

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 Stupepeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,311.80	250.00	10,561.80
	899.06	0.00	0.00	4,928.64	0.00	170.96	0.00	250.17	1,110.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.20	0.00	0.00	0.00	0.00	0.00	0.00	250.00
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
31	8,558.00	4,602.00	600.00	375.00	349.00	0.00	3,638.00	18,122.00	0.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	0.00	2,155.04	0.00	0.00	0.00	5,831.04	250.00	6,081.04
	875.29	0.00	0.00	0.00	170.96	0.00	243.56	1,136.29	0.00	0.00	181.22	0.00	0.00	0.00	0.00	0.00	918.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
31	3,058.00	5,537.00	675.00	0.00	649.00	0.00	2,782.00	12,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,364.57	250.00	10,614.57
	613.46	0.00	0.00	0.00	170.96	0.00	0.00	757.45	0.00	147.01	0.00	0.00	0.00	0.00	0.00	0.00	647.55	0.00	0.00	0.00	0.00	0.00	0.00	250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
31	3,058.00	3,850.00	675.00	0.00	349.00	0.00	802.50	8,734.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.84	0.00	0.00	0.00	0.00	4,927.55	250.00	5,177.55
	421.88	0.00	0.00	0.00	0.00	0.00	117.39	501.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.23	0.00	0.00	0.00	0.00	0.00	0.00	250.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
31	2,288.00	1,323.00	550.00	0.00	149.00	0.00	695.50	5,005.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,854.52	250.00	4,104.52
	241.77	0.00	0.00	0.00	170.96	0.00	0.00	425.41	0.00	0.00	50.06	0.00	0.00	0.00	0.00	0.00	262.78	0.00	0.00	0.00	0.00	0.00	0.00	250.00
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
31	5,478.00	3,017.00	500.00	0.00	249.00	0.00	2,782.00	12,026.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,989.75	250.00	10,239.75
	580.86	0.00	0.00	0.00	0.00	0.00	0.00	701.33	0.00	140.26	0.00	0.00	0.00	0.00	0.00	0.00	613.80	0.00	0.00	0.00	0.00	0.00	0.00	250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	5,478.00	5,347.00	500.00	0.00	249.00	0.00	4,066.00	15,640.00	0.00	0.00	0.00	0.00	2,198.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,645.84	250.00	7,895.84
	755.41	0.00	0.00	2,955.42	0.00	170.96	0.00	962.99	0.00	156.40	0.00	0.00	0.00	0.00	0.00	0.00	794.50	0.00	0.00	0.00	0.00	0.00	0.00	250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
31	3,498.00	5,155.00	675.00	0.00	649.00	0.00	802.50	10,779.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,894.37	250.00	9,144.37
	520.65	0.00	0.00	0.00	170.96	0.00	0.00	642.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.48	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Van ...																								
	44,154.00	29,831.00	4,575.00	750.00	2,678.00	0.00	19,634.50	101,622.50	443.67	0.00	6,610.00	0.00	2,198.48	5,181.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	4,908.38	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	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	61,819.44	250.00	63,819.44

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros 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	4,575.00	750.00	2,678.00	0.00	19,634.50	101,622.50	0.00	0.00	6,610.00	2,198.48	0.00	0.00	5,181.14	0.00	0.00	0.00	61,819.44	0.00	63,819.44
	4,908.38	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,237.29	0.00	443.67	231.28	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	2,000.00	0.00
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																					
	44,154.00	29,831.00	4,575.00	750.00	2,678.00	0.00	19,634.50	101,622.50	0.00	0.00	6,610.00	2,198.48	0.00	0.00	5,181.14	0.00	0.00	0.00	61,819.44	0.00	63,819.44
	.00	.00	.00	.00	.00	.00	6,237.29	.00	443.67	231.28	0.00	2,198.48	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	2,000.00	0.00
	4,908.38	7,884.06	1,025.76	611.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,181.14	.00	.00	.00	0.00	0.00	2,000.00	0.00
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	0.00	2,782.00	12,189.00	0.00	0.00	700.00	1,892.58	0.00	0.00	0.00	0.00	0.00	0.00	6,554.29	0.00	6,804.29
	588.73	.00	.00	816.74	.00	170.96	.00	.00	721.86	.00	.00	121.89	.00	.00	621.95	.00	.00	.00	.00	250.00	.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	0.00	802.50	8,874.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,020.73	0.00	7,270.73
	428.64	.00	.00	.00	.00	170.96	.00	.00	709.19	.00	88.75	.00	.00	.00	456.23	.00	.00	.00	.00	250.00	.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	0.00	749.00	6,041.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,859.21	0.00	3,109.21
	291.78	.00	.00	1,967.67	.00	170.96	.00	.00	356.42	.00	80.41	.00	.00	.00	314.55	.00	.00	.00	.00	250.00	.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	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	2,889.13	0.00	3,139.13
	267.94	.00	.00	1,545.04	.00	170.96	.00	.00	309.07	.00	75.48	.00	.00	.00	289.88	.00	.00	.00	.00	250.00	.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	0.00	695.50	3,853.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,480.22	0.00	2,730.22
	186.12	38.54	.00	538.39	.00	170.96	.00	.00	234.09	.00	.00	.00	.00	.00	205.18	.00	.00	.00	.00	250.00	.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	0.00	695.50	5,081.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,747.42	0.00	2,997.42
	245.44	.00	.00	1,320.79	.00	170.96	.00	.00	259.49	.00	70.82	.00	.00	.00	266.58	.00	.00	.00	.00	250.00	.00
Van ...																					
	60,962.00	43,075.00	8,010.00	750.00	4,358.00	0.00	26,054.50	143,209.50	759.13	0.00	7,310.00	0.00	4,091.06	7,335.51	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
	6,917.03	38.54	0.00	14,072.69	0.00	2,051.52	0.00	611.12	8,827.41	0.00	353.17	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	86,370.44	0.00	89,870.44

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepepqz	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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN			
Vienen ...																					
	98,978.00	72,456.00	14,160.00	750.00	7,891.00		0.00	43,495.50	237,730.50		0.00	7,310.00	4,091.06	0.00	10,489.85	0.00			152,363.34	158,863.34	
	11,265.70	156.95	0.00	19,456.91	0.00	3,590.16	0.00	1,082.53	15,528.10	0.00	1,507.53	571.61	0.00	0.00	0.00	10,316.76	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	0.00	0.00	695.50	4,183.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,333.32	3,583.32	
	202.06	0.00	0.00	0.00	170.96	0.00	0.00	193.64	0.00	61.84	0.00	0.00	0.00	0.00	221.68	0.00	0.00	0.00	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	0.00	0.00	695.50	8,807.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.97	4,887.97	
	425.40	0.00	0.00	2,429.29	0.00	170.96	0.00	602.92	0.00	88.08	0.00	0.00	0.00	0.00	452.88	0.00	0.00	0.00	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	0.00	0.00	695.50	4,831.50	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063.76	3,313.76	
	233.36	0.00	0.00	0.00	170.96	0.00	0.00	241.02	0.00	68.32	0.00	0.00	0.00	0.00	254.08	0.00	0.00	0.00	250.00		
009	SOLARES BOTE DO DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003						
31	2,618.00	2,250.00	650.00	0.00	349.00	0.00	0.00	695.50	6,562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,278.05	5,528.05	
	316.97	65.63	0.00	0.00	170.96	0.00	0.00	390.26	0.00	0.00	0.00	0.00	0.00	0.00	340.63	0.00	0.00	0.00	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	0.00	0.00	695.50	5,592.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,482.80	4,732.80	
	270.12	0.00	0.00	0.00	170.96	0.00	0.00	320.56	0.00	55.93	0.00	0.00	0.00	0.00	292.13	0.00	0.00	0.00	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	0.00	0.00	695.50	5,799.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,416.47	4,666.47	
	280.12	0.00	0.00	0.00	170.96	0.00	0.00	551.47	0.00	78.00	0.00	0.00	0.00	0.00	302.48	0.00	0.00	0.00	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	0.00	0.00	749.00	8,951.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,524.75	7,774.75	
	432.33	0.00	0.00	0.00	0.00	0.00	0.00	533.87	0.00	0.00	0.00	0.00	0.00	0.00	460.05	0.00	0.00	0.00	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	0.00	0.00	695.50	8,911.00	0.00	0.00	0.00	0.00	0.00	0.00	3,195.49	0.00	0.00	4,368.57	4,618.57	
	267.33	89.11	0.00	0.00	0.00	0.00	0.00	532.45	0.00	0.00	0.00	0.00	0.00	0.00	458.05	0.00	0.00	0.00	250.00		
Van ...																					
	119,922.00	91,859.50	18,920.00	750.00	10,805.00		0.00	49,113.00	291,369.50	1,859.70	0.00	8,110.00	0.00	4,091.06	13,271.83	0.00			0.00	8,500.00	
	13,693.39	311.69	0.00	21,886.20	0.00	4,615.92	0.00	1,082.53	18,894.29	0.00	571.61	0.00	0.00	0.00	13,512.25	0.00	0.00	0.00	189,469.03	197,969.03	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato 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 ...																								
	135,300.00	103,958.50	22,355.00	750.00	12,135.00		0.00	55,372.50	329,871.00		0.00	9,110.00	6,291.70	0.00			14,623.42		0.00			215,011.99		225,011.99
	15,435.21	311.69	0.00	24,707.18	0.00	5,128.80	0.00	1,236.21	21,586.20	0.00	2,284.41	631.94	0.00	0.00		0.00	13,512.25		0.00	0.00	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		0.00	695.50	6,907.50		.00	.00	.00	.00			1,997.06		.00	.00		3,240.46		3,490.46
	333.63	.00	.00	.00	170.96	.00	.00	718.43	.00	89.08	.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		0.00	695.50	7,151.50		.00	800.00	.00	.00			2,953.99		.00	.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 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		0.00	695.50	2,763.50		.00	.00	.00	.00			.00		.00	.00		2,157.48		2,407.48
	133.48	.00	.00	.00	170.96	.00	.00	103.26	.00	47.64	.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		0.00	695.50	5,250.50		.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		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		0.00	695.50	2,763.50		.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		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		0.00	695.50	3,198.50		.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		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		0.00	695.50	4,365.50		.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		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		0.00	695.50	4,094.50		.00	.00	.00	.00			.00		.00	.00		1,935.06		2,185.06
	197.76	.00	.00	1,238.81	170.96	.00	.00	273.73	.00	60.95	.00	.00	.00	.00			217.23		.00	.00		.00		250.00
Van ...																								
	153,604.00	112,548.50	25,240.00	750.00	13,287.00		0.00	60,936.50	366,366.00	2,598.25	0.00	9,910.00	0.00	6,291.70	16,273.18		0.00		0.00		0.00	0.00	12,000.00	
	17,197.92	442.84	0.00	27,093.07	0.00	6,325.52	0.00	1,236.21	24,223.00	0.00		631.94	0.00	0.00	0.00		18,463.30		0.00	0.00		235,679.07		247,679.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			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 ...																									
	153,604.00	112,548.50	25,240.00	750.00	13,287.00		60,936.50	366,366.00		0.00	9,910.00	6,291.70	0.00		0.00		16,273.18		0.00			235,679.07		247,679.07	
	17,197.92	442.84	0.00	27,093.07	6,325.52		1,236.21	24,223.00	0.00	2,598.25	631.94	0.00	0.00		0.00		18,463.30		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		749.00	7,600.00		76.00		.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	.00	.00	392.50		.00	.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		2,782.00	9,874.00		.00		.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	.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		695.50	8,757.50		.00		.00	.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	.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																									
31	2,068.00	2,336.00	650.00	0.00	349.00		695.50	6,098.50		.00		.00	.00	.00	.00	.00			.00	.00	.00		3,216.92		3,466.92
	294.56	.00	.00	1,809.93	.00	.00	.00	378.67	.00	80.99	.00	.00	.00	.00	.00	.00	317.43		.00	.00	.00	.00	250.00		
	41,976.00	30,814.00	8,320.00	0.00	3,729.00		16,050.00	100,889.00		76.00		1,800.00	.00	.00	.00	.00	4,951.05		0.00	0.00	0.00	65,791.67		70,041.67	
	131.15	.00	.00	.00	.00		7,358.03		842.74	159.07		.00	.00	.00	.00	.00	4,161.66		.00	.00	.00	0.00	4,250.00		
	4,692.25	8,549.22		2,222.48			153.68	.00				.00	.00	.00	.00	.00	4,161.66		.00	.00	.00	0.00	4,250.00		
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		2,782.00	12,354.00		.00		.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	.00	.00	630.20		.00	.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		695.50	5,212.50		.00		.00	.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	.00	.00	273.13		.00	.00	.00	.00	250.00		
Van ...																									
	169,862.00	131,557.50	29,140.00	750.00	15,617.00		69,336.00	416,262.50	2,982.49	76.00	9,910.00	0.00	6,291.70	18,336.82		0.00					0.00		13,500.00		
	19,427.23	442.84	0.00	31,470.21	7,009.36		1,402.25	27,861.88	0.00	730.68	0.00	0.00	0.00	18,463.30		0.00					0.00		271,857.74		285,357.74

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	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 ...																									
169,862.00	131,557.50	29,140.00	750.00	15,617.00	0.00	69,336.00	416,262.50	76.00	9,910.00	6,291.70	0.00	18,336.82	0.00	271,857.74	285,357.74										
19,427.23	442.84	0.00	31,470.21	0.00	7,009.36	0.00	1,402.25	27,861.88	0.00	2,982.49	730.68	0.00	0.00	0.00	0.00	18,463.30	0.00	0.00	0.00	0.00	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	0.00	695.50	8,107.50	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	4,322.48	250.00	4,572.48	
	391.59	0.00	2,307.83	0.00	0.00	0.00	566.64	0.00	101.08	0.00	0.00	0.00	0.00	0.00	0.00	417.88	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	5,812.50	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	5,046.85	250.00	5,296.85	
	174.38	0.00	0.00	0.00	170.96	0.00	342.18	0.00	78.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	5,787.50	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	4,445.61	250.00	4,695.61	
	279.54	0.00	0.00	0.00	170.96	0.00	511.63	0.00	77.88	0.00	0.00	0.00	0.00	0.00	0.00	301.88	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																									
31	2,618.00	2,536.00	650.00	0.00	349.00	0.00	695.50	6,848.50	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	5,965.01	250.00	6,215.01	
	205.46	0.00	0.00	0.00	170.96	0.00	418.58	0.00	88.49	0.00	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		
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																									
31	2,618.00	1,600.00	650.00	0.00	299.00	0.00	695.50	5,862.50	58.63	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,366.29	250.00	3,616.29	
	283.16	0.00	276.49	0.00	170.96	0.00	501.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.63	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	6,221.50	62.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,098.26	250.00	3,348.26	
	300.50	0.00	1,997.95	0.00	0.00	0.00	438.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.58	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
21,054.00	19,649.00	4,975.00	0.00	2,878.00	0.00	7,650.50	56,206.50	120.85	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,270.89	2,000.00	41,270.89	
	0.00	0.00	0.00	0.00	0.00	4,000.22	0.00	541.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,483.09	5,617.06	854.80	166.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.30	0.00	0.00	0.00	0.00	0.00	0.00	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	32,890.00	750.00	17,761.00	0.00	73,509.00	454,902.50	3,328.07	196.85	10,810.00	0.00	6,291.70	19,685.79	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00		
21,061.86	442.84	0.00	36,052.48	0.00	7,693.20	0.00	1,402.25	30,641.24	0.00	730.68	0.00	0.00	0.00	0.00	18,463.30	0.00	0.00	0.00	0.00	0.00	0.00	298,102.24	2,000.00	313,102.24	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	185,020.00	144,972.50	32,890.00	750.00	17,761.00		0.00	73,509.00	454,902.50									19,685.79	0.00			298,102.24		313,102.24	
	21,061.86	442.84	0.00	36,052.48	0.00	7,693.20	0.00	1,402.25	30,641.24	0.00	3,328.07	730.68	0.00	0.00		0.00		18,463.30	0.00	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		0.00	2,782.00	11,268.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	575.90	.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		0.00	695.50	3,453.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,904.91		3,154.91
	166.80	.00	.00	.00	.00	.00	.00	162.07	.00	34.54	.00	.00	.00	.00	.00	.00	.00	185.18	.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		0.00	749.00	8,760.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,969.78		7,219.78
	423.11	.00	.00	.00	.00	.00	.00	829.01	.00	87.60	.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											
31	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	2,972.31		3,222.31
	318.32	.00	.00	2,100.13	.00	170.96	.00	.00	620.84	.00	65.91	.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											
31	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	1,541.39	.00	.00	.00	.00	1,335.27		1,585.27
	344.74	.00	.00	.00	.00	170.96	.00	.00	629.55	.00	71.38	.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											
31	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	3,059.95		3,309.95
	330.25	.00	.00	2,251.52	.00	170.96	.00	.00	602.06	.00	68.38	.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											
31	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	4,558.98		4,808.98
	157.88	.00	.00	.00	170.96	.00	.00	302.05	.00	72.63	.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											
31	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	3,333.71		3,583.71
	211.13	.00	.00	2,505.79	.00	.00	.00	532.11	.00	90.38	.00	.00	.00	.00	.00	.00	.00	364.38	.00	.00	.00	.00	.00	250.00	
Van ...																									
	205,414.00	165,233.50	37,900.00	750.00	20,739.00		0.00	81,213.00	511,249.50	3,931.57	196.85	13,484.83	0.00	6,291.70	22,327.54			0.00				0.00	17,000.00		
	23,558.33	442.84	0.00	47,236.31	0.00	8,548.00	0.00	1,402.25	34,977.58	0.00	730.68	0.00	0.00	0.00	20,004.69			0.00	0.00	0.00	0.00	328,116.33		345,116.33	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
222,441.29	175,914.50		41,310.00	750.00	22,119.00		0.00	86,754.56	549,289.35						0.00		24,329.16		0.00		353,639.18		372,631.12	
25,395.66	442.84	0.00	48,844.64	0.00	9,915.68		0.00	1,402.25	38,242.76	0.00	4,405.26	730.68	0.00	0.00		0.00	20,067.86		0.00		0.00	18,991.94		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
37,421.29	30,942.00		8,420.00	0.00	4,358.00		0.00	13,245.56	94,386.85															
	.00	.00	.00		.00			7,601.52		1,077.19	0.00	4,574.83		.00	.00		1,604.56		0.00		55,536.94		59,528.88	
4,333.80		12,792.16		2,222.48			.00		.00			.00		.00		4,643.37		.00		0.00		3,991.94		
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		0.00	2,782.00	11,584.00			.00		.00	.00	.00		.00		.00	9,289.91		9,539.91	
	559.51	.00	.00	.00	170.96	.00	155.69	680.39	.00	135.84	.00	.00	.00	.00	.00	591.70		.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		0.00	695.50	8,316.00			83.16		.00	.00	.00		.00		.00	4,047.09		4,297.09	
	401.66	.00	.00	2,691.01	.00	170.96	.00	.00	493.82	.00	.00	.00	.00	.00	.00	428.30		.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	0.00	0.00	35.00		0.00	695.50	3,748.50			.00		.00	.00	.00		.00		.00	2,953.94		3,203.94	
	181.05	.00	.00	.00	170.96	.00	.00	242.62	.00	.00	.00	.00	.00	.00	.00	199.93		.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		0.00	695.50	4,549.50			.00		.00	.00	.00		.00		.00	2,359.13		2,609.13	
	219.74	.00	.00	1,220.55	.00	170.96	.00	.00	339.14	.00	.00	.00	.00	.00	.00	239.98		.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		0.00	695.50	3,198.50			.00		.00	.00	.00		.00		.00	2,538.58		2,788.58	
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	31.99	.00	.00	.00	.00	172.43		.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		0.00	695.50	2,763.50			.00		.00	.00	.00		.00		.00	2,475.55		2,725.55	
	133.48	.00	.00	.00	.00	.00	.00	106.83	.00	47.64	.00	.00	.00	.00	.00	.00		.00		.00		250.00		
Van ...																								
237,489.29	185,729.00		43,095.00	750.00	23,372.00		0.00	93,014.06	583,449.35	4,588.74	280.01	15,384.83	0.00	6,291.70	25,961.50		0.00			0.00	20,491.94			
27,045.59	442.84	0.00	52,756.20	0.00	10,770.48		0.00	1,557.94	40,235.61	0.00	762.67	0.00	0.00	0.00	20,067.86		0.00		0.00		377,303.38		397,795.32	

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	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	PrestCooperativa Jubila	Cooperativa Josefina		
Vienen ...																			
273,195.29	216,529.00	50,290.00	1,125.00	27,018.00	0.00	106,335.56	674,492.85	280.01	29,712.01	6,291.70	0.00	30,371.59	0.00	0.00	426,362.04	449,853.98			
31,443.01	511.02	0.00	57,976.01	0.00	12,651.04	0.00	1,871.68	46,916.10	0.00	5,497.19	762.67	0.00	0.00	0.00	23,846.78	0.00	0.00	0.00	23,491.94
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					
31	2,398.00	1,717.00	550.00	0.00	249.00	0.00	695.50	5,609.50	56.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,777.82	5,027.82
	270.94	0.00	0.00	0.00	170.96	0.00	0.00	333.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008					
31	2,398.00	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	4,756.37	5,006.37
	269.54	0.00	0.00	0.00	170.96	0.00	0.00	307.82	0.00	75.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016					
31	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,796.65	2,046.65
	175.50	0.00	0.00	1,080.50	0.00	170.96	0.00	159.37	0.00	56.34	0.00	0.00	0.00	0.00	194.18	0.00	0.00	0.00	250.00
013	GUZMÁN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022					
31	2,068.00	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	2,222.00	2,472.00
	133.48	0.00	0.00	0.00	170.96	0.00	0.00	189.42	0.00	47.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019					
31	2,068.00	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	2,506.37	2,756.37
	154.49	0.00	0.00	0.00	170.96	0.00	0.00	142.26	0.00	51.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	250.00
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014					
31	2,838.00	500.00	435.00	0.00	85.00	0.00	749.00	4,607.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,139.97	3,389.97
	222.52	0.00	0.00	647.75	0.00	0.00	61.91	225.93	0.00	66.07	0.00	0.00	0.00	0.00	242.85	0.00	0.00	0.00	250.00
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008					
31	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	3,347.78	3,597.78
	269.54	0.00	0.00	1,294.58	0.00	170.96	0.00	421.83	0.00	75.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019					
31	2,068.00	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	2,518.58	2,768.58
	154.49	0.00	0.00	0.00	170.96	0.00	0.00	130.05	0.00	51.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	250.00
Van ...																			
291,499.29	223,322.00	52,810.00	1,125.00	27,955.00	0.00	111,953.06	708,664.35	5,922.84	336.11	29,712.01	0.00	6,291.70	31,153.48	0.00	0.00	25,491.94			
33,093.51	511.02	0.00	60,998.84	0.00	13,847.76	0.00	1,933.59	48,826.46	0.00	762.67	0.00	0.00	0.00	0.00	23,846.78	0.00	0.00	451,427.58	476,919.52

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	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 Josefina Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	291,499.29	223,322.00	52,810.00	1,125.00	27,955.00		0.00	111,953.06	708,664.35								31,153.48	0.00		451,611.04		476,919.52	
	33,093.51	511.02	0.00	60,998.84	0.00	13,847.76	0.00	1,933.59	48,826.46	0.00	5,922.84	762.67	0.00	0.00		0.00	23,846.78	0.00	0.00	0.00	25,491.94		
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		0.00	695.50	3,198.50				.00	.00	.00	.00	.00	.00	.00	2,099.59		2,349.59	
	154.49	.00	.00	587.73	.00	.00	.00	132.27	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	.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		0.00	695.50	8,277.50				.00	.00	.00	.00	.00	.00	.00	4,269.02		4,519.02	
	399.80	82.78	.00	2,449.18	.00	170.96	.00	.00	479.38	.00	.00	.00	.00	.00	426.38	.00	.00	.00	.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		0.00	695.50	5,580.50				.00	.00	.00	.00	.00	.00	.00	4,685.79		4,935.79	
	269.54	.00	.00	.00	170.96	.00	.00	398.40	.00	.00	55.81	.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		0.00	695.50	5,547.50				.00	.00	.00	.00	.00	.00	.00	4,332.80		4,582.80	
	267.94	.00	.00	.00	170.96	.00	.00	410.44	.00	75.48	.00	.00	.00	.00	289.88	.00	.00	.00	.00	.00	250.00		
022	CONDE SALAZAR SILVIA										TRABAJADOR DE MANTENIMIENTO		10-078-021744-2	2316	01/06/2010	01/06/2010							
31	2,068.00	1,317.00	550.00	0.00	85.00		0.00	695.50	4,715.50				.00	1,444.63	.00	.00	.00	.00	.00	2,530.25		2,780.25	
	227.76	.00	.00	.00	170.96	.00	.00	294.74	.00	.00	47.16	.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		0.00	695.50	2,888.50				.00	.00	.00	.00	.00	.00	.00	2,248.07		2,498.07	
	139.51	.00	.00	.00	170.96	.00	.00	124.14	.00	48.89	.00	.00	.00	.00	156.93	.00	.00	.00	.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		0.00	695.50	2,763.50				.00	.00	.00	.00	.00	.00	.00	2,304.59		2,554.59	
	133.48	.00	.00	.00	170.96	.00	.00	106.83	.00	47.64	.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							
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				.00	.00	.00	.00	.00	.00	.00	-	183.46	66.54	
	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	306,965.29	232,367.00	55,135.00	1,125.00	29,222.00		0.00	116,821.56	741,635.85	6,146.84	336.11	31,156.64	0.00	6,291.70	32,211.60		0.00		0.00	27,491.94			
	34,686.03	593.80	0.00	64,035.75	0.00	15,044.48	0.00	1,933.59	50,772.66	0.00	865.64	0.00	0.00	0.00	23,846.78		0.00	0.00	0.00	473,897.69		501,206.17	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	319,314.62	242,982.00	57,595.00	1,125.00	30,539.00		0.00	122,617.39	774,173.01		336.11	32,756.64	6,291.70	0.00	33,682.49		0.00			492,876.63		521,868.57
	36,257.58	603.01	0.00	67,857.12	0.00	15,557.36	0.00	2,096.96	52,970.36	0.00	6,430.68	977.98	0.00	0.00	0.00	25,478.39		0.00		0.00	28,991.94	
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	0.00	0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,324.59		2,574.59
	133.48	.00	.00	.00	.00	170.96	.00	.00	106.83	.00	.00	27.64	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE								TRABAJADOR DE MANTENIMIENTO			010780190227	1616	01/07/1996	01/07/1996							
31	2,068.00	3,275.00	675.00	0.00	549.00	0.00	0.00	695.50	7,262.50		.00	.00	.00	.00	.00	2,651.84		.00	.00	3,093.51		3,343.51
	350.78	.00	.00	.00	.00	170.96	.00	.00	527.15	.00	92.63	.00	.00	.00	375.63		.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	0.00	0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,570.57		2,820.57
	154.49	.00	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	.00	.00	.00	172.43		.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	0.00	0.00	695.50	5,225.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,513.24		3,763.24
	252.39	.00	.00	564.97	.00	170.96	.00	.00	377.90	.00	72.26	.00	.00	.00	273.78		.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	0.00	0.00	695.50	5,136.50		51.37	.00	.00	.00	.00	.00	.00	.00	.00	2,449.33		2,699.33
	248.09	.00	.00	1,160.23	.00	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	269.33		484.09		.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	0.00	0.00	695.50	5,029.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	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	650.00	0.00	349.00	0.00	0.00	695.50	5,939.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	2,808.52		3,058.52
	286.88	.00	.00	.00	.00	170.96	.00	.00	458.48	.00	79.40	.00	.00	.00	309.48		.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	0.00	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	.00	170.96	.00	.00	259.13	.00	56.34	.00	.00	.00	194.18		.00	.00	.00	.00	250.00	
Van ...																						
	335,858.62	254,038.00	61,005.00	1,125.00	32,154.00		0.00	128,181.39	812,362.01	6,801.61	387.48	34,582.42	0.00	6,291.70	35,541.30	484.09				0.00	30,991.94	
	38,102.11	603.01	0.00	69,582.32	0.00	16,754.08	0.00	2,096.96	55,416.84	0.00	1,005.62	0.00	0.00	0.00	28,130.23		0.00		0.00	516,582.24		547,574.18

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1501	1	MOLINA MAZARIEGOS, GUNTHER ROBERTO	JEFE DE SECCION	PRESTAMO BANTRAB Q. 4326.39
1876	2	ALVARADO CONTRERAS FROILAN FERNANDO	ASISTENTE TECNICO IV	CANCELO PRESTAMO BANRURAL CANCELO PRESTAMO BANTRAB
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRABAJADOR DE MANTENIMIENTO	SUSPENSION COMPLETA POR ENFERMEDAD
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	AFILIACION AL SINDICATO SUTRAPORQUET
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05008-2019-00562 OFICAL 5TO
575	9	DUBÓN CONTRERAS, SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	DESC. 1 DIA SIN GOCE DE SALARIO
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 2137.84
2202	17	GUERRA GARCIA, EDGAR ALBERTO	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 2,223.21
2666	24	DIAZ AMAYA, OSMAN ORLANDO	TRABAJADOR DE MANTENIMIENTO	DESC. CUOTA SINDICATO STEPQ
2506	25	BARAHONA MARENCO, ANDREA ELIZABETH	TRABAJADOR DE MANTENIMIENTO	SUSPENSION POR MATERNIDAD SE PAUSO PRESTAMO BANTRAB POR NO ALCANZARLE Y LA CUOTA ISR

RESUMEN GENERAL

Sueldo Permanente	349,256.62	
Paso Salarial	262,314.00	
Bonif/Antiguedad	62,780.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,106.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	134,440.89	
Bono 372001	32,491.94	
Nominal.....		875,514.45
(-) Cuota I.G.S.S (201).	39,486.94	
(-) Banco del Trabajador (102)	77,002.35	
(-) Cuota Sindicato (105)	6,953.58	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,096.96	
(-) I.S.R. (203)	57,290.84	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	34,582.42	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	655.52	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,167.77	
(-) Descuento Jubilación (111)	36,549.46	
(-) Plan Jubilación (111)	30,239.25	
(-) 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)	387.48	
(-) Prestamo Banco BANRURAL (215)	6,291.70	310,626.28
Liquido		564,888.17

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS SETENTA Y CINCO MIL QUINIENTOS CATORCE QUETZALES CON 45/100.- (875,514.45) PUERTO QUETZAL ENERO 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