

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	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	0.00	4,066.00	18,114.00	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	9,579.82	250.00	9,829.82	
	874.91	0.00	0.00	4,928.64	0.00	170.96	0.00	243.45	1,398.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	918.20	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	3,638.00	17,622.00	0.00	0.00	1,983.00	0.00	0.00	0.00	0.00	0.00	0.00	3,195.49	0.00	0.00	0.00	0.00	8,715.10	250.00	8,965.10
	851.14	0.00	0.00	0.00	170.96	0.00	236.84	1,374.65	0.00	0.00	201.22	0.00	0.00	0.00	0.00	0.00	893.60	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	2,782.00	12,401.00	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	10,015.73	250.00	10,265.73	
	598.97	0.00	0.00	0.00	170.96	0.00	0.00	848.78	0.00	134.01	0.00	0.00	0.00	0.00	0.00	0.00	632.55	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	802.50	8,434.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.84	0.00	0.00	0.00	0.00	4,591.64	250.00	4,841.64
	407.39	0.00	0.00	0.00	0.00	0.00	113.36	571.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.23	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	4,805.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,644.36	250.00	3,894.36	
	232.11	0.00	0.00	0.00	170.96	0.00	0.00	432.23	0.00	0.00	73.06	0.00	0.00	0.00	0.00	0.00	252.78	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	2,782.00	11,626.00	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	9,553.44	250.00	9,803.44	
	561.54	0.00	0.00	0.00	0.00	0.00	0.00	790.96	0.00	126.26	0.00	0.00	0.00	0.00	0.00	0.00	593.80	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	4,066.00	15,240.00	0.00	0.00	0.00	0.00	2,198.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,203.19	250.00	7,453.19	
	736.09	0.00	0.00	2,955.42	0.00	170.96	0.00	1,048.96	0.00	152.40	0.00	0.00	0.00	0.00	0.00	0.00	774.50	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	802.50	10,479.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,541.58	250.00	8,791.58	
	506.16	0.00	0.00	0.00	170.96	0.00	0.00	724.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	536.48	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																									
	44,154.00	26,931.00	4,575.00	750.00	2,678.00	0.00	19,634.50	98,722.50	412.67	0.00	1,983.00	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	0.00	2,000.00
	4,768.31	0.00	0.00	7,884.06	0.00	1,025.76	0.00	593.65	7,188.96	0.00	274.28	0.00	0.00	0.00	0.00	0.00	5,512.33	0.00	0.00	0.00	0.00	0.00	61,844.86	63,844.86	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria 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	1983.00	2198.48	0.00	0.00	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	44,154.00	26,931.00	4,575.00	750.00	2,678.00		0.00	19,634.50	98,722.50	0.00	1,983.00	2,198.48	0.00		5,036.14	0.00			61,844.86		63,844.86
	4,768.31	0.00	0.00	7,884.06	0.00	1,025.76	0.00	593.65	7,188.96	0.00	412.67	274.28	0.00	0.00	0.00	5,512.33	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		0.00	19,634.50	98,722.50	0.00						5,512.33		0.00	61,844.86		63,844.86
		.00	.00	.00		.00		7,188.96			412.67	274.28	1,983.00	2,198.48	.00			0.00	0.00	2,000.00	
	4,768.31		7,884.06			1,025.76		593.65	.00			.00	.00	.00	5,036.14		.00	0.00	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		0.00	2,782.00	11,889.00	.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00	6,173.35		6,423.35
	574.24	.00	.00	816.74	.00	170.96	.00	.00	810.29	.00	.00	143.89	.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		0.00	802.50	8,574.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,486.21		6,736.21
	414.15	.00	.00	.00	.00	.00	.00	1,147.16	.00	85.75	.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		0.00	749.00	5,841.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,480.03		2,730.03
	282.12	.00	.00	1,967.67	.00	170.96	.00	.00	567.26	.00	68.41	.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		0.00	695.50	5,347.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,680.48		2,930.48
	258.28	.00	.00	1,545.04	.00	170.96	.00	.00	349.38	.00	63.48	.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		0.00	695.50	3,653.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,352.74		2,602.74
	176.46	36.54	.00	538.39	.00	170.96	.00	.00	183.23	.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		0.00	695.50	4,881.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,606.25		2,856.25
	235.78	.00	.00	1,320.79	.00	170.96	.00	.00	232.32	.00	58.82	.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		0.00	26,054.50	138,909.50	689.13	0.00	2,683.00	0.00	4,091.06	7,120.51	0.00			0.00	3,500.00	
	6,709.34	36.54	0.00	14,072.69	0.00	1,880.56	0.00	593.65	10,478.60	0.00	418.17	0.00	0.00	0.00	5,512.33		0.00	0.00	84,623.92		88,123.92

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 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		0.00	26,054.50	138,909.50		0.00	2,683.00	4,091.06	0.00	7,120.51		0.00			84,623.92		88,123.92	
	6,709.34	36.54	0.00	14,072.69	0.00	1,880.56	0.00	593.65	10,478.60	0.00	689.13	418.17	0.00	0.00	0.00	5,512.33	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									
30	3,058.00	300.00	0.00	0.00	0.00		0.00	802.50	4,160.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,268.39		3,518.39
	200.95	.00	.00	.00	170.96	.00	.00	248.06	.00	51.61	.00	.00	.00	.00	220.53		.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		0.00	802.50	6,701.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		5,141.04		5,391.04
	323.68	.00	.00	.00	170.96	.00	.00	641.22	.00	77.02	.00	.00	.00	.00	347.58		.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		0.00	802.50	8,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,749.14		6,999.14
	404.49	.00	.00	.00	170.96	.00	.00	524.93	.00	93.75	.00	.00	.00	.00	431.23		.00	.00	.00	.00		250.00	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004									
17	2,174.58	2,293.33	462.22	0.00	248.18		0.00	1,978.31	7,156.62		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,040.87		6,290.87
	345.66	.00	.00	.00	.00	.00	.00	673.52	.00	.00	96.57	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	28,596.58	19,529.33	5,122.22	0.00	2,526.18		0.00	10,805.81	66,580.12		0.00												
	36.54	.00	.00		.00			5,377.37		498.84	240.46	700.00	1,892.58	.00	.00	.00	0.00	0.00	0.00		43,978.50		46,478.50
	3,215.81	6,188.63		1,367.68			.00		.00			.00	.00	.00	3,083.71		.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									
30	5,918.00	1,367.00	500.00	0.00	85.00		0.00	3,210.00	11,080.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		9,341.11		9,591.11
	535.16	.00	.00	.00	170.96	.00	148.92	748.05	.00	.00	135.80	.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		0.00	2,782.00	11,541.00		.00	.00	.00	.00	3,417.85		.00	.00	.00		3,524.68		3,774.68
	346.23	115.41	.00	3,058.98	.00	170.96	.00	155.11	751.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																							
	83,046.58	51,209.33	10,847.22	750.00	5,638.18		0.00	36,432.31	187,923.62	911.51	0.00	2,683.00	0.00	4,091.06	8,119.85		0.00			0.00	5,000.00		
	8,865.51	151.95	0.00	17,131.67	0.00	2,735.36	0.00	897.68	14,066.16	0.00	650.54	0.00	0.00	0.00	8,930.18		0.00	0.00	0.00		118,689.15		123,689.15

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	83,046.58	51,209.33	10,847.22	750.00	5,638.18			0.00	36,432.31	187,923.62		0.00	2,683.00	4,091.06	0.00		8,119.85		0.00			118,689.15		123,689.15	
	8,865.51	151.95	0.00	17,131.67	0.00	2,735.36		0.00	897.68	14,066.16	0.00	911.51	650.54	0.00		0.00	8,930.18		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			0.00	695.50	4,845.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,947.19		4,197.19	
	234.04	.00	.00	.00	.00	.00	.00	.00	361.03	.00		48.46	.00	.00	.00	.00	254.78		.00		.00		250.00		
	12,694.00	5,866.00	1,700.00	0.00	519.00			0.00	6,687.50	27,466.50		0.00													
	115.41	.00	.00		.00				1,860.86			48.46	135.80	.00	.00	.00	3,417.85		0.00			16,812.98		17,562.98	
	1,115.43	3,058.98		341.92		304.03		.00					.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			0.00	2,782.00	11,454.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,067.00		9,317.00	
	553.23	.00	.00	.00	170.96	.00	153.94	809.13	.00	114.54		.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			0.00	695.50	3,128.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,356.84		2,606.84	
	151.11	.00	.00	.00	170.96	.00	.00	239.37	.00	41.29		.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			0.00	695.50	8,607.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,078.57		6,328.57	
	415.74	.00	.00	736.76	.00	.00	.00	837.47	.00	96.08		.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			0.00	695.50	7,482.50			.00	.00	.00	.00	2,427.03		.00	.00	.00	3,367.34		3,617.34	
	361.40	.00	.00	.00	170.96	.00	.00	684.31	.00	84.83		.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			0.00	695.50	4,081.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,505.28		1,755.28	
	197.14	.00	.00	1,588.48	.00	170.96	.00	.00	352.24	.00	50.82		.00	.00	.00	216.58		.00	.00	.00	.00	.00	250.00		
Van ...																									
	98,094.58	64,224.33	13,972.22	750.00	7,790.18			0.00	42,691.81	227,523.12		1,347.53	0.00	2,683.00	0.00	4,091.06	10,174.85		0.00			0.00	6,500.00		
	10,778.17	151.95	0.00	19,456.91	0.00	3,419.20	0.00	1,051.62	17,349.71	0.00		650.54	0.00	0.00	0.00	11,357.21		0.00		0.00		145,011.37		151,511.37	

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% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
98,094.58	64,224.33	13,972.22	750.00	7,790.18	0.00	42,691.81	227,523.12	0.00	1,347.53	650.54	2,683.00	4,091.06	0.00	10,174.85	0.00	0.00	0.00	11,357.21	0.00	0.00	0.00	0.00	145,011.37	6,500.00	151,511.37	
10,778.17	151.95	0.00	19,456.91	0.00	3,419.20	0.00	1,051.62	17,349.71	0.00	1,347.53	650.54	0.00	0.00	0.00	0.00	0.00	0.00	11,357.21	0.00	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	0.00	695.50	3,983.50	0.00	0.00	0.00	2581	02/05/2017	02/05/2017										3,096.81	250.00	3,346.81
192.40	0.00	0.00	0.00	0.00	170.96	0.00	0.00	261.81	0.00	49.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.68	0.00	0.00	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	0.00	695.50	8,607.50	0.00	0.00	0.00	1483	01/02/1994	01/02/1994										4,459.45	250.00	4,709.45
415.74	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	0.00	0.00	0.00	442.88	0.00	0.00	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	0.00	695.50	4,631.50	0.00	0.00	800.00	2406	01/08/2012	01/08/2012										2,847.98	250.00	3,097.98
223.70	0.00	0.00	0.00	0.00	170.96	0.00	0.00	288.46	0.00	56.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.08	0.00	0.00	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	0.00	695.50	6,362.50	0.00	0.00	0.00	2054	01/09/2003	01/09/2003										5,123.13	250.00	5,373.13
307.31	63.63	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	0.00	0.00	0.00	330.63	0.00	0.00	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	0.00	695.50	5,392.50	0.00	0.00	0.00	2142	02/05/2008	02/05/2008										4,331.64	250.00	4,581.64
260.46	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	0.00	0.00	0.00	282.13	0.00	0.00	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	0.00	695.50	5,599.50	0.00	0.00	0.00	2207	02/06/2008	02/06/2008										4,267.60	250.00	4,517.60
270.46	0.00	0.00	0.00	0.00	170.96	0.00	0.00	532.00	0.00	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.48	0.00	0.00	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	0.00	749.00	8,881.00	0.00	0.00	0.00	1553	16/06/1994	16/06/1994										7,494.51	250.00	7,744.51
428.95	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	0.00	0.00	0.00	456.55	0.00	0.00	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	0.00	695.50	8,711.00	0.00	0.00	0.00	1177	01/07/1986	01/07/1986				3,230.49						4,128.76	250.00	4,378.76
261.33	87.11	0.00	0.00	0.00	0.00	0.00	0.00	555.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.05	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																										
119,038.58	82,157.83	18,732.22	750.00	10,704.18	0.00	48,309.31	279,692.12	1,659.70	0.00	3,483.00	0.00	4,091.06	12,883.33	0.00	0.00	0.00	0.00	14,587.70	0.00	0.00	0.00	0.00	0.00	8,500.00		
13,138.52	302.69	0.00	21,886.20	0.00	4,444.96	0.00	1,051.62	20,751.55	0.00	650.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,587.70	0.00	0.00	0.00	0.00	0.00	180,761.25	189,261.25	

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	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	119,038.58	82,157.83	18,732.22	750.00	10,704.18		0.00	48,309.31	279,692.12		0.00	3,483.00	4,091.06	0.00	12,883.33		0.00			180,761.25		189,261.25
	13,138.52	302.69	0.00	21,886.20	0.00	4,444.96	0.00	1,051.62	20,751.55	0.00	1,659.70	650.54	0.00	0.00	0.00	14,587.70		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		0.00	695.50	6,237.50		.00	.00	2,200.64	.00	.00	.00		.00		3,356.69		3,606.69
	187.13	.00	.00	.00	.00	.00	.00	420.66	.00	72.38	.00	.00	.00	.00	.00	.00		.00		.00	250.00	
	35,662.00	32,281.50	8,010.00	0.00	5,330.00		0.00	11,877.00	93,160.50		0.00											
	150.74	.00	.00		.00			6,745.02		772.11	0.00	800.00	2,200.64	.00	5,657.52		0.00			61,481.60		64,981.60
	4,226.10	4,754.53		1,709.60			153.94		.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		0.00	2,782.00	11,134.00		.00	.00	.00	.00	.00	.00		.00		9,002.47		9,252.47
	537.77	.00	.00	.00	.00	.00	.00	149.64	753.58	.00	121.34	.00	.00	.00	569.20		.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		0.00	695.50	3,703.50		.00	.00	.00	.00	.00	.00		.00		3,059.71		3,309.71
	178.88	.00	.00	.00	.00	.00	.00	220.19	.00	47.04	.00	.00	.00	.00	197.68		.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		0.00	695.50	4,881.50		.00	1,000.00	.00	.00	.00	.00		.00		1,966.44		2,216.44
	235.78	.00	.00	920.62	.00	170.96	.00	.00	272.30	.00	58.82	.00	.00	.00	256.58		.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		0.00	695.50	5,832.50		.00	.00	.00	.00	.00	.00		.00		2,820.70		3,070.70
	281.71	.00	.00	1,900.36	.00	170.96	.00	.00	575.44	.00	.00	83.33	.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		0.00	695.50	5,412.50		.00	.00	.00	.00	.00	.00		.00		4,106.77		4,356.77
	261.42	.00	.00	.00	.00	170.96	.00	.00	526.09	.00	64.13	.00	.00	.00	283.13		.00		.00	.00	250.00	
Van ...																						
	134,416.58	92,956.83	22,167.22	750.00	12,034.18		0.00	54,568.81	316,893.62	2,023.41	0.00	4,483.00	0.00	6,291.70	14,189.92		0.00			0.00	10,000.00	
	14,821.21	302.69	0.00	24,707.18	0.00	4,957.84	0.00	1,201.26	23,519.81	0.00	733.87	0.00	0.00	0.00	14,587.70		0.00			205,074.03		215,074.03

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	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 ...																									
134,416.58	92,956.83	22,167.22	750.00	12,034.18	0.00	54,568.81	316,893.62	0.00	4,483.00	6,291.70	0.00	14,189.92	0.00	205,074.03	215,074.03										
14,821.21	302.69	0.00	24,707.18	0.00	4,957.84	0.00	1,201.26	23,519.81	0.00	2,023.41	733.87	0.00	0.00	0.00	0.00	14,587.70	0.00	0.00	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										
30	2,838.00	2,150.00	675.00	0.00	349.00	0.00	695.50	6,707.50	0.00	.00	.00	.00	.00	1,997.06	.00	.00	2,969.91	.00	.00	.00	2,969.91	250.00	3,219.91		
	323.97	.00	.00	.00	170.96	.00	.00	820.64	.00	77.08	.00	.00	.00	347.88	.00	.00	.00	.00	.00	.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	0.00	695.50	6,951.50	0.00	.00	800.00	.00	.00	2,953.99	.00	.00	1,606.57	.00	.00	.00	1,606.57	250.00	1,856.57		
	335.76	69.52	.00	.00	170.96	.00	.00	654.62	.00	.00	.00	.00	.00	360.08	.00	.00	.00	.00	.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										
30	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,270.74	250.00	2,520.74		
	133.48	.00	.00	.00	170.96	.00	.00	.00	.00	37.64	.00	.00	.00	150.68	.00	.00	.00	.00	.00	.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	0.00	695.50	5,050.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,438.20	250.00	4,688.20		
	243.94	.00	.00	.00	.00	.00	.00	317.85	.00	50.51	.00	.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										
30	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,969.53	250.00	2,219.53		
	133.48	27.64	.00	.00	170.96	.00	.00	311.21	.00	.00	.00	.00	.00	150.68	.00	.00	.00	.00	.00	.00	.00	250.00			
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE						TRABAJADOR DE MANTENIMIENTO					01-078-020231-4		2622	03/06/2019	03/06/2019										
30	2,068.00	200.00	0.00	0.00	35.00	0.00	695.50	2,998.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,987.13	250.00	2,237.13		
	144.83	29.99	.00	339.71	.00	170.96	.00	163.45	.00	.00	.00	.00	.00	162.43	.00	.00	.00	.00	.00	.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	0.00	695.50	4,165.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,453.15	250.00	2,703.15		
	201.19	.00	.00	807.37	.00	170.96	.00	260.39	.00	51.66	.00	.00	.00	220.78	.00	.00	.00	.00	.00	.00	.00	250.00			
013 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE						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	0.00	695.50	3,894.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,775.69	250.00	2,025.69		
	188.10	.00	.00	1,238.81	.00	170.96	.00	264.76	.00	48.95	.00	.00	.00	207.23	.00	.00	.00	.00	.00	.00	.00	250.00			
Van ...																									
152,720.58	100,346.83	25,052.22	750.00	13,186.18	0.00	60,132.81	352,188.62	2,289.25	0.00	5,283.00	0.00	6,291.70	15,789.68	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00			
16,525.96	429.84	0.00	27,093.07	0.00	6,154.56	0.00	1,201.26	26,312.73	0.00	733.87	0.00	0.00	0.00	19,538.75	0.00	0.00	0.00	0.00	0.00	0.00	224,544.95	236,544.95			

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 ...																					
	152,720.58	100,346.83	25,052.22	750.00	13,186.18	0.00	60,132.81	352,188.62	0.00	0.00	5,283.00	6,291.70	0.00	15,789.68	0.00	0.00	0.00	224,544.95	0.00	236,544.95	
	16,525.96	429.84	0.00	27,093.07	0.00	6,154.56	0.00	1,201.26	26,312.73	0.00	2,289.25	733.87	0.00	0.00	0.00	19,538.75	0.00	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	0.00	749.00	7,400.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,770.18	0.00	6,020.18	
	357.42	0.00	0.00	0.00	170.96	0.00	0.00	644.94	0.00	0.00	0.00	0.00	0.00	0.00	382.50	0.00	0.00	0.00	0.00	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	0.00	2,782.00	9,674.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,476.97	0.00	8,726.97	
	290.22	0.00	0.00	0.00	170.96	0.00	0.00	614.11	0.00	121.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	8,557.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	3,398.81	0.00	3,648.81
	413.33	0.00	0.00	0.00	170.96	0.00	0.00	807.95	0.00	95.58	0.00	0.00	0.00	0.00	440.38	0.00	0.00	0.00	0.00	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	0.00	695.50	5,898.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,061.59	0.00	3,311.59	
	284.90	0.00	0.00	1,809.93	0.00	0.00	0.00	365.66	0.00	68.99	0.00	0.00	0.00	0.00	307.43	0.00	0.00	0.00	0.00	250.00	
	41,976.00	27,714.00	8,320.00	0.00	3,729.00	0.00	16,050.00	97,789.00	0.00	74.00	0.00	0.00	0.00	0.00	8,181.54	0.00	0.00	61,134.56	0.00	65,384.56	
	127.15	0.00	0.00	0.00	0.00	0.00	7,573.18	0.00	721.74	205.07	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	
	4,546.18	7,016.80	0.00	2,222.48	0.00	0.00	149.64	0.00	0.00	0.00	0.00	0.00	0.00	4,036.66	0.00	0.00	0.00	0.00	0.00	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	0.00	2,782.00	12,054.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,882.64	0.00	10,132.64	
	582.21	0.00	0.00	0.00	0.00	0.00	162.01	691.40	0.00	120.54	0.00	0.00	0.00	0.00	615.20	0.00	0.00	0.00	0.00	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	0.00	695.50	5,018.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,824.32	0.00	3,074.32	
	242.39	0.00	0.00	1,034.79	0.00	170.96	0.00	422.42	0.00	60.19	0.00	0.00	0.00	0.00	263.43	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	168,978.58	118,061.83	28,952.22	750.00	15,516.18	0.00	68,532.31	400,791.12	2,634.55	74.00	5,283.00	0.00	6,291.70	17,798.62	0.00	0.00	0.00	0.00	13,500.00	0.00	
	18,696.43	429.84	0.00	29,937.79	0.00	6,838.40	0.00	1,363.27	29,859.21	0.00	855.61	0.00	0.00	22,769.24	0.00	0.00	0.00	257,959.46	0.00	271,459.46	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria 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. Judicial				Prest. Elect.
Vienen ...																									
	168,978.58	118,061.83	28,952.22	750.00	15,516.18	0.00	68,532.31	400,791.12			74.00	5,283.00	6,291.70	0.00		17,798.62	0.00						257,959.46	271,459.46	
	18,696.43	429.84	0.00	29,937.79	0.00	6,838.40	0.00	1,363.27	29,859.21	0.00	2,634.55	855.61	0.00	0.00	0.00	22,769.24	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	0.00	695.50	7,907.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,066.23	4,316.23	
	381.93	.00	.00	2,307.83	.00	.00	.00	654.55	.00	89.08	.00	.00	.00	.00	.00	407.88	.00	.00	.00	.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	0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,885.84	5,135.84	
	168.38	.00	.00	.00	170.96	.00	.00	321.19	.00	66.13	.00	.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	0.00	695.50	5,587.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,291.83	4,541.83	
	269.88	.00	.00	.00	170.96	.00	.00	497.07	.00	65.88	.00	.00	.00	.00	.00	291.88	.00	.00	.00	.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	0.00	695.50	6,648.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,770.21	6,020.21	
	199.46	.00	.00	.00	170.96	.00	.00	431.38	.00	76.49	.00	.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	0.00	695.50	5,662.50		56.63	2,116.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,943.69	2,193.69	
	273.50	.00	.00	276.49	.00	170.96	.00	529.29	.00	.00	.00	.00	.00	.00	.00	295.63	.00	.00	.00	.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	0.00	695.50	6,021.50		60.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,933.60	3,183.60	
	290.84	.00	.00	1,997.95	.00	.00	.00	425.31	.00	.00	.00	.00	.00	.00	.00	313.58	.00	.00	.00	.00	.00	.00	.00	250.00	
	21,054.00	17,955.00	4,975.00	0.00	2,878.00	0.00	7,650.50	54,512.50		116.85															
	.00	.00	.00	.00	.00		3,972.61			478.31	0.00	2,116.31		.00	.00	.00	.00	.00	.00	.00	0.00		36,598.36	38,598.36	
	2,408.59	5,617.06		854.80		162.01		.00			.00	.00	.00	.00	2,187.60	.00	.00	.00	0.00			0.00	2,000.00		

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

Van ...																								
	184,136.58	130,276.83	32,702.22	750.00	17,660.18	0.00	72,705.31	438,231.12	2,932.13	190.85	7,399.31	0.00	6,291.70	19,107.59	0.00							0.00	15,000.00	
	20,280.42	429.84	0.00	34,520.06	0.00	7,522.24	0.00	1,363.27	32,718.00	0.00	855.61	0.00	0.00	0.00	22,769.24	0.00					0.00	281,850.86	296,850.86	

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												
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	184,136.58	130,276.83	32,702.22	750.00	17,660.18		0.00	72,705.31	438,231.12				0.00		6,291.70	0.00		19,107.59		0.00				281,850.86		296,850.86
	20,280.42	429.84	0.00	34,520.06	0.00	7,522.24	0.00	1,363.27	32,718.00	0.00	2,932.13	855.61	0.00	0.00			0.00		22,769.24		0.00			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		0.00	2,782.00	10,968.00				.00		.00	.00	.00		.00					5,138.69		5,388.69
	529.75	.00	.00	3,716.92	.00	170.96	.00	.00	741.10	.00	109.68	.00	.00	.00	.00	.00	560.90			.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		0.00	695.50	3,453.50				.00		.00	.00	.00		.00					2,865.37		3,115.37
	166.80	.00	.00	.00	.00	.00	.00	201.61	.00	34.54	.00	.00	.00	.00	.00	.00	185.18			.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		0.00	749.00	8,560.00				.00		.00	.00	.00		.00					6,740.83		6,990.83
	413.45	.00	.00	.00	.00	.00	.00	879.62	.00	85.60	.00	.00	.00	.00	.00	.00	440.50			.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		0.00	695.50	6,390.50				.00		.00	.00	.00		.00					2,761.33		3,011.33
	308.66	.00	.00	2,100.13	.00	170.96	.00	.00	653.48	.00	63.91	.00	.00	.00	.00	.00	332.03			.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		0.00	695.50	6,937.50				.00	2,674.83	.00	.00	.00	1,541.39						1,157.59		1,407.59
	335.08	.00	.00	.00	.00	170.96	.00	.00	628.89	.00	69.38	.00	.00	.00	.00	.00	359.38			.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		0.00	695.50	6,637.50				.00		.00	.00	.00		.00					2,824.45		3,074.45
	320.59	.00	.00	2,251.52	.00	170.96	.00	.00	659.22	.00	66.38	.00	.00	.00	.00	.00	344.38			.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		0.00	695.50	5,062.50				.00		.00	.00	.00		.00					4,377.71		4,627.71
	151.88	.00	.00	.00	.00	170.96	.00	.00	301.32	.00	60.63	.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		0.00	695.50	6,837.50				.00		.00	.00	.00		.00					3,110.54		3,360.54
	205.13	.00	.00	2,505.79	.00	.00	.00	583.28	.00	78.38	.00	.00	.00	.00	.00	.00	354.38			.00			.00		250.00	
Van ...																										
	204,530.58	149,037.83	37,712.22	750.00	20,638.18		0.00	80,409.31	493,078.12	3,500.63	190.85	10,074.14	0.00	6,291.70	21,684.34		0.00						0.00		17,000.00	
	22,711.76	429.84	0.00	45,094.42	0.00	8,377.04	0.00	1,363.27	37,366.52	0.00	855.61	0.00	0.00	0.00	24,310.63		0.00					0.00		310,827.37		327,827.37

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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	204,530.58	149,037.83	37,712.22	750.00	20,638.18	0.00	80,409.31	493,078.12		190.85	10,074.14	6,291.70	0.00	21,684.34	0.00	0.00	0.00	310,827.37		327,827.37	
	22,711.76	429.84	0.00	45,094.42	0.00	8,377.04	0.00	1,363.27	37,366.52	0.00	3,500.63	855.61	0.00	0.00	0.00	24,310.63	0.00	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							
30	1,999.07	0.00	0.00	0.00	0.00	0.00	672.32	2,671.39		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,060.04	250.00	2,310.04
	129.03	.00	.00	.00	.00	170.96	.00	.00	165.29	.00	.00	.00	.00	.00	.00	146.07	.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	0.00	695.50	3,433.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,840.31	250.00	2,090.31
	165.84	.00	.00	791.59	.00	170.96	.00	.00	236.28	.00	44.34	.00	.00	.00	.00	184.18	.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	0.00	695.50	5,874.50		.00	1,900.00	.00	.00	.00	.00	63.17	.00	.00	1,680.33	250.00	1,930.33
	283.74	.00	.00	816.74	.00	170.96	.00	.00	584.58	.00	68.75	.00	.00	.00	306.23	.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	0.00	695.50	5,049.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,791.20	250.00	4,041.20
	243.89	.00	.00	.00	.00	170.96	.00	.00	517.97	.00	60.50	.00	.00	.00	264.98	.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	0.00	695.50	2,963.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,239.15	250.00	2,489.15
	143.14	.00	.00	.00	.00	170.96	.00	.00	209.93	.00	39.64	.00	.00	.00	160.68	.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	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,735.29	250.00	3,985.29
	239.69	.00	.00	.00	.00	170.96	.00	.00	496.30	.00	59.63	.00	.00	.00	260.63	.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	0.00	695.50	6,937.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,296.18	250.00	5,546.18
	335.08	.00	.00	.00	.00	170.96	.00	.00	706.52	.00	69.38	.00	.00	.00	359.38	.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	0.00	695.50	4,744.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,577.73	250.00	3,827.73
	229.16	.00	.00	.00	.00	170.96	.00	.00	459.47	.00	57.45	.00	.00	.00	249.73	.00	.00	.00	.00	250.00	
Van ...																					
	221,555.65	158,318.83	41,122.22	750.00	22,018.18	0.00	85,950.13	529,715.01	3,900.32	190.85	11,974.14	0.00	6,291.70	23,616.22	0.00	0.00	0.00	0.00	19,000.00		
	24,481.33	429.84	0.00	46,702.75	0.00	9,744.72	0.00	1,363.27	40,742.86	0.00	855.61	0.00	0.00	0.00	0.00	24,373.80	0.00	0.00	335,047.60	354,047.60	

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	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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	221,555.65	158,318.83	41,122.22	750.00	22,018.18		0.00	85,950.13		529,715.01					0.00	23,616.22		0.00			335,047.60		354,047.60
	24,481.33	429.84	0.00	46,702.75	0.00	9,744.72	0.00	1,363.27	40,742.86	0.00	3,900.32	855.61	0.00	0.00		0.00	24,373.80		0.00		0.00	19,000.00	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																							
	37,419.07	28,042.00	8,420.00	0.00	4,358.00		0.00	13,244.82		91,483.89													
		.00	.00	.00		.00		8,024.86			968.19	0.00	4,574.83	.00	.00		1,604.56		0.00		53,196.74		57,196.74
	4,200.91	12,182.69		2,222.48			.00		.00			.00	.00	.00	4,508.63		.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		0.00	2,782.00		11,284.00		.00	.00	.00	.00	.00	.00	.00	.00		8,951.97		9,201.97
	545.02	.00	.00	.00	170.96	.00	151.66	764.85	.00	122.84	.00	.00	.00	.00	576.70		.00	.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		0.00	695.50		8,116.00		81.16	.00	.00	.00	.00	.00	.00	.00		3,897.31		4,147.31
	392.00	.00	.00	2,691.01	.00	170.96	.00	.00	465.26	.00	.00	.00	.00	.00	418.30		.00	.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		0.00	695.50		3,548.50		.00	.00	.00	.00	.00	.00	.00	.00		2,809.97		3,059.97
	171.39	.00	.00	.00	170.96	.00	.00	206.25	.00	.00	.00	.00	.00	.00	189.93		.00	.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		0.00	695.50		4,349.50		.00	.00	.00	.00	.00	.00	.00	.00		2,111.37		2,361.37
	210.08	.00	.00	1,220.55	.00	170.96	.00	.00	406.56	.00	.00	.00	.00	.00	229.98		.00	.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		0.00	695.50		2,998.50		.00	.00	.00	.00	.00	.00	.00	.00		2,260.77		2,510.77
	144.83	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	54.99	.00	.00	.00	162.43		.00	.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		0.00	695.50		2,763.50		.00	.00	.00	.00	.00	.00	.00	.00		2,592.38		2,842.38
	133.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.64	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
Van ...																							
	236,603.65	167,033.33	42,907.22	750.00	23,271.18		0.00	92,209.63		562,775.01		4,060.80	272.01	11,974.14	0.00	6,291.70	25,193.56		0.00		0.00	20,500.00	
	26,078.13	429.84	0.00	50,614.31	0.00	10,599.52	0.00	1,514.93	42,790.30	0.00		910.60	0.00	0.00	0.00	24,373.80		0.00			357,671.37		378,171.37

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 Ostracompp 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 Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	236,603.65	167,033.33	42,907.22	750.00	23,271.18		0.00	92,209.63	562,775.01				0.00		25,193.56			0.00				357,671.37		378,171.37
	26,078.13	429.84	0.00	50,614.31	0.00	10,599.52	0.00	1,514.93	42,790.30	0.00	4,060.80	910.60	0.00	0.00	0.00	24,373.80			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												01-078-020013-3	2560	01/09/2016	01/09/2016								
30	2,068.00	200.00	435.00	0.00	35.00		0.00	695.50	3,433.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	1,361.62		1,611.62
	165.84	.00	.00	1,335.36	.00	170.96	.00	.00	171.20	.00	44.34	.00	.00	.00	.00	184.18		.00	.00	.00	.00	.00	250.00	
	17,116.00	8,914.50	2,220.00	0.00	1,288.00		0.00	6,955.00	36,493.50		81.16													
	.00	.00	.00		.00			2,218.64		204.82	54.99		.00	.00	.00	.00	.00	.00	.00	0.00		23,985.39		25,735.39
	1,762.64	5,246.92		1,025.76		151.66		.00				.00	.00	.00	1,761.52		.00	.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												01078019582-2	2454	04/07/2013	04/07/2013								
30	5,918.00	997.00	400.00	375.00	85.00		0.00	3,210.00	10,985.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	8,836.20		9,086.20
	530.58	.00	.00	.00	170.96	.00	147.64	737.87	.00	.00	.00	.00	.00	.00	.00	561.75		.00	.00	.00	.00	.00	250.00	
002	ALVARADO CONTRERAS FROILAN FERNANDO												010780202918	1876	01/09/2000	01/09/2000								
30	3,498.00	3,850.00	675.00	0.00	349.00		0.00	802.50	9,174.50				.00	.00	2,483.03	.00	.00	.00	.00	.00	.00	2,835.66		3,085.66
	443.13	.00	.00	2,040.32	.00	.00	.00	799.38	.00	101.75	.00	.00	.00	.00	.00	471.23		.00	.00	.00	.00	.00	250.00	
	9,416.00	4,847.00	1,075.00	375.00	434.00		0.00	4,012.50	20,159.50		0.00													
	.00	.00	.00		.00			1,537.25		101.75	0.00	.00	2,483.03	.00	.00	.00	.00	.00	.00	0.00		11,671.86		12,171.86
	973.71	2,040.32		170.96		147.64		.00				.00	.00	.00	.00	1,032.98		.00	.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												4114159663	1611	01/07/1996	01/07/1996								
30	3,278.00	4,375.00	675.00	0.00	549.00		0.00	2,782.00	11,659.00				.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	6,290.31		6,540.31
	563.13	.00	.00	.00	170.96	.00	156.70	755.86	.00	126.59	.00	.00	.00	.00	.00	595.45		.00	.00	.00	.00	.00	250.00	
Van ...																								
	251,365.65	176,455.33	45,092.22	1,125.00	24,289.18		0.00	99,699.63	598,027.01	4,333.48	272.01	14,974.14	0.00	8,774.73	27,006.17		0.00				0.00	21,500.00		
	27,780.81	429.84	0.00	53,989.99	0.00	11,112.40	0.00	1,819.27	45,254.61	0.00	910.60	0.00	0.00	0.00	24,373.80		0.00		0.00	0.00		376,995.16		398,495.16

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	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
251,365.65	176,455.33	45,092.22	1,125.00	24,289.18	0.00	99,699.63	598,027.01		272.01	14,974.14	8,774.73	0.00	27,006.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376,995.16	398,495.16		
27,780.81	429.84	0.00	53,989.99	0.00	11,112.40	0.00	1,819.27	45,254.61	0.00	4,333.48	910.60	0.00	0.00	0.00	0.00	24,373.80	0.00	0.00	0.00	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	0.00	749.00	7,411.00		.00	.00	.00	.00	.00	.00	1,614.35		.00	.00		2,300.51	2,550.51		
	357.95	.00	.00	1,789.13	.00	170.96	.00	.00	710.94	.00	84.11	.00	.00	.00	.00	383.05		.00	.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	0.00	802.50	8,409.50		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00		2,647.14	2,897.14		
	406.18	.00	.00	.00	.00	170.96	.00	.00	658.14	.00	94.10	.00	.00	.00	.00	432.98		.00	.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	0.00	802.50	8,134.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,390.61	6,640.61		
	392.90	.00	.00	.00	.00	170.96	.00	.00	679.45	.00	81.35	.00	.00	.00	.00	419.23		.00	.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	0.00	695.50	6,767.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,308.86	5,558.86		
	326.87	.00	.00	.00	.00	170.96	.00	.00	532.25	.00	77.68	.00	.00	.00	.00	350.88		.00	.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	0.00	695.50	6,617.50		.00	.00	.00	.00	.00	.00	2,164.57		.00	.00		2,237.33	2,487.33		
	319.63	.00	.00	774.65	.00	170.96	.00	.00	530.80	.00	76.18	.00	.00	.00	.00	343.38		.00	.00		.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	0.00	695.50	6,079.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00		1,795.92	2,045.92		
	293.64	.00	.00	832.41	.00	170.96	.00	.00	599.29	.00	70.80	.00	.00	.00	.00	316.48		.00	.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	0.00	695.50	3,979.50		.00	1,246.53	.00	.00	.00	.00	.00	.00	.00	.00		1,325.02	1,575.02		
	192.21	.00	.00	488.26	.00	170.96	.00	.00	295.24	.00	49.80	.00	.00	.00	.00	211.48		.00	.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	0.00	695.50	5,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,509.75	4,759.75		
	260.46	.00	.00	.00	.00	170.96	.00	.00	387.40	.00	63.93	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
Van ...																								
272,309.65	194,833.33	50,102.22	1,125.00	26,917.18	0.00	105,531.13	650,818.51	4,931.43	272.01	22,220.67	0.00	8,774.73	29,463.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,500.00			
30,330.65	429.84	0.00	57,874.44	0.00	12,480.08	0.00	1,819.27	49,648.12	0.00	910.60	0.00	0.00	0.00	0.00	0.00	28,152.72	0.00	0.00	0.00	0.00	403,510.30	427,010.30		

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 Stupepeqpz	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 ...																						
272,309.65	194,833.33	50,102.22	1,125.00	26,917.18	0.00	105,531.13	650,818.51	272.01	22,220.67	8,774.73	0.00	29,463.65	0.00	0.00	0.00	0.00	0.00	0.00	403,510.30	427,010.30		
30,330.65	429.84	0.00	57,874.44	0.00	12,480.08	0.00	1,819.27	49,648.12	0.00	4,931.43	910.60	0.00	0.00	0.00	28,152.72	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	0.00	695.50	5,409.50	54.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,582.96	4,832.96	
	261.28	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	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	0.00	695.50	5,380.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,543.21	4,793.21	
	259.88	0.00	0.00	0.00	170.96	0.00	0.00	342.64	0.00	63.81	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								
30	2,068.00	200.00	435.00	0.00	35.00	0.00	695.50	3,433.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,616.48	1,866.48	
	165.84	0.00	0.00	1,080.50	0.00	170.96	0.00	171.20	0.00	44.34	0.00	0.00	0.00	0.00	184.18	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								
30	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,229.27	2,479.27	
	133.48	0.00	0.00	0.00	170.96	0.00	0.00	192.15	0.00	37.64	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								
30	2,068.00	200.00	0.00	0.00	35.00	0.00	695.50	2,998.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,328.98	2,578.98	
	144.83	0.00	0.00	0.00	170.96	0.00	0.00	151.31	0.00	39.99	0.00	0.00	0.00	0.00	162.43	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								
30	2,838.00	300.00	435.00	0.00	85.00	0.00	749.00	4,407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,933.23	3,183.23	
	212.86	0.00	0.00	647.75	0.00	0.00	59.23	267.01	0.00	54.07	0.00	0.00	0.00	0.00	232.85	0.00	0.00	0.00	0.00	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	0.00	695.50	5,380.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,176.42	3,426.42	
	259.88	0.00	0.00	1,294.58	0.00	170.96	0.00	414.85	0.00	63.81	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								
30	2,068.00	200.00	0.00	0.00	35.00	0.00	695.50	2,998.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.92	2,566.92	
	144.83	0.00	0.00	0.00	170.96	0.00	0.00	163.37	0.00	39.99	0.00	0.00	0.00	0.00	162.43	0.00	0.00	0.00	0.00	250.00		
Van ...																						
290,613.65	200,226.33	52,622.22	1,125.00	27,854.18	0.00	111,148.63	683,590.01	5,275.08	326.11	22,220.67	0.00	8,774.73	30,205.54	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00		
31,913.53	429.84	0.00	60,897.27	0.00	13,676.80	0.00	1,878.50	51,690.85	0.00	910.60	0.00	0.00	0.00	0.00	28,152.72	0.00	0.00	0.00	0.00	427,237.77	452,737.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
Sueldo Perma	1% Prestamo	1% Sutr	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Viene ...																											
	290,613.65	200,226.33	52,622.22	1,125.00	27,854.18		0.00	111,148.63	683,590.01								0.00	30,205.54		0.00				427,237.77	452,737.77		
	31,913.53	429.84	0.00	60,897.27	0.00	13,676.80	0.00	1,878.50	51,690.85	0.00	5,275.08	910.60	0.00	0.00			0.00		28,152.72		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		0.00	695.50	2,998.50																1,900.07	2,150.07	
	144.83	.00	.00	587.73	.00	.00	.00	163.45	.00	39.99	.00	.00	.00	.00				162.43		.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		0.00	695.50	8,077.50											341.90					3,733.22	3,983.22	
	390.14	80.78	.00	2,449.18	.00	170.96	.00	494.94	.00	.00	.00	.00	.00	.00				416.38		.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		0.00	695.50	5,380.50																4,493.40	4,743.40	
	259.88	.00	.00	.00	170.96	.00	.00	377.45	.00	.00	78.81	.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		0.00	695.50	5,347.50																4,197.90	4,447.90	
	258.28	.00	.00	.00	170.96	.00	.00	377.00	.00	63.48	.00	.00	.00	.00				279.88		.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		0.00	695.50	4,515.50																2,324.03	2,574.03	
	218.10	.00	.00	.00	170.96	.00	.00	287.62	.00	.00	70.16	.00	.00	1,444.63				.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		0.00	695.50	2,763.50																2,211.60	2,461.60	
	133.48	.00	.00	.00	170.96	.00	.00	59.14	.00	37.64	.00	.00	.00	.00				150.68		.00			.00	.00	250.00		
024	DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 03/01/2022 03/01/2022																										
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50																2,351.91	2,601.91	
	133.48	.00	.00	.00	170.96	.00	.00	107.15	.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		0.00	695.50	3,549.50																1,862.85	2,112.85	
	171.44	.00	.00	896.21	.00	170.96	.00	212.56	.00	45.50	.00	.00	.00	.00				189.98		.00			.00	.00	250.00		
Van ...																											
	308,147.65	208,412.33	55,382.22	1,125.00	29,206.18		0.00	116,712.63	718,986.01	5,461.69	326.11	23,665.30	0.00	8,774.73				31,404.89		0.00				0.00	27,500.00		
	33,623.16	510.62	0.00	64,830.39	0.00	14,873.52	0.00	1,878.50	53,770.16	0.00	1,059.57	0.00	0.00	0.00				28,494.62		0.00			0.00	450,312.75	477,812.75		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	308,147.65	208,412.33	55,382.22	1,125.00	29,206.18		0.00	116,712.63	718,986.01				0.00		31,404.89	0.00			450,312.75		477,812.75	
	33,623.16	510.62	0.00	64,830.39	14,873.52		0.00	1,878.50	53,770.16	0.00	5,461.69	1,059.57	0.00	0.00	0.00	28,494.62		0.00	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	675.00	0.00	349.00		0.00	695.50	5,937.50				.00	.00	.00	.00	.00	.00			4,925.59	5,175.59
	286.78	.00	.00	.00	.00	.00	.00	346.37	.00	69.38	.00	.00	.00	.00	309.38		.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		0.00	695.50	2,998.50				.00	.00	.00	.00	.00	.00			2,464.34	2,714.34
	144.83	.00	.00	.00	170.96	.00	.00	178.38	.00	39.99	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	64,196.00	38,682.00	11,640.00	0.00	5,850.00		0.00	21,186.00	141,554.00				54.10									
	80.78	.00	.00	.00	.00			9,796.16		1,364.17	148.97	11,691.16	.00	.00	4,120.82		0.00				86,997.83	93,747.83
	6,837.09	10,840.40		4,103.04			215.93		.00			.00	.00	5,303.55		.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		0.00	2,782.00	10,934.00				.00	.00	.00	.00	.00	.00			5,480.39	5,730.39
	528.11	.00	.00	3,346.16	.00	.00	.00	146.96	738.84	.00	.00	134.34	.00	.00	559.20		.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		0.00	695.50	7,222.50			1,600.00	.00	.00	1,631.61		.00	.00			2,342.36	2,592.36
	348.85	.00	.00	.00	170.96	.00	.00	672.86	.00	82.23	.00	.00	.00	.00	373.63		.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		0.00	231.83	921.16			.00	.00	.00	.00	.00	.00	.00			660.90	910.90
	44.49	9.21	.00	.00	.00	.00	.00	12.38	194.18	.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								
20	1,608.44	147.78	338.33	0.00	27.22		0.00	540.94	2,662.71			.00	.00	.00	.00	.00	.00	.00			1,529.32	1,779.32
	128.61	.00	.00	475.21	.00	170.96	.00	.00	176.34	.00	36.63	.00	.00	.00	145.64		.00	.00	.00		250.00	
Van ...																						
	320,037.42	217,885.11	57,745.55	1,125.00	30,515.40		0.00	122,353.90	749,662.38	5,689.92	326.11	25,265.30	0.00	8,774.73	32,792.74		0.00		0.00		29,000.00	
	35,104.83	519.83	0.00	68,651.76	0.00	15,386.40	0.00	2,037.84	56,077.13	0.00	1,193.91	0.00	0.00	0.00	30,126.23		0.00				467,715.65	496,715.65

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	320,037.42	217,885.11	57,745.55	1,125.00	30,515.40			0.00	122,353.90	749,662.38			326.11	25,265.30	8,774.73	0.00	32,792.74		0.00		467,715.65		496,715.65	
	35,104.83	519.83	0.00	68,651.76	0.00	15,386.40		0.00	2,037.84	56,077.13	0.00	5,689.92	1,193.91	0.00	0.00	0.00	30,126.23		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	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00	.00	.00	2,311.37		2,561.37	
	133.48	.00	.00	.00	.00	170.96	.00	.00	95.05	.00	.00	.00	52.64	.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	0.00		0.00	695.50	7,062.50			.00	.00	.00	.00	2,651.84		.00	.00	2,896.17		3,146.17	
	341.12	.00	.00	.00	.00	170.96	.00	.00	556.15	.00	80.63	.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	0.00		0.00	695.50	2,998.50			.00	.00	.00	.00	.00	.00	.00	.00	2,356.83		2,606.83	
	144.83	.00	.00	.00	.00	170.96	.00	.00	163.45	.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	0.00		0.00	695.50	5,025.50			.00	.00	.00	.00	.00	.00	.00	.00	3,301.39		3,551.39	
	242.73	.00	.00	564.97	.00	170.96	.00	.00	421.41	.00	60.26	.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	0.00		0.00	231.83	1,661.82			.00	.00	.00	122.23		.00	.00	.00	666.16		916.16	
	80.27	.00	.00	509.23	.00	.00	.00	.00	257.31	.00	26.62	.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										
10	1,148.89	763.33	305.56	0.00	138.33	0.00		0.00	386.39	2,742.50			27.43	.00	.00	.00	.00	.00	.00	.00	1,461.64		1,711.64	
	132.46	.00	.00	492.46	.00	170.96	.00	.00	307.92	.00	.00	.00	.00	.00	.00	149.63	.00	.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	0.00		0.00	695.50	4,829.50			.00	.00	.00	.00	.00	.00	.00	.00	3,982.94		4,232.94	
	233.26	.00	.00	.00	.00	.00	.00	.00	301.02	.00	58.30	.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	0.00		0.00	695.50	5,739.50			.00	1,825.78	.00	.00	.00	.00	.00	.00	1,794.62		2,044.62	
	277.22	.00	.00	817.51	.00	170.96	.00	.00	486.53	.00	67.40	.00	.00	.00	.00	299.48	.00	.00	.00	.00	.00	250.00		
Van ...																								
	334,283.64	227,204.77	60,659.44	1,125.00	32,067.73			0.00	127,145.12	782,485.70			5,983.13	353.54	27,091.08	0.00	8,774.73	34,287.67		0.00		0.00	31,000.00	
	36,690.20	519.83	0.00	71,035.93	0.00	16,412.16		0.00	2,037.84	58,665.97	0.00	1,246.55	0.00	0.00	0.00	0.00	32,900.30		0.00		486,486.77		517,486.77	

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 Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	334,283.64	227,204.77	60,659.44	1,125.00	32,067.73		0.00	127,145.12	782,485.70				0.00		34,287.67	0.00				486,486.77		517,486.77	
	36,690.20	519.83	0.00	71,035.93	0.00	16,412.16	0.00	2,037.84	58,665.97	0.00	5,983.13	1,246.55	0.00	0.00	0.00	32,900.30		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		0.00	695.50	3,433.50			.00	.00	.00	.00	.00	.00	.00	.00	1,788.33		2,038.33	
	165.84	.00	.00	880.24	.00	170.96	.00	.00	199.61	.00	44.34	.00	.00	.00	.00	184.18		.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		0.00	2,782.00	10,664.00			.00	.00	.00	.00	2,109.02		.00	.00	3,584.97		3,834.97	
	515.07	.00	.00	3,058.98	.00	.00	.00	.00	718.62	.00	.00	131.64	.00	.00	.00	545.70		.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		0.00	695.50	2,798.50			.00	.00	.00	.00	.00	.00	.00	.00	2,261.38		2,511.38	
	135.17	.00	.00	.00	.00	170.96	.00	.00	193.00	.00	37.99	.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		0.00	695.50	5,050.50			.00	.00	.00	.00	.00	.00	.00	.00	2,785.48		3,035.48	
	151.52	50.51	.00	1,589.51	.00	170.96	.00	.00	302.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO						01-078-020217-9	2202	01/06/2008	01/06/2008								
30	2,068.00	1,488.00	550.00	0.00	249.00		0.00	695.50	5,050.50			.00	.00	.00	.00	.00	.00	.00	.00	2,279.64		2,529.64	
	243.94	.00	.00	1,589.51	.00	170.96	.00	.00	425.91	.00	.00	75.51	.00	.00	.00	265.03		.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		0.00	695.50	2,998.50			.00	.00	.00	.00	.00	.00	.00	.00	2,634.74		2,884.74	
	144.83	.00	.00	.00	.00	.00	.00	.00	178.94	.00	39.99	.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		0.00	695.50	2,998.50			.00	.00	.00	.00	.00	.00	.00	.00	2,374.90		2,624.90	
	144.83	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	39.99	.00	.00	.00	.00	162.43		.00		.00	250.00		
Van ...																							
	349,749.64	234,580.77	62,869.44	1,125.00	33,054.73		0.00	134,100.12	815,479.70	6,145.44		353.54	27,091.08	0.00	8,774.73	35,445.01		0.00		0.00	32,750.00		
	38,191.40	570.34	0.00	78,154.17	0.00	17,266.96	0.00	2,037.84	60,789.96	0.00		1,453.70	0.00	0.00	0.00	35,009.32		0.00		504,196.21		536,946.21	

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												
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	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	0.00	0.00	0.00	0.00
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
37,465.99	23,818.44	6,812.22	0.00	3,464.55	0.00	15,996.49	87,557.69			27.43																
	59.72	.00	.00	.00		6,495.05			574.38	394.13	3,425.78		.00	.00					6,514.70		0.00		46,493.53		51,243.53	
4,136.63		13,323.78		2,222.48		159.34		.00			.00	.00	.00			.00		3,730.74		.00		0.00		4,750.00		

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202211

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1611	1	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 01043-2016-00044
2079	2	PIVARAL DE LA VEGA, LUIS MANUEL	SUBGERENTE DE MANTENIMIENTO	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 01043-2016-00044
1622	3	VALDEZ ORTEGA, ANGEL AMILCAR	ASISTENTE TECNICO III	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 01043-2016-00044
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRabajador DE MANTENIMIENTO	INFORME DE ALTA DE IGSS POR ACCIDENTE EL 11/11/2022
2404	5	CONTRERAS BATRES, OTTO RENE	TRabajador DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 1588.48
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	SE MODIFICO EL DESCUENTO JUDICIAL POR PENSION ALIMENTICIA
575	9	DUBÓN CONTRERAS, SULBI MARIELA	TRabajador DE MANTENIMIENTO	DESC. 1 DIA SIN GOCE DE SALARIO
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador DE MANTENIMIENTO	INFORME DE ALTA DE SUSPENCION APARTIR DEL 21/11/2022
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
2631	13	DAVILA JUAREZ, LUIS FERNANDO	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ

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

RESUMEN GENERAL

Sueldo Permanente	349,749.64	
Paso Salarial	234,580.77	
Bonif/Antigüedad	62,869.44	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,054.73	
Subsidio Familiar	0.00	
Bono Disp/operativa	134,100.12	
Bono 372001	32,750.00	
Nominal.....		848,229.70
(-) Cuota I.G.S.S (201).	38,191.40	
(-) Banco del Trabajador (102)	78,154.17	
(-) Cuota Sindicato (105)	6,145.44	
(-) Otros Descuentos (215)	17,266.96	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,037.84	
(-) I.S.R. (203)	60,789.96	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	27,091.08	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	570.34	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,453.70	
(-) Descuento Jubilación (111)	35,445.01	
(-) Plan Jubilación (111)	35,009.32	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	353.54	
(-) Prestamo Banco BANRURAL (215)	8,774.73	311,283.49
Liquido		536,946.21

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CUARENTA Y OCHO MIL DOSCIENTOS VEINTE Y NUEVE QUETZALES CON 70/100.- (848,229.70) PUERTO QUETZAL NOVIEMBRE 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