

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa 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
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	12,625.94	451.61	400.00	375.00	35.00	0.00	4,066.00	17,953.55		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,659.60		14,909.60
	1,089.17	.00	.00	.00	170.96	.00	241.29	882.35	.00	.00	.00	.00	.00	.00	.00	910.18		.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	8,482.71	4,053.61	600.00	375.00	349.00	0.00	3,638.00	17,498.32		.00	6,610.00	.00	.00	.00	.00	2,053.04		.00	.00	.00	5,173.42		5,423.42
	845.17	.00	.00	.00	170.96	.00	235.18	1,323.15	.00	.00	199.98	.00	.00	.00	887.42		.00	.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	3,031.10	5,207.97	675.00	0.00	649.00	0.00	2,782.00	12,345.07		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,088.24		10,338.24
	596.27	.00	.00	.00	170.96	.00	.00	716.40	.00	143.45	.00	.00	.00	.00	629.75		.00	.00	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
31	3,031.10	3,520.97	675.00	0.00	349.00	0.00	802.50	8,378.57		.00	.00	.00	.00	.00	2,316.84		.00	.00	.00	.00	4,651.26		4,901.26
	404.68	.00	.00	.00	.00	.00	112.60	461.76	.00	.00	.00	.00	.00	.00	431.43		.00	.00	.00	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
31	2,267.87	1,103.65	550.00	0.00	149.00	0.00	695.50	4,766.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,609.17		3,859.17
	230.20	.00	.00	.00	170.96	.00	.00	432.23	.00	.00	72.66	.00	.00	.00	250.80		.00	.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	5,429.81	2,578.29	500.00	0.00	249.00	0.00	2,782.00	11,539.10		.00	3,754.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,860.31		6,110.31
	557.34	.00	.00	.00	.00	.00	.00	641.80	.00	135.39	.00	.00	.00	.00	589.46		.00	.00	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
31	5,429.81	4,908.29	500.00	0.00	249.00	0.00	4,066.00	15,153.10		.00	.00	.00	2,198.48	.00	.00	.00	.00	.00	.00	.00	7,296.88		7,546.88
	731.89	.00	2,955.42	.00	170.96	.00	.00	877.78	.00	151.53	.00	.00	.00	.00	770.16		.00	.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	3,467.23	4,825.97	675.00	0.00	649.00	0.00	802.50	10,419.70		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,613.41		8,863.41
	503.27	.00	.00	.00	170.96	.00	.00	598.57	.00	.00	.00	.00	.00	.00	533.49		.00	.00	.00	.00	.00	250.00	
Van ...																							
	43,765.57	26,650.36	4,575.00	750.00	2,678.00	0.00	19,634.50	98,053.43	430.37	0.00	10,364.80	0.00	2,198.48	5,002.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	4,957.99	0.00	0.00	2,955.42	0.00	1,025.76	0.00	589.07	5,934.04	0.00		0.00	0.00	0.00	4,369.88		0.00	0.00	0.00	0.00	59,952.29		61,952.29

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	43,765.57	26,650.36	4,575.00	750.00	2,678.00		0.00	19,634.50	98,053.43		0.00	10,364.80	2,198.48	0.00		5,002.69	0.00		59,952.29		61,952.29
	4,957.99	0.00	0.00	2,955.42	0.00	1,025.76	0.00	589.07	5,934.04	0.00	430.37	272.64	0.00	0.00	0.00	4,369.88	0.00	0.00	0.00	2,000.00	
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																					
	43,765.57	26,650.36	4,575.00	750.00	2,678.00		0.00	19,634.50	98,053.43		0.00	10,364.80	2,198.48	0.00		5,002.69	0.00		59,952.29		61,952.29
		.00	.00	.00	.00			5,934.04			430.37	272.64	10,364.80	2,198.48	.00	4,369.88	0.00	0.00	0.00	2,000.00	
	4,957.99		2,955.42		1,025.76		589.07		.00			.00	.00	.00	5,002.69		.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	3,467.23	4,255.97	675.00	0.00	649.00		0.00	2,782.00	11,829.20		.00	700.00	1,892.58	.00	.00	.00	.00	.00	6,251.53		6,501.53
	571.35	.00	.00	816.74	.00	170.96	.00	.00	678.79	.00	.00	143.29	.00	.00	603.96		.00	.00	.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000							
31	3,467.23	3,220.97	675.00	0.00	349.00		0.00	802.50	8,514.70		.00	.00	.00	.00	.00	.00	.00	.00	7,032.07		7,282.07
	411.26	.00	.00	.00	.00	.00	.00	547.98	.00	85.15	.00	.00	.00	.00	438.24		.00	.00	.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008							
31	2,813.03	1,435.65	550.00	0.00	249.00		0.00	749.00	5,796.68		.00	.00	.00	.00	.00	.00	.00	.00	2,430.51		2,680.51
	279.98	.00	.00	1,967.67	.00	170.96	.00	.00	567.26	.00	77.97	.00	.00	.00	302.33		.00	.00	.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008							
31	2,376.90	1,435.65	550.00	0.00	249.00		0.00	695.50	5,307.05		.00	.00	.00	.00	.00	.00	.00	.00	2,721.21		2,971.21
	256.33	.00	.00	1,545.04	.00	170.96	.00	.00	262.59	.00	73.07	.00	.00	.00	277.85		.00	.00	.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016							
31	2,267.87	180.65	435.00	0.00	35.00		0.00	695.50	3,614.02		.00	.00	.00	.00	.00	.00	.00	.00	2,855.93		3,105.93
	174.56	36.14	.00	.00	.00	170.96	.00	.00	183.23	.00	.00	.00	.00	.00	193.20		.00	.00	.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009							
31	2,267.87	1,179.65	550.00	0.00	149.00		0.00	695.50	4,842.02		.00	.00	.00	.00	.00	.00	.00	.00	2,561.06		2,811.06
	233.87	.00	.00	1,320.79	.00	170.96	.00	.00	232.32	.00	68.42	.00	.00	.00	254.60		.00	.00	.00	250.00	
Van ...																					
	60,425.70	38,358.90	8,010.00	750.00	4,358.00		0.00	26,054.50	137,957.10	734.98	0.00	11,064.80	0.00	4,091.06	7,072.87		0.00		0.00	3,500.00	
	6,885.34	36.14	0.00	8,605.66	0.00	1,880.56	0.00	589.07	8,406.21	0.00	415.93	0.00	0.00	0.00	4,369.88		0.00	0.00	83,804.60		87,304.60

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	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 ...																								
	60,425.70	38,358.90	8,010.00	750.00	4,358.00		0.00	26,054.50	137,957.10								7,072.87				83,804.60		87,304.60	
	6,885.34	36.14	0.00	8,605.66	0.00	1,880.56	0.00	589.07	8,406.21	0.00	734.98	415.93	0.00	0.00	0.00		4,369.88	0.00	0.00	0.00	0.00	3,500.00		
2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																								
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020										
31	3,031.10	270.97	0.00	0.00	0.00	0.00	0.00	802.50	4,104.57	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,282.38		3,532.38	
	198.25	.00	.00	.00	170.96	.00	.00	174.20	.00	61.05	.00	.00	.00	.00	.00	217.73	.00	.00	.00	.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008										
31	3,031.10	2,012.97	550.00	0.00	249.00	0.00	0.00	802.50	6,645.57	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,081.17		5,331.17	
	320.98	.00	.00	.00	170.96	.00	.00	641.22	.00	86.46	.00	.00	.00	.00	.00	344.78	.00	.00	.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000										
31	3,467.23	3,020.97	675.00	0.00	349.00	0.00	0.00	802.50	8,314.70	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,728.85		6,978.85	
	401.60	.00	.00	.00	170.96	.00	.00	481.90	.00	103.15	.00	.00	.00	.00	.00	428.24	.00	.00	.00	.00	.00	250.00		
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004										
31	3,031.10	3,195.97	650.00	0.00	349.00	0.00	0.00	2,782.00	10,008.07	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,818.09		9,068.09	
	483.39	.00	.00	.00	.00	.00	.00	581.51	.00	.00	125.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	29,220.66	20,209.42	5,310.00	0.00	2,627.00	0.00	0.00	11,609.50	68,976.58	0.00														
	36.14	.00	.00	.00	.00			4,351.00		555.27	268.37	700.00	1,892.58	.00	.00	.00	.00	0.00	0.00	0.00	47,762.80		50,262.80	
	3,331.57	5,650.24		1,367.68				.00	.00			.00	.00	.00	3,060.93	.00	.00	.00	.00	0.00	0.00	2,500.00		
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																								
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012										
31	5,865.94	1,328.29	500.00	0.00	85.00	0.00	0.00	3,210.00	10,989.23	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,387.54		9,637.54	
	530.78	.00	.00	.00	170.96	.00	147.69	617.37	.00	.00	134.89	.00	.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	4,339.48	3,352.97	650.00	0.00	349.00	0.00	0.00	2,782.00	11,473.45	0.00	.00	.00	.00	.00	.00	3,417.85					3,504.55		3,754.55	
	344.20	114.73	.00	3,058.98	.00	170.96	.00	154.20	707.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	83,191.65	51,541.04	11,035.00	750.00	5,739.00	0.00	0.00	37,236.00	189,492.69	985.64	0.00	11,064.80	0.00	4,091.06	8,063.62	0.00				0.00	0.00	5,000.00		
	9,164.54	150.87	0.00	11,664.64	0.00	2,735.36	0.00	890.96	11,610.39	0.00	675.90	0.00	0.00	0.00	7,787.73				0.00	0.00	120,607.18		125,607.18	

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 Liquidado	Otros Bonos	Liquido Recibir											
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
Vienen ...																												
	83,191.65	51,541.04	11,035.00	750.00	5,739.00		0.00	37,236.00	189,492.69		0.00	11,064.80	4,091.06	0.00			8,063.62		0.00			120,607.18		125,607.18				
	9,164.54	150.87	0.00	11,664.64	0.00	2,735.36	0.00	890.96	11,610.39	0.00	985.64	675.90	0.00	0.00		0.00		7,787.73		0.00		0.00	5,000.00					
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																												
003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO											030780001615	2315	01/06/2010	01/06/2010														
31	2,376.90	1,097.65	550.00	0.00	85.00		0.00	695.50	4,805.05		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	4,042.50		4,292.50				
	232.08	.00	.00	.00	.00	.00	.00	229.67	.00	48.05	.00	.00	.00	.00	.00	252.75		.00	.00	.00	.00	.00	250.00					
	12,582.32	5,778.91	1,700.00	0.00	519.00		0.00	6,687.50	27,267.73		0.00																	
	114.73	.00	.00		.00			1,555.02		48.05	134.89	.00	.00	.00	.00	3,417.85		0.00				16,934.59		17,684.59				
	1,107.06	3,058.98		341.92			301.89		.00			.00	.00	.00	252.75		.00	.00			0.00		750.00					
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																												
001 ESCALANTE URIZAR LUIS RANDOLFO						JEFE DE SECCION					010780187056	1406	01/12/1992	01/12/1992														
31	3,249.16	4,040.97	675.00	0.00	649.00		0.00	2,782.00	11,396.13		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,016.18		9,266.18				
	550.43	.00	.00	.00	170.96	.00	153.16	809.13	.00	113.96	.00	.00	.00	.00	.00	582.31		.00	.00	.00	.00	.00	250.00					
002 HERNANDEZ SIAJES GUSTAVO ADOLFO						MECANICO DE MOTOS					01-078-020157-1	846	10/06/2019	10/06/2019														
31	2,376.90	0.00	0.00	0.00	35.00		0.00	695.50	3,107.40		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,328.04		2,578.04				
	150.09	.00	.00	.00	170.96	.00	.00	239.37	.00	51.07	.00	.00	.00	.00	.00	167.87		.00	.00	.00	.00	.00	250.00					
003 CIFUENTES JUAREZ RAFAEL ARNOLDO						PINTOR ENDEREZADOR					010780187404	1528	21/02/1994	21/02/1994														
31	2,594.97	3,950.65	675.00	0.00	649.00		0.00	695.50	8,565.12		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	6,030.78		6,280.78				
	413.70	.00	.00	736.76	.00	.00	.00	837.47	.00	105.65	.00	.00	.00	.00	.00	440.76		.00	.00	.00	.00	.00	250.00					
004 JOLON CANTE HECTOR						LLANTERO					0143110849	1485	01/02/1994	01/02/1994														
31	2,267.87	3,155.65	675.00	0.00	649.00		0.00	695.50	7,443.02		.00	.00	.00	.00	.00	2,427.03		.00	.00	.00	.00	3,322.14		3,572.14				
	359.50	.00	.00	.00	170.96	.00	.00	684.31	.00	94.43	.00	.00	.00	.00	.00	384.65		.00	.00	.00	.00	.00	250.00					
005 CONTRERAS BATRES OTTO RENE						TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012														
31	2,049.81	663.65	550.00	0.00	85.00		0.00	695.50	4,043.96		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	1,464.58		1,714.58				
	195.32	.00	.00	1,625.60	.00	170.96	.00	312.36	.00	60.44	.00	.00	.00	.00	.00	214.70		.00	.00	.00	.00	.00	250.00					
Van ...																												
	98,107.26	64,449.61	14,160.00	750.00	7,891.00		0.00	43,495.50	228,853.37	1,459.24	0.00	11,064.80	0.00	4,091.06	10,106.66		0.00				0.00		6,500.00					
	11,065.66	150.87	0.00	14,027.00	0.00	3,419.20	0.00	1,044.12	14,722.70	0.00	675.90	0.00	0.00	0.00	10,214.76		0.00		0.00		0.00	146,811.40		153,311.40				

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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	118,867.01	82,228.31	18,920.00	750.00	10,805.00		49,113.00	280,683.32		0.00	11,864.80	4,091.06	0.00	12,798.17		0.00				182,434.65		190,934.65
	13,410.41	300.76	0.00	0.00	4,444.96	0.00	1,044.12	17,917.67	0.00	1,799.28	675.90	0.00	0.00	0.00	13,445.25				0.00		8,500.00	
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																						
31	2,049.81	2,430.65	675.00	0.00	349.00	0.00	695.50	6,199.96		.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	3,390.08		3,640.08
	186.00	.00	.00	.00	.00	.00	341.24	.00	82.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	35,348.27	32,020.27	8,010.00	0.00	5,330.00	0.00	11,877.00	92,585.54		0.00												
	149.89	.00	.00	.00	.00		6,418.85		847.59	0.00	800.00	2,200.64	.00	.00	5,657.52		0.00			61,175.05		64,675.05
	4,199.79	4,791.65		1,709.60		153.16		.00			.00	.00	.00	4,481.80		.00			0.00		3,500.00	
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774 17/01/2000 17/01/2000																						
31	3,249.16	4,020.97	675.00	0.00	349.00	0.00	2,782.00	11,076.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,066.51		9,316.51
	534.98	.00	.00	.00	.00	.00	148.86	628.71	.00	130.76	.00	.00	.00	.00	566.31		.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	2,267.87	180.65	435.00	0.00	85.00	0.00	695.50	3,664.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,085.34		3,335.34
	176.97	.00	.00	.00	.00	.00	149.37	.00	56.64	.00	.00	.00	.00	.00	195.70		.00	.00	.00	.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																						
31	2,267.87	1,179.65	550.00	0.00	149.00	0.00	695.50	4,842.02		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,921.25		2,171.25
	233.87	.00	.00	920.62	170.96	.00	.00	272.30	.00	68.42	.00	.00	.00	.00	254.60		.00	.00	.00	.00	250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																						
31	2,813.03	1,480.65	550.00	0.00	249.00	0.00	695.50	5,788.18		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,778.97		3,028.97
	279.57	.00	.00	1,900.36	170.96	.00	.00	575.44	.00	.00	82.88	.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	2,594.97	1,380.65	550.00	0.00	149.00	0.00	695.50	5,370.12		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,058.98		4,308.98
	259.38	.00	.00	.00	170.96	.00	.00	526.09	.00	73.70	.00	.00	.00	.00	281.01		.00	.00	.00	.00	250.00	
Van ...																						
	134,109.72	92,901.53	22,355.00	750.00	12,135.00	0.00	55,372.50	317,623.75	2,210.80	0.00	12,864.80	0.00	6,291.70	14,095.79		0.00				0.00	10,000.00	
	15,081.18	300.76	0.00	0.00	4,957.84	0.00	1,192.98	20,410.82	0.00	758.78	0.00	0.00	0.00	13,445.25		0.00			0.00		206,735.78	216,735.78

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 Stupepeqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	134,109.72	92,901.53	22,355.00	750.00	12,135.00		0.00	55,372.50	317,623.75				0.00	12,864.80	6,291.70	0.00	14,095.79	0.00		206,735.78		216,735.78
	15,081.18	300.76	0.00	19,277.27	0.00	4,957.84	0.00	1,192.98	20,410.82	0.00	2,210.80	758.78	0.00	0.00		0.00	13,445.25	0.00	0.00	0.00	10,000.00	
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965	01/10/2002	01/10/2002								
31	2,813.03	2,130.65	650.00	0.00	349.00		0.00	695.50	6,638.18			.00	.00	.00	.00	1,997.06		.00		3,097.44		3,347.44
	320.62	.00	.00	.00	170.96	.00	.00	621.31	.00	86.38	.00	.00	.00	.00	344.41		.00		.00	.00	250.00	
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001								
31	2,813.03	2,374.65	675.00	0.00	349.00		0.00	695.50	6,907.18			.00	800.00	.00	.00	2,953.99		.00		1,599.48		1,849.48
	333.62	69.07	.00	.00	170.96	.00	.00	622.20	.00	.00	.00	.00	.00	.00	357.86		.00		.00	.00	250.00	
008	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	01/08/2022	01/08/2022								
31	2,049.81	0.00	0.00	0.00	0.00		0.00	695.50	2,745.31			.00	.00	.00	.00	.00		.00		2,244.53		2,494.53
	132.60	.00	.00	.00	170.96	.00	.00	.00	.00	47.45	.00	.00	.00	.00	149.77		.00		.00	.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008								
31	2,049.81	1,468.65	550.00	0.00	249.00		0.00	695.50	5,012.96			.00	.00	.00	.00	.00		.00		4,463.22		4,713.22
	242.13	.00	.00	.00	.00	.00	.00	257.48	.00	50.13	.00	.00	.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	2,049.81	0.00	0.00	0.00	0.00		0.00	695.50	2,745.31			.00	.00	.00	.00	.00		.00		1,953.32		2,203.32
	132.60	27.45	.00	.00	170.96	.00	.00	311.21	.00	.00	.00	.00	.00	.00	149.77		.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	2,049.81	180.65	0.00	0.00	35.00		0.00	695.50	2,960.96			.00	.00	.00	.00	.00		.00		2,011.73		2,261.73
	143.01	29.61	.00	339.71	.00	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	160.55		.00		.00	.00	250.00	
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012								
31	2,049.81	747.65	550.00	0.00	85.00		0.00	695.50	4,127.96			.00	.00	.00	.00	.00		.00		2,493.01		2,743.01
	199.38	.00	.00	807.37	.00	170.96	.00	.00	177.06	.00	61.28	.00	.00	.00	218.90		.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	2,267.87	371.65	435.00	0.00	85.00		0.00	695.50	3,855.02			.00	.00	.00	.00	.00		.00		1,830.18		2,080.18
	186.20	.00	.00	1,238.81	.00	170.96	.00	.00	165.07	.00	58.55	.00	.00	.00	205.25		.00		.00	.00	250.00	
Van ...																						
	152,252.70	100,175.43	25,215.00	750.00	13,287.00		0.00	60,936.50	352,616.63	2,514.59	0.00	13,664.80	0.00	6,291.70	15,682.30	0.00			0.00	0.00	12,000.00	
	16,771.34	426.89	0.00	21,663.16	0.00	6,154.56	0.00	1,192.98	22,670.54	0.00	758.78	0.00	0.00	0.00	18,396.30	0.00	0.00	0.00	0.00	226,428.69		238,428.69

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	152,252.70	100,175.43	25,215.00	750.00	13,287.00	0.00	60,936.50	352,616.63		0.00	13,664.80	6,291.70	0.00	15,682.30			0.00			0.00			226,428.69		238,428.69	
	16,771.34	426.89	0.00	21,663.16	0.00	6,154.56	0.00	1,192.98	22,670.54	0.00	2,514.59	758.78	0.00	0.00			0.00		18,396.30		0.00		0.00	12,000.00		
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																										
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																										
31	2,704.00	2,879.65	675.00	0.00	349.00	0.00	749.00	7,356.65		73.57		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,870.75		6,120.75
	355.33	.00	.00	.00	170.96	.00	.00	505.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	380.33		.00	.00	.00	250.00		
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																										
31	2,704.00	3,120.65	675.00	0.00	349.00	0.00	2,782.00	9,630.65		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,459.64		8,709.64
	288.92	.00	.00	.00	170.96	.00	.00	589.82	.00	.00	121.31	.00	.00	.00	.00	.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	2,813.03	3,780.65	675.00	0.00	549.00	0.00	695.50	8,513.18		.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00		3,349.30		3,599.30
	411.19	.00	.00	.00	170.96	.00	.00	807.95	.00	105.13	.00	.00	.00	.00	.00	.00	.00	.00	438.16		.00	.00	.00	250.00		
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																										
31	2,049.81	2,116.65	650.00	0.00	349.00	0.00	695.50	5,860.96		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,041.52		3,291.52
	283.08	.00	.00	1,809.93	.00	.00	.00	342.27	.00	78.61	.00	.00	.00	.00	.00	.00	.00	.00	305.55		.00	.00	.00	250.00		
	41,606.72	27,414.07	8,295.00	0.00	3,729.00	0.00	16,050.00	97,094.79		73.57									8,181.54		0.00		61,325.17		65,575.17	
	126.13	.00	.00	.00	.00	.00	6,657.38		817.05	204.19	1,800.00		.00	.00	.00	.00	.00	.00	4,008.17		.00	.00	0.00	4,250.00		
	4,513.45	7,016.80		2,222.48		148.86		.00			.00	.00	.00	.00	.00	.00	.00	.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	3,249.16	4,640.97	675.00	0.00	649.00	0.00	2,782.00	11,996.13		.00		.00	.00	.00	.00	.00	.00	.00	612.31		.00	.00		9,831.83		10,081.83
	579.41	.00	.00	.00	.00	.00	161.22	691.40	.00	119.96	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	250.00		
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																										
31	2,594.97	1,051.13	550.00	0.00	85.00	0.00	695.50	4,976.60		.00		.00	.00	.00	.00	.00	.00	.00			.00	.00		2,796.96		3,046.96
	240.37	49.77	.00	1,034.79	.00	170.96	.00	422.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	261.33		.00	.00	.00	250.00		
Van ...																										
	168,367.67	117,765.13	29,115.00	750.00	15,617.00	0.00	69,336.00	400,950.80	2,818.29	73.57	13,664.80	0.00	6,291.70	17,679.98					0.00			0.00		13,500.00		
	18,929.64	476.66	0.00	24,507.88	0.00	6,838.40	0.00	1,354.20	26,030.11	0.00	880.09	0.00	0.00	21,626.79							0.00		259,778.69		273,278.69	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	203,606.92	148,479.90	37,875.00	750.00	20,739.00	0.00	81,213.00	492,663.82		189.61	19,455.94	6,291.70	0.00	21,543.10			0.00						314,216.54		331,216.54		
	22,920.15	476.66	0.00	36,846.94	0.00	8,377.04	0.00	1,354.20	33,204.30	0.00	3,739.37	880.09	0.00	0.00			0.00		23,168.18			0.00	0.00	17,000.00			
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																											
009	DUBÓN CONTRERAS SULBI MARIELA										TRABAJADOR DE MANTENIMIENTO		030780001640	575	15/03/2021	15/03/2021											
31	2,049.81	0.00	0.00	0.00	0.00	0.00	695.50	2,745.31		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,204.00		2,454.00		
	132.60	.00	.00	.00	.00	170.96	.00	.00	87.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.77		.00	.00	.00	250.00			
010	VASQUEZ CONTRERAS MYNOR WALDIR										TRABAJADOR DE MANTENIMIENTO		3693016098	2588	03/07/2017	03/07/2017											
31	2,049.81	180.65	435.00	0.00	35.00	0.00	695.50	3,395.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,814.08		2,064.08		
	164.02	.00	.00	791.59	.00	170.96	.00	.00	219.05	.00	53.96	.00	.00	.00	.00	.00	.00	.00	182.30		.00	.00	.00	250.00			
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		445-05-65507	2045	01/04/2003	01/04/2003											
31	2,049.81	2,092.65	650.00	0.00	349.00	0.00	695.50	5,836.96		.00	1,900.00	.00	.00	.00	.00	.00	.00	.00	63.17		.00	.00	1,636.86		1,886.86		
	281.93	.00	.00	816.74	.00	170.96	.00	.00	584.58	.00	78.37	.00	.00	.00	.00	.00	.00	.00	304.35		.00	.00	.00	250.00			
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO		020780196583	2197	02/06/2008	02/06/2008											
31	2,049.81	1,467.65	550.00	0.00	249.00	0.00	695.50	5,011.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,747.73		3,997.73		
	242.08	.00	.00	.00	.00	170.96	.00	.00	517.97	.00	70.12	.00	.00	.00	.00	.00	.00	.00	263.10		.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	2,049.81	180.65	0.00	0.00	0.00	0.00	695.50	2,925.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,244.95		2,494.95		
	141.32	.00	.00	.00	.00	170.96	.00	.00	209.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	158.80		.00	.00	.00	250.00			
014	FLORES RAMOS ALLAN KENNY										TRABAJADOR DE MANTENIMIENTO		020780264767	2244	01/10/2008	01/10/2008											
31	2,049.81	1,380.65	550.00	0.00	249.00	0.00	695.50	4,924.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,691.82		3,941.82		
	237.88	.00	.00	.00	.00	170.96	.00	.00	496.30	.00	69.25	.00	.00	.00	.00	.00	.00	.00	258.75		.00	.00	.00	250.00			
015	LOPEZ MAYEN HUGO DAVID										ELECTRICISTA		010780189598	1763	16/11/1999	16/11/1999											
31	2,594.97	2,580.65	675.00	0.00	349.00	0.00	695.50	6,895.12		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,258.40		5,508.40		
	333.03	.00	.00	.00	.00	170.96	.00	.00	706.52	.00	68.95	.00	.00	.00	.00	.00	.00	.00	357.26		.00	.00	.00	250.00			
016	PAZ ESTRADA EDGAR FAUSTINO										TRABAJADOR DE MANTENIMIENTO		020780264945	2272	03/08/2009	03/08/2009											
31	2,049.81	1,262.65	550.00	0.00	149.00	0.00	695.50	4,706.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,666.97		3,916.97		
	227.35	.00	.00	.00	.00	170.96	.00	.00	326.76	.00	67.07	.00	.00	.00	.00	.00	.00	.00	247.85		.00	.00	.00	250.00			
Van ...																											
	220,550.56	157,625.45	41,285.00	750.00	22,119.00	0.00	86,777.00	529,107.01	4,147.09	189.61	21,355.94	0.00	6,291.70	23,465.28			0.00					0.00	19,000.00				
	24,680.36	476.66	0.00	38,455.27	0.00	9,744.72	0.00	1,354.20	36,353.39	0.00	880.09	0.00	0.00	23,231.35			0.00					0.00	338,481.35	357,481.35			

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								
Sueldo Perma	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 ...																						
270,858.05	193,743.24	50,265.00	1,125.00	27,018.00	0.00	106,358.00	649,367.29	270.37	35,435.32	8,774.73	0.00	29,273.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,053.04	426,553.04	
30,488.92	476.66	0.00	49,626.96	0.00	12,480.08	0.00	1,807.42	44,443.12	0.00	5,292.26	934.70	0.00	0.00	0.00	27,010.27	0.00	0.00	0.00	0.00	0.00	23,500.00	
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	2,376.90	1,497.65	550.00	0.00	249.00	0.00	695.50	5,369.05	53.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,544.87	4,794.87	
259.33	0.00	0.00	0.00	0.00	170.96	0.00	0.00	340.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
011 POLANCO ARANA JOSE CAYETANO CARPINTERO 020780196494 2169 01/06/2008 01/06/2008																						
31	2,376.90	1,468.65	550.00	0.00	249.00	0.00	695.50	5,340.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,559.10	4,809.10	
257.92	0.00	0.00	0.00	0.00	170.96	0.00	0.00	278.67	0.00	73.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
012 RAMIREZ RODAS ELIDA RUBIBIA TRABAJADOR DE MANTENIMIENTO 01-078-020003-6 2550 15/03/2016 15/03/2016																						
31	2,049.81	180.65	435.00	0.00	35.00	0.00	695.50	3,395.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.02	1,843.02	
164.02	33.96	0.00	1,080.50	0.00	170.96	0.00	0.00	171.20	0.00	0.00	0.00	0.00	0.00	0.00	182.30	0.00	0.00	0.00	0.00	0.00	250.00	
013 GUZMÁN DEL CID HECTOR SANTIAGO TRABAJADOR DE MANTENIMIENTO 030780001720 480 01/06/2022 01/06/2022																						
31	2,049.81	0.00	0.00	0.00	0.00	0.00	695.50	2,745.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.93	2,615.93	
132.60	0.00	0.00	0.00	0.00	170.96	0.00	0.00	28.37	0.00	47.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
014 ESTRADA RECINOS ERICKSON EDUARDO TRABAJADOR DE MANTENIMIENTO 01-078-020230-6 2623 03/06/2019 03/06/2019																						
31	2,049.81	180.65	0.00	0.00	35.00	0.00	695.50	2,960.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.37	2,575.37	
143.01	0.00	0.00	0.00	0.00	170.96	0.00	0.00	111.46	0.00	49.61	0.00	0.00	0.00	0.00	160.55	0.00	0.00	0.00	0.00	0.00	250.00	
015 GARCIA AGUIRRE HECTOR RAFAEL ASISTENTE TECNICO II 010780199267 2501 02/07/2014 02/07/2014																						
31	2,813.03	280.65	435.00	0.00	85.00	0.00	749.00	4,362.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.32	3,204.32	
210.72	0.00	0.00	647.75	0.00	0.00	0.00	58.63	197.00	0.00	63.63	0.00	0.00	0.00	0.00	230.63	0.00	0.00	0.00	0.00	0.00	250.00	
016 SAYES SANTOS EDGAR DONALDO PLOMERO 4114204595 2172 01/06/2008 01/06/2008																						
31	2,376.90	1,468.65	550.00	0.00	249.00	0.00	695.50	5,340.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,128.34	3,378.34	
257.92	0.00	0.00	1,294.58	0.00	170.96	0.00	0.00	414.85	0.00	73.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
017 GARCIA THELMA EVELIA GARCIA ARROYO DE TRABAJADOR DE MANTENIMIENTO 01-078-020243-8 2625 01/08/2019 01/08/2019																						
31	2,049.81	180.65	0.00	0.00	35.00	0.00	695.50	2,960.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,331.40	2,581.40	
143.01	0.00	0.00	0.00	0.00	170.96	0.00	0.00	105.43	0.00	49.61	0.00	0.00	0.00	0.00	160.55	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																						
289,001.02	199,000.79	52,785.00	1,125.00	27,955.00	0.00	111,975.50	681,842.31	5,649.36	324.06	35,435.32	0.00	8,774.73	30,007.47	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00		
32,057.45	510.62	0.00	52,649.79	0.00	13,676.80	0.00	1,866.05	46,090.30	0.00	934.70	0.00	0.00	0.00	0.00	27,010.27	0.00	0.00	0.00	0.00	426,855.39	452,355.39	

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								
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 ...																						
	318,621.47	216,480.22	57,980.00	1,125.00	30,624.00		0.00	123,335.33	748,166.02			8,774.73	0.00	32,614.20		0.00				467,765.58		496,765.58
	35,260.89	600.14	0.00	60,404.28	0.00	15,386.40	0.00	2,024.52	50,177.17	0.00	6,093.56	1,276.76	0.00	0.00	0.00	28,983.78	0.00	0.00	0.00	0.00	29,000.00	
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																						
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022								
31	2,049.81	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,745.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.25		2,544.25
	132.60	0.00	0.00	0.00	170.96	0.00	0.00	95.05	0.00	0.00	52.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996								
31	2,049.81	3,055.65	675.00	0.00	549.00	0.00	0.00	695.50	7,024.96	0.00	0.00	0.00	0.00	0.00	0.00	2,651.84	0.00	0.00	0.00	2,852.70		3,102.70
	339.31	0.00	0.00	0.00	170.96	0.00	0.00	556.15	0.00	90.25	0.00	0.00	0.00	0.00	363.75	0.00	0.00	0.00	0.00	0.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018								
31	2,049.81	180.65	0.00	0.00	35.00	0.00	0.00	695.50	2,960.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.05		2,631.05
	143.01	0.00	0.00	0.00	170.96	0.00	0.00	105.39	0.00	0.00	0.00	0.00	0.00	0.00	160.55	0.00	0.00	0.00	0.00	0.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008								
31	2,049.81	1,443.65	550.00	0.00	249.00	0.00	0.00	695.50	4,987.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,335.32		3,585.32
	240.92	0.00	0.00	564.97	170.96	0.00	0.00	344.01	0.00	69.88	0.00	0.00	0.00	0.00	261.90	0.00	0.00	0.00	0.00	0.00	250.00	
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811	2203	01/06/2008	01/06/2008								
	683.27	469.98	183.33	0.00	83.00	0.00	0.00	231.83	1,651.41	0.00	0.00	0.00	0.00	0.00	122.23	0.00	0.00	0.00	0.00	646.37		896.37
	79.76	0.00	0.00	509.23	0.00	0.00	0.00	257.31	0.00	36.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008								
31	2,049.81	1,354.65	550.00	0.00	249.00	0.00	0.00	695.50	4,898.96	48.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,937.25		3,187.25
	236.62	0.00	0.00	0.00	170.96	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	257.45	1,009.69	0.00	0.00	0.00	0.00	0.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009								
31	2,049.81	1,347.65	550.00	0.00	149.00	0.00	0.00	695.50	4,791.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.35		4,260.35
	231.45	0.00	0.00	0.00	0.00	0.00	0.00	230.14	0.00	67.92	0.00	0.00	0.00	0.00	252.10	0.00	0.00	0.00	0.00	0.00	250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003								
31	2,049.81	1,957.65	650.00	0.00	349.00	0.00	0.00	695.50	5,701.96	0.00	1,825.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.16		2,001.16
	275.40	0.00	0.00	817.51	170.96	0.00	0.00	486.53	0.00	77.02	0.00	0.00	0.00	0.00	297.60	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																						
	333,653.41	226,290.10	61,138.33	1,125.00	32,287.00		0.00	128,435.66	782,929.50	6,435.14	373.05	40,305.73	0.00	8,774.73	34,207.55	1,009.69				0.00	31,000.00	
	36,939.96	600.14	0.00	62,295.99	0.00	16,412.16	0.00	2,024.52	52,489.75	0.00	1,329.21	0.00	0.00	0.00	31,757.85	0.00	0.00	0.00	0.00	487,974.03		518,974.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	333,653.41	226,290.10	61,138.33	1,125.00	32,287.00	0.00	128,435.66	782,929.50		373.05	40,305.73	8,774.73	0.00	34,207.55			0.00		31,757.85	1,009.69			487,974.03		518,974.03	
	36,939.96	600.14	0.00	62,295.99	0.00	16,412.16	0.00	2,024.52	52,489.75	0.00	6,435.14	1,329.21	0.00				0.00						0.00		31,000.00	
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015												
31	2,049.81	180.65	435.00	0.00	35.00	0.00	695.50	3,395.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,811.19		2,061.19
	164.02	.00	.00	880.24	.00	170.96	.00	.00	133.29	.00	53.96	.00	.00	.00	.00	.00	.00	.00	182.30		.00	.00	.00		250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001												
31	3,031.10	3,770.97	675.00	0.00	349.00	0.00	2,782.00	10,608.07		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,109.02		.00	.00	.00	3,655.87		3,905.87
	512.37	.00	.00	3,058.98	.00	.00	.00	.00	597.85	.00	.00	131.08	.00	.00	.00	.00	.00	.00	542.90		.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	2,049.81	0.00	0.00	0.00	35.00	0.00	695.50	2,780.31		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,234.26		2,484.26
	134.29	.00	.00	.00	.00	170.96	.00	.00	193.00	.00	47.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008												
31	2,049.81	1,468.65	550.00	0.00	249.00	0.00	695.50	5,012.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,749.45		2,999.45
	150.39	50.13	.00	1,589.51	.00	170.96	.00	.00	302.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008												
31	2,049.81	1,468.65	550.00	0.00	249.00	0.00	695.50	5,012.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,276.52		2,526.52
	242.13	.00	.00	1,589.51	.00	170.96	.00	.00	395.56	.00	.00	75.13	.00	.00	.00	.00	.00	.00	263.15		.00	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019												
31	2,049.81	180.65	0.00	0.00	35.00	0.00	695.50	2,960.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,642.80		2,892.80
	143.01	.00	.00	.00	.00	.00	.00	.00	125.54	.00	49.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018												
31	2,049.81	180.65	0.00	0.00	35.00	0.00	695.50	2,960.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,331.44		2,581.44
	143.01	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	49.61	.00	.00	.00	.00	.00	.00	.00	160.55		.00	.00	.00	.00	250.00	
Van ...																										
	348,983.37	233,540.32	63,348.33	1,125.00	33,274.00	0.00	135,390.66	815,661.68	6,636.12	373.05	40,305.73	0.00	8,774.73	35,356.45					1,009.69				0.00		32,750.00	
	38,429.18	650.27	0.00	69,414.23	0.00	17,266.96	0.00	2,024.52	54,342.90	0.00	1,535.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,866.87		0.00	0.00	505,675.56		538,425.56	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1655	3	PALACIOS GARCIA PEDRO SALVADOR	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB
1758	5	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	EMBARGO JUDICIAL POR DEUDA SEGUN JUICIO NO. 05003-2022-00781 OF 5 PROMOVIDO POR VIRGINIA GUADALUPE SE MODIFICO PRESTAMO PLAN. A Q1541.39
625	6	RODAS TECUN, MANUEL DE JESUS	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRabajador DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q, 1335.36
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRabajador DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2664	8	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE VEGA DE	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ DESC. SEGURO MEDICO Q. 170.96
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q, 1080.50
480	13	GUZMÁN DEL CID, HECTOR SANTIAGO	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
2618	18	JOLON LOPEZ, DARLIN DAYANA	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
2659	23	BARRIOS MORALES, JIMMY ROBERTO	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ

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

RESUMEN GENERAL

Sueldo Permanente	348,983.37	
Paso Salarial	233,540.32	
Bonif/Antigüedad	63,348.33	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,274.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	135,390.66	
Bono 372001	32,750.00	
Nominal.....		848,411.68
(-) Cuota I.G.S.S (201).	38,429.18	
(-) Banco del Trabajador (102)	69,414.23	
(-) Cuota Sindicato (105)	6,636.12	
(-) Otros Descuentos (215)	17,266.96	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,024.52	
(-) I.S.R. (203)	54,342.90	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	40,305.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	650.27	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,535.42	
(-) Descuento Jubilación (111)	35,356.45	
(-) Plan Jubilación (111)	33,866.87	
(-) 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)	373.05	
(-) Prestamo Banco BANRURAL (215)	8,774.73	309,986.12
Liquido		538,425.56

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CUARENTA Y OCHO MIL CUATROCIENTOS ONCE QUETZALES CON 68/100.- (848,411.68) PUERTO QUETZAL AGOSTO 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