

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 Ostracompp 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 ...																								
	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	0.00	0.00
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565	03/10/2016	03/10/2016										
31	11,580.00	0.00	400.00	375.00	35.00	0.00	4,066.00	16,456.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,551.40		13,801.40
	794.82	.00	.00	.00	170.96	.00	221.17	882.35	.00	.00	.00	.00	.00	.00	.00	.00	835.30		.00	.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
31	7,780.00	3,602.00	600.00	375.00	349.00	0.00	3,638.00	16,344.00		.00	6,610.00	.00	.00	.00	.00	.00	829.70	2,053.04	.00	.00	.00	4,184.62		4,434.62
	789.42	.00	.00	.00	170.96	.00	219.67	1,323.15	.00	.00	163.44	.00	.00	.00	.00	.00	829.70		.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	0.00	2,782.00	11,823.00		.00	.00	.00	.00	.00	.00	.00	603.65	.00	.00	.00	.00	9,642.71		9,892.71
	571.05	.00	.00	.00	170.96	.00	.00	716.40	.00	118.23	.00	.00	.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	0.00	802.50	7,856.50		.00	.00	.00	.00	.00	.00	.00	405.33	2,316.84	.00	.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	.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	0.00	695.50	4,397.50		.00	.00	.00	.00	.00	.00	.00	232.38	.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	.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	0.00	2,782.00	10,728.00		.00	3,754.80	.00	.00	.00	.00	.00	548.90	.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	.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	0.00	4,066.00	14,342.00		.00	.00	.00	2,198.48	.00	.00	.00	729.60	.00	.00	.00	.00	6,573.62		6,823.62
	692.72	.00	.00	2,955.42	.00	170.96	.00	877.78	.00	143.42	.00	.00	.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	0.00	802.50	9,861.50		.00	.00	.00	.00	.00	.00	.00	505.58	.00	.00	.00	.00	8,110.08		8,360.08
	476.31	.00	.00	.00	170.96	.00	.00	598.57	.00	.00	.00	.00	.00	.00	.00	.00	505.58		.00	.00	.00	.00	250.00	
Van ...																								
	40,140.00	24,031.00	4,575.00	750.00	2,678.00	0.00	19,634.50	91,808.50	368.93	0.00	10,364.80	0.00	2,198.48	4,690.44				0.00			0.00	2,000.00		
	4,434.35	0.00	0.00	2,955.42	0.00	1,025.76	0.00	546.43	5,934.04	0.00		207.42	0.00	0.00	0.00	0.00	4,369.88			0.00		54,712.55		56,712.55

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 Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	40,140.00	24,031.00	4,575.00	750.00	2,678.00	0.00	19,634.50	91,808.50	0.00	0.00	10,364.80	2,198.48	0.00	0.00	4,690.44	0.00	0.00	0.00	54,712.55	0.00	56,712.55	
	4,434.35	0.00	0.00	2,955.42	0.00	1,025.76	0.00	546.43	5,934.04	0.00	368.93	207.42	0.00	0.00	0.00	4,369.88	0.00	0.00	0.00	2,000.00	0.00	
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																						
	40,140.00	24,031.00	4,575.00	750.00	2,678.00	0.00	19,634.50	91,808.50	0.00	0.00	10,364.80	2,198.48	0.00	0.00	4,690.44	0.00	0.00	0.00	54,712.55	0.00	56,712.55	
	.00	.00	.00	.00	.00	.00	5,934.04	.00	368.93	207.42	10,364.80	2,198.48	.00	.00	4,369.88	.00	0.00	0.00	0.00	2,000.00	0.00	
	4,434.35	2,955.42	0.00	1,025.76	0.00	546.43	0.00	.00	0.00	0.00	.00	.00	.00	4,690.44	.00	0.00	0.00	0.00	2,000.00	0.00	0.00	
2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																						
001	VASQUEZ ENRIQUEZ RUDY ASISTENTE TECNICO IV										010780187064	1382	02/03/1992	02/03/1992								
31	3,180.00	3,985.00	675.00	0.00	649.00	0.00	2,782.00	11,271.00	0.00	0.00	700.00	1,892.58	0.00	0.00	576.05	0.00	0.00	0.00	5,778.78	0.00	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	0.00	0.00	.00	250.00	.00	
002	CONSTANZA MORALES RAUL VICENTE ASISTENTE TECNICO IV										3630032527	1861	17/07/2000	17/07/2000								
31	3,180.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,956.50	0.00	0.00	.00	.00	0.00	0.00	410.33	0.00	0.00	0.00	6,534.32	0.00	6,784.32	
	384.30	.00	.00	.00	.00	.00	.00	547.98	.00	79.57	.00	.00	.00	.00	410.33	.00	0.00	0.00	.00	250.00	.00	
003	ESPINOZA CRUZ JOSE ALFREDO ASISTENTE TECNICO II										020780264481	2237	18/08/2008	18/08/2008								
31	2,580.00	1,255.00	550.00	0.00	249.00	0.00	749.00	5,383.00	0.00	0.00	.00	.00	0.00	0.00	281.65	0.00	0.00	0.00	2,081.63	0.00	2,331.63	
	260.00	.00	.00	1,967.67	.00	170.96	.00	.00	567.26	.00	53.83	.00	.00	.00	281.65	.00	0.00	0.00	.00	250.00	.00	
004	DIAZ DE LEON INGRID MARICELA OFICIAL ADMINISTRATIVO II										4890040998	2234	18/08/2008	18/08/2008								
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	0.00	0.00	.00	.00	0.00	0.00	258.98	0.00	0.00	0.00	2,404.54	0.00	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	0.00	0.00	.00	250.00	.00	
005	RIOS RODRIGUEZ ANA PATRICIA OFICIAL ADMINISTRATIVO I										030780001097	2542	14/01/2016	14/01/2016								
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	0.00	0.00	.00	.00	0.00	0.00	174.78	0.00	0.00	0.00	2,527.31	0.00	2,777.31	
	156.76	32.46	.00	.00	.00	170.96	.00	.00	183.23	.00	.00	.00	.00	.00	174.78	.00	0.00	0.00	.00	250.00	.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE OFICIAL ADMINISTRATIVO I										010780201237	2284	16/12/2009	16/12/2009								
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	0.00	0.00	.00	.00	0.00	0.00	236.18	0.00	0.00	0.00	2,252.44	0.00	2,502.44	
	216.07	.00	.00	1,320.79	.00	170.96	.00	.00	232.32	.00	44.74	.00	.00	.00	236.18	.00	0.00	0.00	.00	250.00	.00	
Van ...																						
	55,420.00	34,475.00	8,010.00	750.00	4,358.00	0.00	26,054.50	129,067.50	596.37	0.00	11,064.80	0.00	4,091.06	6,628.41	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	6,233.96	32.46	0.00	8,605.66	0.00	1,880.56	0.00	546.43	8,406.21	0.00	320.13	0.00	0.00	0.00	4,369.88	0.00	0.00	0.00	76,291.57	0.00	79,791.57	

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. Ornat	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					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	55,420.00	34,475.00	8,010.00	750.00	4,358.00		26,054.50	129,067.50		0.00	11,064.80	4,091.06	0.00		6,628.41						76,291.57	79,791.57		
	6,233.96	32.46	8,605.66	0.00	1,880.56	0.00	546.43	8,406.21	0.00	596.37	320.13	0.00	0.00	0.00	4,369.88						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		802.50	3,582.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00		2,836.85	3,086.85		
	173.03	.00	.00	.00	170.96	.00	174.20	.00	35.83	.00	.00	.00	.00	.00	191.63		.00	.00	.00		.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008										
31	2,780.00	1,742.00	550.00	0.00	249.00		802.50	6,123.50		0.00		.00	.00	.00	.00	.00	.00	.00	.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		.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		802.50	7,756.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00		6,251.10	6,501.10		
	374.64	.00	.00	.00	170.96	.00	481.90	.00	77.57	.00	.00	.00	.00	.00	400.33		.00	.00	.00		.00	250.00		
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004										
31	2,780.00	2,925.00	650.00	0.00	349.00		2,782.00	9,486.00		0.00		.00	.00	.00	.00	.00	.00	.00	.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	.00		.00	250.00		
	26,800.00	17,861.00	5,310.00	0.00	2,627.00		11,609.50	64,207.50		0.00														
		32.46	.00	.00	.00		4,351.00		402.08	207.57	700.00	1,892.58	.00	.00	.00	.00	0.00				43,654.06	46,154.06		
	3,101.22		5,650.24		1,367.68			.00			.00	.00	.00	2,848.61		.00	.00				0.00	2,500.00		
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																								
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012										
31	5,380.00	967.00	435.00	0.00	85.00		3,210.00	10,077.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00		8,565.75	8,815.75		
	486.72	.00	.00	.00	170.96	.00	135.43	617.37	.00	.00	100.77	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004										
31	3,980.00	3,082.00	650.00	0.00	349.00		2,782.00	10,843.00		0.00		.00	.00	.00	3,417.85		.00	.00	.00		2,907.78	3,157.78		
	325.29	108.43	.00	3,058.98	.00	170.96	.00	145.73	707.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
Van ...																								
	76,300.00	45,941.00	10,970.00	750.00	5,739.00		37,236.00	176,936.00	771.01	0.00	11,064.80	0.00	4,091.06	7,539.05		0.00					0.00	5,000.00		
	8,347.58	140.89	0.00	11,664.64	0.00	2,735.36	0.00	827.59	11,610.39	0.00	515.76	0.00	0.00	7,787.73		0.00					109,840.14	114,840.14		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	76,300.00	45,941.00	10,970.00	750.00	5,739.00		0.00	37,236.00	176,936.00																
	8,347.58	140.89	0.00	11,664.64	0.00	2,735.36	0.00	827.59	11,610.39	0.00	771.01	515.76	0.00	0.00		0.00		7,539.05	0.00	0.00			109,840.14	114,840.14	
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																									
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE																								
	2,180.00	917.00	550.00	0.00	85.00		0.00	695.50	4,427.50																
31	213.85	.00	.00	.00	.00	.00	.00	229.67	.00	44.28	.00	.00	.00	.00	.00	.00	.00	233.88	.00	.00	.00	.00	3,705.82	3,955.82	
	11,540.00	4,966.00	1,635.00	0.00	519.00		0.00	6,687.50	25,347.50																
	108.43	.00	.00	.00	.00			1,555.02		44.28	100.77	.00	.00	.00	.00	.00	3,417.85	.00	0.00			15,179.35	15,929.35		
	1,025.86	3,058.98		341.92		281.16		.00				.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																								
	2,980.00	3,770.00	675.00	0.00	649.00		0.00	2,782.00	10,856.00																
31	524.34	.00	.00	.00	170.96	.00	145.90	809.13	.00	108.56	.00	.00	.00	.00	.00	.00	555.30	.00	.00	.00	.00	8,541.81	8,791.81		
002	HERNANDEZ SIAJES GUSTAVO ADOLFO																								
	2,180.00	0.00	0.00	0.00	35.00		0.00	695.50	2,910.50																
31	140.58	.00	.00	.00	170.96	.00	.00	239.37	.00	29.11	.00	.00	.00	.00	.00	.00	158.03	.00	.00	.00	.00	2,172.45	2,422.45		
003	CIFUENTES JUAREZ RAFAEL ARNOLDO																								
	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50																
31	394.59	.00	.00	736.76	.00	.00	.00	837.47	.00	81.70	.00	.00	.00	.00	.00	.00	420.98	.00	.00	.00	.00	5,698.00	5,948.00		
004	JOLON CANTE HECTOR																								
	2,080.00	2,975.00	675.00	0.00	649.00		0.00	695.50	7,074.50																
31	341.70	.00	.00	.00	170.96	.00	.00	684.31	.00	70.75	.00	.00	.00	.00	.00	.00	366.23	.00	.00	.00	.00	3,013.52	3,263.52		
005	CONTRERAS BATRES OTTO RENE																								
	1,880.00	483.00	435.00	0.00	85.00		0.00	695.50	3,578.50																
31	172.84	.00	.00	1,625.60	.00	170.96	.00	312.36	.00	35.79	.00	.00	.00	.00	.00	.00	191.43	.00	.00	.00	.00	1,069.52	1,319.52		
Van ...																									
	89,980.00	57,856.00	13,980.00	750.00	7,891.00		0.00	43,495.50	213,952.50	1,141.20															
	10,135.48	140.89	0.00	14,027.00	0.00	3,419.20	0.00	973.49	14,722.70	0.00		515.76	0.00	0.00		0.00	10,214.76		0.00			134,041.26	140,541.26		

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 Liquido	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	89,980.00	57,856.00	13,980.00	750.00	7,891.00		0.00	43,495.50	213,952.50		0.00	11,064.80	4,091.06	0.00				9,464.90	0.00				134,041.26		140,541.26		
	10,135.48	140.89	0.00	14,027.00	0.00	3,419.20	0.00	973.49	14,722.70	0.00	1,141.20	515.76	0.00	0.00			0.00	10,214.76					0.00	6,500.00			
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																											
006	BUCU MORAN JOSE VIDAL MECANICO																										
31	2,380.00	0.00	435.00	0.00	35.00		0.00	695.50	3,545.50		0.00	03-078-000133-0	2581	02/05/2017	02/05/2017										2,838.60	3,088.60	
	171.25	.00	.00	.00	170.96	.00	.00	139.45	.00	35.46	.00	.00	.00	.00	.00	189.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE MECANICO																										
31	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50		0.00	010780187048	1483	01/02/1994	01/02/1994										4,068.88	4,318.88	
	394.59	.00	.00	2,429.29	.00	170.96	.00	.00	603.10	.00	81.70	.00	.00	.00	.00	420.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER MECANICO																										
31	2,380.00	483.00	435.00	0.00	85.00		0.00	695.50	4,078.50		0.00	01078019775-2	2406	01/08/2012	01/08/2012										2,447.92	2,697.92	
	196.99	.00	.00	.00	170.96	.00	.00	205.41	.00	40.79	.00	.00	800.00	.00	.00	216.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	SOLARES BOTE DO DONALDO EDUARDO MECANICO																										
31	2,380.00	1,850.00	650.00	0.00	349.00		0.00	695.50	5,924.50		0.00	020780193827	2054	01/09/2003	01/09/2003										4,734.03	4,984.03	
	286.15	59.25	.00	.00	170.96	.00	.00	365.38	.00	.00	.00	.00	.00	.00	.00	308.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN MECANICO DE MOTOS																										
31	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50		0.00	020780195927	2142	02/05/2008	02/05/2008										3,958.91	4,208.91	
	240.27	.00	.00	.00	170.96	.00	.00	293.38	.00	49.75	.00	.00	.00	.00	.00	261.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE MECANICO																										
31	2,380.00	1,287.00	550.00	0.00	249.00		0.00	695.50	5,161.50		0.00	020780196532	2207	02/06/2008	02/06/2008										3,887.04	4,137.04	
	249.30	.00	.00	.00	170.96	.00	.00	532.00	.00	51.62	.00	.00	.00	.00	.00	270.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO ELECTROMECHANICO																										
31	2,380.00	3,873.50	675.00	0.00	649.00		0.00	695.50	8,273.00		0.00	010780187463	1177	01/07/1986	01/07/1986										3,730.18	3,980.18	
	248.19	82.73	.00	.00	.00	.00	.00	555.26	.00	.00	.00	.00	.00	.00	.00	426.15	.00	3,230.49	.00	.00	.00	.00	.00	.00	.00	250.00	
014	AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO																										
31	1,880.00	2,250.00	675.00	0.00	349.00		0.00	695.50	5,849.50		0.00	100780189066	1844	01/06/2000	01/06/2000										3,073.63	3,323.63	
	175.49	.00	.00	.00	.00	.00	.00	341.24	.00	58.50	.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																											
	108,320.00	72,669.50	18,625.00	750.00	10,505.00		0.00	49,059.50	259,929.00	1,459.02	0.00	11,864.80	0.00	6,291.70	11,558.78			0.00					0.00	8,500.00			
	12,097.71	282.87	0.00	16,456.29	0.00	4,444.96	0.00	973.49	17,757.92	0.00		515.76	0.00	0.00	13,445.25			0.00					0.00	162,780.45	171,280.45		

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 Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
	108,320.00	72,669.50	18,625.00	750.00	10,505.00		0.00	49,059.50	259,929.00		0.00	11,864.80	6,291.70	0.00	11,558.78		0.00				162,780.45		171,280.45
	12,097.71	282.87	0.00	16,456.29	0.00	4,444.96	0.00	973.49	17,757.92	0.00	1,459.02	515.76	0.00	0.00	0.00	13,445.25	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	7,105.00	0.00	4,681.00		0.00	11,128.00	78,565.50		0.00												
	141.98	.00	.00	.00	.00			5,917.86		643.73	0.00	800.00	2,200.64	.00	5,657.52		0.00				49,234.49		52,484.49
	3,536.28	4,791.65		1,709.60			145.90		.00			.00	.00	.00	3,785.85	.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									
31	2,980.00	3,750.00	675.00	0.00	349.00		0.00	2,782.00	10,536.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,612.14		8,862.14
	508.89	.00	.00	.00	.00	.00	141.60	628.71	.00	105.36	.00	.00	.00	.00	539.30		.00	.00	.00	.00	.00	250.00	
002	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO I					01-078-019971-2	2526	02/02/2015	02/02/2015									
31	2,080.00	0.00	435.00	0.00	85.00		0.00	695.50	3,295.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,776.72		3,026.72
	159.17	.00	.00	.00	.00	.00	.00	149.37	.00	32.96	.00	.00	.00	.00	177.28		.00	.00	.00	.00	.00	250.00	
003	JUAREZ GARCIA LUIS ADOLFO					LLANTERO					01-078-0201083	2287	16/12/2009	16/12/2009									
31	2,080.00	999.00	550.00	0.00	149.00		0.00	695.50	4,473.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,612.63		1,862.63
	216.07	.00	.00	920.62	.00	170.96	.00	.00	272.30	.00	44.74	.00	.00	.00	236.18		.00	.00	.00	.00	.00	250.00	
004	LOPEZ ALVARADO FREDY					MECANICO DE MAQUINARIA PESADA					4693094732	2144	02/05/2008	02/05/2008									
31	2,580.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,414.40		2,664.40
	259.59	.00	.00	1,900.36	.00	170.96	.00	.00	575.44	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249	05/11/2008	05/11/2008									
31	2,380.00	1,200.00	550.00	0.00	149.00		0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,726.20		3,976.20
	240.27	.00	.00	.00	.00	170.96	.00	.00	526.09	.00	49.75	.00	.00	.00	261.23		.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									
31	2,580.00	1,950.00	650.00	0.00	349.00		0.00	695.50	6,224.50		.00	.00	.00	.00	1,997.06		.00	.00	.00	.00	2,748.55		2,998.55
	300.64	.00	.00	.00	.00	170.96	.00	.00	621.31	.00	62.25	.00	.00	.00	323.73		.00	.00	.00	.00	.00	250.00	

Van ...																							
	123,000.00	81,868.50	22,035.00	750.00	11,835.00		0.00	55,319.00	294,807.50	1,754.08	0.00	12,864.80	0.00	6,291.70	13,096.50		0.00				0.00	10,000.00	
	13,782.34	282.87	0.00	19,277.27	0.00	5,128.80	0.00	1,115.09	20,531.14	0.00	569.51	0.00	0.00	0.00	15,442.31		0.00				184,671.09		194,671.09

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. Cooperativa Prestamo CHN	Cooperativa Josepina	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	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	123,000.00	81,868.50	22,035.00	750.00	11,835.00		0.00	55,319.00	294,807.50		0.00	12,864.80	6,291.70	0.00	13,096.50	0.00		184,671.09	194,671.09	
	13,782.34	282.87	0.00	19,277.27	0.00	5,128.80	0.00	1,115.09	20,531.14	0.00	1,754.08	569.51	0.00	0.00	0.00	15,442.31	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		0.00	695.50	6,493.50		0.00	800.00	.00	.00	.00	2,953.99	.00	.00	1,230.59	1,480.59
	313.64	64.94	.00	.00	.00	170.96	.00	.00	622.20	.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																				
17	1,030.97	109.68	238.55	0.00	46.61		0.00	381.40	1,807.21		0.00	.00	.00	.00	.00	.00	.00	.00	1,580.34	1,717.44
	87.29	.00	.00	.00	.00	.00	.00	24.29	.00	.00	18.07	.00	.00	.00	97.22	.00	.00	.00	137.10	
009 VELIZ SANCHEZ EDIS ESPERANZA TRABAJADOR DE MANTENIMIENTO 020780196397 2180 01/06/2008 01/06/2008																				
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50		0.00	.00	.00	.00	.00	.00	.00	.00	4,133.19	4,383.19
	225.20	.00	.00	.00	.00	.00	.00	257.48	.00	46.63	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010 MORALES AGUILAR ELVIN ESTID TRABAJADOR DE MANTENIMIENTO 030780001194 698 16/06/2022 16/06/2022																				
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		0.00	.00	.00	.00	.00	.00	.00	.00	1,801.89	2,051.89
	124.40	25.76	.00	.00	.00	170.96	.00	.00	311.21	.00	.00	.00	.00	.00	141.28	.00	.00	.00	250.00	
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE TRABAJADOR DE MANTENIMIENTO 01-078-020231-4 2622 03/06/2019 03/06/2019																				
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		0.00	.00	.00	.00	.00	.00	.00	.00	1,699.21	1,949.21
	126.09	26.11	.00	339.71	.00	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	143.03	.00	.00	.00	250.00	
012 ALVARADO GUZMAN FIAMA ESTER TRABAJADOR DE MANTENIMIENTO 01078019745-0 2378 01/03/2012 01/03/2012																				
31	1,880.00	567.00	550.00	0.00	85.00		0.00	695.50	3,777.50		0.00	.00	.00	.00	.00	.00	.00	.00	2,200.50	2,450.50
	182.45	.00	.00	807.37	.00	170.96	.00	.00	177.06	.00	37.78	.00	.00	.00	201.38	.00	.00	.00	250.00	
013 SAQUIC SANTOS CLAUDIA KARINA OFICIAL ADMINISTRATIVO I 03-078-000079-1 2485 17/01/2014 17/01/2014																				
31	2,080.00	191.00	435.00	0.00	85.00		0.00	695.50	3,486.50		0.00	.00	.00	.00	.00	.00	.00	.00	1,521.56	1,771.56
	168.40	.00	.00	1,238.81	.00	170.96	.00	.00	165.07	.00	34.87	.00	.00	.00	186.83	.00	.00	.00	250.00	
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																				
31	2,480.00	2,699.00	675.00	0.00	349.00		0.00	749.00	6,952.00		69.52	.00	.00	.00	.00	.00	.00	.00	5,509.93	5,759.93
	335.78	.00	.00	.00	.00	170.96	.00	.00	505.71	.00	.00	.00	.00	.00	360.10	.00	.00	.00	250.00	
Van ...																				
	138,690.97	88,917.18	25,158.55	750.00	13,033.61		0.00	60,622.40	327,172.71	1,891.43	69.52	13,664.80	0.00	6,291.70	14,563.52	0.00		0.00	11,887.10	
	15,345.59	399.68	0.00	21,663.16	0.00	6,154.56	0.00	1,139.38	22,675.26	0.00	569.51	0.00	0.00	0.00	18,396.30	0.00		0.00	204,348.30	216,235.40

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	138,690.97	88,917.18	25,158.55	750.00	13,033.61		60,622.40	327,172.71		69.52	13,664.80	6,291.70	0.00	14,563.52		0.00		204,348.30		216,235.40	
	15,345.59	399.68	0.00	21,663.16	6,154.56	0.00	1,139.38	22,675.26	0.00	1,891.43	569.51	0.00	0.00	0.00	18,396.30		0.00	0.00	11,887.10		
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784	1803	02/03/2000	02/03/2000							
31	2,480.00	2,940.00	675.00	0.00	349.00	0.00	2,782.00	9,226.00		.00	.00	.00	.00	.00	.00	.00	.00	8,096.18		8,346.18	
	276.78	.00	.00	.00	170.96	.00	589.82	.00	.00	92.26	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	REVOLORIO MARROQUIN OSCAR RAFAEL					MECANICO DE MAQUINARIA PESADA					01-078-020249-7	1673	02/05/1997	02/05/1997							
31	2,580.00	3,600.00	675.00	0.00	549.00	0.00	695.50	8,099.50		.00	.00	.00	.00	.00	3,230.49		.00	3,000.41		3,250.41	
	391.21	.00	.00	.00	170.96	.00	807.95	.00	81.00	.00	.00	.00	.00	417.48		.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417	2003	03/02/2003	03/02/2003							
31	1,880.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,510.50		.00	.00	.00	.00	.00	.00	.00	.00	2,749.00		2,999.00	
	266.16	.00	.00	1,809.93	.00	.00	342.27	.00	55.11	.00	.00	.00	.00	288.03		.00	.00	.00	250.00		
	37,310.97	24,723.68	8,533.55	0.00	3,775.61	0.00	15,735.90	90,079.71		69.52	1,800.00		.00	.00	8,181.54		0.00	55,413.44		59,550.54	
	116.81	.00	.00	.00	.00		6,657.38		568.52	146.01			.00	.00	3,710.25		.00	0.00	4,137.10		
	4,182.03	7,016.80		2,051.52		165.89		.00					.00					0.00			
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																					
001	AREVALO MEJIA WALTER LEONEL					JEFE DE SECCION					3114031062	1145	18/11/1985	18/11/1985							
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00		.00	.00	.00	.00	.00	.00	.00	.00	9,357.45		9,607.45	
	553.32	.00	.00	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	.00	585.30		.00	.00	.00	250.00		
002	MARROQUIN RAMIREZ BALDEMAR					SOLDADOR					03078000149-6	2320	16/08/2010	16/08/2010							
31	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	.00	2,448.21		2,698.21	
	221.48	45.86	.00	1,034.79	170.96	.00	422.42	.00	.00	.00	.00	.00	.00	241.78		.00	.00	.00	250.00		
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013	1370	25/10/1990	25/10/1990							
31	2,380.00	3,070.00	675.00	0.00	649.00	0.00	695.50	7,469.50		.00	.00	.00	.00	.00	.00	.00	.00	3,685.66		3,935.66	
	360.78	.00	.00	2,307.83	.00	.00	654.55	.00	74.70	.00	.00	.00	.00	385.98		.00	.00	.00	250.00		
Van ...																					
	153,370.97	105,708.18	29,058.55	750.00	15,663.61	0.00	68,968.40	373,519.71	2,216.80	69.52	13,664.80	0.00	6,291.70	16,482.09		0.00		0.00	13,387.10		
	17,415.32	445.54	0.00	26,815.71	6,667.44	0.00	1,293.35	26,183.67	0.00	661.77	0.00	0.00	0.00	21,626.79		0.00		233,685.21		247,072.31	



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 Upa	Cooperativa Josefina	Prestamo CHN	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	Jubila											
Vienen ...																											
	153,370.97	105,708.18	29,058.55	750.00	15,663.61		0.00	68,968.40	373,519.71				0.00		16,482.09	0.00		233,685.21		247,072.31							
	17,415.32	445.54	0.00	26,815.71	6,667.44		0.00	1,293.35	26,183.67	0.00	2,216.80	661.77	0.00	0.00	0.00	21,626.79	0.00	0.00	0.00	13,387.10							
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																											
004 PAZ HERNANDEZ MARTIN											SOLDADOR		020780196010		2158	02/05/2008		02/05/2008									
31	2,380.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,174.50			.00	.00	.00	.00	.00	.00	.00	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	250.00							
005 KEGEL ARGUETA OSCAR AUREO											SOLDADOR		020780264260		2115	01/07/2008		01/07/2008									
31	2,380.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,149.50			.00	.00	.00	.00	.00	.00	.00	3,934.41	4,184.41							
	248.72	.00	.00	.00	170.96	.00	.00	473.93	.00	51.50	.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		0.00	695.50	6,210.50			.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		091-010706-9		2008	03/02/2003		03/02/2003									
31	2,380.00	1,200.00	650.00	0.00	299.00		0.00	695.50	5,224.50	52.25	3,116.31		.00	.00	.00	.00	.00	.00	553.13	803.13							
	252.34	.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		0.00	695.50	5,633.50	56.34	.00		.00	.00	.00	.00	.00	.00	2,587.62	2,837.62							
	272.10	.00	.00	1,997.95	.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		0.00	7,650.50	50,903.50		108.59																
		45.86	.00	.00	.00			3,949.20		354.62	0.00	3,116.31		.00	.00	.00	0.00		32,401.84	34,401.84							
	2,250.30	5,617.06		854.80			153.97		.00			.00	.00	.00	2,050.95	.00	.00	0.00		2,000.00							
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																											
001 MOLINA MAZARIEGOS GUNTHER ROBERTO											JEFE DE SECCION		01-078-020241-1		1501	21/02/1994		21/02/1994									
31	2,980.00	3,284.00	675.00	0.00	649.00		0.00	2,782.00	10,370.00			.00	.00	.00	.00	.00	.00	.00	4,729.15	4,979.15							
	500.87	.00	.00	3,716.92	170.96	.00	.00	617.40	.00	103.70	.00	.00	.00	.00	531.00	.00	.00	.00	.00	250.00							
Van ...																											
	167,750.97	116,937.18	32,808.55	750.00	17,807.61		0.00	75,227.90	411,282.21	2,485.86	178.11	16,781.11	0.00	6,291.70	17,850.98	0.00		0.00	14,887.10								
	19,030.91	445.54	0.00	32,807.07	7,522.24	0.00	1,293.35	28,981.90	0.00		661.77	0.00	0.00	0.00	21,626.79	0.00	0.00	255,324.88		270,211.98							

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 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 ...																								
167,750.97	116,937.18	32,808.55	750.00	17,807.61	0.00	75,227.90	411,282.21		178.11	16,781.11	6,291.70	0.00	17,850.98	0.00							255,324.88		270,211.98	
19,030.91	445.54	0.00	32,807.07	0.00	7,522.24	0.00	1,293.35	28,981.90	0.00	2,485.86	661.77	0.00	0.00	0.00			21,626.79	0.00	0.00	0.00	0.00		14,887.10	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
002 AGUILAR MORALES HILDA SOFIA											SECRETARIA DE SECCION		010780195199	589	19/01/2016	19/01/2016								
14	939.35	0.00	196.45	0.00	15.81	0.00	314.10	1,465.71		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,162.97		1,275.87
70.79	.00	.00	.00	.00	.00	.00	.00	138.36	.00	14.66	.00	.00	.00	.00	.00	.00	78.93	.00	.00	.00	.00	.00	112.90	
003 PALACIOS GARCIA PEDRO SALVADOR											ASISTENTE TECNICO II		010780187030	1655	03/03/1997	03/03/1997								
31	2,580.00	3,549.00	675.00	0.00	549.00	0.00	749.00	8,102.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,332.43		6,582.43
391.33	.00	.00	.00	.00	.00	.00	.00	879.62	.00	81.02	.00	.00	.00	.00	.00	.00	417.60	.00	.00	.00	.00	.00	250.00	
004 RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO											ELECTRICISTA		020780193762	2048	02/05/2003	02/05/2003								
31	2,380.00	1,878.00	650.00	0.00	349.00	0.00	695.50	5,952.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,682.54		2,932.54
287.51	.00	.00	1,788.35	.00	170.96	.00	.00	653.48	.00	59.53	.00	.00	.00	.00	.00	.00	310.13	.00	.00	.00	.00	.00	250.00	
005 RODRIGUEZ MORALES JOSE LEONARDO											ELECTRICISTA		3693013019	1758	16/11/1999	16/11/1999								
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	400.00	.00	.00	.00	.00	.00	2,788.89	.00	.00	.00	.00	1,794.35		2,044.35
313.93	.00	.00	.00	.00	170.96	.00	.00	628.89	.00	65.00	.00	.00	.00	.00	.00	.00	337.48	.00	.00	.00	.00	.00	250.00	
006 MARTINEZ RUANO JOSE EFRAIN											ELECTRICISTA		010780190740	1911	16/04/2001	16/04/2001								
31	2,380.00	2,100.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,433.88		2,683.88
299.44	.00	.00	2,251.52	.00	170.96	.00	.00	659.22	.00	62.00	.00	.00	.00	.00	.00	.00	322.48	.00	.00	.00	.00	.00	250.00	
007 CRUZ ROLDAN PEDRO											TRABAJADOR DE MANTENIMIENTO		020780195994	2151	02/05/2008	02/05/2008								
31	1,880.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,674.50		.00	.00	.00	.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	.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								
31	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	.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	.00	.00	334.98	.00	.00	.00	.00	.00	250.00	
009 DUBÓN CONTRERAS SULBI MARIELA											TRABAJADOR DE MANTENIMIENTO		030780001640	575	15/03/2021	15/03/2021								
31	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,050.88		2,300.88
124.40	.00	.00	.00	.00	170.96	.00	.00	87.98	.00	.00	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	.00	.00	250.00	
Van ...																								
184,050.32	130,914.18	36,905.00	750.00	20,117.42	0.00	80,464.00	453,200.92	2,879.32	178.11	17,181.11	0.00	6,291.70	19,793.86	0.00							0.00	16,750.00		
20,852.04	445.54	0.00	38,746.37	0.00	8,377.04	0.00	1,293.35	32,791.29	0.00	661.77	0.00	0.00	24,415.68	0.00							0.00	279,293.74	296,043.74	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	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	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina		
Vienen ...																				
	184,050.32	130,914.18	36,905.00	750.00	20,117.42		0.00	80,464.00	453,200.92				0.00		19,793.86	0.00			279,293.74	296,043.74
	20,852.04	445.54	0.00	38,746.37	8,377.04		0.00	1,293.35	32,791.29	0.00	2,879.32	661.77	0.00	0.00	0.00	24,415.68	0.00	0.00	0.00	16,750.00
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098	2588	03/07/2017	03/07/2017						
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	1,521.56	1,771.56
	147.10	.00	.00	791.59	170.96	.00	.00	219.05	.00	30.46	.00	.00	.00	.00	164.78	.00	.00	.00	.00	250.00
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					445-05-65507	2045	01/04/2003	01/04/2003						
31	1,880.00	1,912.00	650.00	0.00	349.00		0.00	695.50	5,486.50		.00	1,900.00	.00	.00	.00	63.17	.00	.00	1,344.35	1,594.35
	265.00	.00	.00	816.74	170.96	.00	.00	584.58	.00	54.87	.00	.00	.00	.00	286.83	.00	.00	.00	.00	250.00
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008						
31	1,880.00	1,287.00	550.00	0.00	249.00		0.00	695.50	4,661.50		.00	.00	.00	.00	.00	.00	.00	.00	3,455.22	3,705.22
	225.15	.00	.00	.00	170.96	.00	.00	517.97	.00	46.62	.00	.00	.00	.00	245.58	.00	.00	.00	.00	250.00
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	1,928.93	2,178.93
	124.40	.00	.00	.00	170.96	.00	.00	209.93	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	.00	250.00
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008						
31	1,880.00	1,200.00	550.00	0.00	249.00		0.00	695.50	4,574.50		.00	.00	.00	.00	.00	.00	.00	.00	3,399.31	3,649.31
	220.95	.00	.00	.00	170.96	.00	.00	496.30	.00	45.75	.00	.00	.00	.00	241.23	.00	.00	.00	.00	250.00
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999						
31	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50		.00	.00	.00	.00	.00	.00	.00	.00	4,905.61	5,155.61
	313.93	.00	.00	.00	170.96	.00	.00	706.52	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	.00	.00	250.00
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009						
31	1,880.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,356.50		.00	.00	.00	.00	.00	.00	.00	.00	3,374.46	3,624.46
	210.42	.00	.00	.00	170.96	.00	.00	326.76	.00	43.57	.00	.00	.00	.00	230.33	.00	.00	.00	.00	250.00
Van ...																				
	197,710.32	138,795.18	40,315.00	750.00	21,497.42		0.00	85,332.50	484,400.42	3,165.59	178.11	19,081.11	0.00	6,291.70	21,441.37	0.00			0.00	18,500.00
	22,358.99	445.54	0.00	40,354.70	9,573.76		0.00	1,293.35	35,852.40	0.00	661.77	0.00	0.00	0.00	24,478.85	0.00	0.00	0.00	299,223.18	317,723.18

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 Liquido	Otros Bonos	Liquido Recibir												
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	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 ...																													
	197,710.32	138,795.18	40,315.00	750.00	21,497.42	0.00	85,332.50	484,400.42		178.11	19,081.11	6,291.70	0.00	21,441.37	0.00				299,223.18						317,723.18				
	22,358.99	445.54	0.00	40,354.70	0.00	9,573.76	0.00	1,293.35	35,852.40	0.00	3,165.59	661.77	0.00	0.00	0.00			0.00	24,478.85	0.00		0.00		0.00	18,500.00				
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																													
	32,939.35	25,142.00	8,181.45	0.00	4,338.81	0.00	12,886.60	83,488.21		0.00																			
		.00	.00	.00	.00		7,487.90			783.43	0.00	2,300.00	.00	.00	.00				2,852.06		0.00			48,627.45		52,490.35			
	3,828.95	11,264.55		2,222.48		.00		.00			.00	.00	.00	4,121.39	.00								0.00		3,862.90				
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																													
001	CHAVEZ ROBLES FAUSTO RONI										JEFE DE SECCION										100730002663	1731	03/05/1999	03/05/1999					
31	2,980.00	3,800.00	675.00	0.00	449.00	0.00	2,782.00	10,686.00		.00		.00	.00	.00	.00				.00	.00	.00	.00	.00		8,562.70		8,812.70		
	516.13	.00	.00	.00	170.96	.00	143.62	638.93	.00	106.86	.00	.00	.00	.00	.00			546.80		.00	.00	.00	.00	.00	.00	250.00			
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE										OFICIAL ADMINISTRATIVO II										4142126633	1564	02/11/1994	02/11/1994					
31	2,180.00	3,498.50	675.00	0.00	649.00	0.00	695.50	7,698.00		76.98		.00	.00	.00	.00				.00	.00	.00	.00	.00		3,524.58		3,774.58		
	371.81	.00	.00	2,691.01	.00	170.96	.00	465.26	.00	.00	.00	.00	.00	.00	.00			397.40		.00	.00	.00	.00	.00	.00	250.00			
003	DIAZ ARGUELLO ANGEL RAFAEL										TECNICO EN REFRIGERACION										010780199844	2601	01/03/2018	01/03/2018					
31	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50		.00		.00	.00	.00	.00				.00	.00	.00	.00	.00		2,423.93		2,673.93		
	150.24	.00	.00	.00	170.96	.00	.00	197.34	.00	.00	.00	.00	.00	.00	.00			168.03		.00	.00	.00	.00	.00	.00	250.00			
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE										TECNICO EN REFRIGERACION										01078019858-9	2448	03/06/2013	03/06/2013					
31	2,380.00	316.00	435.00	0.00	85.00	0.00	695.50	3,911.50		.00		.00	.00	.00	.00				.00	.00	.00	.00	.00		1,862.75		2,112.75		
	188.93	.00	.00	1,220.55	.00	170.96	.00	260.23	.00	.00	.00	.00	.00	.00	.00			208.08		.00	.00	.00	.00	.00	.00	250.00			
005	SOZA ZULEIMA SANCHEZ LEON DE										TRABAJADOR DE MANTENIMIENTO										020780265810	2614	03/12/2018	03/12/2018					
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00		.00	.00	.00	.00				.00	.00	.00	.00	.00		1,939.79		2,189.79		
	126.09	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	26.11	.00	.00	.00	.00			143.03		.00	.00	.00	.00	.00	.00	250.00			
006	DIAZ GARCIA EDGAR ESTUARDO										TRABAJADOR DE MANTENIMIENTO										030780001879	2589	17/07/2017	17/07/2017					
17	1,030.97	0.00	238.55	0.00	19.19	0.00	381.40	1,670.11		.00		.00	.00	.00	.00				.00	.00	.00	.00	.00		1,572.74		1,709.84		
	80.67	.00	.00	.00	.00	.00	.00	.00	.00	16.70	.00	.00	.00	.00	.00			.00		.00	.00	.00	.00	.00	.00	137.10			
Van ...																													
	210,541.29	146,409.68	42,338.55	750.00	22,769.61	0.00	91,277.90	514,087.03	3,289.15	255.09	19,081.11	0.00	6,291.70	22,904.71	0.00				0.00					0.00	19,887.10				
	23,792.86	445.54	0.00	44,266.26	0.00	10,428.56	0.00	1,436.97	37,618.68	0.00	687.88	0.00	0.00	0.00	0.00			0.00	24,478.85	0.00		0.00		0.00	319,109.67		338,996.77		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	210,541.29	146,409.68	42,338.55	750.00	22,769.61		91,277.90	514,087.03		255.09	19,081.11	6,291.70	0.00	22,904.71		0.00					319,109.67		338,996.77
	23,792.86	445.54	0.00	44,266.26	10,428.56		1,436.97	37,618.68	0.00	3,289.15	687.88	0.00	0.00	0.00	24,478.85		0.00				0.00	19,887.10	
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																							
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560	01/09/2016	01/09/2016								1,360.24	1,610.24
31	1,880.00	0.00	435.00	0.00	35.00		695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,360.24	1,610.24
	147.10	.00	.00	1,000.76	.00	170.96	.00	.00	171.20	.00	30.46	.00	.00	.00	164.78		.00	.00	.00	.00	.00	250.00	
	14,710.97	7,614.50	2,458.55	0.00	1,307.19		6,640.90	32,732.11		76.98													
		.00	.00	.00	.00		1,937.48			154.02	26.11	.00	.00	.00	.00	.00	.00	.00	0.00		21,246.73	22,883.83	
	1,580.97	4,912.32		1,025.76		143.62		.00			.00	.00	.00	1,628.12		.00	0.00			0.00	1,637.10		
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								8,148.91	8,398.91
31	5,380.00	597.00	400.00	375.00	85.00		3,210.00	10,047.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,148.91	8,398.91
	485.27	.00	.00	.00	170.96	.00	135.03	591.98	.00	.00	.00	.00	.00	.00	514.85		.00	.00	.00	.00	.00	250.00	
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876	01/09/2000	01/09/2000								2,574.20	2,824.20
31	3,180.00	3,550.00	675.00	0.00	349.00		802.50	8,556.50		.00	.00	2,483.03	.00	.00	.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	.00	250.00	
	8,560.00	4,147.00	1,075.00	375.00	434.00		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	0.00		10,723.11	11,223.11	
	898.55	2,040.32		170.96		135.03		.00			.00	.00	.00	.00	955.18		.00	.00	0.00	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								2,015.06	2,265.06
31	2,980.00	4,075.00	675.00	0.00	549.00		2,782.00	11,061.00		.00	6,832.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,015.06	2,265.06
	534.25	.00	.00	.00	170.96	.00	148.66	683.06	.00	110.61	.00	.00	.00	.00	565.55		.00	.00	.00	.00	.00	250.00	
Van ...																							
	223,961.29	154,631.68	44,523.55	1,125.00	23,787.61		98,767.90	546,797.03	3,515.79	255.09	25,913.96	0.00	8,774.73	24,590.22		0.00					0.00	20,887.10	
	25,372.76	445.54	0.00	47,307.34	10,941.44		1,720.66	39,584.69	0.00	687.88	0.00	0.00	0.00	24,478.85		0.00					333,208.08	354,095.18	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	223,961.29	154,631.68	44,523.55	1,125.00	23,787.61		0.00	98,767.90	546,797.03				0.00		24,590.22	0.00			333,208.08		354,095.18
	25,372.76	445.54	0.00	47,307.34	0.00	10,941.44	0.00	1,720.66	39,584.69	0.00	3,515.79	687.88	0.00	0.00	0.00	24,478.85	0.00	0.00	0.00	20,887.10	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000							
31	2,580.00	2,600.00	675.00	0.00	349.00		0.00	749.00	6,953.00		.00	.00	.00	.00	.00	1,614.35		.00	1,902.11		2,152.11
	335.83	.00	.00	1,789.13	.00	170.96	.00	.00	710.94	.00	69.53	.00	.00	.00	360.15		.00	.00	.00	250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996							
31	2,780.00	3,025.00	675.00	0.00	549.00		0.00	802.50	7,831.50		.00	4,000.00	.00	.00	.00	.00		.00	2,177.81		2,427.81
	378.26	.00	.00	.00	.00	170.96	.00	.00	622.07	.00	78.32	.00	.00	.00	404.08		.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000							
31	2,780.00	2,950.00	675.00	0.00	349.00		0.00	802.50	7,556.50		.00	.00	.00	.00	.00	.00		.00	5,875.21		6,125.21
	364.98	.00	.00	.00	.00	170.96	.00	.00	679.45	.00	75.57	.00	.00	.00	390.33		.00	.00	.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999							
31	2,180.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00		.00	4,946.13		5,196.13
	306.68	.00	.00	.00	.00	170.96	.00	.00	532.25	.00	63.50	.00	.00	.00	329.98		.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000							
31	2,180.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,199.50		.00	.00	.00	.00	.00	2,164.57		.00	1,874.60		2,124.60
	299.44	.00	.00	774.65	.00	170.96	.00	.00	530.80	.00	62.00	.00	.00	.00	322.48		.00	.00	.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004							
31	2,180.00	1,787.00	650.00	0.00	349.00		0.00	695.50	5,661.50		.00	2,000.00	.00	.00	.00	.00		.00	1,433.19		1,683.19
	273.45	.00	.00	832.41	.00	170.96	.00	.00	599.29	.00	56.62	.00	.00	.00	295.58		.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014							
31	2,180.00	166.00	435.00	0.00	85.00		0.00	695.50	3,561.50		.00	1,246.53	.00	.00	.00	.00		.00	962.29		1,212.29
	172.02	.00	.00	488.26	.00	170.96	.00	.00	295.24	.00	35.62	.00	.00	.00	190.58		.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008							
31	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00		.00	4,126.12		4,376.12
	240.27	.00	.00	.00	.00	170.96	.00	.00	387.40	.00	49.75	.00	.00	.00	.00	.00		.00	.00	250.00	
Van ...																					
	243,001.29	171,209.68	49,533.55	1,125.00	26,415.61		0.00	104,599.40	595,884.53	4,006.70	255.09	33,160.49	0.00	8,774.73	26,883.40	0.00			0.00	22,887.10	
	27,743.69	445.54	0.00	51,191.79	0.00	12,309.12	0.00	1,720.66	43,942.13	0.00	687.88	0.00	0.00	0.00	28,257.77	0.00	0.00	0.00	356,505.54		379,392.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	243,001.29	171,209.68	49,533.55	1,125.00	26,415.61		0.00	104,599.40	595,884.53		255.09	33,160.49	8,774.73	0.00	26,883.40	0.00			356,505.54		379,392.64	
	27,743.69	445.54	0.00	51,191.79	0.00	12,309.12	0.00	1,720.66	43,942.13	0.00	4,006.70	687.88	0.00	0.00	0.00	28,257.77	0.00	0.00	0.00	22,887.10		
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008								
31	2,180.00	1,317.00	550.00	0.00	249.00		0.00	695.50	4,991.50	49.92		.00	.00	.00	.00	.00	.00	.00	4,189.33		4,439.33	
	241.09	.00	.00	.00	170.96	.00	.00	340.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008								
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50	.00		.00	.00	.00	.00	.00	.00	.00	4,223.55		4,473.55	
	239.69	.00	.00	.00	170.96	.00	.00	278.67	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016								
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50	.00		.00	.00	.00	.00	.00	.00	.00	1,533.65		1,783.65	
	147.10	30.46	.00	827.35	.00	170.96	.00	.00	171.20	.00	.00	.00	.00	.00	164.78	.00	.00	.00	.00	250.00		
013	GUZMÁN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022								
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50	.00		.00	.00	.00	.00	.00	.00	.00	2,251.77		2,501.77	
	124.40	.00	.00	.00	.00	170.96	.00	.00	28.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50	.00		.00	.00	.00	.00	.00	.00	.00	2,032.85		2,282.85	
	126.09	.00	.00	.00	.00	170.96	.00	.00	111.46	.00	26.11	.00	.00	.00	143.03	.00	.00	.00	.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014								
31	2,580.00	100.00	435.00	0.00	85.00		0.00	749.00	3,949.00	.00		.00	.00	.00	.00	.00	.00	.00	2,610.99		2,860.99	
	190.74	.00	.00	647.75	.00	.00	.00	53.08	197.00	.00	39.49	.00	.00	.00	209.95	.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008								
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50	.00		.00	.00	.00	.00	.00	.00	.00	2,792.79		3,042.79	
	239.69	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50	.00		.00	.00	.00	.00	.00	.00	.00	2,038.88		2,288.88	
	126.09	.00	.00	.00	.00	170.96	.00	.00	105.43	.00	26.11	.00	.00	.00	143.03	.00	.00	.00	.00	250.00		
Van ...																						
	259,641.29	175,202.68	52,053.55	1,125.00	27,352.61		0.00	110,216.90	625,592.03	4,197.67	305.01	33,160.49	0.00	8,774.73	27,544.19	0.00			0.00	24,887.10		
	29,178.58	476.00	0.00	53,961.47	0.00	13,505.84	0.00	1,773.74	45,589.31	0.00	687.88	0.00	0.00	0.00	28,257.77	0.00	0.00	0.00	378,179.35		403,066.45	

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 Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	259,641.29	175,202.68	52,053.55	1,125.00	27,352.61		0.00	110,216.90	625,592.03		305.01	33,160.49	8,774.73	0.00	27,544.19	0.00								378,179.35		403,066.45
	29,178.58	476.00	0.00	53,961.47	0.00	13,505.84	0.00	1,773.74	45,589.31	0.00	4,197.67	687.88	0.00	0.00	0.00		0.00	28,257.77						0.00	24,887.10	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																										
018 JOLON LOPEZ DARLIN DAYANA TRABAJADOR DE MANTENIMIENTO 01-078-020206-3 2618 09/01/2019 09/01/2019																										
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		26.11		.00	.00	.00	.00	.00								1,622.15	1,872.15
	126.09	.00	.00	587.73	.00	.00	.00	105.39	.00	.00	.00	.00	.00	.00	143.03	.00							.00		250.00	
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																										
31	2,180.00	3,460.00	675.00	0.00	649.00		0.00	695.50	7,659.50		.00		.00	.00	.00	.00	.00	341.90							3,360.49	3,610.49
	369.95	76.60	.00	2,449.18	.00	170.96	.00	.00	494.94	.00	.00	.00	.00	.00	395.48	.00							.00		250.00	
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																										
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50		.00		.00	.00	.00	.00	.00								4,131.37	4,381.37
	239.69	.00	.00	.00	170.96	.00	.00	370.85	.00	.00	49.63	.00	.00	.00	.00	.00	.00	.00					.00		250.00	
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																										
31	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		.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		250.00	
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																										
31	1,880.00	917.00	550.00	0.00	85.00		0.00	695.50	4,127.50		.00	1,392.13		.00	.00	.00	.00								2,077.37	2,327.37
	199.36	.00	.00	.00	170.96	.00	.00	246.40	.00	.00	41.28	.00	.00	.00	.00	.00	.00	.00					.00		250.00	
023 BARRIOS MORALES JIMMY ROBERTO TRABAJADOR DE MANTENIMIENTO 4114233267 2659 16/05/2022 16/05/2022																										
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		.00		.00	.00	.00	.00	.00								2,079.72	2,329.72
	124.40	.00	.00	.00	170.96	.00	.00	59.14	.00	.00	.00	.00	.00	.00	141.28	.00							.00		250.00	
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 708 03/01/2022 03/01/2022																										
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50		.00		.00	.00	.00	.00	.00								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		250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																										
31	1,880.00	66.00	435.00	0.00	85.00		0.00	695.50	3,161.50		.00		.00	.00	.00	.00	.00								1,596.50	1,846.50
	152.70	.00	.00	896.21	.00	170.96	.00	.00	142.93	.00	.00	31.62	.00	.00	170.58	.00							.00		250.00	
Van ...																										
	275,581.29	182,188.68	54,813.55	1,125.00	28,704.61		0.00	115,780.90	658,194.03	4,246.97	331.12	34,552.62	0.00	8,774.73	28,653.54	0.00							0.00	26,887.10		
	30,753.26	552.60	0.00	57,894.59	0.00	14,702.56	0.00	1,773.74	47,493.11	0.00	810.41	0.00	0.00	0.00	28,599.67	0.00							0.00	399,055.11	425,942.21	



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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	275,581.29	182,188.68	54,813.55	1,125.00	28,704.61		0.00	115,780.90	658,194.03				0.00		28,653.54	0.00			399,055.11		425,942.21	
	30,753.26	552.60	0.00	57,894.59	0.00	14,702.56	0.00	1,773.74	47,493.11	0.00	4,246.97	810.41	0.00	0.00	0.00	28,599.67	0.00	0.00	0.00	26,887.10		
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
026	HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO										445-006252-8	1968	04/11/2002	04/11/2002								
31	1,880.00	1,950.00	650.00	0.00	349.00		0.00	695.50	5,524.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,567.32	4,817.32	
	266.83	.00	.00	.00	.00	.00	.00	346.37	.00	55.25	.00	.00	.00	.00	288.73	.00	.00	.00	.00	250.00		
027	PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO										010780195172	2615	03/12/2018	03/12/2018								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,108.96	2,358.96	
	126.09	.00	.00	.00	170.96	.00	.00	178.38	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	58,360.00	33,582.00	11,615.00	0.00	5,850.00		0.00	21,186.00	130,593.00		76.03											
	107.06	.00	.00	.00	.00			9,116.23		923.15	122.53	15,471.51	.00	.00	4,120.82	0.00	0.00	0.00	74,538.37		81,288.37	
	6,307.67	10,587.25		4,103.04			201.74		.00			.00	.00	4,917.60	.00	.00	0.00	0.00	6,750.00			
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								
31	2,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	10,336.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,104.10	5,354.10	
	499.23	.00	.00	3,346.16	.00	.00	.00	138.91	614.94	.00	.00	103.36	.00	.00	529.30	.00	.00	.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO CAPORAL										4693098590	1617	01/07/1996	01/07/1996								
31	1,980.00	2,925.00	675.00	0.00	549.00		0.00	695.50	6,824.50		.00	1,600.00	.00	.00	1,631.61	.00	.00	.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	.00	250.00		
003	BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO										030780000880	615	03/01/2022	03/01/2022								
	626.67	0.00	0.00	0.00	0.00		0.00	231.83	858.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	602.72	852.72	
	41.47	8.59	.00	.00	.00	.00	11.54	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								
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,880.65	2,130.65	
	147.10	.00	.00	475.21	.00	170.96	.00	.00	176.34	.00	30.46	.00	.00	.00	164.78	.00	.00	.00	.00	250.00		
Van ...																						
	286,807.96	190,613.68	57,248.55	1,125.00	30,021.61		0.00	121,576.73	687,393.53	4,427.04	331.12	36,152.62	0.00	8,774.73	29,990.08	0.00	0.00	0.00	0.00	28,387.10		
	32,163.60	561.19	0.00	61,715.96	0.00	15,215.44	0.00	1,924.19	49,676.18	0.00	913.77	0.00	0.00	0.00	30,231.28	0.00	0.00	0.00	415,316.33		443,703.43	

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 Stupeppqz	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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
		286,807.96	190,613.68	57,248.55	1,125.00	30,021.61	0.00	121,576.73	687,393.53								0.00		29,990.08	0.00			415,316.33		443,703.43		
		32,163.60	561.19	0.00	61,715.96	0.00	15,215.44	0.00	1,924.19	49,676.18	0.00	4,427.04	913.77	0.00	0.00			0.00	30,231.28	0.00	0.00		0.00	28,387.10			
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																											
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE																										
31		1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,159.33		2,409.33	
		124.40	.00	.00	.00	170.96	.00	95.05	.00	.00	.00	25.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	GRANADOS CONTRERAS NOE																										
31		1,880.00	2,875.00	675.00	0.00	549.00	0.00	695.50	6,674.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,651.84	0.00	0.00	0.00	2,560.19		2,810.19	
		322.38	.00	.00	.00	170.96	.00	556.15	.00	66.75	.00	.00	.00	.00	.00	.00	.00	346.23	.00	.00	.00	.00	.00	.00	250.00		
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO																										
31		1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.03		2,315.03	
		126.09	.00	.00	.00	170.96	.00	105.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	.00	250.00		
008	PINEDA MONTERROSO CESAR ANTONIO																										
31		1,880.00	1,263.00	550.00	0.00	249.00	0.00	695.50	4,637.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,042.81		3,292.81	
		223.99	.00	.00	564.97	170.96	.00	344.01	.00	46.38	.00	.00	.00	.00	.00	.00	.00	244.38	.00	.00	.00	.00	.00	.00	250.00		
010	BARRERA HERNANDEZ OLIMPIA MAGALI																										
31		1,880.00	1,174.00	550.00	0.00	249.00	0.00	695.50	4,548.50	45.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.14		1,650.14	
		219.69	.00	.00	1,224.60	170.96	.00	238.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	239.93	1,009.69	.00	.00	.00	.00	.00	250.00		
011	PINEDA MONTERROSO ANGELA MARIA																										
31		1,880.00	1,167.00	550.00	0.00	149.00	0.00	695.50	4,441.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,717.84		3,967.84	
		214.52	.00	.00	.00	.00	.00	230.14	.00	44.42	.00	.00	.00	.00	.00	.00	.00	234.58	.00	.00	.00	.00	.00	.00	250.00		
012	CETINO GOMEZ CRISTOBAL																										
31		1,880.00	1,777.00	650.00	0.00	349.00	0.00	695.50	5,351.50	0.00	1,825.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.64		1,708.64	
		258.48	.00	.00	817.51	170.96	.00	486.53	.00	53.52	.00	.00	.00	.00	.00	.00	.00	280.08	.00	.00	.00	.00	.00	.00	250.00		
013	RODAS RODRIGUEZ MARIA GABRIELA																										
31		1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.67		1,768.67	
		147.10	.00	.00	880.24	170.96	.00	133.29	.00	30.46	.00	.00	.00	.00	.00	.00	.00	164.78	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
		301,847.96	198,869.68	60,658.55	1,125.00	31,636.61	0.00	127,140.73	721,278.53	4,668.57	376.61	37,978.40	0.00	8,774.73	31,643.09	1,009.69							0.00	30,387.10			
		33,800.25	561.19	0.00	65,203.28	0.00	16,412.16	0.00	1,924.19	51,864.74	0.00	939.53	0.00	0.00	0.00	0.00	0.00	0.00	32,883.12	0.00	0.00		433,238.98		463,626.08		

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	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 ...																								
	301,847.96	198,869.68	60,658.55	1,125.00	31,636.61		0.00	127,140.73	721,278.53						0.00	31,643.09	1,009.69			433,238.98		463,626.08		
	33,800.25	561.19	0.00	65,203.28	0.00	16,412.16	0.00	1,924.19	51,864.74	0.00	4,668.57	939.53	0.00	0.00	0.00	32,883.12		0.00		0.00	30,387.10			
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
014 PINEDA RODRIGUEZ MARVIN JOSUE ASISTENTE TECNICO III 010780187153 1899 01/02/2001 01/02/2001																								
31	2,780.00	3,500.00	675.00	0.00	349.00		0.00	2,782.00	10,086.00						0.00		2,109.02		0.00		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	516.80		.00		.00		250.00		
015 LUNA BONILLA CRISTIAN DANIEL TRABAJADOR DE MANTENIMIENTO 01-078-019918-6 2497 16/02/2018 16/02/2018																								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50						0.00				0.00		2,094.34		2,344.34	
	126.09	.00	.00	.00	170.96	.00	.00	193.00	.00	26.11	.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																								
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50						0.00				0.00		2,413.00		2,663.00	
	139.88	46.63	.00	1,589.51	.00	170.96	.00	.00	302.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
017 GUERRA GARCIA EDGAR ALBERTO TRABAJADOR DE MANTENIMIENTO 01-078-020217-9 2202 01/06/2008 01/06/2008																								
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50						0.00				0.00		1,989.01		2,239.01	
	225.20	.00	.00	1,589.51	.00	170.96	.00	.00	395.56	.00	.00	46.63	.00	.00	.00	245.63		.00		.00		250.00		
018 CRUZ RODRIGUEZ MARIA ISABEL TRABAJADOR DE MANTENIMIENTO 10-038-000181-7 2629 02/09/2019 02/09/2019																								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50						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		250.00		
019 REYES TELMA PATRICIA MORALES LOPEZ DE TRABAJADOR DE MANTENIMIENTO 091-006103-5 2609 01/08/2018 01/08/2018																								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50						0.00				0.00		2,038.92		2,288.92	
	126.09	.00	.00	.00	170.96	.00	.00	105.39	.00	26.11	.00	.00	.00	.00	.00	143.03		.00		.00		250.00		
	34,686.67	20,807.00	6,970.00	0.00	3,500.00		0.00	16,228.33	82,192.00			45.49												
		55.22	.00	.00	.00			5,566.74		418.57	276.61	3,425.78			.00	.00	6,392.47		0.00		41,590.96		46,090.96	
	3,884.57	13,546.69		2,222.48		150.45		.00				.00	.00	.00	.00	3,606.28	1,009.69		0.00		4,500.00			
Van ...																								
	314,027.96	204,945.68	62,433.55	1,125.00	32,588.61		0.00	133,400.23	748,521.03	4,746.90	376.61	37,978.40	0.00	8,774.73	32,548.55	1,009.69			0.00		31,887.10			
	35,030.75	607.82	0.00	71,441.28	0.00	17,096.00	0.00	1,924.19	53,584.60	0.00	1,087.02	0.00	0.00	0.00	34,992.14		0.00				447,322.35		479,209.45	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO BANTRAB Q. 2691.01
1861	2	CONSTANZA MORALES, RAUL VICENTE	ASISTENTE TECNICO IV	CANCELO PRESTAMO PLAN
1655	3	PALACIOS GARCIA PEDRO SALVADOR	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRABAJADOR DE MANTENIMIENTO	SUSPENCION COMPLETA MES DE JULIO
1875	9	MILIAN CONTRERAS, JULIAN	ASISTENTE TECNICO IV	CANCELO PRESTAMO PLAN
698	10	MORALES AGUILAR, ELVIN ESTID	TRABAJADOR DE MANTENIMIENTO	DESC. SEGURO MEDICO Q. 170.96
2618	18	JOLON LOPEZ, DARLIN DAYANA	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPO
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	PRESTAMO PLAN CONTINUA SEGUN OF-JARPJ-225-06-2022

RESUMEN GENERAL

Sueldo Permanente	314,027.96	
Paso Salarial	204,945.68	
Bonif/Antigüedad	62,433.55	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,588.61	
Subsidio Familiar	0.00	
Bono Disp/operativa	133,400.23	
Bono 372001	31,887.10	
Nominal.....		780,408.13
(-) Cuota I.G.S.S (201).	35,030.75	
(-) Banco del Trabajador (102)	71,441.28	
(-) Cuota Sindicato (105)	4,746.90	
(-) Otros Descuentos (215)	17,096.00	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,924.19	
(-) I.S.R. (203)	53,584.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	37,978.40	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	607.82	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,087.02	
(-) Descuento Jubilación (111)	32,548.55	
(-) Plan Jubilación (111)	34,992.14	
(-) 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)	376.61	
(-) Prestamo Banco BANRURAL (215)	8,774.73	301,198.68
Liquido		479,209.45

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SETECIENTOS OCHENTA MIL CUATROCIENTOS OCHO QUETZALES CON 13/100.- ( 780,408.13) PUERTO QUETZAL JULIO 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