

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			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									
31	11,580.00	3,602.00	600.00	375.00	349.00	5,500.00	4,066.00	26,072.00		.00	6,610.00		.00	.00	.00		2,053.04		.00		13,003.35		13,253.35
	1,259.28	.00	.00	.00	170.96	.00	350.40	1,323.15	.00	.00	260.72	.00	.00	.00	1,041.10			.00	.00	.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	5,500.00	3,638.00	23,987.00		.00		.00	.00	.00	.00			.00	.00	.00	19,974.76		20,224.76
	1,158.57	.00	.00	.00	170.96	.00	322.38	1,163.61	259.87	.00	.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									
31	2,780.00	4,937.00	675.00	0.00	649.00	5,500.00	2,782.00	17,323.00		.00		.00	.00	.00	.00			.00	.00	.00	14,083.74		14,333.74
	836.70	.00	.00	718.32	170.96	.00	.00	716.40	.00	193.23	.00	.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									
31	2,780.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	13,356.50		.00		.00	.00	.00	2,316.84			.00	.00	.00	9,347.94		9,597.94
	645.12	.00	.00	.00	.00	.00	179.51	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									
31	2,080.00	923.00	550.00	0.00	149.00	5,500.00	695.50	9,897.50		.00		.00	.00	.00	.00			.00	.00	.00	8,484.90		8,734.90
	478.05	.00	.00	.00	170.96	.00	.00	432.23	.00	.00	98.98	.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									
31	4,980.00	2,217.00	500.00	0.00	249.00	5,500.00	2,782.00	16,228.00		.00	3,754.80		.00	.00	.00			.00	.00	.00	10,316.41		10,566.41
	783.81	.00	.00	.00	.00	.00	.00	641.80	.00	182.28	.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									
31	4,980.00	4,547.00	500.00	0.00	249.00	5,500.00	4,066.00	19,842.00		.00		.00	2,198.48	.00	.00			.00	.00	.00	12,200.26		12,450.26
	958.37	.00	.00	2,563.14	170.96	.00	.00	877.77	.00	143.42	.00	.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									
31	3,180.00	4,555.00	675.00	0.00	649.00	5,500.00	802.50	15,361.50		.00		.00	.00	.00	.00			.00	.00	.00	13,344.43		13,594.43
	741.96	.00	.00	.00	170.96	.00	.00	598.57	.00	.00	.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	44,000.00	19,634.50	142,067.50	518.93	0.00	10,364.80	0.00	2,198.48	5,003.39		0.00		0.00		0.00	2,000.00		
	6,861.86	0.00	0.00	3,281.46	0.00	1,025.76	0.00	852.29	6,215.29	259.87	359.70	0.00	0.00	0.00	4,369.88			0.00	0.00	0.00	100,755.79		102,755.79

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	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	44,000.00	19,634.50	142,067.50		0.00	10,364.80	2,198.48	0.00	0.00	5,003.39	0.00	0.00	0.00	0.00	100,755.79	2,000.00	102,755.79	
	6,861.86	0.00	3,281.46	0.00	1,025.76	0.00	852.29	6,215.29	259.87	518.93	359.70	0.00	0.00	0.00	0.00	4,369.88	0.00	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	44,000.00	19,634.50	142,067.50		0.00	10,364.80	2,198.48	0.00	0.00	5,003.39	0.00	0.00	0.00	0.00	100,755.79	2,000.00	102,755.79	
		.00	.00	.00	.00		6,215.29			518.93	359.70			.00	.00	4,369.88				0.00	2,000.00		
	6,861.86		3,281.46		1,025.76		852.29	259.87						.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									
31	3,180.00	3,985.00	675.00	0.00	649.00	5,500.00	2,782.00	16,771.00		0.00	700.00	1,892.58		.00						10,958.13		11,208.13	
	810.04	.00	.00	816.74	.00	170.96	.00	.00	678.79	.00	.00	167.71	.00	.00	576.05	.00	.00	.00	.00	.00	250.00		
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000									
31	3,180.00	2,950.00	675.00	0.00	349.00	5,500.00	802.50	13,456.50		0.00	.00	.00	.00	.00	1,466.61					10,302.06		10,552.06	
	649.95	.00	.00	.00	.00	.00	.00	547.98	.00	79.57	.00	.00	.00	.00	410.33	.00	.00	.00	.00	.00	250.00		
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008									
31	2,580.00	1,255.00	550.00	0.00	249.00	5,500.00	749.00	10,883.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,321.02		7,571.02	
	525.65	.00	.00	1,887.63	.00	170.96	.00	.00	567.26	.00	128.83	.00	.00	.00	281.65	.00	.00	.00	.00	.00	250.00		
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008									
31	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,563.89		7,813.89	
	503.74	.00	.00	1,545.04	.00	170.96	.00	.00	262.59	.00	124.30	.00	.00	.00	258.98	.00	.00	.00	.00	.00	250.00		
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016									
31	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,154.43		7,404.43	
	422.41	.00	.00	532.23	.00	170.96	.00	.00	183.23	.00	107.46	.00	.00	.00	174.78	.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									
3	201.29	96.68	53.23	0.00	14.42	366.67	67.31	799.60		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.55		545.55	
	38.62	.00	.00	.00	.00	170.96	.00	.00	232.32	.00	28.00	.00	.00	.00	34.15	.00	.00	.00	.00	.00	250.00		
Van ...																							
	53,541.29	39,017.68	7,713.23	750.00	4,837.42	71,866.67	25,426.31	203,152.60	987.09	0.00	11,064.80	0.00	4,091.06	6,739.33	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		
	9,812.27	0.00	8,063.10	0.00	1,880.56	0.00	852.29	8,687.46	259.87	527.41	0.00	0.00	0.00	0.00	5,836.49	0.00	0.00	0.00	0.00	144,350.87	2,000.00	147,850.87	

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	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 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	71,866.67	25,426.31	203,152.60		0.00	11,064.80	4,091.06	0.00		6,739.33	0.00			144,350.87		147,850.87	
	9,812.27	0.00	0.00	8,063.10	0.00	1,880.56	0.00	852.29	8,687.46	259.87	987.09	527.41	0.00	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								
31	2,780.00	0.00	0.00	0.00	0.00	5,500.00	802.50	9,082.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,996.20	8,246.20	
	438.68	0.00	0.00	0.00	170.96	0.00	0.00	174.20	0.00	110.83	0.00	0.00	0.00	0.00	191.63	0.00	0.00	0.00	0.00	0.00	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	5,500.00	802.50	11,623.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,794.98	10,044.98	
	561.42	0.00	0.00	0.00	170.96	0.00	0.00	641.22	0.00	136.24	0.00	0.00	0.00	0.00	318.68	0.00	0.00	0.00	0.00	0.00	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	5,500.00	802.50	13,256.50		0.00	0.00	0.00	0.00	0.00	543.85	0.00	0.00	0.00	0.00	10,866.60	11,116.60	
	640.29	0.00	0.00	0.00	170.96	0.00	0.00	481.90	0.00	152.57	0.00	0.00	0.00	0.00	400.33	0.00	0.00	0.00	0.00	0.00	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	5,500.00	2,782.00	14,986.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,530.81	13,780.81	
	723.82	0.00	0.00	0.00	0.00	0.00	0.00	581.51	0.00	0.00	149.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
	24,921.29	16,958.68	4,813.23	0.00	2,492.42	49,866.67	10,981.31	110,033.60		0.00	0.00	0.00	0.00	0.00	2,010.46	0.00	0.00	0.00	0.00	85,783.67	88,283.67	
	0.00	0.00	0.00	0.00	0.00	0.00	4,351.00	0.00	867.80	317.57	700.00	1,892.58	0.00	0.00	2,646.58	0.00	0.00	0.00	0.00	0.00	2,500.00	
	5,314.62	4,781.64	1,367.68	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	
2022-075-01-00-000-002-011-0509-10 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	5,500.00	3,210.00	15,542.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,638.69	13,888.69	
	750.68	0.00	0.00	0.00	170.96	0.00	208.88	617.37	0.00	0.00	155.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	2,782.00	16,343.00		0.00	0.00	0.00	0.00	0.00	3,417.85	0.00	0.00	0.00	0.00	8,088.86	8,338.86	
	490.29	188.43	0.00	3,058.98	0.00	170.96	0.00	219.65	707.98	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 ...																						
	74,421.29	50,483.68	10,638.23	750.00	6,218.42	104,866.67	36,607.81	283,986.10	1,386.73	0.00	11,064.80	0.00	4,091.06	7,649.97	0.00	0.00	0.00	0.00	0.00	5,000.00		
	13,417.45	188.43	0.00	11,122.08	0.00	2,735.36	0.00	1,280.82	11,891.64	259.87	832.69	0.00	0.00	0.00	9,798.19	0.00	0.00	0.00	0.00	208,267.01	213,267.01	

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										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	1% 424-95	1% 1%	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 ...																								
	88,101.29	62,398.68	13,648.23	750.00	8,370.42	137,866.67	42,867.31	354,002.60									9,575.82	0.00				263,000.31		269,500.31
	16,799.25	188.43	0.00	13,484.44	500.00	3,419.20	0.00	1,500.64	15,003.95	259.87	2,056.92	832.69	0.00	0.00		0.00	12,225.22					0.00	6,500.00	
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0		2581	02/05/2017	02/05/2017									
31	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,610.06		7,860.06
	415.89	.00	.00	.00	170.96	.00	.00	139.45	.00	106.11	.00	.00	.00	.00	.00	168.03		.00	.00	.00	.00	.00	250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048		1483	01/02/1994	01/02/1994									
31	2,380.00	3,770.00	675.00	0.00	649.00	5,500.00	695.50	13,669.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,303.23		9,553.23
	660.24	.00	.00	2,429.29	.00	170.96	.00	603.10	.00	81.70	.00	.00	.00	.00	.00	420.98		.00	.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012									
31	2,380.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,578.50			.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,607.27		7,857.27
	462.64	.00	.00	.00	170.96	.00	.00	205.41	.00	115.79	.00	.00	.00	.00	.00	216.43		.00	.00	.00	.00	.00	250.00	
009	SOLARES BOTE DO DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003									
31	2,380.00	1,850.00	650.00	0.00	349.00	5,500.00	695.50	11,424.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,888.38		10,138.38
	551.80	139.25	.00	.00	170.96	.00	.00	365.38	.00	.00	.00	.00	.00	.00	.00	308.73		.00	.00	.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927		2142	02/05/2008	02/05/2008									
31	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,193.26		9,443.26
	505.92	.00	.00	.00	170.96	.00	.00	293.38	.00	49.75	.00	.00	.00	.00	.00	261.23		.00	.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008									
31	2,380.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,661.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,046.39		9,296.39
	514.95	.00	.00	.00	170.96	.00	.00	532.00	.00	126.62	.00	.00	.00	.00	.00	270.58		.00	.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986									
31	2,380.00	3,873.50	675.00	0.00	649.00	5,500.00	695.50	13,773.00			.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	8,985.18		9,235.18
	413.19	162.73	.00	.00	.00	.00	.00	555.26	.00	.00	.00	.00	.00	.00	.00	426.15		.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,349.50			.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00	8,333.63		8,583.63
	340.49	.00	.00	.00	.00	.00	.00	341.24	.00	133.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	106,441.29	77,212.18	17,858.23	750.00	10,984.42	181,866.67	48,431.31	443,544.10	2,670.39		0.00	11,864.80	0.00	6,291.70	11,647.95		0.00				0.00	8,500.00		
	20,664.37	490.41	0.00	15,913.73	500.00	4,444.96	0.00	1,500.64	18,039.17	259.87		832.69	0.00	0.00	15,455.71		0.00				0.00	332,967.71		341,467.71

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 Ostracomppq Stupepeqpz	Cuenta Bancaria	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	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	86,411.18	21,268.23	750.00	12,314.42	214,866.67	54,690.81	511,422.60		1,000.00	12,864.80	6,291.70	0.00	13,185.67	0.00					384,790.53		394,790.53	
	23,942.90	632.66	0.00	18,734.71	500.00	5,128.80	0.00	1,716.16	20,812.39	259.87	3,203.20	941.44	0.00	0.00	0.00	17,417.77	0.00	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									
31	2,580.00	2,194.00	675.00	0.00	349.00	5,500.00	695.50	11,993.50		.00	800.00		.00	.00	2,451.37		.00			6,887.56		7,137.56	
	579.29	144.94	.00	.00	170.96	.00	.00	622.20	.00	.00	.00	.00	.00	.00	337.18		.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	5,500.00	695.50	8,795.50		.00	.00		.00	.00			.00			6,506.08		6,756.08	
	424.82	.00	.00	1,058.81	170.96	.00	118.22	231.37	.00	107.96	.00	.00	.00	.00	177.28		.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	5,500.00	695.50	10,162.50		.00	.00		.00	.00			.00			9,367.54		9,617.54	
	490.85	.00	.00	.00	.00	.00	.00	257.48	.00	46.63	.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	5,500.00	695.50	8,110.50		.00	.00		.00	.00			.00			6,853.56		7,103.56	
	391.74	106.11	.00	339.71	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	.00	143.03		.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	550.00	0.00	85.00	5,500.00	695.50	9,277.50		.00	.00		.00	.00			.00			7,359.85		7,609.85	
	448.10	.00	.00	807.37	170.96	.00	.00	177.06	.00	112.78	.00	.00	.00	.00	201.38		.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	5,500.00	695.50	8,986.50		.00	.00		.00	.00			.00			6,680.91		6,930.91	
	434.05	.00	.00	1,238.81	170.96	.00	.00	165.07	.00	109.87	.00	.00	.00	.00	186.83		.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	5,500.00	749.00	12,452.00		124.52	.00		.00	.00			.00			10,689.28		10,939.28	
	601.43	.00	.00	.00	170.96	.00	.00	505.71	.00	.00	.00	.00	.00	.00	360.10		.00			.00		250.00	
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	5,500.00	2,782.00	14,726.00		.00	.00		.00	.00			.00			13,376.18		13,626.18	
	441.78	.00	.00	.00	170.96	.00	.00	589.82	.00	.00	147.26	.00	.00	.00	.00		.00			.00		250.00	
Van ...																							
	138,261.29	96,490.18	25,263.23	750.00	13,900.42	258,866.67	62,394.81	595,926.60	3,580.44	1,124.52	13,664.80	0.00	6,291.70	14,591.47	0.00					0.00	12,000.00		
	27,754.96	883.71	0.00	22,179.41	500.00	6,325.52	0.00	1,834.38	23,466.49	259.87	1,088.70	0.00	0.00	0.00	19,869.14	0.00				452,511.49		464,511.49	

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	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Sueldo Perma	1% Sind/Sutrap orquet	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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
152,841.29	111,641.18	29,038.23	750.00	16,430.42	290,950.00	68,654.31	670,305.43		1,124.52	15,689.68	6,291.70	0.00	16,510.04	0.00	509,888.91	523,388.91					
31,152.12	1,000.40	0.00	25,024.13	500.00	6,838.40	0.00	2,062.27	26,706.00	259.87	4,257.56	1,088.70	0.00	0.00	0.00	21,911.13	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																					
31	2,380.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,649.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,093.76	9,343.76	
	514.37	.00	.00	.00	170.96	.00	.00	473.93	.00	126.50	.00	.00	.00	.00	269.98	.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	5,500.00	695.50	11,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,619.73	10,869.73	
	351.32	.00	.00	.00	170.96	.00	.00	431.38	.00	137.11	.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																					
31	2,380.00	1,200.00	650.00	0.00	299.00	5,500.00	695.50	10,724.50		707.25	3,116.31	.00	.00	.00	.00	.00	.00	.00	5,132.48	5,382.48	
	517.99	.00	.00	276.49	170.96	.00	.00	529.29	.00	.00	.00	.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																					
31	1,880.00	2,034.00	675.00	0.00	349.00	5,500.00	695.50	11,133.50		111.34	1,971.73	.00	.00	.00	.00	.00	.00	.00	6,823.17	7,073.17	
	537.75	.00	.00	970.02	.00	.00	.00	425.31	.00	.00	.00	.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	43,083.33	7,650.50	93,986.83		818.59												
	116.69	.00	.00	.00	.00	3,949.20			654.62	0.00	5,088.04	.00	.00	.00	.00	.00	0.00		73,814.83	75,814.83	
4,129.92		2,281.30		854.80		227.89		.00			.00	.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																					
31	2,980.00	3,284.00	675.00	0.00	649.00	5,500.00	2,782.00	15,870.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,963.50	10,213.50	
	766.52	.00	.00	3,716.92	170.96	.00	.00	617.40	.00	103.70	.00	.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																					
31	2,080.00	0.00	0.00	0.00	0.00	5,377.78	695.50	8,153.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,405.98	7,655.98	
	393.80	.00	.00	.00	.00	.00	.00	100.69	.00	101.53	.00	.00	.00	.00	151.28	.00	.00	.00	.00	250.00	
Van ...																					
166,921.29	121,570.18	32,238.23	750.00	18,325.42	323,827.78	74,913.81	738,546.71	4,726.40	1,943.11	20,777.72	0.00	6,291.70	18,030.21	0.00	0.00	15,000.00					
34,233.87	1,000.40	0.00	29,987.56	500.00	7,522.24	0.00	2,062.27	29,284.00	259.87	1,088.70	0.00	0.00	0.00	21,911.13	0.00	0.00	558,927.53	573,927.53			

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	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	184,161.29	135,547.18	36,138.23	750.00	20,654.42	367,827.78	80,531.31	825,610.21		1,943.11	21,177.72	6,291.70	0.00	20,037.19	0.00						623,986.95		640,986.95	
	38,034.20	1,000.40	0.00	37,620.65	500.00	8,377.04	0.00	2,062.27	33,174.08	259.87	5,356.31	1,088.70	0.00	0.00	0.00	24,700.02	0.00	0.00	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																								
31	1,880.00	1,912.00	650.00	0.00	349.00	5,500.00	695.50	10,986.50		.00	1,900.00	.00	.00	.00	63.17		.00	.00			6,503.70		6,753.70	
	530.65	.00	.00	816.74	.00	170.96	.00	.00	584.58	.00	129.87	.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	5,500.00	695.50	10,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	8,614.57		8,864.57
	490.80	.00	.00	.00	.00	170.96	.00	.00	517.97	.00	121.62	.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	5,500.00	695.50	8,075.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	7,163.28		7,413.28
	390.05	.00	.00	.00	.00	170.96	.00	.00	209.93	.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	5,500.00	695.50	10,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	8,558.66		8,808.66
	486.60	.00	.00	.00	.00	170.96	.00	.00	496.30	.00	120.75	.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	5,500.00	695.50	11,999.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	10,139.96		10,389.96
	579.58	.00	.00	.00	.00	170.96	.00	.00	706.52	.00	65.00	.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	5,500.00	695.50	9,856.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	8,533.81		8,783.81
	476.07	.00	.00	.00	.00	170.96	.00	.00	326.76	.00	118.57	.00	.00	.00	230.33		.00	.00		.00	.00	250.00		
	34,080.00	25,142.00	7,550.00	0.00	4,323.00	87,877.78	13,268.00	172,240.78		0.00														
		.00	.00	.00	.00		7,450.23			1,390.95	0.00	2,300.00	.00	.00	2,852.06		0.00				131,942.88		135,942.88	
	7,914.40	12,166.75		2,051.52		.00		.00			.00	.00	.00	4,171.99		.00				0.00		4,000.00		

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

Van ...																							
	195,941.29	143,428.18	39,113.23	750.00	21,999.42	400,827.78	84,704.31	886,764.21	5,912.12	1,943.11	23,077.72	0.00	6,291.70	21,519.92	0.00					0.00	18,500.00		
	40,987.95	1,000.40	0.00	38,437.39	500.00	9,402.80	0.00	2,062.27	36,016.14	259.87	1,088.70	0.00	0.00	24,763.19	0.00				0.00	0.00	673,500.93		692,000.93

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 Stupeppqz	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	211,501.29	151,042.68	41,333.23	750.00	23,322.42	439,327.78	91,659.31	958,936.71		3,075.09	25,772.02	6,291.70	0.00	23,148.04		0.00				728,764.31		749,014.31	
	44,473.89	1,000.40	0.00	42,472.35	500.00	10,599.52	0.00	2,279.81	38,066.16	259.87	6,300.55	1,169.81	0.00	0.00	0.00	24,763.19	0.00	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	38,500.00	6,955.00	72,172.50		1,131.98													
		.00	.00	.00	.00		2,050.02			388.43	81.11	2,694.30	.00	.00	.00	.00	.00	0.00		55,263.38		57,013.38	
	3,485.94	4,034.96		1,196.72		217.54		.00			.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									
31	5,380.00	597.00	400.00	375.00	85.00	5,500.00	3,210.00	15,547.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		13,309.34		13,559.34	
	750.92	.00	.00	.00	170.96	.00	208.95	591.98	.00	.00	.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									
31	3,180.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,056.50		.00	.00	2,483.03	.00	.00	.00	.00	.00	.00		7,733.55		7,983.55	
	678.93	.00	.00	2,040.32	.00	.00	.00	519.77	.00	160.57	.00	.00	.00	440.33		.00	.00	.00		.00		250.00	
	8,560.00	4,147.00	1,075.00	375.00	434.00	11,000.00	4,012.50	29,603.50		0.00													
		.00	.00	.00	.00		1,111.75			160.57	0.00	.00	2,483.03	.00	.00	.00	0.00			21,042.89		21,542.89	
	1,429.85	2,040.32		170.96		208.95		.00			.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									
31	2,980.00	4,075.00	675.00	0.00	549.00	5,500.00	2,782.00	16,561.00		.00	6,832.85	.00	.00	.00	.00	.00	.00	.00		7,100.49		7,350.49	
	799.90	.00	.00	.00	170.96	.00	222.58	683.06	.00	185.61	.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									
31	2,580.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,453.00		.00	.00	.00	.00	.00	1,614.35		.00	.00		6,561.46		6,811.46	
	601.48	.00	.00	1,789.13	500.00	170.96	.00	710.94	.00	144.53	.00	.00	.00	360.15		.00	.00	.00		.00		250.00	
Van ...																							
	225,621.29	161,864.68	43,758.23	1,125.00	24,654.42	461,327.78	99,202.81	1,017,554.21	6,791.26	3,075.09	32,604.87	0.00	8,774.73	25,028.92		0.00				0.00	21,250.00		
	47,305.12	1,000.40	0.00	46,301.80	1,000.00	11,112.40	0.00	2,711.34	40,571.91	259.87	1,169.81	0.00	0.00	0.00	26,377.54		0.00			763,469.15		784,719.15	

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										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																								
	225,621.29	161,864.68	43,758.23	1,125.00	24,654.42	461,327.78	99,202.81	1,017,554.21		3,075.09	32,604.87	8,774.73	0.00	25,028.92	0.00							763,469.15		784,719.15
	47,305.12	1,000.40	0.00	46,301.80	1,000.00	11,112.40	0.00	2,711.34	40,571.91	259.87	6,791.26	1,169.81	0.00	0.00	0.00	26,377.54	0.00				0.00		21,250.00	
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										
31	2,780.00	3,025.00	675.00	0.00	549.00	5,500.00	802.50	13,331.50		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,337.16		7,587.16
	643.91	.00	.00	.00	170.96	.00	.00	622.07	.00	153.32	.00	.00	.00	.00	404.08		.00		.00	.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	5,500.00	802.50	13,056.50		.00	.00	2,325.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,783.91		9,033.91
	630.63	.00	.00	.00	170.96	.00	.00	679.45	.00	75.57	.00	.00	.00	.00	390.33		.00		.00	.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	5,500.00	695.50	11,849.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,105.48		10,355.48
	572.33	.00	.00	.00	170.96	.00	.00	532.25	.00	138.50	.00	.00	.00	.00	329.98		.00		.00	.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	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	2,164.57		.00		.00	.00	.00	6,533.95		6,783.95
	565.09	.00	.00	774.65	500.00	170.96	.00	.00	530.80	.00	137.00	.00	.00	.00	322.48		.00		.00	.00	.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	5,500.00	695.50	11,161.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,592.54		6,842.54
	539.10	.00	.00	832.41	.00	170.96	.00	.00	599.29	.00	131.62	.00	.00	.00	295.58		.00		.00	.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	5,500.00	695.50	9,061.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,715.44		6,965.44
	437.67	.00	.00	1,140.99	.00	170.96	.00	.00	295.24	.00	110.62	.00	.00	.00	190.58		.00		.00	.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	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,285.47		9,535.47
	505.92	.00	.00	.00	170.96	.00	.00	387.40	.00	124.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	10,491.50		104.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,368.68		9,618.68
	506.74	.00	.00	.00	170.96	.00	.00	340.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	244,261.29	177,159.68	48,643.23	1,125.00	27,182.42	505,327.78	104,980.81	1,108,680.21	7,662.64	3,180.01	38,604.87	0.00	11,100.38	26,961.95	0.00						0.00		23,250.00	
	51,706.51	1,000.40	0.00	49,049.85	1,500.00	12,480.08	0.00	2,711.34	44,558.61	259.87	1,169.81	0.00	0.00	0.00	28,542.11						0.00		828,191.78	851,441.78

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									
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 ...																							
	289,021.29	198,121.68	56,918.23	1,125.00	31,173.42	625,961.12	122,421.81	1,324,742.55		3,265.97	45,764.81	11,100.38	0.00	30,440.86		0.00				997,746.44		1,026,496.44	
	62,142.32	1,371.99	0.00	57,888.77	1,500.00	15,386.40	0.00	3,158.06	50,778.15	259.87	9,075.84	1,695.23	0.00	0.00	0.00	33,167.46				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					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018									
31	1,880.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,299.38		7,549.38	
	391.74	.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	5,500.00	695.50	10,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,202.16		8,452.16	
	489.64	.00	.00	564.97	.00	170.96	.00	.00	344.01	.00	121.38	.00	.00	.00	244.38		.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	5,500.00	695.50	10,048.50		700.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,979.49		6,229.49	
	485.34	.00	.00	1,224.60	.00	170.96	.00	.00	238.00	.00	.00	.00	.00	.00	239.93		1,009.69		.00	.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	5,500.00	695.50	9,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,877.19		9,127.19	
	480.17	.00	.00	.00	.00	.00	.00	230.14	.00	119.42	.00	.00	.00	.00	234.58		.00		.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	5,500.00	695.50	10,851.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	6,617.99		6,867.99	
	524.13	.00	.00	817.51	.00	170.96	.00	.00	486.53	.00	128.52	.00	.00	.00	280.08		.00		.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	5,500.00	695.50	8,545.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,678.02		6,928.02	
	412.75	.00	.00	880.24	.00	170.96	.00	.00	133.29	.00	105.46	.00	.00	.00	164.78		.00		.00	.00	.00	250.00	
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	5,500.00	2,782.00	15,586.00		.00	.00	.00	.00	.00	.00	.00	2,109.02		.00	.00	8,394.69		8,644.69
	752.80	.00	.00	3,058.98	.00	.00	.00	597.85	.00	.00	155.86	.00	.00	.00	516.80		.00		.00	.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	5,500.00	695.50	8,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,450.46		6,700.46	
	391.74	.00	.00	803.23	.00	170.96	.00	.00	193.00	.00	101.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	304,961.29	207,002.68	60,328.23	1,125.00	32,623.42	669,961.12	130,072.31	1,406,074.05	9,651.73	3,966.46	47,590.59	0.00	11,100.38	32,264.44		1,009.69				0.00		30,750.00	
	66,070.63	1,371.99	0.00	65,238.30	1,500.00	16,412.16	0.00	3,158.06	53,106.36	259.87	1,851.09	0.00	0.00	0.00	35,276.48				0.00		1,056,245.82	1,086,995.82	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1882	1	SAMAYOA , CARLOS HUMBERTO	JEFE DE SECCION	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO SUMARIO NO. 13961-2019 OF 1. SE RESTABLECIO PRESTAMO BANTRAB
846	2	HERNANDEZ SIAJES, GUSTAVO ADOLFO	MECANICO DE MOTOS	DESC. PRESTAMO SINDICATO STEPQ Q 500.00
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO OSTRACOMPO Q.700.00
2320	2	MARROQUIN RAMIREZ, BALDEMAR	SOLDADOR	DESC. 15 DIAS HABILES DE SUBSIDIO SIN GOCE DE SALARIO SANCION DISIPLINARIA EN ENERO
1797	2	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	DESC. PRESTAMO SINDICATO STEPQ Q 500.00
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	AFILIACION SINDICATO STEPQ PRESTAMO OSTRACOMPO Q.1000.00
1911	6	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	PRESTAMO BANTRAB Q. 2251.52
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SINDICATO STEPQ Q 500.00
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	INFORME DE ALTA DE SUSPENSION POR MATERNIDAD APARTIR DEL 29/03/2022
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPO Q.600.00
1875	9	MILIAN CONTRERAS, JULIAN	ASISTENTE TECNICO IV	CONTINUAR PRESTAMO PLAN SEGUN OF-JA-108-03-2022 EL REGIMEN NOTIFICARA ASTA QUE LA PERSONA AMORTICE EL PRESTAMO DEFINITIVAMENTE
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador DE MANTENIMIENTO	PRESTAMO OSTRACOMPO Q.600.00
2485	13	SAQUIC SANTOS, CLAUDIA KARINA	OFICIAL ADMINISTRATIVO I	DESC. SEGURO MEDICO Q. 170.96
1844	14	AMAYA GUERRA MARIA LUISA	TRabajador DE MANTENIMIENTO	DESC.3% DE IGSS POR PENSION Y VEJES APARTIR DE MARZO 2022
2506	25	BARAHONA MARENCO, ANDREA ELIZABETH	TRabajador DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO NO. 0122003362980

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

RESUMEN GENERAL

Sueldo Permanente	310,601.29	
Paso Salarial	209,578.68	
Bonif/Antiguedad	61,428.23	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,156.42	
Subsidio Familiar	687,561.12	
Bono Disp/operativa	132,158.81	
Bono 372001	31,750.00	
Nominal.....		1,467,359.55
(-) Cuota I.G.S.S (201).	67,311.23	
(-) Banco del Trabajador (102)	68,417.32	
(-) Cuota Sindicato (105)	9,783.84	
(-) Otros Descuentos (215)	16,925.04	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,158.06	
(-) I.S.R. (203)	54,035.37	
(-) Decreto 424-95 1% (117)	259.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	47,590.59	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,500.00	
(-) Desc. Sindicato Sutraporquet (189)	1,498.62	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,952.72	
(-) Descuento Jubilación (111)	32,522.57	
(-) Plan Jubilación (111)	35,276.48	
(-) 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)	3,966.46	
(-) Prestamo Banco BANRURAL (215)	11,100.38	356,308.24
Liquido		1,111,051.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON CUATROCIENTOS SESENTA Y SIETE MIL TRESCIENTOS CINCUENTA Y NUEVE QUETZALES CON 55/100.- (1,467,359.55) PUERTO QUETZAL
 MARZO DE 2022

ELABORO F: _____
 MAURICIO ABDIAS PEREZ CASTILLO
 OFICIAL DE FINANZAS II

ES CONFORME F: _____
 AURA LETICIA DE LA CRUZ GARCIA de CRUZ
 SUBJEFE DEPARTAMENTO DE PERSONAL

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS