

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																								
	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										
30	12,738.00	500.00	400.00	375.00	35.00	5,500.00	4,066.00	23,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,740.25		14,990.25
	1,140.56	.00	.00	4,928.64	.00	170.96	.00	317.37	1,398.02	.00	.00	.00	.00	.00	.00	.00	918.20		.00	.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
30	8,558.00	4,102.00	600.00	375.00	349.00	5,500.00	3,638.00	23,122.00		.00	6,610.00	.00	.00	.00	.00	.00	2,053.04		.00	.00	.00	10,310.98		10,560.98
	1,116.79	.00	.00	.00	170.96	.00	310.76	1,374.65	.00	.00	281.22	.00	.00	.00	.00	.00	893.60		.00	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
30	3,058.00	5,237.00	675.00	0.00	649.00	5,500.00	2,782.00	17,901.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,205.08		15,455.08
	864.62	.00	.00	.00	170.96	.00	.00	848.78	.00	179.01	.00	.00	.00	.00	.00	.00	632.55		.00	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
30	3,058.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	13,934.50		.00	.00	.00	.00	.00	.00	.00	2,316.84		.00	.00	.00	9,752.07		10,002.07
	673.04	.00	.00	.00	.00	.00	187.28	571.04	.00	.00	.00	.00	.00	.00	.00	.00	434.23		.00	.00	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
30	2,288.00	1,123.00	550.00	0.00	149.00	5,500.00	695.50	10,305.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,798.71		9,048.71
	497.76	.00	.00	.00	170.96	.00	.00	432.23	.00	.00	153.06	.00	.00	.00	.00	.00	252.78		.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										
30	5,478.00	2,617.00	500.00	0.00	249.00	5,500.00	2,782.00	17,126.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,664.11		10,914.11
	827.19	.00	.00	4,078.68	.00	.00	.00	790.96	.00	171.26	.00	.00	.00	.00	.00	.00	593.80		.00	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
30	5,478.00	4,947.00	500.00	0.00	249.00	5,500.00	4,066.00	20,740.00		.00	.00	.00	2,198.48	.00	.00	.00	.00	.00	.00	.00	.00	12,437.54		12,687.54
	1,001.74	.00	.00	2,955.42	.00	170.96	.00	1,048.96	.00	152.40	.00	.00	.00	.00	.00	.00	774.50		.00	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
30	3,498.00	4,855.00	675.00	0.00	649.00	5,500.00	802.50	15,979.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,775.93		14,025.93
	771.81	.00	.00	.00	170.96	.00	.00	724.32	.00	.00	.00	.00	.00	.00	.00	.00	536.48		.00	.00	.00	.00	250.00	
Van ...																								
	44,154.00	26,931.00	4,575.00	750.00	2,678.00	44,000.00	19,634.50	142,722.50	502.67	0.00	6,610.00	0.00	2,198.48	5,036.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	6,893.51	0.00	0.00	11,962.74	0.00	1,025.76	0.00	815.41	7,188.96	0.00	434.28	0.00	0.00	0.00	0.00	0.00	4,369.88		0.00	0.00	0.00	95,684.67		97,684.67

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 Stupeppqz	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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	44,154.00	26,931.00	4,575.00	750.00	2,678.00	44,000.00	19,634.50	142,722.50		0.00	6,610.00	2,198.48	0.00		0.00		5,036.14	0.00	0.00		95,684.67		97,684.67
	6,893.51	0.00	0.00	11,962.74	0.00	1,025.76	0.00	815.41	7,188.96	0.00	502.67	434.28	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																							
	44,154.00	26,931.00	4,575.00	750.00	2,678.00	44,000.00	19,634.50	142,722.50		0.00													
		.00	.00	.00	.00		7,188.96			502.67	434.28	6,610.00	2,198.48		.00			4,369.88		0.00	95,684.67		97,684.67
	6,893.51		11,962.74				815.41	.00				.00	.00		.00		5,036.14		.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									
30	3,498.00	4,285.00	675.00	0.00	649.00	5,500.00	2,782.00	17,389.00		.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00	.00		11,327.70		11,577.70
	839.89	.00	.00	816.74	.00	170.96	.00	.00	810.29	.00	.00	223.89	.00	.00	.00	.00	606.95		.00	.00	.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000									
30	3,498.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	14,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,720.56		11,970.56
	679.80	.00	.00	.00	.00	.00	.00	1,147.16	.00	85.75	.00	.00	.00	.00	.00	.00	441.23		.00	.00	.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008									
30	2,838.00	1,455.00	550.00	0.00	249.00	5,500.00	749.00	11,341.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,669.38		7,919.38
	547.77	.00	.00	1,967.67	.00	170.96	.00	.00	567.26	.00	113.41	.00	.00	.00	.00	.00	304.55		.00	.00	.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008									
30	2,398.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,869.83		8,119.83
	523.93	.00	.00	1,545.04	.00	170.96	.00	.00	349.38	.00	108.48	.00	.00	.00	.00	.00	279.88		.00	.00	.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016									
30	2,288.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,532.09		7,782.09
	442.11	91.54	.00	538.39	.00	170.96	.00	.00	183.23	.00	.00	.00	.00	.00	.00	.00	195.18		.00	.00	.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009									
30	2,288.00	1,199.00	550.00	0.00	149.00	5,500.00	695.50	10,381.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,795.60		8,045.60
	501.43	.00	.00	1,320.79	.00	170.96	.00	.00	232.32	.00	103.82	.00	.00	.00	.00	.00	256.58		.00	.00	.00	250.00	
Van ...																							
	60,962.00	38,775.00	8,010.00	750.00	4,358.00	77,000.00	26,054.50	215,909.50	914.13	0.00	7,310.00	0.00	4,091.06	7,120.51			0.00			0.00	3,500.00		
	10,428.44	91.54	0.00	18,151.37	0.00	1,880.56	0.00	815.41	10,478.60	0.00	658.17	0.00	0.00	4,369.88			0.00		0.00		149,599.83		153,099.83

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	60,962.00	38,775.00	8,010.00	750.00	4,358.00	77,000.00	26,054.50	215,909.50		0.00	7,310.00	4,091.06	0.00		7,120.51	0.00			149,599.83		153,099.83	
	10,428.44	91.54	0.00	18,151.37	0.00	1,880.56	0.00	815.41	10,478.60	0.00	914.13	658.17	0.00	0.00	0.00	4,369.88	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							
30	3,058.00	300.00	0.00	0.00	0.00	5,500.00	802.50	9,660.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,457.74	8,707.74	
	466.60	.00	.00	.00	170.96	.00	.00	248.06	.00	96.61	.00	.00	.00	.00	220.53	.00	.00	.00	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128		2135	16/04/2008	16/04/2008							
30	3,058.00	2,042.00	550.00	0.00	249.00	5,500.00	802.50	12,201.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,330.39	10,580.39	
	589.33	.00	.00	.00	170.96	.00	.00	641.22	.00	122.02	.00	.00	.00	.00	347.58	.00	.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079		1875	01/09/2000	01/09/2000							
30	3,498.00	3,050.00	675.00	0.00	349.00	5,500.00	802.50	13,874.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,938.49	12,188.49	
	670.14	.00	.00	.00	170.96	.00	.00	524.93	.00	138.75	.00	.00	.00	.00	431.23	.00	.00	.00	.00	.00	250.00	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076		2069	29/03/2004	29/03/2004							
30	3,058.00	3,225.00	650.00	0.00	349.00	5,500.00	2,782.00	15,564.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,933.10	14,183.10	
	751.74	.00	.00	.00	.00	.00	.00	673.52	.00	.00	205.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	29,480.00	20,461.00	5,310.00	0.00	2,627.00	55,000.00	11,609.50	124,487.50		0.00												
	91.54	.00	.00	.00	.00		5,377.37			768.84	429.53	700.00	1,892.58	.00	.00	.00	0.00			98,574.88	101,074.88	
	6,012.74	6,188.63		1,367.68		.00		.00			.00	.00	.00	3,083.71	.00	.00			0.00		2,500.00	
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																						
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728		2401	01/08/2012	01/08/2012							
30	5,918.00	1,367.00	500.00	0.00	85.00	5,500.00	3,210.00	16,580.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,421.54	14,671.54	
	800.81	.00	.00	.00	170.96	.00	222.84	748.05	.00	.00	215.80	.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							
30	4,378.00	3,382.00	650.00	0.00	349.00	5,500.00	2,782.00	17,041.00		0.00	.00	.00	.00	.00	3,417.85	.00	.00	.00	.00	8,730.76	8,980.76	
	511.23	170.41	.00	3,058.98	.00	170.96	.00	229.03	751.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	83,930.00	52,141.00	11,035.00	750.00	5,739.00	110,000.00	37,236.00	300,831.00	1,271.51	0.00	7,310.00	0.00	4,091.06	8,119.85	0.00				0.00		5,000.00	
	14,218.29	261.95	0.00	21,210.35	0.00	2,735.36	0.00	1,267.28	14,066.16	0.00	1,079.61	0.00	0.00	0.00	7,787.73	0.00	0.00	0.00		217,411.85	222,411.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
83,930.00	52,141.00		11,035.00	750.00	5,739.00	110,000.00	37,236.00	300,831.00		0.00	7,310.00	4,091.06	0.00		0.00		8,119.85	0.00				217,411.85		222,411.85
14,218.29	261.95	0.00	21,210.35	0.00	2,735.36	0.00	1,267.28	14,066.16	0.00	1,271.51	1,079.61	0.00	0.00		0.00		7,787.73			0.00	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									
30	2,398.00	1,117.00	550.00	0.00	85.00	5,500.00	695.50	10,345.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,181.54		9,431.54
499.69	.00	.00	.00	.00	.00	.00	.00	361.03	.00	48.46	.00	.00	.00	.00	.00	.00	254.78	.00	.00	.00	.00	.00	250.00	
12,694.00 5,866.00 1,700.00 0.00 519.00 16,500.00 6,687.50 43,966.50																								
170.41 .00 .00 .00 .00 .00 1,860.86 48.46 215.80 .00 .00 .00 3,417.85 0.00 32,333.84 33,083.84																								
1,811.73 3,058.98 341.92 451.87 .00 .00 .00 254.78 .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								
30	3,278.00	4,070.00	675.00	0.00	649.00	5,500.00	2,782.00	16,954.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	14,227.43		14,477.43
818.88	.00	.00	.00	.00	170.96	.00	227.86	809.13	.00	114.54	.00	.00	.00	.00	.00	.00	585.20	.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								
30	2,398.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,628.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,546.19		7,796.19
416.76	.00	.00	.00	.00	170.96	.00	.00	239.37	.00	86.29	.00	.00	.00	.00	.00	.00	168.93	.00	.00	.00	.00	.00	250.00	
003 CIFUENTES JUAREZ RAFAEL ARNOLDO												PINTOR ENDEREZADOR	010780187404	1528	21/02/1994	21/02/1994								
30	2,618.00	3,970.00	675.00	0.00	649.00	5,500.00	695.50	14,107.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	11,267.92		11,517.92
681.39	.00	.00	736.76	.00	.00	.00	.00	837.47	.00	141.08	.00	.00	.00	.00	.00	.00	442.88	.00	.00	.00	.00	.00	250.00	
004 JOLON CANTE HECTOR												LLANTERO	0143110849	1485	01/02/1994	01/02/1994								
30	2,288.00	3,175.00	675.00	0.00	649.00	5,500.00	695.50	12,982.50		.00	.00	.00	.00	.00	.00	.00		2,427.03	.00	.00	.00	8,556.69		8,806.69
627.05	.00	.00	.00	.00	170.96	.00	.00	684.31	.00	129.83	.00	.00	.00	.00	.00	.00	386.63	.00	.00	.00	.00	.00	250.00	
005 CONTRERAS BATRES OTTO RENE												TRABAJADOR DE MANTENIMIENTO	0143110831	2404	01/08/2012	01/08/2012								
30	2,068.00	683.00	550.00	0.00	85.00	5,500.00	695.50	9,581.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	6,657.51		6,907.51
462.79	.00	.00	1,625.60	.00	170.96	.00	.00	352.24	.00	95.82	.00	.00	.00	.00	.00	.00	216.58	.00	.00	.00	.00	.00	250.00	
Van ...																								
98,978.00	65,156.00		14,160.00	750.00	7,891.00	143,000.00	43,495.50	373,430.50	1,887.53	0.00	7,310.00	0.00	4,091.06		10,174.85		0.00				0.00	6,500.00		
17,724.85	261.95	0.00	23,572.71	0.00	3,419.20	0.00	1,495.14	17,349.71	0.00	1,079.61	0.00	0.00	0.00	0.00	0.00	0.00	10,214.76			0.00	0.00	274,849.13		281,349.13

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	1% Sutrap orquet	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 ...																							
98,978.00	65,156.00	14,160.00	750.00	7,891.00	143,000.00	43,495.50	373,430.50	0.00	7,310.00	4,091.06	0.00	0.00	0.00	10,174.85	0.00	0.00	0.00	0.00	274,849.13	281,349.13			
17,724.85	261.95	0.00	23,572.71	0.00	3,419.20	0.00	1,495.14	17,349.71	0.00	1,887.53	1,079.61	0.00	0.00	0.00	10,214.76	0.00	0.00	0.00	0.00	6,500.00			
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
006 BUCU MORAN JOSE VIDAL MECANICO 03-078-000133-0 2581 02/05/2017 02/05/2017																							
30	2,618.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,483.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,286.16	8,536.16		
458.05	0.00	0.00	0.00	0.00	170.96	0.00	0.00	261.81	0.00	94.84	0.00	0.00	0.00	0.00	211.68	0.00	0.00	0.00	0.00	250.00			
007 ESCALANTE URIZAR CESAR ENRIQUE MECANICO 010780187048 1483 01/02/1994 01/02/1994																							
30	2,618.00	3,970.00	675.00	0.00	649.00	5,500.00	695.50	14,107.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,693.80	9,943.80		
681.39	0.00	0.00	2,429.29	0.00	170.96	0.00	0.00	603.10	0.00	86.08	0.00	0.00	0.00	0.00	442.88	0.00	0.00	0.00	0.00	250.00			
008 RIVERA LOPEZ CRISTIAN ALEXANDER MECANICO 01078019775-2 2406 01/08/2012 01/08/2012																							
30	2,618.00	683.00	550.00	0.00	85.00	5,500.00	695.50	10,131.50	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,037.33	8,287.33		
489.35	0.00	0.00	0.00	0.00	170.96	0.00	0.00	288.46	0.00	101.32	0.00	0.00	0.00	0.00	244.08	0.00	0.00	0.00	0.00	250.00			
009 SOLARES BOTE DO DONALDO EDUARDO MECANICO 020780193827 2054 01/09/2003 01/09/2003																							
30	2,618.00	2,050.00	650.00	0.00	349.00	5,500.00	695.50	11,862.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,302.48	10,552.48		
572.96	118.63	0.00	0.00	0.00	170.96	0.00	0.00	366.84	0.00	0.00	0.00	0.00	0.00	0.00	330.63	0.00	0.00	0.00	0.00	250.00			
010 TREJO PANIAGUA ADAM JONATHAN MECANICO DE MOTOS 020780195927 2142 02/05/2008 02/05/2008																							
30	2,398.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,892.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,565.99	9,815.99		
526.11	0.00	0.00	0.00	0.00	170.96	0.00	0.00	293.38	0.00	53.93	0.00	0.00	0.00	0.00	282.13	0.00	0.00	0.00	0.00	250.00			
011 REYES MATA OCTAVIO NOE MECANICO 020780196532 2207 02/06/2008 02/06/2008																							
30	2,618.00	1,487.00	550.00	0.00	249.00	5,500.00	695.50	11,099.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,956.95	9,206.95		
536.11	0.00	0.00	0.00	500.00	170.96	0.00	0.00	532.00	0.00	111.00	0.00	0.00	0.00	0.00	292.48	0.00	0.00	0.00	0.00	250.00			
012 MONTERROSO BARRIENTOS MIGUEL ANGEL ASISTENTE TECNICO II 020780193207 1553 16/06/1994 16/06/1994																							
30	2,838.00	3,970.00	675.00	0.00	649.00	5,500.00	749.00	14,381.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,728.86	12,978.86		
694.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.99	0.00	0.00	0.00	0.00	0.00	0.00	456.55	0.00	0.00	0.00	0.00	250.00			
013 GRANADOS HERNANDEZ ARTURO ELECTROMECHANICO 010780187463 1177 01/07/1986 01/07/1986																							
30	2,618.00	4,073.50	675.00	0.00	649.00	5,500.00	695.50	14,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	8,908.76	9,158.76		
426.33	142.11	500.00	0.00	0.00	0.00	0.00	0.00	555.26	0.00	0.00	0.00	0.00	0.00	0.00	448.05	0.00	0.00	0.00	0.00	250.00			
Van ...																							
119,922.00	83,089.50	18,920.00	750.00	10,805.00	187,000.00	49,113.00	469,599.50	2,334.70	8,110.00	0.00	0.00	0.00	4,091.06	12,883.33	0.00	0.00	0.00	0.00	0.00	8,500.00			
22,109.75	522.69	500.00	26,002.00	500.00	4,444.96	0.00	1,495.14	20,751.55	0.00	1,079.61	0.00	0.00	0.00	13,445.25	0.00	0.00	0.00	0.00	0.00	351,329.46	359,829.46		

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 Stupepqpz	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 Descots	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 ...																						
	119,922.00	83,089.50	18,920.00	750.00	10,805.00	187,000.00	49,113.00	469,599.50		0.00	8,110.00	4,091.06	0.00		12,883.33		0.00			351,329.46		359,829.46
	22,109.75	522.69	500.00	26,002.00	500.00	4,444.96	0.00	1,495.14	20,751.55	0.00	2,334.70	1,079.61	0.00	0.00	0.00	13,445.25		0.00		0.00		8,500.00
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																						
30	2,068.00	2,450.00	675.00	0.00	349.00	5,500.00	695.50	11,737.50		.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	8,146.69		8,396.69
	352.13	.00	.00	.00	500.00	.00	.00	420.66	.00	117.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	35,662.00	32,281.50	8,010.00	0.00	5,330.00	77,000.00	11,877.00	170,160.50		0.00												
	260.74	500.00	1,000.00		.00		6,745.02		1,132.11	0.00	800.00	2,200.64	.00	.00	5,657.52		0.00			132,882.76		136,382.76
	7,743.90	4,791.65		1,709.60		227.86		.00			.00	.00	.00	4,508.70		.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																						
30	3,278.00	4,050.00	675.00	0.00	349.00	5,500.00	2,782.00	16,634.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,117.90		14,367.90
	803.42	.00	.00	.00	.00	.00	223.56	753.58	.00	166.34	.00	.00	.00	.00	569.20		.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																						
30	2,288.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,249.06		8,499.06
	444.53	.00	.00	.00	.00	.00	.00	220.19	.00	92.04	.00	.00	.00	.00	197.68		.00	.00	.00	.00		250.00
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																						
30	2,288.00	1,199.00	550.00	0.00	149.00	5,500.00	695.50	10,381.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	7,155.79		7,405.79
	501.43	.00	.00	920.62	.00	170.96	.00	272.30	.00	103.82	.00	.00	.00	.00	256.58		.00	.00	.00	.00		250.00
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																						
30	2,838.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	11,332.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,975.05		8,225.05
	547.36	.00	.00	1,900.36	.00	170.96	.00	575.44	.00	.00	163.33	.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																						
30	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,296.12		9,546.12
	527.07	.00	.00	.00	.00	170.96	.00	526.09	.00	109.13	.00	.00	.00	.00	283.13		.00	.00	.00	.00		250.00
Van ...																						
	135,300.00	93,888.50	22,355.00	750.00	12,135.00	220,000.00	55,372.50	539,801.00	2,923.41	0.00	9,110.00	0.00	6,291.70	14,189.92		0.00				0.00		10,000.00
	25,285.69	522.69	500.00	28,822.98	1,000.00	4,957.84	0.00	1,718.70	23,519.81	0.00	1,242.94	0.00	0.00	0.00	13,445.25		0.00		0.00			406,270.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	135,300.00	93,888.50	22,355.00	750.00	12,135.00	220,000.00	55,372.50	539,801.00		0.00	9,110.00	6,291.70	0.00	14,189.92		0.00				406,270.07		416,270.07
	25,285.69	522.69	500.00	28,822.98	1,000.00	4,957.84	0.00	1,718.70	23,519.81	0.00	2,923.41	1,242.94	0.00	0.00	13,445.25		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								
30	2,838.00	2,150.00	650.00	0.00	349.00	5,500.00	695.50	12,182.50		.00	.00	.00	.00	.00	1,997.06		.00			8,136.97		8,386.97
	588.41	.00	.00	.00	170.96	.00	.00	820.64	.00	121.83	.00	.00	.00	.00	346.63		.00			.00	250.00	
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001								
30	2,838.00	2,394.00	675.00	0.00	349.00	5,500.00	695.50	12,451.50		.00	800.00	.00	.00	.00	2,953.99		.00			6,785.92		7,035.92
	601.41	124.52	.00	.00	170.96	.00	.00	654.62	.00	.00	.00	.00	.00	.00	360.08		.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								
30	2,068.00	0.00	0.00	0.00	0.00	3,646.74	695.50	6,410.24		.00	.00	.00	.00	.00	.00		.00			5,714.89		5,964.89
	309.61	.00	.00	.00	170.96	.00	.00	.00	.00	64.10	.00	.00	.00	.00	150.68		.00			.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008								
30	2,068.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,550.50		.00	.00	.00	.00	.00	.00		.00			9,672.55		9,922.55
	509.59	.00	.00	.00	.00	.00	.00	317.85	.00	50.51	.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								
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00		.00			7,148.88		7,398.88
	399.13	82.64	.00	.00	170.96	.00	.00	311.21	.00	.00	.00	.00	.00	.00	150.68		.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								
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00		.00			7,166.48		7,416.48
	410.48	84.99	.00	339.71	170.96	.00	.00	163.45	.00	.00	.00	.00	.00	.00	162.43		.00			.00	250.00	
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012								
30	2,068.00	767.00	550.00	0.00	85.00	5,500.00	695.50	9,665.50		.00	.00	.00	.00	.00	.00		.00			7,142.50		7,392.50
	466.84	.00	.00	807.37	500.00	170.96	.00	260.39	.00	96.66	.00	.00	.00	.00	220.78		.00			.00	250.00	
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485	17/01/2014	17/01/2014								
30	2,288.00	391.00	435.00	0.00	85.00	5,500.00	695.50	9,394.50		.00	.00	.00	.00	.00	.00		.00			6,965.04		7,215.04
	453.75	.00	.00	1,238.81	170.96	.00	.00	264.76	.00	93.95	.00	.00	.00	.00	207.23		.00			.00	250.00	
Van ...																						
	153,604.00	101,278.50	25,215.00	750.00	13,287.00	262,146.74	60,936.50	617,217.74	3,350.46	0.00	9,910.00	0.00	6,291.70	15,788.43		0.00				0.00	12,000.00	
	29,024.91	814.84	500.00	31,208.87	1,500.00	6,154.56	0.00	1,718.70	26,312.73	0.00	1,242.94	0.00	0.00	0.00	18,396.30		0.00			465,003.30		477,003.30

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	153,604.00	101,278.50	25,215.00	750.00	13,287.00	262,146.74	60,936.50	617,217.74		0.00	9,910.00	6,291.70	0.00	15,788.43		0.00		465,003.30		477,003.30
	29,024.91	814.84	500.00	31,208.87	1,500.00	6,154.56	0.00	1,718.70	26,312.73	0.00	3,350.46	1,242.94	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																				
30	2,728.00	2,899.00	675.00	0.00	349.00	5,500.00	749.00	12,900.00		129.00		.00	.00	.00	.00	.00	.00	10,949.53		11,199.53
	623.07	.00	.00	.00	170.96	.00	.00	644.94	.00	.00	.00	.00	.00	.00	382.50		.00	.00	250.00	
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																				
30	2,728.00	3,140.00	675.00	0.00	349.00	5,500.00	2,782.00	15,174.00		.00		.00	.00	.00	.00	.00	.00	13,731.97		13,981.97
	455.22	.00	.00	.00	170.96	.00	.00	614.11	.00	.00	201.74	.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																				
30	2,838.00	3,800.00	675.00	0.00	549.00	5,500.00	695.50	14,057.50		.00		.00	.00	.00	3,230.49		.00	8,588.16		8,838.16
	678.98	.00	.00	.00	170.96	.00	.00	807.95	.00	140.58	.00	.00	.00	.00	440.38		.00	.00	250.00	
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																				
30	2,068.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,398.50		.00		.00	.00	.00	.00	.00	.00	8,250.94		8,500.94
	550.55	.00	.00	1,809.93	.00	.00	.00	365.66	.00	113.99	.00	.00	.00	.00	307.43		.00	.00	250.00	
	41,976.00	27,714.00	8,295.00	0.00	3,729.00	91,646.74	16,050.00	189,410.74		129.00					8,181.54		0.00	147,047.75		151,297.75
	292.15	.00	500.00		.00		7,573.18		1,152.95	365.07	1,800.00		.00	.00	.00	.00	.00	0.00	0.00	4,250.00
	8,870.85	7,016.80		2,222.48		223.56		.00			.00	.00	.00	4,035.41		.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																				
30	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	2,782.00	17,554.00		.00		.00	.00	.00	.00	.00	.00	15,043.07		15,293.07
	847.86	.00	.00	.00	.00	.00	235.93	691.40	.00	120.54	.00	.00	.00	.00	615.20		.00	.00	250.00	
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																				
30	2,618.00	1,070.00	550.00	0.00	85.00	5,500.00	695.50	10,518.50		.00		.00	.00	.00	.00	.00	.00	8,013.67		8,263.67
	508.04	105.19	.00	1,034.79	.00	170.96	.00	422.42	.00	.00	.00	.00	.00	.00	263.43		.00	.00	250.00	
Van ...																				
	169,862.00	118,993.50	29,115.00	750.00	15,617.00	295,146.74	69,336.00	698,820.24	3,725.57	129.00	9,910.00	0.00	6,291.70	17,797.37		0.00		0.00	13,500.00	
	32,688.63	920.03	500.00	34,053.59	1,500.00	6,838.40	0.00	1,954.63	29,859.21	0.00	1,444.68	0.00	0.00	0.00	21,626.79		0.00	529,580.64		543,080.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	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 ...																								
169,862.00	118,993.50	29,115.00	750.00	15,617.00	295,146.74	69,336.00	698,820.24			129.00	9,910.00	6,291.70	0.00	17,797.37	0.00			0.00	0.00	0.00	0.00	529,580.64		543,080.64
32,688.63	920.03	500.00	34,053.59	1,500.00	6,838.40	0.00	1,954.63	29,859.21	0.00	3,725.57	1,444.68	0.00	0.00	0.00	0.00	0.00	0.00	21,626.79	0.00	0.00	0.00	0.00	13,500.00	
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370 25/10/1990 25/10/1990																								
30	2,618.00	3,270.00	675.00	0.00	649.00	5,500.00	695.50	13,407.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,255.58		8,505.58
647.58	.00	.00	2,307.83	1,000.00	.00	.00	.00	654.55	.00	134.08	.00	.00	.00	.00	.00	.00	.00	407.88	.00	.00	.00	.00	250.00	
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																								
30	2,618.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	11,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,175.84		10,425.84
333.38	.00	.00	.00	.00	170.96	.00	.00	321.19	.00	111.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																								
30	2,618.00	1,475.00	550.00	0.00	249.00	5,500.00	695.50	11,087.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,481.18		9,731.18
535.53	.00	.00	.00	.00	170.96	.00	.00	497.07	.00	110.88	.00	.00	.00	.00	.00	.00	.00	291.88	.00	.00	.00	.00	250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																								
30	2,618.00	2,336.00	650.00	0.00	349.00	5,500.00	695.50	12,148.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,060.21		11,310.21
364.46	.00	.00	.00	.00	170.96	.00	.00	431.38	.00	121.49	.00	.00	.00	.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																								
30	2,618.00	1,400.00	650.00	0.00	299.00	5,500.00	695.50	11,162.50		611.63	3,116.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,623.04		5,873.04
539.15	.00	.00	276.49	.00	170.96	.00	.00	529.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.63	.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																								
30	2,068.00	2,234.00	675.00	0.00	349.00	5,500.00	695.50	11,521.50		115.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,112.95		8,362.95
556.49	.00	.00	1,997.95	.00	.00	.00	.00	425.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	313.58	.00	.00	.00	.00	250.00	
21,054.00	17,955.00	4,975.00	0.00	2,878.00	44,000.00	7,650.50	98,512.50			726.85														
	105.19	.00	1,000.00		.00		3,972.61			598.12	0.00	3,116.31	.00	.00	.00	.00	.00	.00	.00	0.00		75,765.54		77,765.54
4,332.49		5,617.06		854.80		235.93		.00			.00	.00	.00	.00	.00	.00	.00	2,187.60	.00	.00	0.00		2,000.00	

2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...																								
185,020.00	131,208.50	32,865.00	750.00	17,761.00	328,146.74	73,509.00	769,260.24	4,203.15	855.85	13,026.31	0.00	6,291.70	19,106.34	0.00				0.00	0.00	0.00	0.00	15,000.00		
35,665.22	920.03	500.00	38,635.86	2,500.00	7,522.24	0.00	1,954.63	32,718.00	0.00	1,444.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,626.79	0.00	0.00	0.00	582,289.44		597,289.44

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 ...																								
	185,020.00	131,208.50	32,865.00	750.00	17,761.00	328,146.74	73,509.00	769,260.24		855.85	13,026.31	6,291.70	0.00		19,106.34		0.00					582,289.44		597,289.44
	35,665.22	920.03	500.00	38,635.86	2,500.00	7,522.24	0.00	1,954.63	32,718.00	0.00	4,203.15	1,444.68	0.00	0.00		0.00	21,626.79				0.00		15,000.00	
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										
30	3,278.00	3,584.00	675.00	0.00	649.00	5,500.00	2,782.00	16,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,373.04		10,623.04
	795.40	.00	.00	3,716.92	.00	170.96	.00	.00	741.10	.00	109.68	.00	.00	.00	.00	.00	560.90		.00	.00	.00	.00	250.00	
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	589	19/01/2016	19/01/2016										
30	2,288.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,953.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,099.72		8,349.72
	432.45	.00	.00	.00	.00	.00	.00	201.61	.00	34.54	.00	.00	.00	.00	.00	.00	185.18		.00	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997										
30	2,838.00	3,749.00	675.00	0.00	549.00	5,500.00	749.00	14,060.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,975.18		12,225.18
	679.10	.00	.00	.00	.00	.00	.00	879.62	.00	85.60	.00	.00	.00	.00	.00	.00	440.50		.00	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003										
30	2,618.00	2,078.00	650.00	0.00	349.00	5,500.00	695.50	11,890.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,995.68		8,245.68
	574.31	.00	.00	2,100.13	.00	170.96	.00	.00	653.48	.00	63.91	.00	.00	.00	.00	.00	332.03		.00	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999										
30	2,618.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,437.50		.00	2,674.83	.00	.00	.00	.00	.00	1,541.39		.00	.00	.00	6,391.94		6,641.94
	600.73	.00	.00	.00	.00	170.96	.00	.00	628.89	.00	69.38	.00	.00	.00	.00	.00	359.38		.00	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001										
30	2,618.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	12,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,058.80		8,308.80
	586.24	.00	.00	2,251.52	.00	170.96	.00	.00	659.22	.00	66.38	.00	.00	.00	.00	.00	344.38		.00	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008										
30	2,068.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,562.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,667.71		9,917.71
	316.88	.00	.00	.00	.00	170.96	.00	.00	301.32	.00	105.63	.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										
30	2,068.00	2,950.00	675.00	0.00	449.00	5,500.00	695.50	12,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,400.54		8,650.54
	370.13	.00	.00	2,505.79	.00	.00	.00	583.28	.00	123.38	.00	.00	.00	.00	.00	.00	354.38		.00	.00	.00	.00	250.00	
Van ...																								
	205,414.00	149,969.50	37,875.00	750.00	20,739.00	372,146.74	81,213.00	868,107.24	4,861.65	855.85	15,701.14	0.00	6,291.70	21,683.09		0.00					0.00		17,000.00	
	40,020.46	920.03	500.00	49,210.22	2,500.00	8,377.04	0.00	1,954.63	37,366.52	0.00	1,444.68	0.00	0.00		0.00		23,168.18				0.00		653,252.05	670,252.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/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 ...																								
	205,414.00	149,969.50	37,875.00	750.00	20,739.00	372,146.74	81,213.00	868,107.24		855.85	15,701.14	6,291.70	0.00	21,683.09				0.00			653,252.05		670,252.05	
	40,020.46	920.03	500.00	49,210.22	2,500.00	8,377.04	0.00	1,954.63	37,366.52	0.00	4,861.65	1,444.68	0.00	0.00		0.00	23,168.18				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										
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,377.44		7,627.44
	399.13	.00	.00	.00	170.96	.00	.00	165.29	.00	.00	.00	.00	.00	.00	.00	150.68		.00	.00	.00	.00	.00	250.00	
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					3693016098	2588	03/07/2017	03/07/2017										
30	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,029.66		7,279.66
	431.49	.00	.00	791.59	170.96	.00	.00	236.28	.00	89.34	.00	.00	.00	.00	.00	184.18		.00	.00	.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					445-05-65507	2045	01/04/2003	01/04/2003										
30	2,068.00	2,112.00	650.00	0.00	349.00	5,500.00	695.50	11,374.50		.00	1,900.00	.00	.00	.00	.00	.00	63.17		.00	.00	.00	6,869.68		7,119.68
	549.39	.00	.00	816.74	170.96	.00	.00	584.58	.00	113.75	.00	.00	.00	.00	.00	306.23		.00	.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008										
30	2,068.00	1,487.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,980.55		9,230.55
	509.54	.00	.00	.00	170.96	.00	.00	517.97	.00	105.50	.00	.00	.00	.00	.00	264.98		.00	.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										
30	2,068.00	200.00	0.00	0.00	0.00	5,500.00	695.50	8,463.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,513.14		7,763.14
	408.79	.00	.00	.00	170.96	.00	.00	209.93	.00	.00	.00	.00	.00	.00	.00	160.68		.00	.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008										
30	2,068.00	1,400.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,924.64		9,174.64
	505.34	.00	.00	.00	170.96	.00	.00	496.30	.00	104.63	.00	.00	.00	.00	.00	260.63		.00	.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999										
30	2,618.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,437.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,530.53		10,780.53
	600.73	.00	.00	.00	170.96	.00	.00	706.52	.00	69.38	.00	.00	.00	.00	.00	359.38		.00	.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009										
30	2,068.00	1,282.00	550.00	0.00	149.00	5,500.00	695.50	10,244.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,767.08		9,017.08
	494.81	.00	.00	.00	170.96	.00	.00	459.47	.00	102.45	.00	.00	.00	.00	.00	249.73		.00	.00	.00	.00	.00	250.00	
Van ...																								
	222,508.00	159,250.50	41,285.00	750.00	22,119.00	416,146.74	86,777.00	948,836.24	5,446.70	855.85	17,601.14	0.00	6,291.70	23,619.58				0.00			0.00	19,000.00		
	43,919.68	920.03	500.00	50,818.55	2,500.00	9,744.72	0.00	1,954.63	40,742.86	0.00	1,444.68	0.00	0.00	0.00	0.00	23,231.35					0.00	719,244.77		738,244.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	222,508.00	159,250.50	41,285.00	750.00	22,119.00	416,146.74	86,777.00	948,836.24		855.85	17,601.14	6,291.70	0.00	23,619.58		0.00			719,244.77		738,244.77
	43,919.68	920.03	500.00	50,818.55	2,500.00	9,744.72	0.00	1,954.63	40,742.86	0.00	5,446.70	1,444.68	0.00	0.00	0.00	23,231.35		0.00	0.00	0.00	19,000.00
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
	37,488.00	28,042.00	8,420.00	0.00	4,358.00	88,000.00	13,268.00	179,576.00		0.00											
		.00	.00	.00	.00		8,024.86			1,243.55	0.00	4,574.83	.00	.00	.00	1,604.56		0.00	136,955.33		140,955.33
	8,254.46	12,182.69		2,222.48		.00		.00			.00	.00	.00	4,513.24		.00		0.00		4,000.00	
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							
30	3,278.00	4,100.00	675.00	0.00	449.00	5,500.00	2,782.00	16,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,067.40		14,317.40
	810.67	.00	.00	.00	170.96	.00	225.58	764.85	.00	167.84	.00	.00	.00	.00	576.70		.00	.00	.00		250.00
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994							
30	2,398.00	3,698.50	675.00	0.00	649.00	5,500.00	695.50	13,616.00		1,136.16	.00	.00	.00	.00	.00	.00	.00	.00	8,076.66		8,326.66
	657.65	.00	.00	2,691.01	.00	170.96	.00	465.26	.00	.00	.00	.00	.00	.00	418.30		.00	.00	.00		250.00
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018							
30	2,618.00	200.00	0.00	0.00	35.00	5,500.00	695.50	9,048.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,044.32		8,294.32
	437.04	.00	.00	.00	170.96	.00	.00	206.25	.00	.00	.00	.00	.00	.00	189.93		.00	.00	.00		250.00
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448	03/06/2013	03/06/2013							
30	2,618.00	516.00	435.00	0.00	85.00	5,500.00	695.50	9,849.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,345.72		7,595.72
	475.73	.00	.00	1,220.55	.00	170.96	.00	406.56	.00	.00	.00	.00	.00	.00	229.98		.00	.00	.00		250.00
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018							
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,415.12		7,665.12
	410.48	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	134.99	.00	.00	.00	162.43		.00	.00	.00		250.00
006	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	01/08/2022	01/08/2022							
30	2,068.00	0.00	0.00	0.00	0.00	3,646.74	695.50	6,410.24		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,036.53		6,286.53
	309.61	.00	.00	.00	.00	.00	.00	.00	.00	64.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																					
	237,556.00	167,965.00	43,070.00	750.00	23,372.00	447,293.48	93,036.50	1,013,042.98	5,678.64	1,992.01	17,601.14	0.00	6,291.70	25,196.92		0.00			0.00	20,500.00	
	47,020.86	920.03	500.00	54,730.11	2,500.00	10,599.52	0.00	2,180.21	42,790.30	0.00	1,579.67	0.00	0.00	0.00	23,231.35		0.00	0.00	770,230.52		790,730.52

Indiv	Nombre	Sueldo Perma	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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat		Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila			
Vienen ...																						
			237,556.00	167,965.00	43,070.00	750.00	23,372.00	447,293.48	93,036.50	1,013,042.98		1,992.01	17,601.14	6,291.70	0.00	25,196.92	0.00			0.00	770,230.52	790,730.52
			47,020.86	920.03	500.00	54,730.11	2,500.00	10,599.52	0.00	2,180.21	42,790.30	0.00	5,678.64	1,579.67	0.00	0.00	23,231.35	0.00		0.00	0.00	20,500.00
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																						
			2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,550.97	6,800.97
			431.49	.00	.00	1,335.36	.00	170.96	.00	.00	171.20	.00	89.34	.00	.00	.00	184.18	.00	.00	.00	.00	250.00
			17,116.00	8,914.50	2,220.00	0.00	1,288.00	36,646.74	6,955.00	73,140.24		1,136.16										
			.00	.00	.00	.00	.00	.00	2,218.64		321.28	134.99	.00	.00	.00	.00	.00	.00	0.00	57,536.72	59,286.72	
			3,532.67	5,246.92	1,025.76			225.58	.00				.00	.00	.00	1,761.52	.00	.00	0.00	0.00	1,750.00	
2022-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																						
001 HERNANDEZ MARROQUIN LUDIN JOSELITO JEFE DE DEPARTAMENTO 01078019582-2 2454 04/07/2013 04/07/2013																						
			5,918.00	997.00	400.00	375.00	85.00	5,500.00	3,210.00	16,485.00		.00	.00	.00	.00	.00	.00	.00	.00	13,996.63	14,246.63	
			796.23	.00	.00	.00	170.96	.00	221.56	737.87	.00	.00	.00	.00	.00	561.75	.00	.00	.00	.00	250.00	
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV 010780202918 1876 01/09/2000 01/09/2000																						
			3,498.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,674.50		.00	.00	2,483.03	.00	.00	.00	.00	.00	.00	8,025.01	8,275.01
			708.78	.00	.00	2,040.32	.00	.00	.00	799.38	.00	146.75	.00	.00	.00	471.23	.00	.00	.00	.00	250.00	
			9,416.00	4,847.00	1,075.00	375.00	434.00	11,000.00	4,012.50	31,159.50		0.00										
			.00	.00	.00	.00	.00	.00	1,537.25		146.75	0.00	.00	2,483.03	.00	.00	.00	.00	0.00	22,021.64	22,521.64	
			1,505.01	2,040.32		170.96		221.56	.00				.00	.00	.00	1,032.98	.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																						
			3,278.00	4,375.00	675.00	0.00	549.00	5,500.00	2,782.00	17,159.00		.00	6,832.85	.00	.00	.00	.00	.00	.00	7,072.89	7,322.89	
			828.78	.00	.00	.00	500.00	170.96	.00	230.62	755.86	.00	171.59	.00	.00	595.45	.00	.00	.00	.00	250.00	
Van ...																						
			252,318.00	177,387.00	45,255.00	1,125.00	24,390.00	469,293.48	100,526.50	1,070,294.98	6,086.32	1,992.01	24,433.99	0.00	8,774.73	27,009.53	0.00			0.00	21,500.00	
			49,786.14	920.03	500.00	58,105.79	3,000.00	11,112.40	0.00	2,632.39	45,254.61	0.00	1,579.67	0.00	0.00	23,231.35	0.00		0.00	805,876.02	827,376.02	

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 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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
		252,318.00	177,387.00	45,255.00	1,125.00	24,390.00	469,293.48	100,526.50	1,070,294.98		1,992.01	24,433.99	8,774.73	0.00	27,009.53					0.00					805,876.02		827,376.02
		49,786.14	920.03	500.00	58,105.79	3,000.00	11,112.40	0.00	2,632.39	45,254.61	0.00	6,086.32	1,579.67	0.00	23,231.35					0.00					0.00	21,500.00	
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												
30	2,838.00	2,800.00	675.00	0.00	349.00	5,500.00	749.00	12,911.00																		6,989.86	7,239.86
	623.60	.00	.00	1,789.13	500.00	170.96	.00	.00	710.94	.00	129.11	.00	.00	.00	383.05					.00				.00		250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR									ASISTENTE TECNICO III		010780187536	1622	01/07/1996	01/07/1996												
30	3,058.00	3,325.00	675.00	0.00	549.00	5,500.00	802.50	13,909.50																		7,836.49	8,086.49
	671.83	.00	.00	.00	.00	170.96	.00	.00	658.14	.00	139.10	.00	.00	.00	432.98					.00				.00		250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO									ASISTENTE TECNICO III		010780189750	1770	01/02/2000	01/02/2000												
30	3,058.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	13,634.50																		11,624.96	11,874.96
	658.55	.00	.00	.00	.00	170.96	.00	.00	679.45	.00	81.35	.00	.00	.00	419.23					.00				.00		250.00	
005	CHACON JACOBO CARLOS ENRIQUE									CONDUCTOR DE MAQUINARIA PESADA		010780189636	1761	16/11/1999	16/11/1999												
30	2,398.00	2,650.00	675.00	0.00	349.00	5,500.00	695.50	12,267.50																		10,498.21	10,748.21
	592.52	.00	.00	.00	.00	170.96	.00	.00	532.25	.00	122.68	.00	.00	.00	350.88					.00				.00		250.00	
006	ZARCEÑO GRANADOS RAMIRO									CONDUCTOR DE MAQUINARIA PESADA		3114030912	1793	01/03/2000	01/03/2000												
30	2,398.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,117.50																		6,926.68	7,176.68
	585.28	.00	.00	774.65	500.00	170.96	.00	.00	530.80	.00	121.18	.00	.00	.00	343.38					2,164.57				.00		250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR									CONDUCTOR DE MAQUINARIA PESADA		010780201229	2063	02/02/2004	02/02/2004												
30	2,398.00	1,987.00	650.00	0.00	349.00	5,500.00	695.50	11,579.50																		6,985.27	7,235.27
	559.29	.00	.00	832.41	.00	170.96	.00	.00	599.29	.00	115.80	.00	.00	.00	316.48					.00				.00		250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO									CONDUCTOR DE MAQUINARIA PESADA		3114030792	2487	03/03/2014	03/03/2014												
30	2,398.00	366.00	435.00	0.00	85.00	5,500.00	695.50	9,479.50																		6,514.37	6,764.37
	457.86	.00	.00	488.26	.00	170.96	.00	.00	295.24	.00	94.80	.00	.00	.00	211.48					.00				.00		250.00	
009	FARFAN ZELADA JOSE GUILLERMO									CONDUCTOR DE MAQUINARIA PESADA		020780196001	2150	02/05/2008	02/05/2008												
30	2,398.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,892.50																		9,699.10	9,949.10
	526.11	.00	.00	.00	.00	170.96	.00	.00	387.40	.00	108.93	.00	.00	.00	.00					.00				.00		250.00	
Van ...																											
		273,262.00	195,765.00	50,265.00	1,125.00	27,018.00	513,293.48	106,358.00	1,167,086.48	6,999.27	1,992.01	31,680.52	0.00	8,774.73	29,467.01					0.00				0.00		23,500.00	
		54,461.18	920.03	500.00	61,990.24	4,000.00	12,480.08	0.00	2,632.39	49,648.12	0.00	1,579.67	0.00	0.00	27,010.27					0.00				0.00		872,950.96	896,450.96

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							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	273,262.00	195,765.00	50,265.00	1,125.00	27,018.00	513,293.48	106,358.00	1,167,086.48		1,992.01	31,680.52	8,774.73	0.00	29,467.01	0.00						872,950.96		896,450.96		
	54,461.18	920.03	500.00	61,990.24	4,000.00	12,480.08	0.00	2,632.39	49,648.12	0.00	6,999.27	1,579.67	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											
30	2,398.00	1,517.00	550.00	0.00	249.00	5,500.00	695.50	10,909.50		109.10		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,762.31		10,012.31	
	526.93	.00	.00	.00	170.96	.00	.00	340.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008											
30	2,398.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,880.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,732.56		9,982.56	
	525.53	.00	.00	.00	170.96	.00	.00	342.64	.00	108.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016											
30	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,505.83		6,755.83	
	431.49	89.34	300.00	1,080.50	.00	170.96	.00	.00	171.20	.00	.00	.00	.00	.00	.00	184.18	.00	.00	.00	.00	.00	.00	250.00		
013	GUZMÁN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022											
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,418.62		7,668.62	
	399.13	.00	.00	.00	170.96	.00	.00	192.15	.00	82.64	.00	.00	.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											
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,518.33		7,768.33	
	410.48	.00	.00	.00	170.96	.00	.00	151.31	.00	84.99	.00	.00	.00	.00	.00	162.43	.00	.00	.00	.00	.00	.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014											
30	2,838.00	300.00	435.00	0.00	85.00	5,500.00	749.00	9,907.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,048.66		8,298.66	
	478.51	.00	.00	647.75	.00	.00	.00	133.15	267.01	.00	99.07	.00	.00	.00	.00	232.85	.00	.00	.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008											
30	2,398.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,880.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,365.77		8,615.77	
	525.53	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	108.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019											
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,506.27		7,756.27	
	410.48	.00	.00	.00	170.96	.00	.00	163.37	.00	84.99	.00	.00	.00	.00	.00	162.43	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	291,566.00	201,158.00	52,785.00	1,125.00	27,955.00	557,293.48	111,975.50	1,243,857.98	7,568.58	2,101.11	31,680.52	0.00	8,774.73	30,208.90	0.00						0.00	25,500.00			
	58,169.26	1,009.37	800.00	65,013.07	4,000.00	13,676.80	0.00	2,765.54	51,690.85	0.00	1,579.67	0.00	0.00	0.00	27,010.27	0.00	0.00	0.00	0.00	0.00	0.00	937,809.31		963,309.31	

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 Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	291,566.00	201,158.00	52,785.00	1,125.00	27,955.00	557,293.48	111,975.50	1,243,857.98		2,101.11	31,680.52	8,774.73	0.00	30,208.90	0.00							937,809.31		963,309.31		
	58,169.26	1,009.37	800.00	65,013.07	4,000.00	13,676.80	0.00	2,765.54	51,690.85	0.00	7,568.58	1,579.67	0.00	0.00	0.00	27,010.27	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00			
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											
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,089.42		7,339.42	
	410.48	.00	.00	587.73	.00	.00	.00	163.45	.00	84.99	.00	.00	.00	.00	.00	162.43	.00	.00	.00	.00	.00	.00	.00	250.00		
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927		1476	18/01/1994	18/01/1994											
30	2,398.00	3,660.00	675.00	0.00	649.00	5,500.00	695.50	13,577.50		.00	.00	.00	.00	.00	.00	341.90	.00	.00	.00	.00	.00	.00	8,912.57		9,162.57	
	655.79	135.78	.00	2,449.18	.00	170.96	.00	.00	494.94	.00	.00	.00	.00	.00	.00	416.38	.00	.00	.00	.00	.00	.00	.00	250.00		
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470		2187	01/06/2008	01/06/2008											
30	2,398.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,880.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,647.75		9,897.75	
	525.53	.00	.00	.00	170.96	.00	.00	377.45	.00	.00	158.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229		2235	18/08/2008	18/08/2008											
30	2,398.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,387.25		9,637.25	
	523.93	.00	.00	.00	170.96	.00	.00	377.00	.00	108.48	.00	.00	.00	.00	.00	279.88	.00	.00	.00	.00	.00	.00	.00	250.00		
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2		2316	01/06/2010	01/06/2010											
30	2,068.00	1,117.00	550.00	0.00	85.00	5,500.00	695.50	10,015.50		.00	1,444.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,478.38		7,728.38	
	483.75	.00	.00	.00	170.96	.00	.00	287.62	.00	.00	150.16	.00	.00	.00	.00	.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											
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,400.95		7,650.95	
	399.13	.00	.00	.00	170.96	.00	.00	59.14	.00	82.64	.00	.00	.00	.00	.00	150.68	.00	.00	.00	.00	.00	.00	.00	250.00		
024	DIAZ AMAYA OSMAN ORLANDO					TRABAJADOR DE MANTENIMIENTO					030780000813		708	03/01/2022	03/01/2022											
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,586.26		7,836.26	
	399.13	.00	.00	.00	170.96	.00	.00	107.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0		2506	01/09/2014	01/09/2014											
30	2,068.00	266.00	435.00	0.00	85.00	5,500.00	695.50	9,049.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,002.20		7,252.20	
	437.09	.00	.00	896.21	.00	170.96	.00	.00	212.56	.00	.00	140.50	.00	.00	.00	189.98	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	309,100.00	209,344.00	55,545.00	1,125.00	29,307.00	601,293.48	117,539.50	1,323,253.98	7,844.69	2,101.11	33,125.15	0.00	8,774.73	31,408.25	0.00							0.00	27,500.00			
	62,004.09	1,145.15	800.00	68,946.19	4,000.00	14,873.52	0.00	2,765.54	53,770.16	0.00	2,029.14	0.00	0.00	0.00	27,352.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,002,314.09		1,029,814.09	

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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Cooperativa Prestamo CHN	Cooperativa Josefin	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp Stupeppqz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	309,100.00	209,344.00	55,545.00	1,125.00	29,307.00	601,293.48	117,539.50	1,323,253.98		2,101.11	33,125.15	8,774.73	0.00		31,408.25		0.00					1,002,314.09		1,029,814.09	
	62,004.09	1,145.15	800.00	68,946.19	4,000.00	14,873.52	0.00	2,765.54	53,770.16	0.00	7,844.69	2,029.14	0.00	0.00	0.00	27,352.17		0.00			0.00		27,500.00		
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											
30	2,068.00	2,150.00	650.00	0.00	349.00	5,500.00	695.50	11,412.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,092.65		10,342.65	
	551.22	.00	.00	.00	.00	.00	.00	346.37	.00	114.13	.00	.00	.00	.00	.00	308.13		.00		.00	.00	.00	250.00		
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018											
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,653.69		7,903.69	
	410.48	.00	.00	.00	170.96	.00	.00	178.38	.00	84.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	64,196.00	38,682.00	11,615.00	0.00	5,850.00	148,500.00	21,186.00	290,029.00		109.10															
	225.12	300.00	1,500.00		.00		9,796.16			2,129.08	449.47	15,524.01	.00	.00	.00	4,120.82		0.00			221,257.30		228,007.30		
	14,008.43	10,840.40		4,103.04		363.77		.00			.00	.00	.00	.00	5,302.30		.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											
30	3,278.00	3,850.00	675.00	0.00	349.00	5,500.00	2,782.00	16,434.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,560.82		10,810.82	
	793.76	.00	.00	3,346.16	.00	.00	220.88	738.84	.00	.00	214.34	.00	.00	.00	.00	559.20		.00		.00	.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996											
30	2,178.00	3,125.00	675.00	0.00	549.00	5,500.00	695.50	12,722.50		.00	3,000.00	.00	.00	.00	.00	1,631.61		.00		.00	.00	6,131.71		6,381.71	
	614.50	.00	.00	.00	170.96	.00	.00	672.86	.00	127.23	.00	.00	.00	.00	.00	373.63		.00		.00	.00	.00	250.00		
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					030780000880	615	03/01/2022	03/01/2022											
	689.33	0.00	0.00	0.00	0.00	5,500.00	231.83	6,421.16		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,766.33		6,016.33	
	310.14	64.21	.00	.00	.00	.00	86.30	194.18	.00	.00	.00	.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											
30	2,068.00	190.00	435.00	0.00	35.00	5,500.00	695.50	8,923.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,397.06		7,647.06	
	431.01	.00	.00	475.21	.00	170.96	.00	.00	176.34	.00	89.24	.00	.00	.00	.00	183.68		.00		.00	.00	.00	250.00		
Van ...																									
	321,449.33	218,859.00	57,980.00	1,125.00	30,624.00	634,293.48	123,335.33	1,387,666.14	8,260.28	2,101.11	36,125.15	0.00	8,774.73		32,832.89		0.00				0.00		29,000.00		
	65,115.20	1,209.36	800.00	72,767.56	4,000.00	15,386.40	0.00	3,072.72	56,077.13	0.00	2,243.48	0.00	0.00	0.00	28,983.78		0.00				1,049,916.35		1,078,916.35		

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
321,449.33	218,859.00	57,980.00	1,125.00	30,624.00	634,293.48	123,335.33	1,387,666.14		2,101.11	36,125.15	8,774.73	0.00	32,832.89	0.00							1,049,916.35	1,078,916.35	
65,115.20	1,209.36	800.00	72,767.56	4,000.00	15,386.40	0.00	3,072.72	56,077.13	0.00	8,260.28	2,243.48	0.00	0.00	0.00	0.00	28,983.78	0.00	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								
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,465.72	7,715.72	
	399.13	.00	.00	.00	170.96	.00	.00	95.05	.00	.00	132.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE						TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996								
30	2,068.00	3,075.00	675.00	0.00	549.00	5,500.00	695.50	12,562.50		.00	.00	.00	.00	.00	.00	2,651.84		.00	.00	.00	8,085.52	8,335.52	
	606.77	.00	.00	.00	170.96	.00	.00	556.15	.00	125.63	.00	.00	.00	.00	.00	365.63	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO						TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018								
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,591.18	7,841.18	
	410.48	.00	.00	.00	170.96	.00	.00	163.45	.00	.00	.00	.00	.00	.00	.00	162.43	.00	.00	.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO						TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008								
30	2,068.00	1,463.00	550.00	0.00	249.00	5,500.00	695.50	10,525.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,490.74	8,740.74	
	508.38	.00	.00	564.97	170.96	.00	.00	421.41	.00	105.26	.00	.00	.00	.00	.00	263.78	.00	.00	.00	.00	.00	250.00	
009	MATA ESTEBES NOLBERTO ANIBAL						TRABAJADOR DE MANTENIMIENTO					5150787317	2203	01/06/2008	01/06/2008								
	689.33	474.33	183.33	0.00	83.00	5,500.00	231.83	7,161.82		.00	.00	.00	.00	.00	.00	122.23		.00	.00	.00	5,855.51	6,105.51	
	345.92	.00	.00	509.23	.00	.00	.00	257.31	.00	71.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI						TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008								
30	2,068.00	1,374.00	550.00	0.00	249.00	5,500.00	695.50	10,436.50		704.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,319.92	6,569.92	
	504.08	.00	.00	1,160.23	170.96	.00	.00	307.92	.00	.00	.00	.00	.00	.00	.00	259.33	1,009.69	.00	.00	.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA						TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009								
30	2,068.00	1,367.00	550.00	0.00	149.00	5,500.00	695.50	10,329.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,172.29	9,422.29	
	498.91	.00	.00	.00	.00	.00	.00	301.02	.00	103.30	.00	.00	.00	.00	.00	253.98	.00	.00	.00	.00	.00	250.00	
012	CETINO GOMEZ CRISTOBAL						TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003								
30	2,068.00	1,977.00	650.00	0.00	349.00	5,500.00	695.50	11,239.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,983.97	7,233.97	
	542.87	.00	.00	817.51	170.96	.00	.00	486.53	.00	112.40	.00	.00	.00	.00	.00	299.48	.00	.00	.00	.00	.00	250.00	
Van ...																							
336,614.66	228,789.33	61,138.33	1,125.00	32,287.00	678,293.48	128,435.66	1,466,683.46	8,778.49	2,805.48	37,950.93	0.00	8,774.73	34,437.52	1,009.69						0.00	31,000.00		
68,931.74	1,209.36	800.00	75,819.50	4,000.00	16,412.16	0.00	3,072.72	58,665.97	0.00	2,376.12	0.00	0.00	0.00	0.00	0.00	31,757.85	0.00	0.00	0.00	0.00	1,109,881.20	1,140,881.20	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																								
	336,614.66	228,789.33	61,138.33	1,125.00	32,287.00	678,293.48	128,435.66	1,466,683.46		2,805.48	37,950.93	8,774.73	0.00		34,437.52		1,009.69					1,109,881.20		1,140,881.20
	68,931.74	1,209.36	800.00	75,819.50	4,000.00	16,412.16	0.00	3,072.72	58,665.97	0.00	8,778.49	2,376.12	0.00	0.00	0.00	31,757.85			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										
30	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,977.68		7,227.68
	431.49	.00	.00	880.24	.00	170.96	.00	.00	199.61	.00	89.34	.00	.00	.00	.00	184.18		.00	.00	.00	.00	.00		250.00
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001										
30	3,058.00	3,800.00	675.00	0.00	349.00	5,500.00	2,782.00	16,164.00		.00	.00	.00	.00	.00	.00	.00	2,109.02		.00	.00	.00	8,739.32		8,989.32
	780.72	.00	.00	3,058.98	.00	.00	.00	.00	718.62	.00	.00	211.64	.00	.00	.00	545.70		.00	.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										
30	2,068.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,298.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,450.73		7,700.73
	400.82	.00	.00	.00	.00	170.96	.00	.00	193.00	.00	82.99	.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										
30	2,068.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,550.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,065.48		8,315.48
	316.52	105.51	.00	1,589.51	.00	170.96	.00	.00	302.52	.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										
30	2,068.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,550.50		.00	1,767.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,544.21		6,794.21
	509.59	.00	.00	711.61	.00	170.96	.00	.00	425.91	.00	.00	155.51	.00	.00	.00	265.03		.00	.00	.00	.00	.00		250.00
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019										
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,824.09		8,074.09
	410.48	.00	.00	.00	.00	.00	.00	.00	178.94	.00	84.99	.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										
30	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,564.25		7,814.25
	410.48	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	84.99	.00	.00	.00	.00	162.43		.00	.00	.00	.00	.00		250.00
Van ...																								
	352,080.66	236,165.33	63,348.33	1,125.00	33,274.00	716,793.48	135,390.66	1,538,177.46	9,120.80	2,805.48	39,718.61	0.00	8,774.73		35,594.86		1,009.69				0.00		32,750.00	
	72,191.84	1,314.87	800.00	82,059.84	4,000.00	17,266.96	0.00	3,072.72	60,789.96	0.00	2,743.27	0.00	0.00	0.00	0.00	33,866.87			0.00			1,163,046.96		1,195,796.96

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																				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		
2022-075-01-00-000-002-011-0509-18																				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	
SECCION DE MANTENIMIENTO DE AREAS VERDES																				38,844.66	24,471.33	7,153.33	0.00	3,583.00	104,500.00	16,460.16	195,012.48		704.37																												
		169.72	.00	.00		.00	6,495.05		1,076.99	714.13	6,593.46		.00	.00																						142,986.53		147,736.53																			
		9,226.05	13,113.65		2,222.48		307.18	.00			.00	.00	.00	3,878.48			1,009.69																		0.00		4,750.00																				

Van ...

0.00

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1611	1	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION	DESC. PRESTAMO SINDICATO STEPQ Q.500
2565	1	QUIRAN ALFARO, WILLMER ENRIQUE	GERENTE DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 4928.64
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO OSTRACOMPO Q. 1000.00
1797	2	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	DESC. PRESTAMO SINDICATO STEPQ Q.500.00
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	DESC. PRESTAMO SINDICATO STEPQ Q.1000.00
2048	4	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	ELECTRICISTA	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVOP PRESTAMO NUEVO BANTRAB Q. 2100.13
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO BANTRAB Q. 538.39
2188	6	PALENCIA QUEZADA, BRENDA LISSETH	PROFESIONAL ESPECIALIZADO II	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO EJECUTIVO NO. 01044-2017-00352 OFICIAL 4TO, SE LE RESTABLECE PRESTAMO BANTRAB Q. 4078.68
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SINDICATO STEPQ Q.500
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPO Q.500.00
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRabajador de mantenimiento	DESC. PRESTAMO BANTRAB Q.2505.79
2203	9	MATA ESTEBES, NOLBERTO ANIBAL	TRabajador de mantenimiento	CAMBIO DE CUENTA BANCARIA AL INDUSTRIAL SUSPENSION COMPLETA SEPTIEMBRE
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador de mantenimiento	DESC. PRESTAMO BANTRAB Q. 1160.23 PRESTAMO OSTRACOMPO Q.600.00
2207	11	REYES MATA, OCTAVIO NOE	MECANICO	DESC. PRESTAMO SINDICATO STEPQ Q.500.00
2378	12	ALVARADO GUZMAN, FIAMA ESTER	TRabajador de mantenimiento	DESC. PRESTAMO SINDICATO STEPQ Q.500
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador de mantenimiento	DESC. PRESTAMO SUTRAPORQUETQ Q. 300
1844	14	AMAYA GUERRA MARIA LUISA	TRabajador de mantenimiento	DESC. PRESTAMO SINDICATO STEPQ Q.500
2202	17	GUERRA GARCIA, EDGAR ALBERTO	TRabajador de mantenimiento	EMBARGO JUDICIAL POR DEUDA Q. 1767.68 SE LE MODIFICO LA CUOTA REALDE PRESTAMO BANTRAB

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

RESUMEN GENERAL

Sueldo Permanente	352,080.66	
Paso Salarial	236,165.33	
Bonif/Antigüedad	63,348.33	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,274.00	
Subsidio Familiar	716,793.48	
Bono Disp/operativa	135,390.66	
Bono 372001	32,750.00	
Nominal.....		1,570,927.46
(-) Cuota I.G.S.S (201).	72,191.84	
(-) Banco del Trabajador (102)	82,059.84	
(-) Cuota Sindicato (105)	9,120.80	
(-) Otros Descuentos (215)	17,266.96	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,072.72	
(-) I.S.R. (203)	60,789.96	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	39,718.61	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	4,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,314.87	
(-) Prestamo Sindicato Sutraporquet (189)	800.00	
(-) Desc. Sindicato Stupepqz (282)	2,743.27	
(-) Descuento Jubilación (111)	35,594.86	
(-) 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)	2,805.48	
(-) Prestamo Banco BANRURAL (215)	8,774.73	375,130.50
Liquido		1,195,796.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENOS SETENTA MIL NOVECIENTOS VEINTE Y SIETE QUETZALES CON 46/100.- (1,570,927.46) PUERTO QUETZAL SEPTIEMBRE 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