

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	PrestCooperativa 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
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																				
001	QUIRAN ALFARO WILLMER ENRIQUE																			
30	12,738.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	18,614.00		.00	.00	2565	03/10/2016	03/10/2016					10,311.80	10,561.80
	899.06	.00	.00	4,928.64	.00	170.96	.00	250.17	1,110.17	.00	.00	.00	.00	.00	943.20		.00	.00	.00	250.00
002	PIVARAL DE LA VEGA LUIS MANUEL																			
30	8,558.00	4,602.00	600.00	375.00	349.00	0.00	3,638.00	18,122.00		.00	6,610.00	2079	16/09/2004	16/09/2004					5,831.04	6,081.04
	875.29	.00	.00	.00	.00	170.96	.00	243.56	1,136.29	.00	181.22	.00	.00	.00	918.60		2,155.04	.00	.00	250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE																			
30	3,058.00	5,537.00	675.00	0.00	649.00	0.00	2,782.00	12,701.00		.00	.00	1279	03/04/1989	03/04/1989					10,364.57	10,614.57
	613.46	.00	.00	.00	.00	170.96	.00	.00	757.45	.00	147.01	.00	.00	.00	647.55		.00	.00	.00	250.00
004	LEIVA LARRAÑAGA BAYRON JONAS																			
30	3,058.00	3,850.00	675.00	0.00	349.00	0.00	802.50	8,734.50		.00	.00	1891	01/02/2001	01/02/2001					4,927.55	5,177.55
	421.88	.00	.00	.00	.00	.00	117.39	501.61	.00	.00	.00	.00	.00	.00	449.23		2,316.84	.00	.00	250.00
005	CASTILLO LEMUS RUDY ARDANY																			
30	2,288.00	1,323.00	550.00	0.00	149.00	0.00	695.50	5,005.50		.00	.00	2280	02/12/2009	02/12/2009					3,854.52	4,104.52
	241.77	.00	.00	.00	.00	170.96	.00	.00	425.41	.00	50.06	.00	.00	.00	262.78		.00	.00	.00	250.00
006	PALENCIA QUEZADA BRENDA LISSETH																			
30	5,478.00	3,017.00	500.00	0.00	249.00	0.00	2,782.00	12,026.00		.00	4,209.10	2188	01/06/2008	01/06/2008					5,780.65	6,030.65
	580.86	.00	.00	.00	.00	.00	.00	701.33	.00	140.26	.00	.00	.00	.00	613.80		.00	.00	.00	250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO																			
30	5,478.00	5,347.00	600.00	0.00	249.00	0.00	4,066.00	15,740.00		.00	.00	2107	13/02/2008	13/02/2008					7,735.01	7,985.01
	760.24	.00	.00	2,955.42	.00	170.96	.00	.00	962.99	.00	157.40	.00	.00	.00	799.50		.00	.00	.00	250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO																			
30	3,498.00	5,155.00	675.00	0.00	649.00	0.00	802.50	10,779.50		.00	.00	1347	03/07/1990	03/07/1990					8,894.37	9,144.37
	520.65	.00	.00	.00	.00	170.96	.00	.00	642.04	.00	.00	.00	.00	.00	551.48		.00	.00	.00	250.00
Van ...																				
		44,154.00	29,831.00	4,675.00	750.00	2,678.00	0.00	19,634.50	101,722.50	444.67	0.00	10,819.10	0.00	2,198.48	5,186.14		0.00		0.00	2,000.00
		4,913.21	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,237.29	0.00	231.28	0.00	0.00	4,471.88		0.00	0.00	57,699.51	59,699.51



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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	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	0.00	26,054.50	143,309.50	0.00	0.00	11,519.10	4,091.06	0.00	0.00	7,340.51	0.00	0.00	81,651.66		85,151.66	
	6,921.86	38.54	0.00	14,671.54	0.00	2,051.52	0.00	611.12	8,827.41	0.00	760.13	353.17	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							
30	3,058.00	600.00	0.00	0.00	0.00	0.00	802.50	4,460.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,507.02		3,757.02	
	215.44	.00	.00	.00	170.96	.00	266.94	.00	64.61	.00	.00	.00	.00	.00	235.53	.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	2,342.00	650.00	0.00	249.00	0.00	802.50	7,101.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,482.86		5,732.86	
	343.00	.00	.00	.00	170.96	.00	646.08	.00	91.02	.00	.00	.00	.00	.00	367.58	.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000							
30	3,498.00	3,350.00	675.00	0.00	349.00	0.00	802.50	8,674.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,034.43		7,284.43	
	418.98	.00	.00	.00	170.96	.00	497.15	.00	106.75	.00	.00	.00	.00	.00	446.23	.00	.00	.00	250.00		
	26,422.00	19,536.00	4,760.00	0.00	2,278.00	0.00	8,827.50	61,823.50	0.00	0.00	700.00	1,892.58	0.00	0.00	0.00	0.00	0.00	39,976.46		42,226.46	
	38.54	.00	.00	.00	.00	4,000.29	577.84	121.89	.00	.00	.00	.00	.00	.00	3,203.71	.00	.00	0.00	2,250.00		
	2,986.07	6,787.48	1,538.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,250.00		
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							
30	5,918.00	1,767.00	500.00	0.00	85.00	0.00	3,210.00	11,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,798.33		10,048.33	
	554.48	.00	.00	.00	170.96	.00	154.29	687.14	.00	114.80	.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	3,682.00	650.00	0.00	349.00	0.00	2,782.00	11,841.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,237.44		6,487.44	
	355.23	118.41	.00	4,060.89	170.96	.00	159.14	738.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315	01/06/2010	01/06/2010							
30	2,398.00	1,317.00	550.00	0.00	85.00	0.00	695.50	5,045.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,197.20		4,447.20	
	243.70	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	.00	264.78	.00	.00	.00	250.00		
Van ...																					
	83,270.00	56,133.00	11,135.00	750.00	5,475.00	0.00	35,149.50	191,912.50	1,072.97	0.00	11,519.10	0.00	4,091.06	8,654.63	0.00	0.00	0.00	0.00	5,000.00		
	9,052.69	156.95	0.00	18,732.43	0.00	2,906.32	0.00	924.55	11,953.01	0.00	467.97	0.00	0.00	4,471.88	0.00	0.00	0.00	117,908.94		122,908.94	



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 ...																											
98,538.00	69,331.00	14,145.00	750.00	7,577.00	0.00	41,409.00	231,750.00	0.00	11,519.10	4,091.06	0.00	10,721.53	0.00	144,345.59	150,845.59												
10,976.84	156.95	0.00	21,057.67	0.00	3,761.12	0.00	1,082.53	15,099.36	0.00	1,571.37	467.97	0.00	0.00	0.00	0.00	0.00	0.00	6,898.91	0.00	0.00	0.00	0.00	0.00	6,500.00			
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																											
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994													
30	2,618.00	4,170.00	675.00	0.00	649.00	0.00	695.50	8,807.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,637.97	4,887.97		
	425.40	.00	.00	2,429.29	.00	170.96	.00	.00	602.92	.00	88.08	.00	.00	.00	.00	.00	.00	452.88	.00	.00	.00	.00	.00	.00	250.00		
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012													
30	2,618.00	883.00	550.00	0.00	85.00	0.00	695.50	4,831.50	0.00	.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,063.76	3,313.76		
	233.36	.00	.00	.00	170.96	.00	.00	241.02	.00	68.32	.00	.00	.00	.00	.00	.00	.00	254.08	.00	.00	.00	.00	.00	.00	250.00		
009	SOLARES BOTELO DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003													
30	2,618.00	2,250.00	650.00	0.00	349.00	0.00	695.50	6,562.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,278.05	5,528.05		
	316.97	65.63	.00	.00	170.96	.00	.00	390.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	340.63	.00	.00	.00	.00	.00	.00	250.00		
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008													
30	2,398.00	1,700.00	550.00	0.00	249.00	0.00	695.50	5,592.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,482.80	4,732.80		
	270.12	.00	.00	.00	170.96	.00	.00	320.56	.00	55.93	.00	.00	.00	.00	.00	.00	.00	292.13	.00	.00	.00	.00	.00	.00	250.00		
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008													
30	2,618.00	1,687.00	550.00	0.00	249.00	0.00	695.50	5,799.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,416.47	4,666.47		
	280.12	.00	.00	.00	170.96	.00	.00	551.47	.00	78.00	.00	.00	.00	.00	.00	.00	.00	302.48	.00	.00	.00	.00	.00	.00	250.00		
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207	1553	16/06/1994	16/06/1994													
30	2,838.00	4,040.00	675.00	0.00	649.00	0.00	749.00	8,951.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,524.75	7,774.75		
	432.33	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	460.05	.00	.00	.00	.00	.00	.00	250.00		
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986													
30	2,618.00	4,273.50	675.00	0.00	649.00	0.00	695.50	8,911.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	4,333.57	4,583.57		
	267.33	89.11	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	458.05	.00	.00	.00	.00	.00	.00	250.00		
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000													
30	2,068.00	2,650.00	675.00	0.00	349.00	0.00	695.50	6,437.50	0.00	.00	.00	.00	.00	.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	3,570.65	3,820.65		
	193.13	.00	.00	.00	.00	.00	.00	388.70	.00	84.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
118,932.00	90,984.50	19,145.00	750.00	10,805.00	0.00	47,026.50	287,643.00	1,946.08	0.00	12,319.10	0.00	6,291.70	13,281.83	0.00	8,500.00												
13,395.60	311.69	0.00	23,486.96	0.00	4,615.92	0.00	1,082.53	18,660.61	0.00	467.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,129.40	0.00	0.00	0.00	0.00	0.00	181,653.61	190,153.61		

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 Descptos	Convenio pago	Fianza	Isr	Decreto 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 ...																									
118,932.00	90,984.50	19,145.00	750.00	10,805.00	0.00	47,026.50	287,643.00	0.00	1,946.08	467.97	12,319.10	6,291.70	0.00	13,281.83	0.00	0.00	10,129.40	0.00	0.00	0.00	181,653.61	190,153.61	8,500.00		
13,395.60	311.69	0.00	23,486.96	4,615.92	0.00	1,082.53	18,660.61	0.00	873.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,657.52	0.00	0.00	0.00	0.00	63,744.67	67,244.67	3,500.00	

2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																									
35,662.00	34,851.50	8,010.00	0.00	5,330.00	0.00	11,877.00	95,730.50	0.00	873.11	0.00	800.00	2,200.64	0.00	0.00	0.00	0.00	5,657.52	0.00	0.00	0.00	0.00	63,744.67	67,244.67	3,500.00	
154.74	0.00	0.00	0.00	0.00	0.00	6,707.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4,342.91	4,754.53	0.00	1,709.60	0.00	0.00	157.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,627.20	0.00	0.00	0.00	0.00	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							
30	3,278.00	4,350.00	675.00	0.00	349.00	0.00	2,782.00	11,434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,339.45	9,589.45	250.00									
	552.26	0.00	0.00	0.00	0.00	0.00	153.68	670.07	0.00	134.34	0.00	0.00	0.00	0.00	0.00	0.00	584.20	0.00	0.00	0.00	0.00	0.00	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	400.00	435.00	0.00	85.00	0.00	695.50	3,903.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.68	0.00	0.00	0.00	3,270.37	3,520.37	250.00									
	188.54	0.00	0.00	0.00	0.00	0.00	0.00	177.87	0.00	59.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00									
003 JUAREZ GARCIA LUIS ADOLFO										LLANTERO										01-078-0201083			2287	16/12/2009	16/12/2009							
30	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	266.58	0.00	0.00	0.00	1,545.80	1,795.80	250.00									
	245.44	0.00	1,480.54	0.00	170.96	0.00	0.00	301.36	0.00	70.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00									
004 LOPEZ ALVARADO FREDY										MECANICO DE MAQUINARIA PESADA										4693094732			2144	02/05/2008	02/05/2008							
30	2,838.00	1,700.00	50.00	0.00	249.00	0.00	695.50	5,532.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,532.80	2,782.80	250.00									
	267.22	0.00	1,900.36	0.00	170.96	0.00	0.00	605.83	0.00	0.00	55.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00									
005 GUZMAN MA WILMER ALEXANDER										ELECTROMECHANICO										3114031094			2249	05/11/2008	05/11/2008							
30	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.13	0.00	0.00	0.00	4,253.12	4,503.12	250.00									
	271.08	0.00	0.00	0.00	170.96	0.00	0.00	548.08	0.00	76.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00									
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO										MECANICO DE MAQUINARIA PESADA										091-42-27587			1965	01/10/2002	01/10/2002							
30	2,838.00	2,350.00	675.00	0.00	349.00	0.00	695.50	6,907.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.88	1,997.06	0.00	0.00	3,240.46	3,490.46	250.00									
	333.63	0.00	0.00	0.00	170.96	0.00	0.00	718.43	0.00	89.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00									

Van ...																								
135,080.00	102,783.50	22,080.00	750.00	12,135.00	0.00	53,286.00	326,114.50	2,375.49	0.00	13,319.10	0.00	6,291.70	14,991.30	0.00	0.00	0.00	12,126.46	0.00	0.00	0.00	0.00	10,000.00	215,835.61	
15,253.77	311.69	0.00	26,867.86	5,299.76	0.00	1,236.21	21,682.25	0.00	523.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,835.61	215,835.61		

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			Otros Desctos	Convenio pago	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 ...																							
	135,080.00	102,783.50	22,080.00	750.00	12,135.00		0.00	53,286.00	326,114.50		13,319.10	6,291.70	0.00		14,991.30		0.00				205,835.61		215,835.61
	15,253.77	311.69	0.00	26,867.86	5,299.76		0.00	1,236.21	21,682.25	0.00	2,375.49	523.30	0.00		0.00	12,126.46				0.00		10,000.00	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001									
30	2,838.00	2,594.00	675.00	0.00	349.00		0.00	695.50	7,151.50		800.00		.00	.00	2,953.99		.00				1,750.97		2,000.97
	345.42	71.52	.00	.00	170.96	.00	.00	688.56	.00	.00	.00	.00	.00	.00	370.08		.00			.00	.00	250.00	
008	VEGA KELS Y JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	17/04/2023	17/04/2023									
14	965.07	0.00	0.00	0.00	0.00		0.00	324.57	1,289.64		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	849.91		966.58
	62.29	.00	.00	.00	170.96	.00	.00	103.26	.00	32.90	.00	.00	.00	.00	70.32		.00		.00	.00	.00	116.67	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008									
30	2,068.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,250.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,659.85		4,909.85
	253.60	.00	.00	.00	.00	.00	.00	284.54	.00	52.51	.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	2,112.90		2,362.90
	133.48	27.64	.00	.00	170.96	.00	.00	167.84	.00	.00	.00	.00	.00	.00	150.68		.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	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,197.34		2,447.34
	154.49	31.99	.00	339.71	170.96	.00	.00	131.58	.00	.00	.00	.00	.00	.00	172.43		.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	967.00	550.00	0.00	85.00		0.00	695.50	4,365.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,613.02		2,863.02
	210.85	.00	.00	807.37	170.96	.00	.00	268.86	.00	63.66	.00	.00	.00	.00	230.78		.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	591.00	435.00	0.00	85.00		0.00	695.50	4,094.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,842.22		2,092.22
	197.76	.00	.00	1,331.65	170.96	.00	.00	273.73	.00	60.95	.00	.00	.00	.00	217.23		.00		.00	.00	.00	250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001									
30	2,728.00	3,099.00	675.00	0.00	349.00		0.00	749.00	7,600.00		76.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,037.41		6,287.41
	367.08	.00	.00	.00	170.96	.00	.00	556.05	.00	.00	.00	.00	.00	.00	392.50		.00		.00	.00	.00	250.00	
Van ...																							
	152,171.07	112,122.50	24,965.00	750.00	13,287.00		0.00	58,532.57	361,828.14	2,585.51	76.00	14,119.10	0.00	6,291.70	16,595.32		0.00				0.00	11,866.67	
	16,978.74	442.84	0.00	29,346.59	6,496.48		0.00	1,236.21	24,156.67	0.00	523.30	0.00	0.00	0.00	15,080.45					0.00	227,899.23		239,765.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																					
	152,171.07	112,122.50	24,965.00	750.00	13,287.00		0.00	58,532.57	361,828.14					0.00		16,595.32			227,899.23	239,765.90	
	16,978.74	442.84	0.00	29,346.59	6,496.48		0.00	1,236.21	24,156.67	0.00	2,585.51	523.30	0.00	0.00	0.00	15,080.45		0.00	0.00	11,866.67	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
015	GUDIEL YANES HECTOR RENE										TECNICO EN MANTENIMIENTO		010780189784	1803	02/03/2000	02/03/2000					
30	2,728.00	3,340.00	675.00	0.00	349.00		0.00	2,782.00	9,874.00			.00	.00	.00	.00	.00	.00	.00	8,689.15	8,939.15	
	296.22	.00	.00	.00	170.96	.00	.00	618.93	.00	.00	98.74	.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					
30	2,838.00	4,000.00	675.00	0.00	549.00		0.00	695.50	8,757.50			.00	.00	.00	.00	.00	.00	.00	5,208.80	5,458.80	
	422.99	.00	.00	1,532.42	170.96	.00	.00	864.37	.00	107.58	.00	.00	.00	.00	450.38	.00	.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA										TRABAJADOR DE MANTENIMIENTO		3114030417	2003	03/02/2003	03/02/2003					
30	2,068.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,123.50			.00	.00	.00	.00	.00	.00	.00	3,239.21	3,489.21	
	295.77	.00	.00	1,809.93	.00	.00	.00	378.67	.00	81.24	.00	.00	.00	.00	318.68	.00	.00	.00	.00	250.00	
	40,873.07	30,814.00	7,845.00	0.00	3,729.00		0.00	15,679.07	98,940.14			76.00									
	131.15	.00	.00	.00	.00			7,358.03		828.25	154.07	1,800.00		.00	.00	4,951.05		0.00	63,382.78	67,499.45	
	4,598.12	9,201.98		2,222.48			153.68		.00			.00	.00	.00	4,082.55	.00	.00	0.00		4,116.67	
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					
30	3,278.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	12,354.00			.00	.00	.00	.00	.00	.00	.00	10,104.13	10,354.13	
	596.70	.00	.00	.00	.00	.00	166.04	733.39	.00	123.54	.00	.00	.00	.00	630.20	.00	.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR										SOLDADOR		03078000149-6	2320	16/08/2010	16/08/2010					
30	2,618.00	1,264.00	550.00	0.00	85.00		0.00	695.50	5,212.50			.00	.00	.00	.00	.00	.00	.00	2,922.26	3,172.26	
	251.76	.00	.00	1,034.79	170.96	.00	.00	487.47	.00	72.13	.00	.00	.00	.00	273.13	.00	.00	.00	.00	250.00	
003	PINEDA ESPINOZA LUIS ALFREDO										TORNERO		010780187013	1370	25/10/1990	25/10/1990					
30	2,618.00	3,470.00	675.00	0.00	649.00		0.00	695.50	8,107.50			.00	.00	.00	.00	.00	.00	.00	4,342.48	4,592.48	
	391.59	81.08	.00	2,307.83	.00	.00	.00	566.64	.00	.00	.00	.00	.00	.00	417.88	.00	.00	.00	.00	250.00	
Van ...																					
	168,319.07	131,502.50	28,890.00	750.00	15,917.00		0.00	66,878.57	412,257.14	2,970.00	76.00	14,119.10	0.00	6,291.70	18,685.59		0.00		0.00	13,366.67	
	19,233.77	523.92	0.00	36,031.56	7,009.36	0.00	1,402.25	27,806.14	0.00		622.04	0.00	0.00	0.00	15,080.45		0.00		262,405.26	275,771.93	

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	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 Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	168,319.07	131,502.50	28,890.00	750.00	15,917.00		0.00	66,878.57	412,257.14						0.00		18,685.59		0.00			262,405.26		275,771.93		
	19,233.77	523.92	0.00	36,031.56	0.00	7,009.36	0.00	1,402.25	27,806.14	0.00	2,970.00	622.04	0.00	0.00		0.00	15,080.45		0.00	0.00		0.00	13,366.67			
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																										
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																										
30	2,618.00	1,700.00	550.00	0.00	249.00		0.00	695.50	5,812.50						0.00								5,046.85		5,296.85	
	174.38	.00	.00	.00	170.96	.00	.00	342.18	.00	78.13	.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	1,675.00	550.00	0.00	249.00		0.00	695.50	5,787.50						0.00									4,445.61		4,695.61
	279.54	.00	.00	.00	170.96	.00	.00	511.63	.00	77.88	.00	.00	.00	.00	.00	.00	301.88	.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	2,536.00	675.00	0.00	349.00		0.00	695.50	6,873.50						0.00									5,989.01		6,239.01
	206.21	.00	.00	.00	170.96	.00	.00	418.58	.00	88.74	.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	1,600.00	675.00	0.00	299.00		0.00	695.50	5,887.50	58.88	900.00				0.00									2,986.53		3,236.53
	284.37	.00	.00	678.54	.00	170.96	.00	.00	501.34	.00	.00	.00	.00	.00	.00	.00	306.88	.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	2,434.00	675.00	0.00	349.00		0.00	695.50	6,221.50						0.00									3,098.26		3,348.26
	300.50	.00	.00	1,997.95	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	.00	.00	323.58	.00	.00	.00	.00	.00	.00	250.00		
	21,054.00	19,649.00	5,025.00	0.00	2,878.00		0.00	7,650.50	56,256.50																	
	81.08	.00	.00		.00			4,000.22		440.42		0.00	900.00		.00	.00	.00	.00	.00	0.00				38,935.13		40,935.13
	2,485.05	6,019.11		854.80				166.04	.00			.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																										
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																										
30	3,278.00	3,884.00	675.00	0.00	649.00		0.00	2,782.00	11,268.00						0.00									4,879.18		5,129.18
	544.24	.00	.00	4,326.39	.00	170.96	.00	.00	658.65	.00	112.68	.00	.00	.00	.00	.00	575.90	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	184,137.07	145,331.50	32,690.00	750.00	18,061.00		0.00	73,138.07	454,107.64	3,327.43	197.10	15,019.10	0.00	6,291.70	20,193.83		0.00						0.00	14,866.67		
	21,023.01	523.92	0.00	43,034.44	0.00	7,864.16	0.00	1,402.25	30,677.51	0.00	622.04	0.00	0.00	0.00	15,080.45		0.00		0.00				288,850.70		303,717.37	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																															
	184,137.07	145,331.50	32,690.00	750.00	18,061.00	0.00	73,138.07	454,107.64		197.10	15,019.10	6,291.70	0.00	20,193.83			0.00			0.00				288,850.70		303,717.37					
	21,023.01	523.92	0.00	43,034.44	0.00	7,864.16	0.00	1,402.25	30,677.51	0.00	3,327.43	622.04	0.00	15,080.45			0.00						0.00		14,866.67						
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																															
002	AGUILAR MORALES HILDA SOFIA										SECRETARIA DE SECCION										010780195199	2674	17/04/2023	17/04/2023							
14	1,067.73	0.00	0.00	0.00	0.00	0.00	324.57	1,392.30		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,073.61		1,190.28				
	67.25	.00	.00	.00	.00	.00	162.07	.00	13.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.45	.00	.00	.00	.00	.00		116.67					
003	PALACIOS GARCIA PEDRO SALVADOR										ASISTENTE TECNICO II										010780187030	1655	03/03/1997	03/03/1997							
30	2,838.00	3,949.00	675.00	0.00	549.00	0.00	749.00	8,760.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,969.78		7,219.78				
	423.11	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.50	.00	.00	.00	.00	.00	250.00						
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO										ELECTRICISTA										020780193762	2048	02/05/2003	02/05/2003							
30	2,618.00	2,278.00	650.00	0.00	349.00	0.00	695.50	6,590.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,972.31		3,222.31				
	318.32	.00	.00	2,100.13	.00	170.96	.00	620.84	.00	65.91	.00	.00	.00	.00	.00	.00	.00	.00	342.03	.00	.00	.00	.00	.00	250.00						
005	RODRIGUEZ MORALES JOSE LEONARDO										ELECTRICISTA										3693013019	1758	16/11/1999	16/11/1999							
30	2,618.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,137.50		.00	2,674.83	.00	.00	.00	.00	.00	.00	.00	1,541.39	.00	.00	.00	.00	.00	1,335.27		1,585.27				
	344.74	.00	.00	.00	.00	170.96	.00	629.55	.00	71.38	.00	.00	.00	.00	.00	.00	.00	.00	369.38	.00	.00	.00	.00	.00	250.00						
006	MARTINEZ RUANO JOSE EFRAIN										ELECTRICISTA										010780190740	1911	16/04/2001	16/04/2001							
30	2,618.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,837.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,059.95		3,309.95				
	330.25	.00	.00	2,251.52	.00	170.96	.00	602.06	.00	68.38	.00	.00	.00	.00	.00	.00	.00	.00	354.38	.00	.00	.00	.00	.00	250.00						
007	CRUZ ROLDAN PEDRO										TRABAJADOR DE MANTENIMIENTO										020780195994	2151	02/05/2008	02/05/2008							
30	2,068.00	1,700.00	550.00	0.00	249.00	0.00	695.50	5,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,558.98		4,808.98				
	157.88	.00	.00	.00	.00	170.96	.00	302.05	.00	72.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00						
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE										TRABAJADOR DE MANTENIMIENTO										02-078-019494-7	1677	07/07/1997	07/07/1997							
30	2,068.00	3,150.00	675.00	0.00	449.00	0.00	695.50	7,037.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,817.80		3,067.80				
	211.13	.00	.00	3,021.70	.00	.00	.00	532.11	.00	90.38	.00	.00	.00	.00	.00	.00	.00	.00	364.38	.00	.00	.00	.00	.00	250.00						
009	DUBÓN CONTRERAS SULBI MARIELA										TRABAJADOR DE MANTENIMIENTO										030780001640	575	15/03/2021	15/03/2021							
30	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,136.56		2,386.56				
	133.48	.00	.00	.00	.00	170.96	.00	124.18	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	150.68	.00	.00	.00	.00	.00	250.00						
Van ...																															
	202,100.80	161,708.50	36,590.00	750.00	20,355.00	0.00	78,384.64	499,888.94	3,845.27	197.10	17,693.93	0.00	6,291.70	22,300.63			0.00			0.00			0.00		16,733.34						
	23,009.17	523.92	0.00	50,407.79	0.00	8,718.96	0.00	1,402.25	34,479.38	0.00	622.04	0.00	0.00	16,621.84			0.00						0.00		313,774.96	330,508.30					

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	202,100.80	161,708.50	36,590.00	750.00	20,355.00	0.00	78,384.64	499,888.94		197.10	17,693.93	6,291.70	0.00	22,300.63			0.00			0.00			313,774.96		330,508.30		
	23,009.17	523.92	0.00	50,407.79	0.00	8,718.96	0.00	1,402.25	34,479.38	0.00	3,845.27	622.04	0.00	0.00			0.00		16,621.84		0.00		0.00	16,733.34			
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																											
010	VASQUEZ CONTRERAS MYNOR WALDIR										TRABAJADOR DE MANTENIMIENTO		3693016098	2588	03/07/2017	03/07/2017											
30	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,949.92		2,199.92	
	175.50	.00	.00	791.59	.00	170.96	.00	.00	295.01	.00	56.34	.00	.00	.00	.00	.00	.00	.00	194.18		.00	.00	.00	250.00			
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		091-57-57529	2045	01/04/2003	01/04/2003											
30	2,068.00	2,312.00	650.00	0.00	349.00	0.00	695.50	6,074.50		.00	1,900.00	.00	.00	.00	.00	.00	.00	.00	63.17		.00	.00	.00	1,827.67		2,077.67	
	293.40	.00	.00	816.74	.00	170.96	.00	.00	605.58	.00	80.75	.00	.00	.00	.00	.00	.00	.00	316.23		.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	1,687.00	550.00	0.00	249.00	0.00	695.50	5,249.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,027.84		4,277.84	
	253.55	.00	.00	.00	.00	170.96	.00	.00	449.67	.00	72.50	.00	.00	.00	.00	.00	.00	.00	274.98		.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	400.00	0.00	0.00	0.00	0.00	695.50	3,163.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,390.64		2,640.64	
	152.80	.00	.00	.00	.00	170.96	.00	.00	226.78	.00	51.64	.00	.00	.00	.00	.00	.00	.00	170.68		.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	1,600.00	550.00	0.00	249.00	0.00	695.50	5,162.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,896.77		4,146.77	
	249.35	.00	.00	.00	.00	170.96	.00	.00	503.16	.00	71.63	.00	.00	.00	.00	.00	.00	.00	270.63		.00	.00	.00	250.00			
015	LOPEZ MAYEN HUGO DAVID										ELECTRICISTA		010780189598	1763	16/11/1999	16/11/1999											
30	2,618.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,522.55		5,772.55	
	344.74	.00	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	.00	.00	.00	.00	.00	369.38		.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	1,482.00	550.00	0.00	149.00	0.00	695.50	4,944.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,803.23		4,053.23	
	238.82	.00	.00	.00	.00	170.96	.00	.00	402.31	.00	69.45	.00	.00	.00	.00	.00	.00	.00	259.73		.00	.00	.00	250.00			
Van ...																											
	217,126.80	172,389.50	40,000.00	750.00	21,735.00	0.00	83,253.14	535,254.44	4,318.96	197.10	19,593.93	0.00	6,291.70	24,156.44			0.00		0.00			0.00	0.00	18,483.34			
	24,717.33	523.92	0.00	52,016.12	0.00	9,915.68	0.00	1,402.25	37,620.38	0.00	622.04	0.00	0.00	16,685.01			0.00		0.00		0.00	0.00	337,193.58		355,676.92		





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	Bonif Bantrab	Profe Prest Sind	Otros Desctos	Convenio pago	Fianza	Decreto 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 ...																								
243,145.47	192,092.67	44,042.50	1,125.00	23,941.83	0.00	95,727.56	600,075.03	280.26	26,674.58	6,291.70	0.00	27,371.81	0.00	374,642.83	395,626.17									
27,848.17	523.92	0.00	59,673.63	0.00	11,283.36	0.00	1,871.68	41,637.95	0.00	4,668.09	622.04	0.00	0.00	0.00	16,685.01	0.00	0.00	0.00	0.00	0.00	0.00	20,983.34		
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										
30	2,838.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,611.00	.00	.00	.00	.00	.00	1,614.35	.00	.00	2,463.54	2,713.54						
	367.61	.00	.00	1,789.13	.00	170.96	.00	.00	716.25	.00	96.11	.00	.00	393.05	.00	.00	250.00							
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996										
30	3,058.00	3,625.00	675.00	0.00	549.00	0.00	802.50	8,709.50	.00	4,000.00	.00	.00	.00	.00	.00	.00	2,884.44	3,134.44						
	420.67	.00	.00	.00	170.96	.00	.00	678.35	.00	107.10	.00	.00	.00	447.98	.00	.00	250.00							
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000										
30	3,058.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,434.50	.00	.00	.00	.00	.00	.00	.00	.00	6,688.06	6,938.06						
	407.39	.00	.00	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00	434.23	.00	.00	250.00							
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999										
30	2,398.00	2,850.00	675.00	0.00	349.00	0.00	695.50	6,967.50	.00	.00	.00	.00	.00	.00	.00	.00	5,441.80	5,691.80						
	336.53	.00	.00	.00	170.96	.00	.00	567.65	.00	89.68	.00	.00	.00	360.88	.00	.00	250.00							
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000										
30	2,398.00	2,700.00	675.00	0.00	349.00	0.00	695.50	6,817.50	.00	.00	.00	.00	.00	2,164.57	.00	.00	2,399.14	2,649.14						
	329.29	68.18	.00	774.65	.00	170.96	.00	.00	557.33	.00	.00	.00	.00	353.38	.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	2,187.00	650.00	0.00	349.00	0.00	695.50	6,279.50	.00	2,000.00	.00	.00	.00	.00	.00	.00	1,904.46	2,154.46						
	303.30	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	82.80	.00	.00	326.48	.00	.00	250.00							
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014										
30	2,398.00	566.00	435.00	0.00	85.00	0.00	695.50	4,179.50	.00	1,246.53	.00	.00	.00	.00	.00	.00	1,491.70	1,741.70						
	201.87	.00	.00	488.26	.00	170.96	.00	.00	296.90	.00	61.80	.00	.00	221.48	.00	.00	250.00							
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008										
30	2,398.00	1,700.00	550.00	0.00	249.00	0.00	695.50	5,592.50	.00	.00	.00	.00	.00	.00	.00	.00	4,674.85	4,924.85						
	270.12	.00	.00	.00	170.96	.00	.00	400.64	.00	75.93	.00	.00	.00	.00	.00	.00	250.00							
Van ...																								
264,089.47	212,270.67	49,052.50	1,125.00	26,569.83	0.00	101,559.06	654,666.53	5,265.86	280.26	33,921.11	0.00	6,291.70	29,909.29	0.00	0.00	22,983.34	402,590.82	425,574.16						
30,484.95	592.10	0.00	63,558.08	0.00	12,651.04	0.00	1,871.68	46,163.67	0.00	622.04	0.00	0.00	0.00	20,463.93	0.00	0.00								

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 Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	264,089.47	212,270.67	49,052.50	1,125.00	26,569.83		0.00	101,559.06	654,666.53		280.26	33,921.11	6,291.70	0.00	29,909.29	0.00			402,590.82		425,574.16
	30,484.95	592.10	0.00	63,558.08	0.00	12,651.04	0.00	1,871.68	46,163.67	0.00	5,265.86	622.04	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	22,983.34	
2023-075-01-00-000-002-011-0509-17 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	1,717.00	550.00	0.00	249.00		0.00	695.50	5,609.50		56.10		.00	.00	.00	.00	.00	.00	4,777.82		5,027.82
	270.94	.00	.00	.00	170.96	.00	.00	333.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008							
30	2,398.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,580.50		.00		.00	.00	.00	.00	.00	.00	4,756.37		5,006.37
	269.54	.00	.00	.00	170.96	.00	.00	307.82	.00	75.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016							
30	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50		.00		.00	.00	.00	.00	.00	.00	1,412.98		1,662.98
	175.50	.00	.00	1,464.17	.00	170.96	.00	.00	159.37	.00	56.34	.00	.00	.00	194.18	.00	.00	.00	.00	250.00	
013	GUZMÁN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022							
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00		.00	.00	.00	.00	.00	.00	2,222.00		2,472.00
	133.48	.00	.00	.00	170.96	.00	.00	189.42	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019							
30	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00		.00	.00	.00	.00	.00	.00	2,506.37		2,756.37
	154.49	.00	.00	.00	170.96	.00	.00	142.26	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014							
30	2,838.00	500.00	435.00	0.00	85.00		0.00	749.00	4,607.00		.00		.00	.00	.00	.00	.00	.00	3,139.97		3,389.97
	222.52	.00	.00	647.75	.00	.00	.00	61.91	225.93	.00	66.07	.00	.00	.00	242.85	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008							
30	2,398.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,580.50		.00		.00	.00	.00	.00	.00	.00	3,347.78		3,597.78
	269.54	.00	.00	1,294.58	.00	170.96	.00	.00	421.83	.00	75.81	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019							
30	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00		.00	.00	.00	.00	.00	.00	2,518.58		2,768.58
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	250.00	
Van ...																					
	282,393.47	219,063.67	51,572.50	1,125.00	27,506.83		0.00	107,176.56	688,838.03	5,691.51	336.36	33,921.11	0.00	6,291.70	30,691.18	0.00			0.00	24,983.34	
	32,135.45	592.10	0.00	66,964.58	0.00	13,847.76	0.00	1,933.59	48,074.03	0.00	622.04	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	427,272.69		452,256.03

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																											
282,393.47	219,063.67	51,572.50	1,125.00	27,506.83	0.00	107,176.56	688,838.03	336.36	33,921.11	6,291.70	0.00	30,691.18	0.00	427,272.69	452,256.03												
32,135.45	592.10	0.00	66,964.58	0.00	13,847.76	0.00	1,933.59	48,074.03	0.00	5,691.51	622.04	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,983.34				
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			
30	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50	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	2,099.59	2,349.59				
	154.49	0.00	0.00	587.73	0.00	0.00	0.00	132.27	0.00	51.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
019	DIAZ GARCIA JULIO DE JESUS	ALBAÑIL																			3890002927	1476	18/01/1994	18/01/1994			
30	2,398.00	3,860.00	675.00	0.00	649.00	0.00	695.50	8,277.50	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	4,269.02	4,519.02				
	399.80	82.78	0.00	2,449.18	0.00	170.96	0.00	479.38	0.00	0.00	0.00	0.00	0.00	0.00	426.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
020	VALDEZ CESAR ASael	ALBAÑIL																			3114031470	2187	01/06/2008	01/06/2008			
30	2,398.00	1,688.00	550.00	0.00	249.00	0.00	695.50	5,580.50	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	4,685.79	4,935.79				
	269.54	0.00	0.00	0.00	170.96	0.00	0.00	398.40	0.00	0.00	55.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
021	GARCIA GARCIA LUIS FERNANDO	ALBAÑIL																			3890003229	2235	18/08/2008	18/08/2008			
30	2,398.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,547.50	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	4,332.80	4,582.80				
	267.94	0.00	0.00	0.00	170.96	0.00	0.00	410.44	0.00	75.48	0.00	0.00	0.00	0.00	289.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
022	CONDE SALAZAR SILVIA	TRABAJADOR DE MANTENIMIENTO																			10-078-021744-2	2316	01/06/2010	01/06/2010			
30	2,068.00	1,317.00	550.00	0.00	85.00	0.00	695.50	4,715.50	0.00	0.00	1,650.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,324.45	2,574.45				
	227.76	0.00	0.00	0.00	170.96	0.00	0.00	294.74	0.00	0.00	47.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
023	BARRIOS MORALES JIMMY ROBERTO	TRABAJADOR DE MANTENIMIENTO																			4114233267	2659	16/05/2022	16/05/2022			
30	2,068.00	125.00	0.00	0.00	0.00	0.00	695.50	2,888.50	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	2,248.07	2,498.07				
	139.51	0.00	0.00	0.00	170.96	0.00	0.00	124.14	0.00	48.89	0.00	0.00	0.00	0.00	156.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
024	DIAZ AMAYA OSMAN ORLANDO	TRABAJADOR DE MANTENIMIENTO																			030780000813	2666	17/10/2022	17/10/2022			
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	0.00	0.00	2,304.59	2,554.59				
	133.48	0.00	0.00	0.00	170.96	0.00	0.00	106.83	0.00	47.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
025	BARAHONA MARENCO ANDREA ELIZABETH	TRABAJADOR DE MANTENIMIENTO																			01-078-019933-0	2506	01/09/2014	01/09/2014			
30	2,068.00	466.00	435.00	0.00	85.00	0.00	695.50	3,749.50	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	2,075.77	2,325.77				
	181.10	0.00	0.00	896.21	0.00	170.96	0.00	167.98	0.00	57.50	0.00	0.00	0.00	0.00	199.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00				
Van ...																											
299,927.47	228,574.67	54,332.50	1,125.00	28,858.83	0.00	112,740.56	725,559.03	5,973.01	336.36	35,571.54	0.00	6,291.70	31,936.78	0.00	0.00	26,983.34											
33,909.07	674.88	0.00	70,897.70	0.00	15,044.48	0.00	1,933.59	50,188.21	0.00	725.01	0.00	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	0.00	0.00	0.00	451,612.77	478,596.11				



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
	312,276.80	239,189.67	56,792.50	1,125.00	30,175.83		0.00	118,536.39	758,096.19				0.00		33,407.67					469,190.61		497,673.95
	35,480.62	684.09	0.00	74,719.07	0.00	15,557.36	0.00	2,096.96	52,385.91	0.00	6,256.85	837.35	0.00	0.00	0.00	21,082.22				0.00	28,483.34	
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								
30	2,068.00	0.00	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	2,324.59		2,574.59
	133.48	.00	.00	.00	170.96	.00	.00	106.83	.00	.00	27.64	.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								
30	2,068.00	3,275.00	675.00	0.00	549.00	0.00	0.00	695.50	7,262.50	0.00			0.00	0.00	0.00	2,651.84				3,093.51		3,343.51
	350.78	.00	.00	.00	170.96	.00	.00	527.15	.00	92.63	.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								
30	2,068.00	400.00	0.00	0.00	35.00	0.00	0.00	695.50	3,198.50	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,570.57		2,820.57
	154.49	.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								
30	2,068.00	1,663.00	550.00	0.00	249.00	0.00	0.00	695.50	5,225.50	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,513.24		3,763.24
	252.39	.00	.00	564.97	170.96	.00	.00	377.90	.00	72.26	.00	.00	.00	.00	273.78	.00	.00	.00	.00	.00	250.00	
009	VELIZ HERNANDEZ ADRIAN ESTUARDO					TRABAJADOR DE MANTENIMIENTO					010780202756	2668	03/04/2023	03/04/2023								
28	1,930.13	0.00	0.00	0.00	0.00	0.00	0.00	649.13	2,579.26	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,147.00		2,380.33
	124.58	.00	.00	.00	.00	.00	34.66	132.39	.00	.00	.00	.00	.00	.00	140.63	.00	.00	.00	.00	.00	233.33	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008								
30	2,068.00	1,574.00	550.00	0.00	249.00	0.00	0.00	695.50	5,136.50	51.37			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,924.42		2,174.42
	248.09	.00	.00	1,160.23	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	.00	269.33	1,009.00	.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	1,567.00	550.00	0.00	149.00	0.00	0.00	695.50	5,029.50	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,168.46		4,418.46
	242.92	.00	.00	.00	.00	.00	.00	283.84	.00	70.30	.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								
30	2,068.00	2,177.00	675.00	0.00	349.00	0.00	0.00	695.50	5,964.50	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,830.81		3,080.81
	288.09	.00	.00	.00	170.96	.00	.00	458.48	.00	79.65	.00	.00	.00	.00	310.73	.00	.00	.00	.00	.00	250.00	
Van ...																						
	328,682.93	249,845.67	59,792.50	1,125.00	31,755.83		0.00	124,054.02	795,255.95	6,571.69			0.00	6,291.70	35,214.18	1,009.00				0.00	30,466.67	
	37,275.44	684.09	0.00	76,444.27	0.00	16,583.12	0.00	2,131.62	54,705.65	0.00	864.99	0.00	0.00	0.00	23,734.06					491,763.21		522,229.88

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	328,682.93	249,845.67	59,792.50	1,125.00	31,755.83		0.00	124,054.02	795,255.95						0.00			35,214.18	1,009.00		491,763.21		522,229.88	
	37,275.44	684.09	0.00	76,444.27	0.00	16,583.12	0.00	2,131.62	54,705.65	0.00	6,571.69	864.99	0.00	0.00		0.00		23,734.06		0.00	0.00	30,466.67		
2023-075-01-00-000-002-011-0509-18 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	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,777.39		3,027.39	
	175.50	.00	.00	.00	170.96	.00	.00	259.13	.00	56.34	.00	.00	.00	.00	.00	194.18		.00	.00	.00	.00	250.00		
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001										
30	3,058.00	4,100.00	675.00	0.00	349.00		0.00	2,782.00	10,964.00			.00	.00	.00	.00	.00	2,109.02	.00	.00	.00	3,958.22		4,208.22	
	529.56	.00	.00	3,058.98	.00	.00	.00	.00	637.88	.00	.00	109.64	.00	.00	.00	560.70		.00	.00	.00	.00	250.00		
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018										
30	2,068.00	0.00	435.00	0.00	35.00		0.00	695.50	3,233.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,656.80		2,906.80	
	156.18	.00	.00	.00	170.96	.00	.00	197.22	.00	52.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008										
30	2,068.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,250.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,430.50		2,680.50	
	157.52	52.51	.00	2,137.84	.00	170.96	.00	.00	301.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008										
30	2,068.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,250.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,845.34		2,095.34	
	253.60	.00	.00	2,223.21	.00	170.96	.00	.00	429.85	.00	.00	52.51	.00	.00	.00	275.03		.00	.00	.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019										
30	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,814.19		3,064.19	
	154.49	.00	.00	.00	.00	.00	.00	177.83	.00	51.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018										
30	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,518.58		2,768.58	
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	51.99	.00	.00	.00	.00	.00	172.43		.00	.00	.00	.00	250.00		
Van ...																								
	344,148.93	258,521.67	62,437.50	1,125.00	32,742.83		0.00	131,009.02	829,984.95	6,784.35		387.73	41,595.20	0.00	6,291.70	36,416.52		1,009.00		0.00	32,216.67			
	38,856.78	736.60	0.00	83,864.30	0.00	17,437.92	0.00	2,131.62	56,838.78	0.00		1,027.14	0.00	0.00	0.00	25,843.08			0.00	510,764.23		542,980.90		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. 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	
2023-075-01-00-000-002-011-0509-18																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECCION DE MANTENIMIENTO DE AREAS VERDES																				40,085.46	27,197.00	7,430.00	0.00	3,500.00	0.00	16,877.46	95,089.92	51.37																												
		61.72	.00	.00		.00	6,057.50		677.97	302.13	6,023.66		.00	.00																						51,483.17		56,216.50																		
		4,496.78	12,966.60		2,222.48		198.03		.00		.00		.00	.00																					0.00		4,733.33																			

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202304

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2070	2	AMBELIS VALLE ERWIN RENE	SUBJEFE DE DEPARTAMENTO	NUEVO PRESTAMO BANTRAB CUOTA REAL Q. 5910.09 NO LE ALCANSA SU 35% SE LE APLICARAN SOLO Q.4060.89
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q. 2566.52
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRabajADOR DE MANTENIMIENTO	SUSPENSION COMPLETA POR ENFERMEDAD
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRabajADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 3021.70
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q.1464.17

RESUMEN GENERAL

Sueldo Permanente	344,148.93	
Paso Salarial	258,521.67	
Bonif/Antigüedad	62,437.50	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,742.83	
Subsidio Familiar	0.00	
Bono Disp/operativa	131,009.02	
Bono 372001	32,216.67	
Nominal.....		862,201.62
(-) Cuota I.G.S.S (201).	38,856.78	
(-) Banco del Trabajador (102)	83,864.30	
(-) Cuota Sindicato (105)	6,784.35	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,131.62	
(-) I.S.R. (203)	56,838.78	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	41,595.20	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	736.60	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,027.14	
(-) Descuento Jubilación (111)	36,416.52	
(-) Plan Jubilación (111)	25,843.08	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	387.73	
(-) Prestamo Banco BANRURAL (215)	6,291.70	319,220.72
Liquido		542,980.90

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS SESENTA Y DOS MIL DOSCIENTOS UNO QUETZALES CON 62/100.- ( 862,201.62) PUERTO QUETZAL ABRIL 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