	.00	.00	532.23	.00	170.96	.00	.00	183.23	.00	32.46	.00	50.00	.00	174.78		.00	.00	.00	.00	.00	.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009										
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	233.46	16.54
	.00	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	50.00	.00	.00	12.50		.00	.00	.00	.00	.00	250.00	
Van ...																								
	53,340.00	38,921.00	7,660.00	750.00	4,823.00		0.00	25,359.00	130,853.00	584.09	0.00	11,064.80	0.00	4,091.06	6,717.68		0.00				0.00	3,500.00		
	6,320.20	0.00	0.00	8,063.10	0.00	1,880.56	0.00	630.53	8,455.14	204.87			0.00	0.00	5,836.49		0.00				0.00	76,200.53	79,467.07	

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	53,340.00	38,921.00	7,660.00	750.00	4,823.00	0.00	25,359.00	130,853.00	0.00	0.00	11,064.80	4,091.06	0.00	6,717.68	0.00	0.00	0.00	75,967.07	79,467.07		
	6,320.20	0.00	0.00	8,063.10	1,880.56	0.00	630.53	8,455.14	204.87	584.09	362.41	675.00	0.00	0.00	5,836.49	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							
28	2,780.00	0.00	0.00	0.00	0.00	0.00	802.50	3,582.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,786.85	3,036.85		
	173.03	.00	.00	.00	170.96	.00	174.20	.00	35.83	.00	50.00	.00	.00	.00	191.63	.00	.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008							
28	2,780.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,123.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,635.63	4,885.63		
	295.77	.00	.00	.00	170.96	.00	641.22	.00	61.24	.00	.00	.00	.00	.00	318.68	.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000							
28	3,180.00	2,750.00	675.00	0.00	349.00	0.00	802.50	7,756.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,176.10	6,426.10		
	374.64	.00	.00	.00	170.96	.00	481.90	.00	77.57	.00	75.00	.00	.00	.00	400.33	.00	.00	.00	250.00		
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004							
28	2,780.00	2,925.00	650.00	0.00	349.00	0.00	2,782.00	9,486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,351.46	8,601.46		
	458.17	.00	.00	.00	.00	.00	581.51	.00	.00	94.86	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	24,720.00	16,862.00	4,760.00	0.00	2,478.00	0.00	10,914.00	59,734.00	0.00	0.00	700.00	1,892.58	0.00	0.00	1,466.61	0.00	0.00	38,999.36	41,499.36		
	.00	.00	.00	.00	.00	.00	4,118.68	.00	389.80	207.57	300.00	.00	.00	.00	2,624.93	.00	.00	0.00	2,500.00		
	2,885.15	4,781.64	1,367.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00		
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							
28	5,380.00	967.00	400.00	0.00	85.00	0.00	3,210.00	10,042.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,433.26	8,683.26		
	485.03	.00	.00	.00	170.96	.00	134.96	617.37	.00	.00	100.42	100.00	.00	.00	.00	.00	.00	.00	250.00		
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004							
28	3,980.00	3,082.00	650.00	0.00	349.00	0.00	2,782.00	10,843.00	0.00	0.00	0.00	0.00	0.00	0.00	3,417.85	0.00	0.00	2,907.78	3,157.78		
	325.29	108.43	.00	3,058.98	170.96	.00	145.73	707.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																					
	74,220.00	50,387.00	10,585.00	750.00	6,204.00	0.00	36,540.50	178,686.50	758.73	0.00	11,064.80	0.00	4,091.06	7,628.32	0.00	0.00	0.00	0.00	5,000.00		
	8,432.13	108.43	0.00	11,122.08	2,735.36	0.00	911.22	11,659.32	204.87	557.69	900.00	0.00	0.00	9,254.34	0.00	0.00	0.00	109,258.15	114,258.15		

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	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	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 Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																											
	74,220.00	50,387.00	10,585.00	750.00	6,204.00		0.00	36,540.50	178,686.50		0.00	11,064.80	4,091.06	0.00				7,628.32		0.00				109,258.15		114,258.15	
	8,432.13	108.43	0.00	11,122.08	0.00	2,735.36	0.00	911.22	11,659.32	204.87	758.73	557.69	900.00	0.00			0.00		9,254.34		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												030780001615	2315				01/06/2010									01/06/2010
28	2,180.00	917.00	550.00	0.00	85.00		0.00	695.50	4,427.50				.00	.00			.00									3,655.82	3,905.82
	213.85	.00	.00	.00	.00	.00	.00	229.67	.00	44.28	.00	50.00	.00	.00			.00		233.88		.00			.00		250.00	
Van ...																											
	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			1,555.02		44.28	100.42		.00	.00			.00		3,417.85		0.00			14,996.86		15,746.86	
	1,024.17	3,058.98		341.92		280.69		.00			150.00	.00	.00	.00			.00		233.88		.00		0.00		750.00		

2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																											
001	ESCALANTE URIZAR LUIS RANDOLFO												010780187056	1406				01/12/1992									01/12/1992
28	2,980.00	3,770.00	675.00	0.00	649.00		0.00	2,782.00	10,856.00				.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	250.00	
002	HERNANDEZ SIAJES GUSTAVO ADOLFO												01-078-020157-1	846				10/06/2019									10/06/2019
28	2,180.00	0.00	0.00	0.00	35.00		0.00	695.50	2,910.50				.00	.00			.00									2,157.45	2,407.45
	140.58	.00	.00	.00	170.96	.00	.00	239.37	.00	29.11	.00	15.00	.00	.00			.00		158.03		.00		.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO												010780187404	1528				21/02/1994									21/02/1994
28	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50				.00	.00			.00									5,623.00	5,873.00
	394.59	.00	.00	736.76	.00	.00	.00	837.47	.00	81.70	.00	75.00	.00	.00			.00		420.98		.00		.00	.00	.00	250.00	
004	JOLON CANTE HECTOR												0143110849	1485				01/02/1994									01/02/1994
28	2,080.00	2,975.00	675.00	0.00	649.00		0.00	695.50	7,074.50				.00	.00			.00									2,938.52	3,188.52
	341.70	.00	.00	.00	170.96	.00	.00	684.31	.00	70.75	.00	75.00	.00	.00			.00		366.23		.00		.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE												0143110831	2404				01/08/2012									01/08/2012
28	1,880.00	483.00	435.00	0.00	85.00		0.00	695.50	3,578.50				.00	.00			.00									1,019.52	1,269.52
	172.84	.00	.00	1,625.60	.00	170.96	.00	.00	312.36	.00	35.79	.00	50.00	.00			.00		191.43		.00		.00	.00	.00	250.00	
Van ...																											
	87,900.00	62,302.00	13,595.00	750.00	8,356.00		0.00	42,800.00	215,703.00	1,128.92		0.00	11,064.80	0.00	4,091.06		9,554.17		0.00					0.00		6,500.00	
	10,220.03	108.43	0.00	13,484.44	0.00	3,419.20	0.00	1,057.12	14,771.63	204.87		557.69	1,165.00	0.00			0.00		11,681.37		0.00			0.00		133,194.27	139,694.27

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 Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	87,900.00	62,302.00	13,595.00	750.00	8,356.00	0.00	42,800.00	215,703.00	0.00	11,064.80	4,091.06	0.00	0.00	9,554.17	0.00	0.00	0.00	133,194.27	139,694.27	
	10,220.03	108.43	0.00	13,484.44	3,419.20	0.00	1,057.12	14,771.63	204.87	1,128.92	557.69	1,165.00	0.00	0.00	11,681.37	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																			
28	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50	0.00	0.00	0.00	2581	02/05/2017	02/05/2017						
	150.24	.00	.00	.00	170.96	.00	.00	139.45	.00	31.11	.00	50.00	.00	.00	168.03	.00	.00	.00	2,400.71	2,650.71
007	ESCALANTE URIZAR CESAR ENRIQUE																			
28	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50	0.00	0.00	0.00	1483	01/02/1994	01/02/1994						
	394.59	.00	.00	2,429.29	170.96	.00	.00	603.10	.00	81.70	.00	75.00	.00	.00	420.98	.00	.00	.00	3,993.88	4,243.88
008	RIVERA LOPEZ CRISTIAN ALEXANDER																			
28	2,380.00	483.00	435.00	0.00	85.00	0.00	695.50	4,078.50	0.00	0.00	800.00	2406	01/08/2012	01/08/2012						
	196.99	.00	.00	.00	170.96	.00	.00	205.41	.00	40.79	.00	.00	.00	.00	216.43	.00	.00	.00	2,447.92	2,697.92
009	SOLARES BOTE DO DONALDO EDUARDO																			
28	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50	0.00	0.00	0.00	2054	01/09/2003	01/09/2003						
	286.15	59.25	.00	.00	170.96	.00	.00	365.38	.00	.00	.00	.00	.00	.00	308.73	.00	.00	.00	4,734.03	4,984.03
010	TREJO PANIAGUA ADAM JONATHAN																			
28	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50	0.00	0.00	0.00	2142	02/05/2008	02/05/2008						
	240.27	.00	.00	.00	170.96	.00	.00	293.38	.00	49.75	.00	50.00	.00	.00	261.23	.00	.00	.00	3,908.91	4,158.91
011	REYES MATA OCTAVIO NOE																			
28	2,380.00	1,287.00	550.00	0.00	249.00	0.00	695.50	5,161.50	0.00	0.00	0.00	2207	02/06/2008	02/06/2008						
	249.30	.00	.00	.00	170.96	.00	.00	532.00	.00	51.62	.00	50.00	.00	.00	270.58	.00	.00	.00	3,837.04	4,087.04
013	GRANADOS HERNANDEZ ARTURO																			
28	2,380.00	3,873.50	675.00	0.00	649.00	0.00	695.50	8,273.00	0.00	0.00	0.00	1177	01/07/1986	01/07/1986						
	248.19	82.73	.00	.00	.00	.00	.00	555.26	.00	.00	.00	.00	.00	.00	426.15	.00	3,230.49	.00	.00	3,730.18
014	AMAYA GUERRA MARIA LUISA																			
28	1,880.00	2,250.00	675.00	0.00	349.00	0.00	695.50	5,849.50	0.00	0.00	0.00	1844	01/06/2000	01/06/2000						
	282.53	.00	.00	.00	.00	.00	.00	341.24	.00	58.50	.00	.00	.00	.00	.00	.00	.00	.00	2,966.59	3,216.59
Van ...																				
	106,240.00	77,115.50	17,805.00	750.00	10,970.00	0.00	48,364.00	261,244.50	1,442.39	0.00	11,864.80	0.00	6,291.70	11,626.30	0.00	0.00	0.00	0.00	8,500.00	
	12,268.29	250.41	0.00	15,913.73	4,444.96	0.00	1,057.12	17,806.85	204.87	557.69	1,390.00	0.00	0.00	14,911.86	0.00	0.00	0.00	161,213.53	169,713.53	

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% Sutraporque	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 ...																											
106,240.00	77,115.50	17,805.00	750.00	10,970.00	0.00	48,364.00	261,244.50	0.00	11,864.80	6,291.70	0.00	11,626.30	0.00	161,213.53	169,713.53												
12,268.29	250.41	0.00	15,913.73	0.00	4,444.96	0.00	1,057.12	17,806.85	204.87	1,442.39	557.69	1,390.00	0.00	0.00	14,911.86	0.00	0.00	0.00	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																											
29,840.00	25,811.50	6,670.00	0.00	4,681.00	0.00	11,128.00	78,130.50	0.00	800.00	2,200.64	0.00	800.00	0.00	48,299.56	51,549.56												
141.98	.00	.00	.00	.00	.00	5,917.86	639.38	0.00	2,200.64	.00	.00	5,657.52	0.00	0.00	48,299.56	51,549.56											
3,622.31	4,791.65	1,709.60	145.90	.00	440.00	.00	.00	3,764.10	.00	0.00	3,250.00																
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																											
28	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	8,341.18	8,591.18												
508.89	.00	.00	.00	.00	170.96	.00	141.60	628.71	.00	105.36	.00	100.00	.00	.00	539.30	.00	.00	.00	.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																											
28	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50	.00	.00	.00	.00	.00	2,776.72	3,026.72												
159.17	.00	.00	.00	.00	.00	.00	.00	149.37	.00	32.96	.00	.00	.00	177.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																											
28	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	1,562.63	1,812.63												
216.07	.00	.00	920.62	.00	170.96	.00	.00	272.30	.00	.00	50.00	.00	.00	236.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																											
28	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50	.00	.00	.00	.00	.00	2,364.40	2,614.40												
259.59	.00	.00	1,900.36	.00	170.96	.00	.00	575.44	.00	.00	53.75	50.00	.00	.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																											
28	2,380.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	3,676.20	3,926.20												
240.27	.00	.00	.00	.00	170.96	.00	.00	526.09	.00	49.75	.00	50.00	.00	.00	261.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO MECANICO DE MAQUINARIA PESADA 091-42-27587 1965 01/10/2002 01/10/2002																											
28	2,580.00	1,950.00	650.00	0.00	349.00	0.00	695.50	6,224.50	.00	.00	.00	.00	.00	2,708.55	2,958.55												
300.64	62.25	.00	.00	.00	170.96	.00	.00	621.31	.00	.00	.00	75.00	.00	.00	323.73	.00	.00	1,962.06	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
120,920.00	86,314.50	21,215.00	750.00	12,300.00	0.00	54,623.50	296,123.00	1,630.46	44.74	12,864.80	0.00	6,291.70	13,164.02	0.00	10,000.00												
13,952.92	312.66	0.00	18,734.71	0.00	5,299.76	0.00	1,198.72	20,580.07	204.87	611.44	1,715.00	0.00	0.00	16,873.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,643.21	192,643.21		

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																									
	120,920.00	86,314.50	21,215.00	750.00	12,300.00		0.00	54,623.50	296,123.00						0.00		13,164.02					182,643.21		192,643.21	
	13,952.92	312.66	0.00	18,734.71	5,299.76		0.00	1,198.72	20,580.07	204.87	1,630.46	611.44	1,715.00	0.00		0.00		16,873.92		0.00		0.00	10,000.00		
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																									
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001											
28	2,580.00	2,194.00	675.00	0.00	349.00		0.00	695.50	6,493.50		800.00		.00	.00	.00			2,451.37		.00		1,658.21		1,908.21	
	313.64	64.94	.00	.00	170.96	.00	.00	622.20	.00	.00	75.00	.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											
28	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		1,370.65		1,620.65	
	159.17	.00	.00	1,058.81	170.96	.00	44.30	231.37	.00	32.96	50.00	.00	.00	.00	.00		177.28		.00	.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008											
28	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		4,083.19		4,333.19	
	225.20	.00	.00	.00	.00	.00	.00	257.48	.00	46.63	50.00	.00	.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											
28	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		1,684.21		1,934.21	
	126.09	26.11	.00	339.71	170.96	.00	.00	105.39	.00	.00	15.00	.00	.00	.00	.00		143.03		.00	.00	.00	.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012											
28	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		2,047.95		2,297.95	
	176.90	.00	.00	807.37	170.96	.00	.00	177.06	.00	36.63	50.00	.00	.00	.00	.00		195.63		.00	.00	.00	.00	250.00		
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485	17/01/2014	17/01/2014											
28	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		1,642.52		1,892.52	
	168.40	.00	.00	1,238.81	.00	.00	.00	165.07	.00	34.87	50.00	.00	.00	.00	.00		186.83		.00	.00	.00	.00	250.00		
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001											
28	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		5,434.93		5,684.93	
	335.78	.00	.00	.00	170.96	.00	.00	505.71	.00	.00	75.00	.00	.00	.00	.00		360.10		.00	.00	.00	.00	250.00		
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784	1803	02/03/2000	02/03/2000											
28	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		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	.00	.00	250.00		
Van ...																									
	138,060.00	96,393.50	25,095.00	750.00	13,886.00		0.00	62,327.50	336,512.00	1,781.55	114.26	13,664.80	0.00	6,291.70	14,564.07			0.00				0.00	12,000.00		
	15,734.88	403.71	0.00	22,179.41	6,325.52		0.00	1,243.02	23,234.17	204.87	703.70	2,080.00	0.00	0.00	19,325.29			0.00		0.00		208,661.05		220,661.05	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido	
											Ornato						Upa	Josefina	CHN	Liquido	Bonos	Recibir	
Vienen ...																							
	138,060.00	96,393.50	25,095.00	750.00	13,886.00		0.00	62,327.50	336,512.00					0.00		14,564.07				208,661.05		220,661.05	
	15,734.88	403.71	0.00	22,179.41	6,325.52		0.00	1,243.02	23,234.17	204.87	1,781.55	703.70	2,080.00	0.00		0.00	19,325.29		0.00	0.00	12,000.00		
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
016	REVOLORIO MARROQUIN OSCAR RAFAEL												01-078-020249-7	1673	02/05/1997	02/05/1997							
28	2,580.00	3,600.00	675.00	0.00	549.00		0.00	695.50	8,099.50			2,024.88		.00	.00	.00	2,041.99		.00	2,089.03		2,339.03	
	391.21	.00	.00	.00	170.96	.00	.00	807.95	.00	81.00	.00	75.00	.00	.00	.00	417.48		.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA												3114030417	2003	03/02/2003	03/02/2003							
28	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	2,699.00		2,949.00	
	266.16	.00	.00	1,809.93	.00	.00	.00	342.27	.00	55.11	.00	50.00	.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											
	153.30	.00	.00	.00	.00			6,577.54		475.27	146.01	3,824.88		.00	.00		6,455.42		0.00	52,235.55		56,235.55	
	4,123.96	8,075.61		2,051.52			185.90		.00			815.00	.00	.00	.00	3,643.28		.00	0.00	4,000.00			
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
001	AREVALO MEJIA WALTER LEONEL												3114031062	1145	18/11/1985	18/11/1985							
28	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	9,357.45		9,607.45	
	553.32	.00	.00	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	.00	.00	.00	585.30		.00	.00	.00	250.00		
002	MARROQUIN RAMIREZ BALDEMAR												03078000149-6	2320	16/08/2010	16/08/2010							
28	2,380.00	875.00	550.00	0.00	85.00		0.00	695.50	4,585.50			.00	.00	.00	.00	.00	.00		.00	2,398.21		2,648.21	
	221.48	45.86	.00	1,034.79	170.96	.00	.00	422.42	.00	.00	.00	50.00	.00	.00	.00	241.78		.00	.00	.00	250.00		
003	PINEDA ESPINOZA LUIS ALFREDO												010780187013	1370	25/10/1990	25/10/1990							
28	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	2,892.61		3,142.61	
	360.78	.00	.00	.00	.00	.00	100.39	654.55	.00	74.70	.00	75.00	.00	.00	.00	385.98		.00	.00	.00	250.00		
004	PAZ HERNANDEZ MARTIN												020780196010	2158	02/05/2008	02/05/2008							
28	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	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	250.00		
Van ...																							
	152,640.00	111,544.50	28,870.00	750.00	16,416.00		0.00	68,587.00	378,807.50	2,158.67	114.26	15,689.68	0.00	6,291.70	16,482.64		0.00		0.00	0.00	13,500.00		
	17,683.07	449.57	0.00	25,024.13	6,838.40	0.00	1,497.38	26,473.68	204.87		703.70	2,330.00	0.00	0.00	24,292.77		0.00		0.00	232,572.98		246,072.98	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa 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. 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina					
Vienen ...																					
	152,640.00	111,544.50	28,870.00	750.00	16,416.00		0.00	68,587.00	378,807.50			6,291.70	0.00	16,482.64	0.00			232,572.98	246,072.98		
	17,683.07	449.57	0.00	25,024.13	6,838.40		0.00	1,497.38	26,473.68	204.87	2,158.67	703.70	2,330.00	0.00	0.00	24,292.77	0.00	0.00	0.00	13,500.00	
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																					
005	KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																				
28	2,380.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,149.50		.00	.00	.00	.00	.00	.00	.00	.00	3,934.41	4,184.41	
	248.72	.00	.00	.00	170.96	.00	.00	473.93	.00	51.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																				
28	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	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	250.00	
007	PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 445-07-21688 2008 03/02/2003 03/02/2003																				
28	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	503.13	753.13	
	252.34	.00	.00	276.49	170.96	.00	.00	529.29	.00	.00	.00	50.00	.00	.00	273.73	.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																				
28	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	1,593.82	1,843.82	
	272.10	.00	.00	970.02	.00	.00	.00	425.31	.00	.00	.00	50.00	.00	.00	294.18	.00	.00	.00	.00	250.00	
	19,140.00	16,260.00	4,975.00	0.00	2,878.00		0.00	7,650.50	50,903.50		108.59										
		45.86	.00	.00	.00			3,949.20		354.62	0.00	5,088.04	.00	.00	.00	2,925.49	0.00	0.00	30,514.99	32,514.99	
	2,250.30		2,281.30		854.80			254.36	.00			225.00	.00	.00	2,050.95	.00	.00	0.00	0.00	2,000.00	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
001	MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																				
28	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	4,629.15	4,879.15	
	500.87	.00	.00	3,716.92	170.96	.00	.00	617.40	.00	103.70	.00	100.00	.00	.00	531.00	.00	.00	.00	.00	250.00	
002	PAZ MORALES ETELVINA BEATRIZ SECRETARIA DE SECCION 030780002379 622 03/01/2022 03/01/2022																				
28	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50		.00	.00	.00	.00	.00	.00	.00	.00	2,361.71	2,611.71	
	134.06	.00	.00	.00	.00	.00	.00	100.69	.00	27.76	.00	.00	.00	.00	151.28	.00	.00	.00	.00	250.00	
Van ...																					
	166,720.00	121,473.50	32,070.00	750.00	18,311.00		0.00	74,846.50	414,171.00	2,403.74	222.85	20,777.72	0.00	6,291.70	18,002.81	0.00		0.00	0.00	15,000.00	
	19,277.48	449.57	0.00	29,987.56	0.00	7,522.24	0.00	1,497.38	29,051.68	204.87	703.70	2,530.00	0.00	0.00	24,292.77	0.00	0.00	0.00	0.00	250,954.93	265,954.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	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 ...																						
	166,720.00	121,473.50	32,070.00	750.00	18,311.00		0.00	74,846.50	414,171.00				0.00		18,002.81	0.00			250,954.93		265,954.93	
	19,277.48	449.57	0.00	29,987.56	0.00	7,522.24	0.00	1,497.38	29,051.68	204.87	2,403.74	703.70	2,530.00	0.00	0.00	24,292.77	0.00	0.00	0.00	15,000.00		
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997								
28	2,580.00	3,549.00	675.00	0.00	549.00		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	.00	879.62	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003								
28	2,380.00	1,878.00	650.00	0.00	349.00		0.00	695.50	5,952.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,632.54		2,882.54
	287.51	.00	.00	1,788.35	.00	170.96	.00	.00	653.48	.00	59.53	.00	50.00	.00	.00	310.13	.00	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999								
28	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50		.00	400.00	.00	.00	.00	2,788.89	.00	.00	.00	1,890.31		2,140.31
	313.93	.00	.00	.00	.00	.00	.00	.00	628.89	.00	65.00	.00	75.00	.00	.00	337.48	.00	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001								
28	2,380.00	2,100.00	675.00	0.00	349.00		0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,610.40		4,860.40
	299.44	.00	.00	.00	.00	170.96	.00	.00	659.22	.00	62.00	.00	75.00	.00	.00	322.48	.00	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008								
28	1,880.00	1,300.00	550.00	0.00	249.00		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	.00	274.04	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997								
28	1,880.00	2,750.00	675.00	0.00	449.00		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	.00	487.80	.00	64.50	.00	.00	.00	.00	334.98	.00	.00	.00	.00	250.00	
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640	575	15/03/2021	15/03/2021								
28	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,035.88		2,285.88
	124.40	.00	.00	.00	.00	170.96	.00	.00	87.98	.00	.00	.00	15.00	.00	.00	141.28	.00	.00	.00	.00	250.00	
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098	2588	03/07/2017	03/07/2017								
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,202.45		1,452.45
	126.09	.00	.00	707.81	.00	170.96	.00	.00	219.05	.00	26.11	.00	15.00	.00	.00	143.03	.00	.00	.00	.00	250.00	
Van ...																						
	183,960.00	135,450.50	35,970.00	750.00	20,640.00		0.00	80,464.00	457,234.50	2,808.65	222.85	21,177.72	0.00	6,291.70	20,009.79	0.00			0.00	17,000.00		
	21,153.91	449.57	0.00	35,369.13	0.00	8,377.04	0.00	1,497.38	32,941.76	204.87	703.70	2,760.00	0.00	0.00	27,081.66	0.00	0.00	0.00	0.00	276,184.77		293,184.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	183,960.00	135,450.50	35,970.00	750.00	20,640.00	0.00	80,464.00	457,234.50		222.85	21,177.72	6,291.70	0.00	20,009.79	0.00	0.00	0.00	276,184.77		293,184.77	
	21,153.91	449.57	0.00	35,369.13	0.00	8,377.04	0.00	1,497.38	32,941.76	204.87	2,808.65	703.70	2,760.00	0.00	0.00	27,081.66	0.00	0.00	0.00	17,000.00	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO 445-05-65507 2045 01/04/2003 01/04/2003																					
28	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	1,294.35	1,544.35
	265.00	.00	.00	816.74	.00	170.96	.00	.00	584.58	.00	54.87	.00	50.00	.00	.00	286.83	.00	.00	.00	250.00	
012 CHARUCO LOPEZ OSCAR RENE TRABAJADOR DE MANTENIMIENTO 020780196583 2197 02/06/2008 02/06/2008																					
28	1,880.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,661.50		.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	3,405.22	3,655.22
	225.15	.00	.00	.00	.00	170.96	.00	.00	517.97	.00	46.62	.00	50.00	.00	.00	245.58	.00	.00	.00	250.00	
013 DAVILA JUAREZ LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO 01-078-020264-0 2631 06/01/2020 06/01/2020																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,913.93	2,163.93
	124.40	.00	.00	.00	.00	170.96	.00	.00	209.93	.00	.00	.00	15.00	.00	.00	141.28	.00	.00	.00	250.00	
014 FLORES RAMOS ALLAN KENNY TRABAJADOR DE MANTENIMIENTO 020780264767 2244 01/10/2008 01/10/2008																					
28	1,880.00	1,200.00	550.00	0.00	249.00	0.00	695.50	4,574.50		.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	3,349.31	3,599.31
	220.95	.00	.00	.00	.00	170.96	.00	.00	496.30	.00	45.75	.00	50.00	.00	.00	241.23	.00	.00	.00	250.00	
015 LOPEZ MAYEN HUGO DAVID ELECTRICISTA 010780189598 1763 16/11/1999 16/11/1999																					
28	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	4,830.61	5,080.61
	313.93	.00	.00	.00	.00	170.96	.00	.00	706.52	.00	65.00	.00	75.00	.00	.00	337.48	.00	.00	.00	250.00	
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO 020780264945 2272 03/08/2009 03/08/2009																					
28	1,880.00	1,082.00	550.00	0.00	149.00	0.00	695.50	4,356.50		.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	3,324.46	3,574.46
	210.42	.00	.00	.00	.00	170.96	.00	.00	326.76	.00	43.57	.00	50.00	.00	.00	230.33	.00	.00	.00	250.00	
	34,080.00	25,142.00	7,550.00	0.00	4,323.00	0.00	13,268.00	84,363.00		0.00											
	.00	.00	.00	.00	.00	.00	7,450.23				792.18	0.00	2,300.00	.00	.00	2,852.06	0.00	0.00	50,338.58	54,338.58	
	3,871.21	9,915.23		2,051.52		.00		.00				.00	.00	4,171.99	.00		0.00	0.00	4,000.00		

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

Van ...																				
	195,740.00	143,331.50	38,945.00	750.00	21,985.00	0.00	84,637.00	485,388.50	3,064.46	222.85	23,077.72	0.00	6,291.70	21,492.52	0.00	0.00	0.00	0.00	18,500.00	
	22,513.76	449.57	0.00	36,185.87	0.00	9,402.80	0.00	1,497.38	35,783.82	204.87	703.70	3,050.00	0.00	0.00	27,144.83	0.00	0.00	0.00	294,302.65	312,802.65

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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	195,740.00	143,331.50	38,945.00	750.00	21,985.00		0.00	84,637.00	485,388.50				0.00		21,492.52				294,302.65		312,802.65
	22,513.76	449.57	0.00	36,185.87	0.00	9,402.80	0.00	1,497.38	35,783.82	204.87	3,064.46	703.70	3,050.00	0.00	0.00	27,144.83		0.00	0.00	0.00	18,500.00
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																					
001	CHAVEZ ROBLES FAUSTO RONI																				
28	2,980.00	3,800.00	675.00	0.00	449.00		0.00	2,782.00	10,686.00												
	516.13	.00	.00	.00	170.96	.00	143.62	638.93	.00	106.86	.00	100.00	.00	.00	546.80		.00	.00	.00	.00	250.00
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE																				
28	2,180.00	3,498.50	675.00	0.00	649.00		0.00	695.50	7,698.00												
	371.81	.00	.00	1,136.82	.00	170.96	.00	.00	465.26	.00	.00	75.00	.00	.00	397.40		.00	.00	.00	.00	250.00
003	DIAZ ARGUELLO ANGEL RAFAEL																				
28	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50												
	150.24	.00	.00	.00	170.96	.00	.00	197.34	.00	.00	50.00	.00	.00	.00	168.03		.00	.00	.00	.00	250.00
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE																				
28	2,380.00	316.00	435.00	0.00	85.00		0.00	695.50	3,911.50												
	188.93	.00	.00	1,220.55	.00	170.96	.00	.00	260.23	.00	.00	50.00	.00	.00	208.08		.00	.00	.00	.00	250.00
005	SOZA ZULEIMA SANCHEZ LEON DE																				
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50												
	126.09	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	26.11	15.00	.00	.00	143.03		.00	.00	.00	.00	250.00
006	DIAZ GARCIA EDGAR ESTUARDO																				
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50												
	126.09	.00	.00	676.83	.00	170.96	.00	.00	112.54	.00	26.11	.00	15.00	.00	.00		.00	.00	.00	.00	250.00
007	CASTILLO MARTINEZ KATERIN YOHANA																				
28	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50												
	147.10	.00	.00	1,000.76	.00	170.96	.00	.00	171.20	.00	30.46	.00	50.00	.00	.00	164.78		.00	.00	.00	250.00
Van ...																					
	211,300.00	150,946.00	41,165.00	750.00	23,308.00		0.00	91,592.00	519,061.00	3,227.89			25,772.02	0.00	6,291.70	23,120.64		0.00	0.00	0.00	20,250.00
	24,140.15	449.57	0.00	40,220.83	0.00	10,599.52	0.00	1,641.00	37,833.84	204.87			729.81	3,405.00	0.00	0.00		0.00	0.00	0.00	313,979.50

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 Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial	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	Sind/Stopq	Stupeppqz	Dec. 81- 70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
	211,300.00	150,946.00	41,165.00	750.00	23,308.00	0.00	91,592.00	519,061.00		299.83	25,772.02	6,291.70	0.00	23,120.64		0.00					313,979.50		334,229.50
	24,140.15	449.57	0.00	40,220.83	10,599.52	0.00	1,641.00	37,833.84	204.87	3,227.89	729.81	3,405.00	0.00	0.00	27,144.83		0.00				0.00	20,250.00	

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

	15,560.00	7,614.50	2,220.00	0.00	1,323.00	0.00	6,955.00	33,672.50		76.98													
		.00	.00	.00	.00		2,050.02			163.43	26.11	2,694.30		.00	.00	.00	.00	.00	.00		19,676.85		21,426.85
	1,626.39	4,034.96		1,196.72		143.62		.00				355.00	.00	.00	1,628.12		.00			0.00		1,750.00	

2022-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013									
28	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		8,048.91		8,298.91
	485.27	.00	.00	.00	170.96	.00	135.03	591.98	.00	.00	.00	100.00	.00	.00	514.85		.00	.00	.00		.00		250.00
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876	01/09/2000	01/09/2000									
28	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		2,574.20		2,824.20
	413.28	.00	.00	2,040.32	.00	.00	.00	519.77	.00	85.57	.00	.00	.00	.00	440.33		.00	.00	.00		.00		250.00
	8,560.00	4,147.00	1,075.00	375.00	434.00	0.00	4,012.50	18,603.50		0.00													
		.00	.00	.00	.00		1,111.75			85.57	0.00	.00	2,483.03	.00	.00	.00	.00	.00	.00		10,623.11		11,123.11
	898.55	2,040.32		170.96		135.03		.00				100.00	.00	.00	955.18		.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									
28	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		1,915.06		2,165.06
	534.25	.00	.00	.00	170.96	.00	148.66	683.06	.00	110.61	.00	100.00	.00	.00	565.55		.00	.00	.00		.00		250.00
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000									
28	2,580.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,953.00		.00	.00	.00	.00	.00	1,614.35		.00	.00	.00		1,902.11		2,152.11
	335.83	.00	.00	1,789.13	.00	170.96	.00	710.94	.00	69.53	.00	.00	.00	.00	360.15		.00	.00	.00		.00		250.00

Van ...																							
	225,420.00	161,768.00	43,590.00	1,125.00	24,640.00	0.00	99,135.50	555,678.50	3,493.60	299.83	32,604.87	0.00	8,774.73	25,001.52		0.00				0.00	21,250.00		
	25,908.78	449.57	0.00	44,050.28	11,112.40	0.00	1,924.69	40,339.59	204.87	729.81	3,605.00	0.00	0.00	28,759.18		0.00					328,419.78		349,669.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido					
IGSS	Sind/Sutrap orquet	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	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir			
Vienen ...																									
	225,420.00	161,768.00	43,590.00	1,125.00	24,640.00		0.00	99,135.50	555,678.50																
	25,908.78	449.57	0.00	44,050.28	0.00	11,112.40	0.00	1,924.69	40,339.59	204.87	3,493.60	729.81	3,605.00	0.00		0.00	25,001.52	28,759.18	0.00	0.00	0.00	0.00	328,419.78	349,669.78	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996											
28	2,780.00	3,025.00	675.00	0.00	549.00		0.00	802.50	7,831.50				4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,177.81	2,427.81	
	378.26	0.00	0.00	0.00	170.96	0.00	0.00	622.07	0.00	78.32	0.00	0.00	0.00	0.00	0.00	404.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000											
28	2,780.00	2,950.00	675.00	0.00	349.00		0.00	802.50	7,556.50				0.00	2,325.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,549.56	3,799.56	
	364.98	0.00	0.00	0.00	170.96	0.00	0.00	679.45	0.00	75.57	0.00	0.00	0.00	0.00	0.00	390.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999											
28	2,180.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,349.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,871.13	5,121.13	
	306.68	0.00	0.00	0.00	170.96	0.00	0.00	532.25	0.00	63.50	0.00	75.00	0.00	0.00	0.00	329.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000											
28	2,180.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,199.50				0.00	0.00	0.00	2,164.57	0.00	0.00	0.00	0.00	0.00	0.00	1,799.60	2,049.60	
	299.44	0.00	0.00	774.65	170.96	0.00	0.00	530.80	0.00	62.00	0.00	75.00	0.00	0.00	0.00	322.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004											
28	2,180.00	1,787.00	650.00	0.00	349.00		0.00	695.50	5,661.50				2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,383.19	1,633.19	
	273.45	0.00	0.00	832.41	170.96	0.00	0.00	599.29	0.00	56.62	0.00	50.00	0.00	0.00	0.00	295.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014											
28	2,180.00	166.00	435.00	0.00	85.00		0.00	695.50	3,561.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506.09	1,756.09	
	172.02	0.00	0.00	1,140.99	170.96	0.00	0.00	295.24	0.00	35.62	0.00	50.00	0.00	0.00	0.00	190.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008											
28	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,126.12	4,376.12	
	240.27	0.00	0.00	0.00	170.96	0.00	0.00	387.40	0.00	49.75	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	
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008											
28	2,180.00	1,317.00	550.00	0.00	249.00		0.00	695.50	4,991.50			49.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,139.33	4,389.33	
	241.09	0.00	0.00	0.00	170.96	0.00	0.00	340.20	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																									
	244,060.00	177,063.00	48,475.00	1,125.00	27,168.00		0.00	104,913.50	602,804.50	3,914.98			349.75	38,604.87	0.00	11,100.38	26,934.55	0.00	0.00	0.00	0.00	0.00	0.00	23,250.00	
	28,184.97	449.57	0.00	46,798.33	0.00	12,480.08	0.00	1,924.69	44,326.29	204.87			729.81	3,905.00	0.00	0.00	30,923.75	0.00	0.00	0.00	0.00	0.00	0.00	351,972.61	375,222.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																								
	244,060.00	177,063.00	48,475.00	1,125.00	27,168.00		0.00	104,913.50	602,804.50						0.00		26,934.55		0.00			351,972.61		375,222.61
	28,184.97	449.57	0.00	46,798.33	0.00	12,480.08	0.00	1,924.69	44,326.29	204.87	3,914.98	729.81	3,905.00	0.00		0.00	30,923.75		0.00		0.00		23,250.00	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008										
28	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,223.55		4,473.55
	239.69	.00	.00	.00	170.96	.00	.00	278.67	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016										
28	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,483.65		1,733.65
	147.10	30.46	.00	827.35	.00	170.96	.00	.00	171.20	.00	.00	.00	50.00	.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										
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,017.85		2,267.85
	126.09	.00	.00	.00	170.96	.00	.00	111.46	.00	26.11	.00	.00	15.00	.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										
28	2,580.00	100.00	435.00	0.00	85.00		0.00	749.00	3,949.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,258.74		3,508.74
	190.74	.00	.00	.00	.00	.00	.00	53.08	197.00	.00	39.49	.00	.00	.00	.00	.00	209.95	.00	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008										
28	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,742.79		2,992.79
	239.69	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	49.63	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019										
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,023.88		2,273.88
	126.09	.00	.00	.00	170.96	.00	.00	105.43	.00	26.11	.00	.00	15.00	.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										
28	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,908.99		2,158.99
	126.09	.00	.00	285.89	.00	.00	.00	105.39	.00	26.11	.00	.00	15.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994										
28	2,180.00	3,460.00	675.00	0.00	649.00		0.00	695.50	7,659.50			.00	.00	.00	.00	.00		341.90		.00	.00	3,285.49		3,535.49
	369.95	76.60	.00	2,449.18	.00	170.96	.00	.00	494.94	.00	.00	.00	75.00	.00	.00	.00	395.48		.00	.00	.00	.00	250.00	
Van ...																								
	260,700.00	183,199.00	51,120.00	1,125.00	28,540.00		0.00	110,531.00	635,215.00	4,132.06	349.75	38,604.87	0.00	11,100.38	28,133.85		0.00				0.00		25,250.00	
	29,750.41	556.63	0.00	51,655.33	0.00	13,505.84	0.00	1,977.77	46,205.23	204.87	729.81	4,125.00	0.00	0.00	31,265.65		0.00		0.00		0.00	372,917.55		398,167.55

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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	260,700.00	183,199.00	51,120.00	1,125.00	28,540.00	0.00	110,531.00	635,215.00		349.75	38,604.87	11,100.38	0.00	28,133.85			0.00			0.00			372,917.55		398,167.55
	29,750.41	556.63	0.00	51,655.33	0.00	13,505.84	0.00	1,977.77	46,205.23	204.87	4,132.06	729.81	4,125.00	0.00			0.00		31,265.65		0.00		0.00	25,250.00	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470	2187	01/06/2008	01/06/2008											
28	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50		.00	1,684.38		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,446.99		2,696.99
	239.69	.00	.00	.00	170.96	.00	.00	370.85	.00	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008											
28	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,835.17		4,085.17
	238.09	.00	.00	.00	170.96	.00	.00	377.00	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2	2316	01/06/2010	01/06/2010											
28	1,880.00	917.00	550.00	0.00	85.00	0.00	695.50	4,127.50		.00	1,392.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,027.37		2,277.37
	199.36	.00	.00	.00	170.96	.00	.00	246.40	.00	.00	41.28	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023	FLORES CRUZ NERY ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-078-019956-9	2515	17/11/2014	17/11/2014											
28	1,880.00	0.00	435.00	0.00	85.00	0.00	695.50	3,095.50		30.96	1,083.43		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	734.92		984.92
	149.51	.00	.00	446.44	170.96	.00	.00	262.00	.00	.00	.00	50.00	.00	.00	167.28	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
024	DIAZ AMAYA OSMAN ORLANDO					TRABAJADOR DE MANTENIMIENTO					030780000813	708	03/01/2022	03/01/2022											
28	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,172.99		2,422.99
	124.40	.00	.00	.00	170.96	.00	.00	107.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0	2506	01/09/2014	01/09/2014											
28	1,880.00	66.00	435.00	0.00	85.00	0.00	695.50	3,161.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,901.52		2,151.52
	152.70	.00	.00	541.19	170.96	.00	.00	142.93	.00	.00	31.62	50.00	.00	.00	170.58	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8	1968	04/11/2002	04/11/2002											
28	1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,517.32		4,767.32
	266.83	.00	.00	.00	.00	.00	.00	346.37	.00	55.25	.00	50.00	.00	.00	288.73	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
027	PAIZ MONTENEGRO EDGAR GEOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018											
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,093.96		2,343.96
	126.09	.00	.00	.00	170.96	.00	.00	178.38	.00	26.11	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	276,340.00	188,675.00	54,290.00	1,125.00	29,677.00	0.00	116,095.00	666,202.00	4,262.72	380.71	42,764.81	0.00	11,100.38	29,019.42			0.00					0.00		27,250.00	
	31,247.08	556.63	0.00	52,642.96	0.00	14,702.56	0.00	1,977.77	48,236.31	204.87	852.34	4,340.00	0.00	0.00	31,265.65							0.00	392,647.79		419,897.79

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 Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 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 ...																					
	276,340.00	188,675.00	54,290.00	1,125.00	29,677.00		0.00	116,095.00	666,202.00		380.71	42,764.81	11,100.38	0.00	29,019.42		0.00		392,647.79		419,897.79
	31,247.08	556.63	0.00	52,642.96	0.00	14,702.56	0.00	1,977.77	48,236.31	204.87	4,262.72	852.34	4,340.00	0.00	0.00	31,265.65		0.00	0.00	0.00	27,250.00
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
	56,480.00	33,582.00	12,050.00	0.00	5,935.00		0.00	20,490.50	128,537.50		80.88										
	107.06	.00	.00	.00	.00			9,290.72			949.26	122.53	16,992.79	2,325.65	.00	4,120.82		0.00		68,045.18	74,545.18
	6,208.38	10,381.81		3,932.08			201.74		.00			835.00	.00	.00	4,943.60		.00	0.00		6,500.00	
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION					010780189326	1882	17/10/2000	17/10/2000							
28	2,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	10,336.00		.00	3,617.60	.00	.00	.00	.00	.00		3,200.14		3,450.14
	499.23	.00	.00	1,532.52	.00	.00	.00	138.91	614.94	.00	.00	103.36	100.00	.00	.00	529.30		.00	.00	.00	250.00
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996							
28	1,980.00	2,925.00	675.00	0.00	549.00		0.00	695.50	6,824.50		.00	1,600.00	.00	.00	.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	353.73		.00	.00	.00	250.00	
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					030780000880	615	03/01/2022	03/01/2022							
28	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,222.30	2,472.30
	124.40	.00	.00	.00	.00	.00	.00	34.62	194.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544	16/12/2015	16/12/2015							
28	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	1,830.65	2,080.65
	147.10	.00	.00	475.21	.00	170.96	.00	.00	176.34	.00	30.46	.00	50.00	.00	.00	164.78		.00	.00	.00	250.00
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022							
28	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,144.33	2,394.33
	124.40	.00	.00	.00	170.96	.00	.00	95.05	.00	.00	25.76	15.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996							
28	1,880.00	2,875.00	675.00	0.00	549.00		0.00	695.50	6,674.50		.00	.00	.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	.00	250.00
Van ...																					
	288,820.00	198,025.00	56,750.00	1,125.00	31,159.00		0.00	122,354.50	698,233.50	4,428.18	380.71	47,982.41	0.00	11,100.38	30,413.46		0.00		0.00	28,750.00	
	32,794.21	556.63	0.00	54,650.69	0.00	15,386.40	0.00	2,151.30	50,545.83	204.87		981.46	4,505.00	0.00	0.00	35,549.10		0.00		406,602.87	435,352.87

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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		288,820.00	198,025.00	56,750.00	1,125.00	31,159.00	0.00	122,354.50	698,233.50		380.71	47,982.41	11,100.38	0.00	30,413.46	0.00							406,602.87		435,352.87	
		32,794.21	556.63	0.00	54,650.69	0.00	15,386.40	0.00	2,151.30	50,545.83	204.87	4,428.18	981.46	4,505.00	0.00		0.00		35,549.10	0.00	0.00		0.00		28,750.00	
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO												3132100043	2612	16/08/2018	16/08/2018										
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,050.03		2,300.03	
	126.09	.00	.00	.00	170.96	.00	.00	105.39	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00		250.00	
008	PINEDA MONTERROSO CESAR ANTONIO												100780192369	2171	01/06/2008	01/06/2008										
28	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	.00	.00	.00	.00	.00	.00	.00	2,992.81		3,242.81	
	223.99	.00	.00	564.97	.00	170.96	.00	.00	344.01	.00	46.38	.00	50.00	.00	.00	.00	.00	.00	244.38	.00	.00	.00	.00		250.00	
009	MATA ESTEBES NOLBERTO ANIBAL												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	.00	.00	.00	.00	.00	.00	122.23	.00	.00	.00	524.78		774.78	
	75.07	.00	.00	509.23	.00	.00	.00	257.31	.00	15.54	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI												3114030839	2201	01/06/2008	01/06/2008										
28	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	.00	.00	.00	.00	.00	.00	.00	1,350.14		1,600.14	
	219.69	.00	.00	1,224.60	.00	170.96	.00	.00	238.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	239.93	1,009.69	.00	.00	.00		250.00	
011	PINEDA MONTERROSO ANGELA MARIA												010780194940	2261	02/03/2009	02/03/2009										
28	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	.00	.00	.00	.00	.00	.00	.00	3,667.84		3,917.84	
	214.52	.00	.00	.00	.00	.00	.00	230.14	.00	44.42	.00	50.00	.00	.00	.00	.00	.00	.00	234.58	.00	.00	.00	.00		250.00	
012	CETINO GOMEZ CRISTOBAL												01-078-019138-0	2011	03/02/2003	03/02/2003										
28	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	.00	.00	.00	.00	.00	.00	.00	1,408.64		1,658.64	
	258.48	.00	.00	817.51	.00	170.96	.00	.00	486.53	.00	53.52	.00	50.00	.00	.00	.00	.00	.00	280.08	.00	.00	.00	.00		250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA												01-078-019988-7	2539	01/07/2015	01/07/2015										
28	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	1,468.67		1,718.67	
	147.10	.00	.00	880.24	.00	170.96	.00	.00	133.29	.00	30.46	.00	50.00	.00	.00	.00	.00	.00	164.78	.00	.00	.00	.00		250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE												010780187153	1899	01/02/2001	01/02/2001										
28	2,780.00	3,500.00	675.00	0.00	349.00	0.00	2,782.00	10,086.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,109.02	.00	.00	.00	3,215.34		3,465.34	
	487.15	.00	.00	3,058.98	.00	.00	.00	597.85	.00	.00	100.86	.00	.00	.00	.00	.00	.00	.00	516.80	.00	.00	.00	.00		250.00	
Van ...																										
		303,506.67	207,335.33	60,343.33	1,125.00	32,657.00	0.00	129,541.33	734,508.66	4,618.50	426.20	49,808.19	0.00	11,100.38	32,237.04	1,009.69						0.00		30,750.00		
		34,546.30	556.63	0.00	61,706.22	0.00	16,241.20	0.00	2,151.30	52,938.35	204.87	1,082.32	4,820.00	0.00	0.00	37,780.35	0.00				0.00		423,281.12		454,031.12	

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 Ostracomppz Stupeppqz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir	
											Acep/ Dec. 81-70 B. Ornato	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila				Cooperativa Upa
Vienen ...																							
	303,506.67	207,335.33	60,343.33	1,125.00	32,657.00	0.00	129,541.33	734,508.66				49,808.19	11,100.38	0.00		32,237.04		1,009.69				423,479.58	454,031.12
	34,546.30	556.63	0.00	61,706.22	0.00	16,241.20	0.00	2,151.30	52,938.35	204.87	4,618.50	1,082.32	4,820.00	0.00		0.00		37,780.35		0.00		0.00	30,750.00
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
015	LUNA BONILLA CRISTIAN DANIEL								TRABAJADOR DE MANTENIMIENTO				01-078-019918-6	2497	16/02/2018	16/02/2018							
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50				0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,276.11	1,526.11
	126.09	.00	.00	803.23	.00	170.96	.00	193.00	.00	26.11	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
016	ALVARADO LOPEZ CARLOS								TRABAJADOR DE MANTENIMIENTO				020780196273	2194	01/06/2008	01/06/2008							
28	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50				0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,413.00	2,663.00
	139.88	46.63	.00	1,589.51	.00	170.96	.00	302.52	.00	.00	.00	.00	.00	.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							
28	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50				0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.01	2,189.01
	225.20	.00	.00	1,589.51	.00	170.96	.00	395.56	.00	.00	46.63	50.00	.00	.00	.00	245.63	.00	.00	.00	.00	.00	.00	250.00
018	CRUZ RODRIGUEZ MARIA ISABEL								TRABAJADOR DE MANTENIMIENTO				10-038-000181-7	2629	02/09/2019	02/09/2019							
28	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50				0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,332.76	2,582.76
	126.09	.00	.00	.00	.00	.00	.00	125.54	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
019	REYES TELMA PATRICIA MORALES LOPEZ DE								TRABAJADOR DE MANTENIMIENTO				091-006103-5	2609	01/08/2018	01/08/2018							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	- 198.46	51.54
	.00	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	15.00	.00	.00	12.50	.00	.00	.00	.00	.00	.00	250.00
	34,686.67	21,236.33	7,153.33	0.00	3,548.00	0.00	16,228.33	82,852.66			45.49												
		46.63	.00	.00	.00		5,718.66			408.00	276.61	7,043.38		.00	.00	6,514.70		0.00				38,395.75	43,145.75
	3,916.48		13,045.51		2,222.48		173.53	.00				560.00	.00	.00	.00	3,475.75		1,009.69			0.00		4,750.00

Van ...

	311,026.67	209,911.33	61,443.33	1,125.00	33,225.00	0.00	132,323.33	749,054.66	4,670.72	426.20	49,808.19	0.00	11,100.38	32,495.17	1,009.69					0.00		32,000.00	
	35,163.56	603.26	0.00	65,688.47	0.00	16,925.04	0.00	2,151.30	53,954.97	204.87		1,128.95	4,900.00	0.00	0.00	37,780.35		0.00				431,242.00	463,043.54

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
650	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO STUPEPOPZ
1911	6	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	CANCELO PRESTAMO BANTRAB
2203	9	MATA ESTEBES, NOLBERTO ANIBAL	TRABAJADOR DE MANTENIMIENTO	SUSPENCION COMPLETA POR ACCIDENTE

RESUMEN GENERAL

Sueldo Permanente	311,026.67	
Paso Salarial	209,911.33	
Bonif/Antigüedad	61,443.33	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,225.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	132,323.33	
Bono 372001	32,000.00	
Nominal.....		781,054.66
(-) Cuota I.G.S.S (201).	35,163.56	
(-) Banco del Trabajador (102)	65,688.47	
(-) Cuota Sindicato (105)	4,670.72	
(-) Otros Descuentos (215)	16,925.04	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,151.30	
(-) I.S.R. (203)	53,954.97	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	4,900.00	
(-) Descuentos Judiciales (211)	49,808.19	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	603.26	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,128.95	
(-) Descuento Jubilación (111)	32,495.17	
(-) Plan Jubilación (111)	37,780.35	
(-) 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	318,011.12
Liquido		463,043.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS OCHENTA Y UNO MIL CINCUENTA Y CUATRO QUETZALES CON 66/100.- (781,054.66) PUERTO QUETZAL FEBRERO 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