

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			Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina	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
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565	03/10/2016	03/10/2016									
31	12,738.00	1,000.00	400.00	375.00	35.00	5,500.00	4,066.00	24,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,472.23		15,722.23
	1,164.71	.00	.00	4,928.64	.00	170.96	.00	324.09	1,110.17	.00	.00	.00	.00	.00	.00	.00	943.20		.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
31	8,558.00	4,602.00	600.00	375.00	349.00	5,500.00	3,638.00	23,622.00		.00	6,610.00	.00	.00	.00	.00	.00	2,155.04		.00	.00	10,911.47		11,161.47
	1,140.94	.00	.00	.00	170.96	.00	317.48	1,136.29	.00	.00	261.22	.00	.00	.00	.00	.00	918.60		.00	.00	250.00		
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
31	3,058.00	5,537.00	675.00	0.00	649.00	5,500.00	2,782.00	18,201.00		.00	.00	.00	.00	.00	.00	.00	647.55		.00	.00	15,543.92		15,793.92
	879.11	.00	.00	.00	170.96	.00	.00	757.45	.00	202.01	.00	.00	.00	.00	.00	.00	647.55		.00	.00	250.00		
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
31	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,234.50		.00	.00	.00	.00	.00	.00	.00	2,316.84		.00	.00	10,087.98		10,337.98
	687.53	.00	.00	.00	.00	.00	191.31	501.61	.00	.00	.00	.00	.00	.00	.00	.00	449.23		.00	.00	250.00		
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
31	2,288.00	1,323.00	550.00	0.00	149.00	5,500.00	695.50	10,505.50		.00	.00	.00	.00	.00	.00	.00	262.78		.00	.00	9,008.87		9,258.87
	507.42	.00	.00	.00	170.96	.00	.00	425.41	.00	.00	130.06	.00	.00	.00	.00	.00	262.78		.00	.00	250.00		
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008									
31	5,478.00	3,017.00	500.00	0.00	249.00	5,500.00	2,782.00	17,526.00		.00	.00	.00	.00	.00	.00	.00	613.80		.00	.00	15,169.10		15,419.10
	846.51	.00	.00	.00	.00	.00	.00	701.33	.00	195.26	.00	.00	.00	.00	.00	.00	613.80		.00	.00	250.00		
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
31	5,478.00	5,347.00	600.00	0.00	249.00	5,500.00	4,066.00	21,240.00		.00	.00	.00	2,198.48	.00	.00	.00	799.50		.00	.00	12,969.36		13,219.36
	1,025.89	.00	.00	2,955.42	.00	170.96	.00	962.99	.00	157.40	.00	.00	.00	.00	.00	.00	799.50		.00	.00	250.00		
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
31	3,498.00	5,155.00	675.00	0.00	649.00	5,500.00	802.50	16,279.50		.00	.00	.00	.00	.00	.00	.00	551.48		.00	.00	14,128.72		14,378.72
	786.30	.00	.00	.00	170.96	.00	.00	642.04	.00	.00	.00	.00	.00	.00	.00	.00	551.48		.00	.00	250.00		
Van ...																							
	44,154.00	29,831.00	4,675.00	750.00	2,678.00	44,000.00	19,634.50	145,722.50	554.67	0.00	6,610.00	0.00	2,198.48	5,186.14	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	7,038.41	0.00	0.00	7,884.06	0.00	1,025.76	0.00	832.88	6,237.29	0.00	391.28	0.00	0.00	0.00	0.00	0.00	4,471.88		0.00	0.00	103,291.65		105,291.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	44,154.00	29,831.00	4,675.00	750.00	2,678.00	44,000.00	19,634.50	145,722.50		0.00	6,610.00	2,198.48	0.00		5,186.14	0.00			103,291.65		105,291.65
	7,038.41	0.00	0.00	7,884.06	0.00	1,025.76	0.00	832.88	6,237.29	0.00	554.67	391.28	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	2,000.00	
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																					
	44,154.00	29,831.00	4,675.00	750.00	2,678.00	44,000.00	19,634.50	145,722.50		0.00	6,610.00	2,198.48			5,186.14				103,291.65		105,291.65
		.00	.00	.00	.00		6,237.29		554.67	391.28	6,610.00	2,198.48		.00	4,471.88		0.00		0.00	2,000.00	
	7,038.41		7,884.06		1,025.76		832.88	.00			.00	.00		.00	5,186.14		.00		0.00	2,000.00	
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																					
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992							
31	3,498.00	4,585.00	675.00	0.00	649.00	5,500.00	2,782.00	17,689.00		.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00	11,708.64		11,958.64
	854.38	.00	.00	816.74	.00	170.96	.00	.00	721.86	.00	.00	201.89	.00	.00	621.95		.00	.00	.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000							
31	3,498.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,255.08		12,505.08
	694.29	.00	.00	.00	170.96	.00	.00	709.19	.00	88.75	.00	.00	.00	.00	456.23		.00	.00	.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008							
31	2,838.00	1,655.00	550.00	0.00	249.00	5,500.00	749.00	11,541.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,038.56		8,288.56
	557.43	.00	.00	1,967.67	.00	170.96	.00	.00	356.42	.00	135.41	.00	.00	.00	314.55		.00	.00	.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008							
31	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,068.48		8,318.48
	533.59	.00	.00	1,545.04	.00	170.96	.00	.00	309.07	.00	130.48	.00	.00	.00	289.88		.00	.00	.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016							
31	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,634.57		7,884.57
	451.77	118.54	.00	538.39	.00	170.96	.00	.00	234.09	.00	.00	.00	.00	.00	205.18		.00	.00	.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009							
31	2,288.00	1,399.00	550.00	0.00	149.00	5,500.00	695.50	10,581.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,926.77		8,176.77
	511.09	.00	.00	1,320.79	.00	170.96	.00	.00	259.49	.00	125.82	.00	.00	.00	266.58		.00	.00	.00	250.00	
Van ...																					
	60,962.00	43,075.00	8,110.00	750.00	4,358.00	77,000.00	26,054.50	220,309.50	1,035.13	0.00	7,310.00	0.00	4,091.06	7,340.51		0.00			0.00	3,500.00	
	10,640.96	118.54	0.00	14,072.69	0.00	2,051.52	0.00	832.88	8,827.41	0.00	593.17	0.00	0.00	0.00	4,471.88		0.00		158,923.75		162,423.75

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 Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			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 ...																									
	60,962.00	43,075.00	8,110.00	750.00	4,358.00	77,000.00	26,054.50	220,309.50		0.00	7,310.00	4,091.06	0.00		0.00		7,340.51	0.00				158,923.75		162,423.75	
	10,640.96	118.54	0.00	14,072.69	0.00	2,051.52	0.00	832.88	8,827.41	0.00	1,035.13	593.17	0.00	0.00		0.00	4,471.88	0.00		0.00		0.00		3,500.00	
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																									
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020											
31	3,058.00	600.00	0.00	0.00	0.00	5,500.00	802.50	9,960.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,686.37		8,936.37	
	481.09	.00	.00	.00	170.96	.00	.00	266.94	.00	119.61	.00	.00	.00	.00	.00	.00	235.53	.00	.00	.00	.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008											
31	3,058.00	2,342.00	550.00	0.00	249.00	5,500.00	802.50	12,501.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,573.04		10,823.04	
	603.82	.00	.00	.00	170.96	.00	.00	646.08	.00	145.02	.00	.00	.00	.00	.00	.00	362.58	.00	.00	.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000											
31	3,498.00	3,350.00	675.00	0.00	349.00	5,500.00	802.50	14,174.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,213.78		12,463.78	
	684.63	.00	.00	.00	170.96	.00	.00	497.15	.00	161.75	.00	.00	.00	.00	.00	.00	446.23	.00	.00	.00	.00	.00	250.00		
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004											
31	3,058.00	3,525.00	650.00	0.00	349.00	5,500.00	2,782.00	15,864.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,291.75		14,541.75	
	766.23	.00	.00	.00	.00	.00	.00	622.38	.00	.00	183.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	29,480.00	23,061.00	5,310.00	0.00	2,627.00	55,000.00	11,609.50	127,087.50		0.00															
	118.54	.00	.00	.00	.00		4,622.67			906.84	385.53	700.00	1,892.58		.00	.00	.00	.00	.00	0.00		101,397.04		103,897.04	
	6,138.32	6,188.63		1,538.64		.00		.00				.00	.00	.00	3,198.71	.00	.00	.00	.00		0.00	0.00	2,500.00		
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																									
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012											
31	5,918.00	1,767.00	500.00	0.00	85.00	5,500.00	3,210.00	16,980.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,878.76		15,128.76	
	820.13	.00	.00	.00	170.96	.00	228.21	687.14	.00	.00	194.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004											
31	4,378.00	3,682.00	650.00	0.00	349.00	5,500.00	2,782.00	17,341.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,479.41		15,729.41	
	520.23	198.41	.00	.00	170.96	.00	233.06	738.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	83,930.00	58,341.00	11,135.00	750.00	5,739.00	110,000.00	37,236.00	307,131.00	1,461.51	0.00	7,310.00	0.00	4,091.06	8,384.85		0.00					0.00	0.00	5,000.00		
	14,517.09	316.95	0.00	14,072.69	0.00	2,906.32	0.00	1,294.15	12,286.03	0.00	971.61	0.00	0.00	4,471.88		0.00					0.00	235,046.86		240,046.86	

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	Sueldo Liquidado	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	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 Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																										
	83,930.00	58,341.00	11,135.00	750.00	5,739.00	110,000.00	37,236.00	307,131.00										8,384.85		0.00			235,046.86		240,046.86	
	14,517.09	316.95	0.00	14,072.69	0.00	2,906.32	0.00	1,294.15	12,286.03	0.00	1,461.51	971.61	0.00	0.00			0.00		4,471.88		0.00		0.00		5,000.00	
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																										
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO																									
31	2,398.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,545.50			030780001615	2315	01/06/2010	01/06/2010										9,431.55	9,681.55	
	509.35	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	.00	.00	.00	264.78		.00		.00	.00	.00	250.00	
	12,694.00	6,766.00	1,700.00	0.00	519.00	16,500.00	6,687.50	44,866.50			0.00															
	198.41	.00	.00		.00		1,715.43			50.46	194.80	.00	.00	.00	.00	.00	.00	.00	.00		0.00		39,789.72		40,539.72	
	1,849.71	.00		341.92		461.27		.00				.00	.00	.00	.00	.00	.00	264.78		.00		0.00		750.00		
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																										
001	ESCALANTE URIZAR LUIS RANDOLFO JEFE DE SECCION																									
31	3,278.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	17,254.00			010780187056	1406	01/12/1992	01/12/1992										14,488.97	14,738.97	
	833.37	.00	.00	.00	170.96	.00	231.90	811.06	.00	117.54	.00	.00	.00	.00	.00	.00	.00	600.20		.00		.00	.00	.00	250.00	
002	HERNANDEZ SIAJES GUSTAVO ADOLFO MECANICO DE MOTOS																									
31	2,398.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,628.50			01-078-020157-1	846	10/06/2019	10/06/2019										7,525.95	7,775.95	
	416.76	.00	.00	.00	170.96	.00	.00	239.61	.00	106.29	.00	.00	.00	.00	.00	.00	.00	168.93		.00		.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO PINTOR ENDEREZADOR																									
31	2,618.00	4,170.00	675.00	0.00	649.00	5,500.00	695.50	14,307.50			010780187404	1528	21/02/1994	21/02/1994										11,412.90	11,662.90	
	691.05	.00	.00	736.76	.00	.00	.00	850.83	.00	163.08	.00	.00	.00	.00	.00	.00	.00	452.88		.00		.00	.00	.00	250.00	
004	JOLON CANTE HECTOR LLANTERO																									
31	2,288.00	3,375.00	675.00	0.00	649.00	5,500.00	695.50	13,182.50			0143110849	1485	01/02/1994	01/02/1994										8,710.36	8,960.36	
	636.71	.00	.00	.00	170.96	.00	.00	688.98	.00	151.83	.00	.00	.00	.00	.00	.00	.00	396.63		.00		.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO																									
31	2,068.00	883.00	550.00	0.00	85.00	5,500.00	695.50	9,781.50			0143110831	2404	01/08/2012	01/08/2012										6,842.98	7,092.98	
	472.45	.00	.00	1,588.48	.00	170.96	.00	362.23	.00	117.82	.00	.00	.00	.00	.00	.00	.00	226.58		.00		.00	.00	.00	250.00	
Van ...																										
	98,978.00	72,456.00	14,260.00	750.00	7,891.00	143,000.00	43,495.50	380,830.50	2,168.53		0.00	7,310.00	0.00	4,091.06	10,494.85		0.00					0.00		6,500.00		
	18,076.78	316.95	0.00	16,397.93	0.00	3,590.16	0.00	1,526.05	15,528.10	0.00	971.61	0.00	0.00	0.00	6,898.91		0.00				0.00		293,459.57		299,959.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepepqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	98,978.00	72,456.00	14,260.00	750.00	7,891.00	143,000.00	43,495.50	380,830.50											293,459.57		299,959.57	
	18,076.78	316.95	0.00	16,397.93	0.00	3,590.16	0.00	1,526.05	15,528.10	0.00	2,168.53	971.61	0.00	0.00	0.00	10,494.85	6,898.91	0.00	0.00	0.00	6,500.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017								
31	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50			.00	.00	.00	.00	.00	.00	.00	.00	8,512.67		8,762.67	
	467.71	.00	.00	.00	170.96	.00	.00	193.64	.00	116.84	.00	.00	.00	.00	221.68	.00	.00	.00	.00	250.00		
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994								
31	2,618.00	4,170.00	675.00	0.00	649.00	5,500.00	695.50	14,307.50			.00	.00	.00	.00	.00	.00	.00	.00	9,872.32		10,122.32	
	691.05	.00	.00	2,429.29	.00	170.96	.00	.00	602.92	.00	88.08	.00	.00	.00	452.88	.00	.00	.00	.00	250.00		
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012								
31	2,618.00	883.00	550.00	0.00	85.00	5,500.00	695.50	10,331.50			.00	800.00	.00	.00	.00	.00	.00	.00	8,243.11		8,493.11	
	499.01	.00	.00	.00	170.96	.00	.00	241.02	.00	123.32	.00	.00	.00	.00	254.08	.00	.00	.00	.00	250.00		
009	SOLARES BOTE0 DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003								
31	2,618.00	2,250.00	650.00	0.00	349.00	5,500.00	695.50	12,062.50			.00	.00	.00	.00	.00	.00	.00	.00	10,432.40		10,682.40	
	582.62	145.63	.00	.00	170.96	.00	.00	390.26	.00	.00	.00	.00	.00	.00	340.63	.00	.00	.00	.00	250.00		
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008								
31	2,398.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	11,092.50			.00	.00	.00	.00	.00	.00	.00	.00	9,717.15		9,967.15	
	535.77	.00	.00	.00	170.96	.00	.00	320.56	.00	55.93	.00	.00	.00	.00	292.13	.00	.00	.00	.00	250.00		
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008								
31	2,618.00	1,687.00	550.00	0.00	249.00	5,500.00	695.50	11,299.50			.00	.00	.00	.00	.00	.00	.00	.00	9,595.82		9,845.82	
	545.77	.00	.00	.00	170.96	.00	.00	551.47	.00	133.00	.00	.00	.00	.00	302.48	.00	.00	.00	.00	250.00		
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207	1553	16/06/1994	16/06/1994								
31	2,838.00	4,040.00	675.00	0.00	649.00	5,500.00	749.00	14,451.00			.00	.00	.00	.00	.00	.00	.00	.00	12,759.10		13,009.10	
	697.98	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	.00	460.05	.00	.00	.00	.00	250.00		
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986								
31	2,618.00	4,273.50	675.00	0.00	649.00	5,500.00	695.50	14,411.00			.00	.00	.00	.00	3,230.49	.00	.00	.00	9,288.57		9,538.57	
	432.33	169.11	300.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	.00	458.05	.00	.00	.00	.00	250.00		
Van ...																						
	119,922.00	91,859.50	19,020.00	750.00	10,805.00	187,000.00	49,113.00	478,469.50	2,685.70		0.00	8,110.00	0.00	4,091.06	13,276.83		0.00		0.00	8,500.00		
	22,529.02	631.69	300.00	18,827.22	0.00	4,615.92	0.00	1,526.05	18,894.29	0.00		971.61	0.00	0.00	10,129.40		0.00		371,880.71		380,380.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																								
	119,922.00	91,859.50	19,020.00	750.00	10,805.00	187,000.00	49,113.00	478,469.50		0.00	8,110.00	4,091.06	0.00				13,276.83	0.00				371,880.71		380,380.71
	22,529.02	631.69	300.00	18,827.22	0.00	4,615.92	0.00	1,526.05	18,894.29	0.00	2,685.70	971.61	0.00			0.00	10,129.40			0.00		0.00		8,500.00
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																								
31	2,068.00	2,650.00	675.00	0.00	349.00	5,500.00	695.50	11,937.50		.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00		8,850.65		9,100.65
	358.13	.00	.00	.00	.00	.00	.00	388.70	.00	139.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	35,662.00	34,851.50	8,010.00	0.00	5,330.00	77,000.00	11,877.00	172,730.50		0.00														
	314.74	300.00	.00		.00		6,707.60		1,313.11	0.00	800.00	2,200.64	.00	.00	.00	.00	5,657.52		0.00			136,252.95		139,752.95
	7,860.71	4,754.53		1,709.60		231.90		.00			.00	.00	.00	.00	.00	4,627.20		.00			0.00		3,500.00	

2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774 17/01/2000 17/01/2000																								
31	3,278.00	4,350.00	675.00	0.00	349.00	5,500.00	2,782.00	16,934.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		14,444.88		14,694.88
	817.91	.00	.00	.00	.00	.00	227.60	670.07	.00	189.34	.00	.00	.00	.00	.00	.00	584.20		.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																								
31	2,288.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,403.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,449.72		8,699.72
	454.19	.00	.00	.00	.00	.00	.00	177.87	.00	114.04	.00	.00	.00	.00	.00	.00	207.68		.00	.00	.00	.00		250.00
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																								
31	2,288.00	1,399.00	550.00	0.00	149.00	5,500.00	695.50	10,581.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,725.15		6,975.15
	511.09	.00	.00	1,480.54	.00	170.96	.00	.00	301.36	.00	.00	.00	.00	.00	.00	.00	266.58		.00	.00	.00	.00		250.00
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																								
31	2,838.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	11,532.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,158.00		8,408.00
	557.02	.00	.00	1,900.36	.00	170.96	.00	.00	605.83	.00	.00	140.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																								
31	2,618.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,432.47		9,682.47
	536.73	.00	.00	.00	.00	170.96	.00	.00	548.08	.00	131.13	.00	.00	.00	.00	.00	293.13		.00	.00	.00	.00		250.00
Van ...																								
	135,300.00	103,958.50	22,455.00	750.00	12,135.00	220,000.00	55,372.50	549,971.00	3,385.41	0.00	9,110.00	0.00	6,291.70	14,628.42			0.00				0.00		10,000.00	
	25,764.09	631.69	300.00	22,208.12	0.00	5,128.80	0.00	1,753.65	21,586.20	0.00	1,111.94	0.00	0.00	0.00	0.00	10,129.40				0.00		427,941.58		437,941.58

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	135,300.00	103,958.50	22,455.00	750.00	12,135.00	220,000.00	55,372.50	549,971.00		0.00	9,110.00	6,291.70	0.00		14,628.42		0.00				427,941.58		437,941.58
	25,764.09	631.69	300.00	22,208.12	0.00	5,128.80	0.00	1,753.65	21,586.20	0.00	3,385.41	1,111.94	0.00	0.00	0.00	10,129.40		0.00		0.00		10,000.00	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965	01/10/2002	01/10/2002									
31	2,838.00	2,350.00	675.00	0.00	349.00	5,500.00	695.50	12,407.50		.00	.00	.00	.00	.00	1,997.06		.00		.00		8,419.81		8,669.81
	599.28	.00	.00	.00	170.96	.00	.00	718.43	.00	144.08	.00	.00	.00	.00	357.88		.00		.00		.00		250.00
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001									
31	2,838.00	2,594.00	675.00	0.00	349.00	5,500.00	695.50	12,651.50		.00	800.00	.00	.00	.00	2,953.99		.00		.00		6,505.32		6,755.32
	611.07	151.52	400.00	.00	170.96	.00	.00	688.56	.00	.00	.00	.00	.00	.00	370.08		.00		.00		.00		250.00
008	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	01/08/2022	01/08/2022									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00		.00		.00		7,336.83		7,586.83
	399.13	.00	.00	.00	170.96	.00	.00	103.26	.00	102.64	.00	.00	.00	.00	150.68		.00		.00		.00		250.00
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008									
31	2,068.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	10,750.50		.00	.00	.00	.00	.00	.00		.00		.00		9,894.20		10,144.20
	519.25	.00	.00	.00	.00	.00	.00	284.54	.00	52.51	.00	.00	.00	.00	.00		.00		.00		.00		250.00
010	MORALES AGUILAR ELVIN ESTID					TRABAJADOR DE MANTENIMIENTO					030780001194	698	16/06/2022	16/06/2022									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00		.00		.00		7,267.25		7,517.25
	399.13	107.64	.00	.00	170.96	.00	.00	167.84	.00	.00	.00	.00	.00	.00	150.68		.00		.00		.00		250.00
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019									
31	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00		.00		.00		7,351.69		7,601.69
	420.14	111.99	.00	339.71	170.96	.00	.00	131.58	.00	.00	.00	.00	.00	.00	172.43		.00		.00		.00		250.00
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012									
31	2,068.00	967.00	550.00	0.00	85.00	5,500.00	695.50	9,865.50		.00	.00	.00	.00	.00	.00		.00		.00		7,792.37		8,042.37
	476.50	.00	.00	807.37	170.96	.00	.00	268.86	.00	118.66	.00	.00	.00	.00	230.78		.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									
31	2,288.00	591.00	435.00	0.00	85.00	5,500.00	695.50	9,594.50		.00	.00	.00	.00	.00	.00		.00		.00		7,021.57		7,271.57
	463.41	.00	.00	1,331.65	170.96	.00	.00	273.73	.00	115.95	.00	.00	.00	.00	217.23		.00		.00		.00		250.00
Van ...																							
	153,604.00	112,548.50	25,340.00	750.00	13,287.00	264,000.00	60,936.50	630,466.00	3,919.25	0.00	9,910.00	0.00	6,291.70	16,278.18		0.00				0.00		12,000.00	
	29,652.00	1,002.84	700.00	24,686.85	0.00	6,325.52	0.00	1,753.65	24,223.00	0.00	1,111.94	0.00	0.00	0.00	15,080.45		0.00		0.00		489,530.62		501,530.62

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	153,604.00	112,548.50	25,340.00	750.00	13,287.00	264,000.00	60,936.50	630,466.00		0.00	9,910.00	6,291.70	0.00	16,278.18		0.00		489,530.62		501,530.62
	29,652.00	1,002.84	700.00	24,686.85	6,325.52	0.00	1,753.65	24,223.00	0.00	3,919.25	1,111.94	0.00	0.00	0.00	15,080.45		0.00	0.00	12,000.00	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																				
31	2,728.00	3,099.00	675.00	0.00	349.00	5,500.00	749.00	13,100.00		131.00		.00	.00	.00	.00	.00	.00	11,216.76		11,466.76
	632.73	.00	.00	.00	170.96	.00	.00	556.05	.00	.00	.00	.00	.00	392.50		.00	.00	.00	250.00	
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																				
31	2,728.00	3,340.00	675.00	0.00	349.00	5,500.00	2,782.00	15,374.00		.00	.00	.00	.00	.00	.00	.00	.00	13,944.15		14,194.15
	461.22	.00	.00	.00	170.96	.00	.00	618.93	.00	178.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 01-078-020249-7 1673 02/05/1997 02/05/1997																				
31	2,838.00	4,000.00	675.00	0.00	549.00	5,500.00	695.50	14,257.50		.00	.00	.00	.00	.00	.00	.00	.00	10,388.15		10,638.15
	688.64	.00	.00	1,532.42	170.96	.00	.00	864.37	.00	162.58	.00	.00	.00	450.38		.00	.00	.00	250.00	
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																				
31	2,068.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,623.50		.00	.00	.00	.00	.00	.00	.00	.00	8,418.56		8,668.56
	561.42	.00	.00	1,809.93	.00	.00	.00	378.67	.00	136.24	.00	.00	.00	318.68		.00	.00	.00	250.00	
	41,976.00	30,814.00	8,345.00	0.00	3,729.00	93,500.00	16,050.00	194,414.00		131.00		1,800.00	.00	.00	4,951.05		0.00	152,766.88		157,016.88
	371.15	400.00	.00	.00	.00		7,358.03		1,392.99	319.07		.00	.00	.00	4,162.91		.00	0.00	4,250.00	
	9,108.86	9,201.98		2,222.48		227.60		.00			.00	.00	.00					0.00		
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																				
001 AREVALO MEJIA WALTER LEONEL JEFE DE SECCION 3114031062 1145 18/11/1985 18/11/1985																				
31	3,278.00	4,970.00	675.00	0.00	649.00	5,500.00	2,782.00	17,854.00		.00	.00	.00	.00	.00	.00	.00	.00	15,264.56		15,514.56
	862.35	.00	.00	.00	.00	.00	239.96	733.39	.00	123.54	.00	.00	.00	630.20		.00	.00	.00	250.00	
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																				
31	2,618.00	1,264.00	550.00	0.00	85.00	5,500.00	695.50	10,712.50		.00	.00	.00	.00	.00	.00	.00	.00	8,101.61		8,351.61
	517.41	.00	.00	1,034.79	170.96	.00	.00	487.47	.00	127.13	.00	.00	.00	273.13		.00	.00	.00	250.00	
Van ...																				
	169,862.00	131,557.50	29,265.00	750.00	15,617.00	297,000.00	69,336.00	713,387.50	4,468.74	131.00	9,910.00	0.00	6,291.70	18,343.07		0.00		0.00	13,500.00	
	33,375.77	1,002.84	700.00	29,063.99	7,009.36	0.00	1,993.61	27,861.88	0.00	1,290.68	0.00	0.00	0.00	15,080.45		0.00	0.00	556,864.41		570,364.41

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			Otros Descptos	Convenio pago	Fianza	424-95 1%	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornato	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	131,557.50	29,265.00	750.00	15,617.00	297,000.00	69,336.00	713,387.50		131.00	9,910.00	6,291.70	0.00		18,343.07			0.00			556,864.41		570,364.41
	33,375.77	1,002.84	700.00	29,063.99	7,009.36	0.00	1,993.61	27,861.88	0.00	4,468.74	1,290.68	0.00	0.00		0.00	15,080.45			0.00		0.00	13,500.00	
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013	1370	25/10/1990	25/10/1990									
31	2,618.00	3,470.00	675.00	0.00	649.00	5,500.00	695.50	13,607.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,501.83		9,751.83
	657.24	.00	.00	2,307.83	.00	.00	.00	566.64	.00	156.08	.00	.00	.00	.00	.00	417.88		.00	.00	.00	.00	250.00	
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010	2158	02/05/2008	02/05/2008									
31	2,618.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	11,312.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,326.85		10,576.85
	339.38	.00	.00	.00	170.96	.00	.00	342.18	.00	133.13	.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									
31	2,618.00	1,675.00	550.00	0.00	249.00	5,500.00	695.50	11,287.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,624.96		9,874.96
	545.19	.00	.00	.00	170.96	.00	.00	511.63	.00	132.88	.00	.00	.00	.00	.00	301.88		.00	.00	.00	.00	250.00	
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003									
31	2,618.00	2,536.00	675.00	0.00	349.00	5,500.00	695.50	12,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,269.01		11,519.01
	371.21	.00	.00	.00	170.96	.00	.00	418.58	.00	143.74	.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									
31	2,618.00	1,600.00	675.00	0.00	299.00	5,500.00	695.50	11,387.50		813.88	900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,465.88		7,715.88
	550.02	.00	.00	678.54	170.96	.00	.00	501.34	.00	.00	.00	.00	.00	.00	.00	306.88		.00	.00	.00	.00	250.00	
008	BARRERA HERNANDEZ VICTORIA AMABILI					TRABAJADOR DE MANTENIMIENTO					10-078-021776-0	1926	01/08/2001	01/08/2001									
31	2,068.00	2,434.00	675.00	0.00	349.00	5,500.00	695.50	11,721.50		1,117.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,277.61		7,527.61
	566.15	.00	.00	1,997.95	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	.00	323.58		.00	.00	.00	.00	250.00	
	21,054.00	19,649.00	5,025.00	0.00	2,878.00	44,000.00	7,650.50	100,256.50		1,931.10													
	.00	.00	.00	.00	.00	.00	4,000.22			816.50	0.00	900.00	.00	.00	.00	.00	.00	.00	0.00	.00	78,832.31		80,832.31
	4,408.95	6,019.11		854.80		239.96		.00			.00	.00	.00	.00	2,253.55		.00	.00	0.00		2,000.00		

2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...

185,020.00	144,972.50	33,065.00	750.00	17,761.00	330,000.00	73,509.00	785,077.50	5,034.57	2,062.10	10,810.00	0.00	6,291.70	19,693.29	0.00	0.00		0.00	15,000.00				
36,404.96	1,002.84	700.00	34,048.31	0.00	7,693.20	0.00	1,993.61	30,641.24	0.00	1,290.68	0.00	0.00	0.00	15,080.45	0.00		0.00	612,330.55			627,330.55	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
		185,020.00	144,972.50	33,065.00	750.00	17,761.00	330,000.00	73,509.00	785,077.50		2,062.10	10,810.00	6,291.70	0.00					19,693.29		0.00			612,330.55		627,330.55	
		36,404.96	1,002.84	700.00	34,048.31	0.00	7,693.20	0.00	1,993.61	30,641.24	0.00	5,034.57	1,290.68	0.00					0.00	15,080.45		0.00		0.00	15,000.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																											
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1	1501	21/02/1994	21/02/1994													
31	3,278.00	3,884.00	675.00	0.00	649.00	5,500.00	2,782.00	16,768.00			.00	.00	.00	.00	.00	.00	.00	.00	575.90		.00	.00	.00	10,113.53		10,363.53	
	809.89	.00	.00	4,326.39	.00	170.96	.00	.00	658.65	.00	112.68	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	589	19/01/2016	19/01/2016													
31	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	185.18		.00	.00	.00	8,139.26		8,389.26	
	432.45	.00	.00	.00	.00	.00	.00	162.07	.00	34.54	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997													
31	2,838.00	3,949.00	675.00	0.00	549.00	5,500.00	749.00	14,260.00			.00	.00	.00	.00	.00	.00	.00	.00	450.50		.00	.00	.00	12,204.13		12,454.13	
	688.76	.00	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003													
31	2,618.00	2,278.00	650.00	0.00	349.00	5,500.00	695.50	12,090.50			.00	.00	.00	.00	.00	.00	.00	.00	342.03		.00	.00	.00	8,206.66		8,456.66	
	583.97	.00	.00	2,100.13	.00	170.96	.00	.00	620.84	.00	65.91	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999													
31	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50			.00	2,674.83	.00	.00	.00	.00	.00	.00	1,541.39		.00	.00	.00	6,569.62		6,819.62	
	610.39	.00	.00	.00	.00	170.96	.00	.00	629.55	.00	71.38	.00	.00	.00	.00	.00	.00	.00	369.38		.00	.00	.00	.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001													
31	2,618.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,337.50			.00	.00	.00	.00	.00	.00	.00	.00	354.38		.00	.00	.00	8,294.30		8,544.30	
	595.90	.00	.00	2,251.52	.00	170.96	.00	.00	602.06	.00	68.38	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008													
31	2,068.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	10,762.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	9,838.98		10,088.98	
	322.88	.00	.00	.00	.00	170.96	.00	.00	302.05	.00	127.63	.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													
31	2,068.00	3,150.00	675.00	0.00	449.00	5,500.00	695.50	12,537.50			.00	.00	.00	.00	.00	.00	.00	.00	364.38		.00	.00	.00	11,119.50		11,369.50	
	376.13	.00	.00	.00	.00	.00	.00	532.11	.00	145.38	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
Van ...																											
		205,414.00	165,233.50	38,075.00	750.00	20,739.00	374,000.00	81,213.00	885,424.50	5,748.07	2,062.10	13,484.83	0.00	6,291.70	22,335.04					0.00			0.00	17,000.00			
		40,825.33	1,002.84	700.00	42,726.35	0.00	8,548.00	0.00	1,993.61	34,977.58	0.00	1,290.68	0.00	0.00	0.00				16,621.84		0.00	0.00	686,816.53		703,816.53		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 Stupepeqpz	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 ...																									
	205,414.00	165,233.50	38,075.00	750.00	20,739.00	374,000.00	81,213.00	885,424.50		2,062.10	13,484.83	6,291.70	0.00	22,335.04				0.00				686,816.53		703,816.53	
	40,825.33	1,002.84	700.00	42,726.35	0.00	8,548.00	0.00	1,993.61	34,977.58	0.00	5,748.07	1,290.68	0.00	0.00		0.00		16,621.84		0.00		0.00	17,000.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
009 DUBÓN CONTRERAS SULBI MARIELA TRABAJADOR DE MANTENIMIENTO 030780001640 575 15/03/2021 15/03/2021																									
31	2,068.00	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	7,315.91		7,565.91	
	399.13	.00	.00	.00	170.96	.00	.00	124.18	.00	102.64	.00	.00	.00	.00	.00	.00	150.68		.00	.00	.00	.00	250.00		
010 VASQUEZ CONTRERAS MYNOR WALDIR TRABAJADOR DE MANTENIMIENTO 3693016098 2588 03/07/2017 03/07/2017																									
31	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,129.27		7,379.27	
	441.15	.00	.00	791.59	.00	170.96	.00	.00	295.01	.00	111.34	.00	.00	.00	.00	.00	194.18		.00	.00	.00	.00	250.00		
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO 091-57-57529 2045 01/04/2003 01/04/2003																									
31	2,068.00	2,312.00	675.00	0.00	349.00	5,500.00	695.50	11,599.50		.00	1,900.00	.00	.00	.00	.00	.00	63.17		.00	.00	.00	7,029.31		7,279.31	
	560.26	.00	.00	816.74	.00	170.96	.00	.00	605.58	.00	136.00	.00	.00	.00	.00	.00	317.48		.00	.00	.00	.00	250.00		
012 CHARUCO LOPEZ OSCAR RENE TRABAJADOR DE MANTENIMIENTO 020780196583 2197 02/06/2008 02/06/2008																									
31	2,068.00	1,687.00	550.00	0.00	249.00	5,500.00	695.50	10,749.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,207.19		9,457.19	
	519.20	.00	.00	.00	170.96	.00	.00	449.67	.00	127.50	.00	.00	.00	.00	.00	.00	274.98		.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																									
31	2,068.00	400.00	0.00	0.00	0.00	5,500.00	695.50	8,663.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,569.99		7,819.99	
	418.45	.00	.00	.00	170.96	.00	.00	226.78	.00	106.64	.00	.00	.00	.00	.00	.00	170.68		.00	.00	.00	.00	250.00		
014 FLORES RAMOS ALLAN KENNY TRABAJADOR DE MANTENIMIENTO 020780264767 2244 01/10/2008 01/10/2008																									
31	2,068.00	1,600.00	550.00	0.00	249.00	5,500.00	695.50	10,662.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,076.12		9,326.12	
	515.00	.00	.00	.00	170.96	.00	.00	503.16	.00	126.63	.00	.00	.00	.00	.00	.00	270.63		.00	.00	.00	.00	250.00		
015 LOPEZ MAYEN HUGO DAVID ELECTRICISTA 010780189598 1763 16/11/1999 16/11/1999																									
31	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,756.90		11,006.90	
	610.39	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	.00	.00	.00	.00	369.38		.00	.00	.00	.00	250.00		
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO 020780264945 2272 03/08/2009 03/08/2009																									
31	2,068.00	1,482.00	550.00	0.00	149.00	5,500.00	695.50	10,444.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,982.58		9,232.58	
	504.47	.00	.00	.00	170.96	.00	.00	402.31	.00	124.45	.00	.00	.00	.00	.00	.00	259.73		.00	.00	.00	.00	250.00		
Van ...																									
	222,508.00	175,914.50	41,510.00	750.00	22,119.00	418,000.00	86,777.00	967,578.50	6,654.65	2,062.10	15,384.83	0.00	6,291.70	24,342.78				0.00			0.00	19,000.00			
	44,793.38	1,002.84	700.00	44,334.68	0.00	9,915.68	0.00	1,993.61	38,242.76	0.00	1,290.68	0.00	0.00	0.00	0.00	0.00	16,685.01		0.00	0.00	0.00	753,883.80		772,883.80	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/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 ...																									
	222,508.00	175,914.50	41,510.00	750.00	22,119.00	418,000.00	86,777.00	967,578.50		2,062.10	15,384.83	6,291.70	0.00	24,342.78				0.00				753,883.80		772,883.80	
	44,793.38	1,002.84	700.00	44,334.68	0.00	9,915.68	0.00	1,993.61	38,242.76	0.00	6,654.65	1,290.68	0.00	0.00	0.00	0.00	16,685.01	0.00		0.00		0.00	19,000.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
	37,488.00	30,942.00	8,445.00	0.00	4,358.00	88,000.00	13,268.00	182,501.00		0.00															
		.00	.00	.00	.00		7,601.52			1,620.08	0.00	4,574.83	.00	.00	.00	.00	1,604.56		0.00			141,553.25		145,553.25	
	8,388.42	10,286.37		2,222.48		.00		.00			.00	.00	.00	.00	4,649.49		.00				0.00		4,000.00		
2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																									
001	CHAVEZ ROBLES FAUSTO RONI					JEFE DE SECCION					100730002663	1731	03/05/1999	03/05/1999											
31	3,278.00	4,400.00	675.00	0.00	449.00	5,500.00	2,782.00	17,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,395.34		14,645.34	
	825.16	.00	.00	.00	170.96	.00	229.61	680.39	.00	190.84	.00	.00	.00	.00	591.70		.00	.00	.00	.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994											
31	2,398.00	3,898.50	675.00	0.00	649.00	5,500.00	695.50	13,816.00		1,638.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,726.44		7,976.44	
	667.31	.00	.00	2,691.01	170.96	.00	.00	493.82	.00	.00	.00	.00	.00	.00	428.30		.00	.00	.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018											
31	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,580.53		8,830.53	
	467.71	.00	.00	.00	170.96	.00	.00	242.62	.00	.00	.00	.00	.00	.00	221.68		.00	.00	.00	.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448	03/06/2013	03/06/2013											
31	2,618.00	716.00	435.00	0.00	85.00	5,500.00	695.50	10,049.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,569.86		7,819.86	
	485.39	.00	.00	1,244.17	170.96	.00	.00	339.14	.00	.00	.00	.00	.00	.00	239.98		.00	.00	.00	.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018											
31	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,692.93		7,942.93	
	420.14	.00	.00	.00	170.96	.00	.00	130.05	.00	111.99	.00	.00	.00	.00	172.43		.00	.00	.00	.00	.00	.00	250.00		
006	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	01/08/2022	01/08/2022											
31	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	7,654.90		7,904.90	
	399.13	.00	.00	.00	.00	.00	.00	106.83	.00	102.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	237,556.00	185,729.00	43,730.00	750.00	23,372.00	451,000.00	93,036.50	1,035,173.50	6,948.13	3,700.26	15,384.83	0.00	6,291.70	25,996.87			0.00				0.00	20,500.00			
	48,058.22	1,002.84	700.00	48,269.86	0.00	10,770.48	0.00	2,223.22	40,235.61	0.00	1,402.67	0.00	0.00	0.00	16,685.01		0.00		0.00		807,503.80		828,003.80		

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 Ostracomq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% 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	Jubila				
Viene ...																				
	237,556.00	185,729.00	43,730.00	750.00	23,372.00	451,000.00	93,036.50	1,035,173.50		3,700.26	15,384.83	6,291.70	0.00	25,996.87		0.00		807,503.80		828,003.80
	48,058.22	1,002.84	700.00	48,269.86	0.00	10,770.48	0.00	2,223.22	40,235.61	0.00	6,948.13	1,402.67	0.00	0.00	0.00	16,685.01		0.00	0.00	20,500.00
2023-075-01-00-000-002-011-0509-15 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						
	0.00	0.00	0.00	0.00	0.00	1,405.56	0.00	1,405.56					0.00	0.00	0.00	0.00	0.00	1,120.15		1,370.15
	67.89	.00	.00	.00	170.96	.00	.00	.00	34.06	.00	.00	.00	.00	.00	12.50	.00	.00	.00	250.00	
	15,048.00	9,814.50	2,220.00	0.00	1,253.00	34,405.56	6,259.50	69,000.56		1,638.16										
		.00	.00	.00			1,992.85		327.54	111.99	.00	.00	.00	.00	.00	.00	0.00	54,740.15		56,490.15
	3,332.73	3,935.18		1,025.76		229.61		.00			.00	.00	.00	1,666.59		.00	0.00	0.00	1,750.00	
2023-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																				
001	HERNANDEZ MARROQUIN LUDIN JOSELITO							JEFE DE DEPARTAMENTO			01078019582-2	2454	04/07/2013	04/07/2013						
31	5,918.00	1,397.00	400.00	375.00	85.00	5,500.00	3,210.00	16,885.00					0.00	0.00	0.00	0.00	0.00	14,436.66		14,686.66
	815.55	.00	.00	.00	170.96	.00	226.93	653.15	.00	.00	.00	.00	.00	.00	581.75	.00	.00	.00	250.00	
002	ALVARADO CONTRERAS FROILAN FERNANDO							ASISTENTE TECNICO IV			010780202918	1876	01/09/2000	01/09/2000						
31	3,498.00	4,150.00	675.00	0.00	349.00	5,500.00	802.50	14,974.50					0.00	0.00	0.00	0.00	0.00	9,422.78		9,672.78
	723.27	.00	.00	3,722.33	.00	.00	.00	619.89	.00	.00	.00	.00	.00	.00	486.23	.00	.00	.00	250.00	
	9,416.00	5,547.00	1,075.00	375.00	434.00	11,000.00	4,012.50	31,859.50		0.00										
		.00	.00	.00			1,273.04		.00	0.00	.00	.00	.00	.00	.00	.00	0.00	23,859.44		24,359.44
	1,538.82	3,722.33		170.96		226.93		.00			.00	.00	.00	1,067.98		.00	0.00	0.00	500.00	
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
001	BETETA MONZON AXEL ARMANDO							JEFE DE SECCION			4114159663	1611	01/07/1996	01/07/1996						
31	3,278.00	4,675.00	675.00	0.00	549.00	5,500.00	2,782.00	17,459.00					0.00	0.00	0.00	0.00	0.00	4,600.18		4,850.18
	843.27	.00	.00	.00	170.96	.00	234.65	724.25	.00	194.59	.00	.00	.00	.00	610.45	.00	.00	.00	250.00	
Van ...																				
	250,250.00	195,951.00	45,480.00	1,125.00	24,355.00	468,905.56	99,831.00	1,085,897.56	7,176.78	3,700.26	25,465.48	0.00	6,291.70	27,687.80		0.00		0.00	21,500.00	
	50,508.20	1,002.84	700.00	51,992.19	0.00	11,283.36	0.00	2,684.80	42,232.90	0.00	1,402.67	0.00	0.00	16,685.01		0.00		837,083.57		858,583.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	250,250.00	195,951.00	45,480.00	1,125.00	24,355.00	468,905.56	99,831.00	1,085,897.56		3,700.26	25,465.48	6,291.70	0.00	27,687.80		0.00			837,083.57		858,583.57	
	50,508.20	1,002.84	700.00	51,992.19	0.00	11,283.36	0.00	2,684.80	42,232.90	0.00	7,176.78	1,402.67	0.00	0.00	0.00	16,685.01		0.00	0.00	0.00	21,500.00	
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000								
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00		.00	.00	.00	.00	.00	.00	1,614.35		.00	.00	7,642.89		7,892.89
	633.26	.00	.00	1,789.13	.00	170.96	.00	.00	716.25	.00	151.11	.00	.00	.00	393.05		.00	.00	.00	.00	250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996								
31	3,058.00	3,625.00	675.00	0.00	549.00	5,500.00	802.50	14,209.50		.00	4,000.00	.00	.00	.00	.00	.00		.00	.00	8,063.79		8,313.79
	686.32	.00	.00	.00	170.96	.00	.00	678.35	.00	162.10	.00	.00	.00	.00	447.98		.00	.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000								
31	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		.00	.00	11,922.41		12,172.41
	673.04	.00	.00	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00	.00	434.23		.00	.00	.00	.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999								
31	2,398.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,467.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	10,621.15		10,871.15
	602.18	.00	.00	.00	170.96	.00	.00	567.65	.00	144.68	.00	.00	.00	.00	360.88		.00	.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000								
31	2,398.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,317.50		.00	.00	.00	.00	.00	.00	2,164.57		.00	.00	7,553.49		7,803.49
	594.94	148.18	.00	774.65	.00	170.96	.00	.00	557.33	.00	.00	.00	.00	.00	353.38		.00	.00	.00	.00	250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004								
31	2,398.00	2,187.00	650.00	0.00	349.00	5,500.00	695.50	11,779.50		.00	2,000.00	.00	.00	.00	.00	.00		.00	.00	7,083.81		7,333.81
	568.95	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	137.80	.00	.00	.00	326.48		.00	.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014								
31	2,398.00	566.00	435.00	0.00	85.00	5,500.00	695.50	9,679.50		.00	1,246.53	.00	.00	.00	.00	.00		.00	.00	6,671.05		6,921.05
	467.52	.00	.00	488.26	.00	170.96	.00	.00	296.90	.00	116.80	.00	.00	.00	221.48		.00	.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008								
31	2,398.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	11,092.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	9,854.20		10,104.20
	535.77	.00	.00	.00	170.96	.00	.00	400.64	.00	130.93	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
Van ...																						
	271,194.00	216,129.00	50,490.00	1,125.00	26,983.00	512,905.56	105,662.50	1,184,489.06	8,104.55	3,700.26	32,712.01	0.00	6,291.70	30,225.28		0.00			0.00	23,500.00		
	55,270.18	1,151.02	700.00	55,876.64	0.00	12,651.04	0.00	2,684.80	46,758.62	0.00	1,402.67	0.00	0.00	0.00	20,463.93		0.00	0.00	0.00	906,496.36		929,996.36

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																									
Vienen ...																																																			
		289,498.00	222,922.00	53,010.00	1,125.00	27,920.00	556,905.56	111,280.00	1,262,660.56		3,811.36	32,712.01	6,291.70	0.00					31,007.17		0.00				972,922.78	998,422.78																									
		59,045.88	1,151.02	700.00	58,899.47	0.00	13,847.76	0.00	2,820.63	48,668.98	0.00	8,915.20	1,402.67	0.00				0.00	20,463.93		0.00				0.00	25,500.00																									
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																																																			
018	JOLON LOPEZ DARLIN DAYANA	TRABAJADOR DE MANTENIMIENTO																								01-078-020206-3	2618	09/01/2019	09/01/2019																						
31	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,278.94	7,528.94																									
	420.14	.00	.00	587.73	.00	.00	.00	.00	132.27	.00	106.99	.00	.00	.00	.00	.00	.00	.00	172.43		.00			.00		250.00																									
019	DIAZ GARCIA JULIO DE JESUS	ALBAÑIL																								3890002927	1476	18/01/1994	18/01/1994																						
31	2,398.00	3,860.00	675.00	0.00	649.00	5,500.00	695.50	13,777.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,423.37	9,673.37																									
	665.45	162.78	.00	2,449.18	.00	170.96	.00	.00	479.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	426.38		.00			.00		250.00																									
020	VALDEZ CESAR ASael	ALBAÑIL																								3114031470	2187	01/06/2008	01/06/2008																						
31	2,398.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	11,080.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,840.14	10,090.14																									
	535.19	.00	.00	.00	.00	170.96	.00	.00	398.40	.00	.00	135.81	.00	.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																						
31	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,512.15	9,762.15																									
	533.59	.00	.00	.00	.00	170.96	.00	.00	410.44	.00	130.48	.00	.00	.00	.00	.00	.00	.00	289.88		.00			.00		250.00																									
022	CONDE SALAZAR SILVIA	TRABAJADOR DE MANTENIMIENTO																								10-078-021744-2	2316	01/06/2010	01/06/2010																						
31	2,068.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,215.50		.00	.00	1,650.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,478.80	7,728.80																									
	493.41	.00	.00	.00	.00	170.96	.00	.00	294.74	.00	.00	127.16	.00	.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																						
31	2,068.00	125.00	0.00	0.00	0.00	5,500.00	695.50	8,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,427.42	7,677.42																									
	405.16	.00	.00	.00	.00	170.96	.00	.00	124.14	.00	103.89	.00	.00	.00	.00	.00	.00	.00	156.93		.00			.00		250.00																									
024	DIAZ AMAYA OSMAN ORLANDO	TRABAJADOR DE MANTENIMIENTO																								030780000813	2666	17/10/2022	17/10/2022																						
31	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	.00	.00	7,483.94	7,733.94																									
	399.13	.00	.00	.00	.00	170.96	.00	.00	106.83	.00	102.64	.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																						
14	400.26	90.19	84.19	0.00	16.45	855.56	134.62	1,581.27		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,081.35	1,331.35																									
	76.38	.00	.00	.00	.00	170.96	.00	.00	167.98	.00	35.81	.00	.00	.00	.00	.00	.00	.00	48.79		.00			.00		250.00																									
Van ...																																																			
		305,364.26	232,057.19	55,419.19	1,125.00	29,203.45	596,261.12	116,283.12	1,335,713.33	9,395.01	3,811.36	34,362.44	0.00	6,291.70	32,101.58					0.00				0.00	27,500.00																										
		62,574.33	1,313.80	700.00	61,936.38	0.00	15,044.48	0.00	2,820.63	50,783.16	0.00	1,665.64	0.00	0.00	20,463.93						0.00			1,032,448.89	1,059,948.89																										

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracompp Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																									
	305,364.26	232,057.19	55,419.19	1,125.00	29,203.45	596,261.12	116,283.12	1,335,713.33		3,811.36	34,362.44	6,291.70	0.00	32,101.58	0.00							1,032,448.89	1,059,948.89		
	62,574.33	1,313.80	700.00	61,936.38	0.00	15,044.48	0.00	2,820.63	50,783.16	0.00	9,395.01	1,665.64	0.00	0.00	0.00		0.00	20,463.93	0.00	0.00	0.00	0.00	27,500.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8		1968	04/11/2002	04/11/2002										
31	2,068.00	2,350.00	675.00	0.00	349.00	5,500.00	695.50	11,637.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	10,224.24	10,474.24		
	562.09	.00	.00	.00	.00	.00	.00	395.41	.00	136.38	.00	.00	.00	.00	.00		.00	319.38	.00	.00	.00	.00	250.00		
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172		2615	03/12/2018	03/12/2018										
31	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	7,802.75	8,052.75		
	420.14	.00	.00	.00	170.96	.00	.00	197.66	.00	106.99	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00		
	62,528.26	43,531.19	11,289.19	0.00	5,781.45	143,855.56	20,625.12	287,610.77		111.10															
		310.96	.00	.00	.00		9,867.58			2,656.19	262.97	18,977.61	.00	.00	.00		.00	3,778.92		0.00		217,992.49	224,742.49		
	13,891.63	9,944.19		4,103.04		370.48		.00				.00	.00	.00	5,343.61	.00					0.00	6,750.00			

2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																									
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION					010780189326		1882	17/10/2000	17/10/2000										
31	3,278.00	4,150.00	675.00	0.00	349.00	5,500.00	2,782.00	16,734.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	10,931.84	11,181.84		
	808.25	.00	.00	3,346.16	.00	.00	224.91	656.30	.00	.00	192.34	.00	.00	.00	.00		.00	574.20	.00	.00	.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590		1617	01/07/1996	01/07/1996										
31	2,178.00	3,325.00	675.00	0.00	549.00	5,500.00	695.50	12,922.50		.00	5,597.88	.00	.00	.00	.00		.00	618.29	.00	.00	.00	4,739.55	4,989.55		
	624.16	.00	.00	.00	170.96	.00	.00	638.80	.00	149.23	.00	.00	.00	.00	.00		.00	383.63	.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	5,828.68	6,078.68		
	310.14	89.21	.00	.00	.00	.00	86.30	106.83	.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										
31	2,068.00	390.00	435.00	0.00	35.00	5,500.00	695.50	9,123.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	7,529.04	7,779.04		
	440.67	.00	.00	475.21	.00	170.96	.00	202.70	.00	111.24	.00	.00	.00	.00	.00		.00	193.68	.00	.00	.00	.00	250.00		
Van ...																									
	317,713.59	242,672.19	57,879.19	1,125.00	30,520.45	629,261.12	122,078.95	1,401,250.49	9,898.85	3,811.36	39,960.32	0.00	6,291.70	33,572.47	0.00						0.00	29,000.00			
	65,739.78	1,403.01	700.00	65,757.75	0.00	15,557.36	0.00	3,131.84	52,980.86	0.00	1,857.98	0.00	0.00	0.00	21,082.22	0.00					0.00	1,079,504.99	1,108,504.99		

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 ...																						
	317,713.59	242,672.19	57,879.19	1,125.00	30,520.45	629,261.12	122,078.95	1,401,250.49		3,811.36	39,960.32	6,291.70	0.00	33,572.47		0.00				1,079,504.99		1,108,504.99
	65,739.78	1,403.01	700.00	65,757.75	0.00	15,557.36	0.00	3,131.84	52,980.86	0.00	9,898.85	1,857.98	0.00	0.00	0.00	21,082.22	0.00	0.00	0.00	0.00	29,000.00	
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																						
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022								
31	2,068.00	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	7,478.94		7,728.94
	399.13	.00	.00	.00	170.96	.00	.00	106.83	.00	.00	107.64	.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								
31	2,068.00	3,275.00	675.00	0.00	549.00	5,500.00	695.50	12,762.50		.00	.00	.00	.00	.00	2,651.84		.00	.00	.00	8,272.86		8,522.86
	616.43	.00	.00	.00	170.96	.00	.00	527.15	.00	147.63	.00	.00	.00	.00	375.63	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018								
31	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,804.92		8,054.92
	420.14	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008								
31	2,068.00	1,663.00	550.00	0.00	249.00	5,500.00	695.50	10,725.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,692.59		8,942.59
	518.04	.00	.00	564.97	170.96	.00	.00	377.90	.00	127.26	.00	.00	.00	.00	273.78	.00	.00	.00	.00	.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008								
31	2,068.00	1,574.00	550.00	0.00	249.00	5,500.00	695.50	10,636.50		1,606.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,128.68		6,378.68
	513.74	.00	.00	1,160.23	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	.00	269.33	484.09	.00	.00	.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009								
31	2,068.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	10,529.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,347.81		9,597.81
	508.57	.00	.00	.00	.00	.00	.00	283.84	.00	125.30	.00	.00	.00	.00	263.98	.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								
31	2,068.00	2,177.00	675.00	0.00	349.00	5,500.00	695.50	11,464.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	8,010.16		8,260.16
	553.74	.00	.00	.00	170.96	.00	.00	458.48	.00	134.65	.00	.00	.00	.00	310.73	.00	.00	.00	.00	.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015								
31	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,956.74		8,206.74
	441.15	.00	.00	.00	170.96	.00	.00	259.13	.00	111.34	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.00	250.00	
Van ...																						
	334,257.59	253,728.19	61,314.19	1,125.00	32,135.45	673,261.12	127,642.95	1,483,464.49	10,545.03	5,417.73	41,786.10	0.00	6,291.70	35,432.53		484.09				0.00	31,000.00	
	69,710.72	1,403.01	700.00	67,482.95	0.00	16,754.08	0.00	3,131.84	55,427.34	0.00	1,965.62	0.00	0.00	0.00	23,734.06		0.00			1,143,197.69		1,174,197.69

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 Acep/ Dec. 81- 70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
		334,257.59	253,728.19	61,314.19	1,125.00	32,135.45	673,261.12	127,642.95	1,483,464.49		5,417.73	41,786.10	6,291.70	0.00	35,432.53	484.09		1,143,197.69		1,174,197.69	
		69,710.72	1,403.01	700.00	67,482.95	0.00	16,754.08	0.00	3,131.84	55,427.34	0.00	10,545.03	1,965.62	0.00	0.00	23,734.06	0.00	0.00	31,000.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
014 PINEDA RODRIGUEZ MARVIN JOSUE						ASISTENTE TECNICO III						010780187153		1899		01/02/2001		01/02/2001			
31		3,058.00	4,100.00	675.00	0.00	349.00	5,500.00	2,782.00	16,464.00		.00	.00	.00	.00	.00	2,109.02	.00	.00	9,112.57	9,362.57	
		795.21	.00	.00	3,058.98	.00	.00	.00	637.88	.00	.00	189.64	.00	.00	.00	560.70	.00	.00	250.00		
015 LUNA BONILLA CRISTIAN DANIEL						TRABAJADOR DE MANTENIMIENTO						01-078-019918-6		2497		16/02/2018		16/02/2018			
31		2,068.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,733.50		.00	.00	.00	.00	.00	.00	.00	.00	7,836.15	8,086.15	
		421.83	.00	.00	.00	170.96	.00	.00	197.22	.00	107.34	.00	.00	.00	.00	.00	.00	.00	250.00		
016 ALVARADO LOPEZ CARLOS						TRABAJADOR DE MANTENIMIENTO						020780196273		2194		01/06/2008		01/06/2008			
31		2,068.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	10,750.50		.00	.00	.00	.00	.00	.00	.00	.00	7,685.50	7,935.50	
		322.52	132.51	.00	2,137.84	.00	170.96	.00	301.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017 GUERRA GARCIA EDGAR ALBERTO						TRABAJADOR DE MANTENIMIENTO						01-078-020217-9		2202		01/06/2008		01/06/2008			
31		2,068.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	10,750.50		.00	.00	.00	.00	.00	.00	.00	.00	6,999.69	7,249.69	
		519.25	.00	.00	2,223.21	.00	170.96	.00	429.85	.00	.00	132.51	.00	.00	.00	275.03	.00	.00	250.00		
018 CRUZ RODRIGUEZ MARIA ISABEL						TRABAJADOR DE MANTENIMIENTO						10-038-000181-7		2629		02/09/2019		02/09/2019			
31		2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	7,993.54	8,243.54	
		420.14	.00	.00	.00	.00	.00	.00	177.83	.00	106.99	.00	.00	.00	.00	.00	.00	.00	250.00		
019 REYES TELMA PATRICIA MORALES LOPEZ DE						TRABAJADOR DE MANTENIMIENTO						091-006103-5		2609		01/08/2018		01/08/2018			
31		2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	7,697.93	7,947.93	
		420.14	.00	.00	.00	170.96	.00	.00	130.05	.00	106.99	.00	.00	.00	.00	172.43	.00	.00	250.00		
		38,155.33	27,197.00	7,430.00	0.00	3,500.00	99,000.00	16,228.33	191,510.66		1,606.37										
		221.72	.00	.00	.00	.00		5,925.11			1,227.97	622.13	7,423.66	.00	.00	5,379.15	0.00	0.00	140,047.19	144,547.19	
		9,053.25	12,966.60		2,222.48		311.21		.00			.00	.00	.00	4,019.73	484.09	0.00	0.00	4,500.00		

Van ...

		347,655.59	262,004.19	63,524.19	1,125.00	33,087.45	706,261.12	133,902.45	1,547,559.99	10,866.35	5,417.73	41,786.10	0.00	6,291.70	36,440.69	484.09		0.00	32,500.00	
		72,609.81	1,535.52	700.00	74,902.98	0.00	17,437.92	0.00	3,131.84	57,301.34	0.00	2,287.77	0.00	0.00	25,843.08		0.00	0.00	1,190,523.07	1,223,023.07

OBSERVACIONES NOMINA DE SUELDOS-01-202303

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2070	2	AMBELIS VALLE ERWIN RENE	SUBJEFE DE DEPARTAMENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	DESC. PRESTAMO OSTRACOMQ Q. 1500.00
1617	2	VALIENTE HERNANDEZ, FRANCISCO	CAPORAL	DESC. JUIDICIAL POR DEUDA SEGUN JUICIO NO. 01104-2022-2855 NOT 4. Q 2597.88
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	DESC. PRESTAMO BANTRAB Q.1480.54
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRabajador de mantenimiento	SUSPENSION POR ENFERMEDAD MES COMPLETO
2448	4	GONZALEZ HERNANDEZ, ALEJANDRO JOSE DANIEL	TECNICO EN REFRIGERACION	DESC. BANCO BANTRAB Q. 1244.17
1915	7	GALINDO REYES, CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	PRESTAMO SUTRAPORQUET Q. 400.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPO Q. 700.00
1926	8	BARRERA HERNANDEZ, VICTORIA AMABILI	TRabajador de mantenimiento	PRESTAMO OSTRACOMPO Q. 1000.00
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
575	9	DUBÓN CONTRERAS, SULBI MARIELA	TRabajador de mantenimiento	AFILIACION SINDICATO STEPQ
1177	13	GRANADOS HERNANDEZ ARTURO	ELECTROMECANICO	PRESTAMO SUTRAPORQUET Q. 300.00
2316	22	CONDE SALAZAR, SILVIA	TRabajador de mantenimiento	SE APLICA NUEVO EMBARGO JUDICIAL POR DEUDAD QUE ESTABA EN COLA SEGUN JUICIO NO. 01161-2018-00830 OF 02
2506	25	BARAHONA MARENCO, ANDREA ELIZABETH	TRabajador de mantenimiento	INFORME DE ALTA DE SUSPENSION DE MATERNIDAD APARTIR DEL 18/03/2023

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2023

RESUMEN GENERAL

Sueldo Permanente	347,655.59	
Paso Salarial	262,004.19	
Bonif/Antigüedad	63,524.19	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,087.45	
Subsidio Familiar	706,261.12	
Bono Disp/operativa	133,902.45	
Bono 372001	32,500.00	
Nominal.....		1,580,059.99
(-) Cuota I.G.S.S (201).	72,609.81	
(-) Banco del Trabajador (102)	74,902.98	
(-) Cuota Sindicato (105)	10,866.35	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,131.84	
(-) I.S.R. (203)	57,301.34	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	41,786.10	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,535.52	
(-) Prestamo Sindicato Sutraporquet (189)	700.00	
(-) Desc. Sindicato Stupepqz (282)	2,287.77	
(-) Descuento Jubilación (111)	36,440.69	
(-) Plan Jubilación (111)	25,843.08	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	484.09	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	5,417.73	
(-) Prestamo Banco BANRURAL (215)	6,291.70	357,036.92
Liquido		1,223,023.07

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENOS OCHENTA MIL CINCUENTA Y NUEVE QUETZALES CON 99/100.- (1,580,059.99) PUERTO QUETZAL MARZO DE 2023

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