

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										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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										
28	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	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	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										
28	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	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	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										
28	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	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	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										
28	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	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	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										
28	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	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	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										
28	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	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	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										
28	5,478.00	5,347.00	600.00	0.00	249.00	0.00	4,066.00	15,740.00	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	7,585.01	250.00	7,835.01	
	760.24	0.00	0.00	2,955.42	0.00	170.96	0.00	962.99	0.00	157.40	0.00	150.00	0.00	0.00	0.00	799.50	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										
28	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	8,794.37	250.00	9,044.37	
	520.65	0.00	0.00	0.00	170.96	0.00	0.00	642.04	0.00	0.00	100.00	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	4,675.00	750.00	2,678.00	0.00	19,634.50	101,722.50	444.67	0.00	6,610.00	0.00	2,198.48	5,186.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	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	250.00	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	61,658.61	250.00	63,658.61	

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	Sutrapor que	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																											
44,154.00	29,831.00	4,675.00	750.00	2,678.00	0.00	19,634.50	101,722.50	0.00	6,610.00	2,198.48	0.00	5,186.14	0.00	61,658.61	63,658.61												
4,913.21	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,237.29	0.00	444.67	231.28	250.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		

2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO

44,154.00	29,831.00	4,675.00	750.00	2,678.00	0.00	19,634.50	101,722.50	0.00	6,610.00	2,198.48	0.00	5,186.14	0.00	61,658.61	63,658.61													
	.00	.00	.00	.00	.00	6,237.29		444.67	231.28	6,610.00	2,198.48	.00	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00			
4,913.21		7,884.06		1,025.76		611.12	.00			250.00	.00	.00	5,186.14	0.00	2,000.00													

2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA

001	VASQUEZ ENRIQUEZ RUDY											ASISTENTE TECNICO IV	010780187064	1382	02/03/1992	02/03/1992											
28	3,498.00	4,585.00	675.00	0.00	649.00	0.00	2,782.00	12,189.00	0.00	700.00	1,892.58	0.00	6,554.29	6,804.29													
	588.73	.00	.00	816.74	.00	170.96	.00	721.86	.00	.00	121.89	.00	.00	250.00													
													621.95		.00												
002	CONSTANZA MORALES RAUL VICENTE											ASISTENTE TECNICO IV	3630032527	1861	17/07/2000	17/07/2000											
28	3,498.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,874.50	0.00	.00	.00	0.00	6,945.73	7,195.73													
	428.64	.00	.00	.00	170.96	.00	709.19	.00	88.75	.00	75.00	.00	.00	250.00													
													456.23		.00												
003	ESPINOZA CRUZ JOSE ALFREDO											ASISTENTE TECNICO II	020780264481	2237	18/08/2008	18/08/2008											
28	2,838.00	1,655.00	550.00	0.00	249.00	0.00	749.00	6,041.00	0.00	.00	.00	0.00	2,859.21	3,109.21													
	291.78	.00	.00	1,967.67	.00	170.96	.00	356.42	.00	80.41	.00	.00	.00	250.00													
													314.55		.00												
004	DIAZ DE LEON INGRID MARICELA											OFICIAL ADMINISTRATIVO II	4890040998	2234	18/08/2008	18/08/2008											
28	2,398.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,547.50	0.00	.00	.00	0.00	2,889.13	3,139.13													
	267.94	.00	.00	1,545.04	.00	170.96	.00	309.07	.00	75.48	.00	.00	.00	250.00													
													289.88		.00												
005	RIOS RODRIGUEZ ANA PATRICIA											OFICIAL ADMINISTRATIVO I	030780001097	2542	14/01/2016	14/01/2016											
28	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50	0.00	.00	.00	0.00	2,430.22	2,680.22													
	186.12	38.54	.00	538.39	.00	170.96	.00	234.09	.00	.00	50.00	.00	.00	250.00													
													205.18		.00												
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE											OFICIAL ADMINISTRATIVO I	010780201237	2284	16/12/2009	16/12/2009											
28	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50	0.00	.00	.00	0.00	2,697.42	2,947.42													
	245.44	.00	.00	1,320.79	.00	170.96	.00	259.49	.00	70.82	.00	50.00	.00	250.00													
													266.58		.00												

Van ...																										
60,962.00	43,075.00	8,110.00	750.00	4,358.00	0.00	26,054.50	143,309.50	760.13	0.00	7,310.00	0.00	4,091.06	7,340.51	0.00	3,500.00											
6,921.86	38.54	0.00	14,072.69	0.00	2,051.52	0.00	611.12	8,827.41	0.00	353.17	425.00	0.00	4,471.88	0.00	86,034.61	89,534.61										

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Descptos	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 ...																								
	60,962.00	43,075.00	8,110.00	750.00	4,358.00			0.00	26,054.50	143,309.50			0.00	7,310.00	4,091.06	0.00		7,340.51	0.00			86,034.61		89,534.61
	6,921.86	38.54	0.00	14,072.69	0.00	2,051.52	0.00	611.12	8,827.41	0.00	760.13	353.17	425.00	0.00		0.00		4,471.88	0.00	0.00		0.00	3,500.00	
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																								
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020										
28	3,058.00	600.00	0.00	0.00	0.00	0.00	802.50	4,460.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,457.02		3,707.02
	215.44	.00	.00	.00	170.96	.00	266.94	.00	64.61	.00	50.00	.00	.00	.00	.00	235.53		.00	.00	.00		.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008										
28	3,058.00	2,342.00	550.00	0.00	249.00	0.00	802.50	7,001.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		5,393.69		5,643.69
	338.17	.00	.00	.00	170.96	.00	646.08	.00	90.02	.00	.00	.00	.00	.00	.00	362.58		.00	.00	.00		.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000										
28	3,498.00	3,350.00	675.00	0.00	349.00	0.00	802.50	8,674.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,959.43		7,209.43
	418.98	.00	.00	.00	170.96	.00	497.15	.00	106.75	.00	75.00	.00	.00	.00	.00	446.23		.00	.00	.00		.00	250.00	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004										
28	4,110.22	4,837.90	873.65	0.00	469.09	0.00	3,739.25	14,030.11		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		12,589.78		12,839.78
	677.65	.00	.00	.00	.00	.00	622.38	.00	.00	140.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
	30,532.22	24,373.90	5,533.65	0.00	2,747.09	0.00	12,566.75	75,753.61		0.00														
	38.54	.00	.00	.00	.00		4,622.67		576.84	262.19	700.00	1,892.58		.00	.00	.00	.00	.00	0.00			52,775.92		55,275.92
	3,658.89	6,188.63	1,538.64				.00	.00			300.00	.00	.00	.00	3,198.71	.00	.00	.00	.00		0.00	2,500.00		
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																								
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012										
28	5,918.00	1,767.00	500.00	0.00	85.00	0.00	3,210.00	11,480.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		9,698.33		9,948.33
	554.48	.00	.00	.00	170.96	.00	154.29	687.14	.00	.00	114.80	100.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004										
28	4,378.00	3,682.00	650.00	0.00	349.00	0.00	2,782.00	11,841.00		0.00		.00	.00	.00	.00	3,417.85		.00	.00	.00		3,721.50		3,971.50
	355.23	118.41	.00	3,058.98	.00	170.96	.00	159.14	738.93	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
Van ...																								
	84,982.22	59,653.90	11,358.65	750.00	5,859.09	0.00	38,193.25	200,797.11	1,021.51	0.00	7,310.00	0.00	4,091.06	8,384.85	0.00						0.00	5,000.00		
	9,481.81	156.95	0.00	17,131.67	0.00	2,906.32	0.00	924.55	12,286.03	0.00	608.27	750.00	0.00	0.00	7,889.73				0.00			127,854.36		132,854.36

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	Sutrapor que	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																													
84,982.22	59,653.90	11,358.65	750.00	5,859.09	0.00	38,193.25	200,797.11	0.00	1,021.51	608.27	7,310.00	4,091.06	0.00	0.00	8,384.85	0.00	0.00	0.00	0.00	0.00	127,854.36	0.00	132,854.36						
9,481.81	156.95	0.00	17,131.67	0.00	2,906.32	0.00	924.55	12,286.03	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	7,889.73	0.00	0.00	0.00	0.00	5,000.00	0.00						
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																													
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO																		030780001615	2315	01/06/2010	01/06/2010							
28	2,398.00	1,317.00	550.00	0.00	85.00	0.00	695.50	5,045.50	50.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,147.20	0.00	4,397.20					
	243.70	.00	.00	.00	.00	.00	289.36	.00	.00	.00	50.00	.00	.00	.00	.00	.00	264.78	.00	.00	.00	.00	250.00	.00						
...																													
12,694.00	6,766.00	1,700.00	0.00	519.00	0.00	6,687.50	28,366.50	0.00	50.46	114.80	.00	.00	.00	.00	.00	.00	3,417.85	0.00	0.00	0.00	17,567.03	0.00	18,317.03						
	118.41	.00	.00	.00	.00	1,715.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	264.78	.00	.00	.00	0.00	750.00	.00						
	1,153.41	3,058.98		341.92		313.43	.00				250.00	.00	.00	.00	.00	264.78	.00	.00	.00	0.00	0.00	750.00	.00						

2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																													
001	ESCALANTE URIZAR LUIS RANDOLFO JEFE DE SECCION																		010780187056	1406	01/12/1992	01/12/1992							
28	3,278.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,754.00	117.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,328.54	0.00	9,578.54					
	567.72	.00	.00	.00	170.96	.00	157.98	811.06	.00	.00	.00	.00	.00	.00	.00	.00	600.20	.00	.00	.00	.00	250.00	.00						
002	HERNANDEZ SIAJES GUSTAVO ADOLFO MECANICO DE MOTOS																		01-078-020157-1	846	10/06/2019	10/06/2019							
28	2,398.00	0.00	0.00	0.00	35.00	0.00	695.50	3,128.50	51.29	.00	.00	.00	.00	.00	.00	.00	168.93	.00	.00	.00	.00	2,296.60	0.00	2,546.60					
	151.11	.00	.00	.00	170.96	.00	.00	239.61	.00	.00	50.00	.00	.00	.00	.00	.00	168.93	.00	.00	.00	.00	250.00	.00						
003	CIFUENTES JUAREZ RAFAEL ARNOLDO PINTOR ENDEREZADOR																		010780187404	1528	21/02/1994	21/02/1994							
28	2,618.00	4,170.00	675.00	0.00	649.00	0.00	695.50	8,807.50	108.08	.00	.00	.00	.00	.00	.00	.00	452.88	.00	.00	.00	.00	6,158.55	0.00	6,408.55					
	425.40	.00	.00	736.76	.00	.00	.00	850.83	.00	.00	75.00	.00	.00	.00	.00	.00	452.88	.00	.00	.00	.00	250.00	.00						
004	JOLON CANTE HECTOR LLANTERO																		0143110849	1485	01/02/1994	01/02/1994							
28	2,288.00	3,375.00	675.00	0.00	649.00	0.00	695.50	7,682.50	96.83	.00	.00	.00	.00	.00	.00	.00	396.63	.00	.00	.00	.00	3,531.01	0.00	3,781.01					
	371.06	.00	.00	.00	170.96	.00	.00	688.98	.00	.00	.00	.00	.00	.00	.00	.00	396.63	.00	.00	.00	.00	250.00	.00						
005	CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO																		0143110831	2404	01/08/2012	01/08/2012							
28	2,068.00	883.00	550.00	0.00	85.00	0.00	695.50	4,281.50	62.82	.00	.00	.00	.00	.00	.00	.00	226.58	.00	.00	.00	.00	1,613.63	0.00	1,863.63					
	206.80	.00	.00	1,588.48	.00	170.96	.00	362.23	.00	.00	50.00	.00	.00	.00	.00	.00	226.58	.00	.00	.00	.00	250.00	.00						
Van ...																													
100,030.22	73,768.90	14,483.65	750.00	8,011.09	0.00	44,452.75	241,496.61	1,508.53	0.00	608.27	7,310.00	0.00	4,091.06	10,494.85	0.00	0.00	10,316.76	0.00	0.00	0.00	0.00	6,500.00	0.00	154,929.89					
11,447.60	156.95	0.00	19,456.91	0.00	3,590.16	0.00	1,082.53	15,528.10	0.00	0.00	975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,929.89	0.00	161,429.89						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	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 ...																								
100,030.22	73,768.90	14,483.65	750.00	8,011.09	0.00	44,452.75	241,496.61	0.00	7,310.00	4,091.06	0.00	10,494.85	0.00	154,929.89	161,429.89									
11,447.60	156.95	0.00	19,456.91	0.00	3,590.16	0.00	1,082.53	15,528.10	0.00	1,508.53	608.27	975.00	0.00	0.00	10,316.76	0.00	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																								
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017										
28	2,618.00	400.00	435.00	0.00	35.00	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	0.00	0.00	0.00	0.00	3,283.32	250.00	3,533.32
	202.06	0.00	0.00	0.00	170.96	0.00	193.64	0.00	61.84	0.00	50.00	0.00	0.00	0.00	221.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994										
28	2,618.00	4,170.00	675.00	0.00	649.00	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	0.00	0.00	0.00	0.00	4,562.97	250.00	4,812.97
	425.40	0.00	0.00	2,429.29	170.96	0.00	602.92	0.00	88.08	0.00	75.00	0.00	0.00	0.00	452.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012										
28	2,618.00	883.00	550.00	0.00	85.00	0.00	695.50	4,831.50	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063.76	250.00	3,313.76
	233.36	0.00	0.00	0.00	170.96	0.00	241.02	0.00	68.32	0.00	0.00	0.00	0.00	0.00	254.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
009	SOLARES BOTE DO DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003										
28	2,618.00	2,250.00	650.00	0.00	349.00	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	0.00	0.00	0.00	0.00	5,203.05	250.00	5,453.05
	316.97	65.63	0.00	0.00	170.96	0.00	390.26	0.00	0.00	0.00	75.00	0.00	0.00	0.00	340.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008										
28	2,398.00	1,700.00	550.00	0.00	249.00	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	0.00	0.00	0.00	0.00	4,432.80	250.00	4,682.80
	270.12	0.00	0.00	0.00	170.96	0.00	320.56	0.00	55.93	0.00	50.00	0.00	0.00	0.00	292.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008										
28	2,618.00	1,687.00	550.00	0.00	249.00	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	0.00	0.00	0.00	0.00	4,366.47	250.00	4,616.47
	280.12	0.00	0.00	0.00	170.96	0.00	551.47	0.00	78.00	0.00	50.00	0.00	0.00	0.00	302.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207	1553	16/06/1994	16/06/1994										
28	2,838.00	4,040.00	675.00	0.00	649.00	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	0.00	0.00	0.00	0.00	7,524.75	250.00	7,774.75
	432.33	0.00	0.00	0.00	0.00	0.00	533.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986										
28	2,618.00	4,273.50	675.00	0.00	649.00	0.00	695.50	8,911.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	4,333.57	250.00	4,583.57
	267.33	89.11	0.00	0.00	0.00	0.00	532.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
120,974.22	93,172.40	19,243.65	750.00	10,925.09	0.00	50,070.25	295,135.61	1,860.70	0.00	8,110.00	0.00	4,091.06	13,276.83	0.00	8,500.00									
13,875.29	311.69	0.00	21,886.20	0.00	4,615.92	0.00	1,082.53	18,894.29	0.00	608.27	1,275.00	0.00	0.00	13,547.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191,700.58	200,200.58	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp 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 ...																										
	120,974.22	93,172.40	19,243.65	750.00	10,925.09	0.00	50,070.25	295,135.61		0.00	8,110.00	4,091.06	0.00	13,276.83			0.00				0.00			191,700.58		200,200.58
	13,875.29	311.69	0.00	21,886.20	0.00	4,615.92	0.00	1,082.53	18,894.29	0.00	1,860.70	608.27	1,275.00	0.00			0.00		13,547.25			0.00		0.00	8,500.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																										
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																										
28	2,068.00	2,650.00	675.00	0.00	349.00	0.00	695.50	6,437.50		.00	.00	2,200.64	.00	.00	.00	.00	.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	0.00	250.00	
	35,662.00	34,851.50	8,010.00	0.00	5,330.00	0.00	11,877.00	95,730.50		0.00																
	154.74	.00	.00	.00	.00	.00	6,707.60			873.11	0.00	800.00	2,200.64	.00	.00	.00	.00	.00	5,657.52		0.00			63,269.67	66,769.67	
	4,342.91	4,754.53		1,709.60		157.98		.00			475.00	.00	.00	.00	.00	.00	.00	4,627.20		.00			0.00	3,500.00		
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																										
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774 17/01/2000 17/01/2000																										
28	3,278.00	4,350.00	675.00	0.00	349.00	0.00	2,782.00	11,434.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,239.45		9,489.45
	552.26	.00	.00	.00	.00	.00	153.68	670.07	.00	134.34	.00	100.00	.00	.00	.00	.00	.00	584.20		.00	.00	.00	.00	0.00	250.00	
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526 02/02/2015 02/02/2015																										
28	2,288.00	400.00	435.00	0.00	85.00	0.00	695.50	3,903.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,270.37		3,520.37
	188.54	.00	.00	.00	.00	.00	.00	177.87	.00	59.04	.00	.00	.00	.00	.00	.00	.00	207.68		.00	.00	.00	.00	0.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																										
28	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,976.34		3,226.34
	245.44	.00	.00	.00	170.96	.00	.00	301.36	.00	70.82	.00	50.00	.00	.00	.00	.00	.00	266.58		.00	.00	.00	.00	0.00	250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																										
28	2,838.00	1,700.00	550.00	0.00	249.00	0.00	695.50	6,032.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,928.65		3,178.65
	291.37	.00	.00	1,900.36	.00	170.96	.00	605.83	.00	.00	60.33	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																										
28	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,203.12		4,453.12
	271.08	.00	.00	.00	170.96	.00	.00	548.08	.00	76.13	.00	50.00	.00	.00	.00	.00	.00	293.13		.00	.00	.00	.00	0.00	250.00	
Van ...																										
	136,352.22	105,271.40	22,678.65	750.00	12,255.09	0.00	56,329.75	333,637.11	2,285.41	0.00	9,110.00	0.00	6,291.70	14,628.42					0.00				0.00	10,000.00		
	15,617.11	311.69	0.00	23,786.56	0.00	5,128.80	0.00	1,236.21	21,586.20	0.00	668.60	1,550.00	0.00	0.00				13,547.25			0.00		0.00	217,889.16	227,889.16	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	136,352.22	105,271.40	22,678.65	750.00	12,255.09		0.00	56,329.75	333,637.11	0.00	9,110.00	6,291.70	0.00	14,628.42		0.00					217,889.16		227,889.16	
	15,617.11	311.69	0.00	23,786.56	5,128.80		0.00	1,236.21	21,586.20	0.00	2,285.41	668.60	1,550.00	0.00	0.00	13,547.25			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										
28	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	1,997.06					3,165.46		3,415.46	
	333.63	0.00	0.00	0.00	170.96	0.00	0.00	718.43	0.00	89.08	0.00	75.00	0.00	0.00	357.88			0.00		0.00		250.00		
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001										
28	2,838.00	2,594.00	675.00	0.00	349.00		0.00	695.50	7,151.50	0.00	800.00	0.00	0.00	0.00	0.00	2,953.99					1,675.97		1,925.97	
	345.42	71.52	0.00	0.00	170.96	0.00	0.00	688.56	0.00	0.00	0.00	75.00	0.00	0.00	370.08			0.00		0.00		250.00		
008	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	01/08/2022	01/08/2022										
28	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					2,157.48		2,407.48	
	133.48	0.00	0.00	0.00	170.96	0.00	0.00	103.26	0.00	47.64	0.00	0.00	0.00	0.00	150.68			0.00		0.00		250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008										
28	2,068.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,250.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00					4,609.85		4,859.85	
	253.60	0.00	0.00	0.00	0.00	0.00	0.00	284.54	0.00	52.51	0.00	50.00	0.00	0.00	0.00	0.00			0.00		0.00		250.00	
010	MORALES AGUILAR ELVIN ESTID					TRABAJADOR DE MANTENIMIENTO					030780001194	698	16/06/2022	16/06/2022										
28	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					2,097.90		2,347.90	
	133.48	27.64	0.00	0.00	170.96	0.00	0.00	167.84	0.00	0.00	0.00	15.00	0.00	0.00	150.68			0.00		0.00		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										
28	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					2,147.34		2,397.34	
	154.49	31.99	0.00	339.71	170.96	0.00	0.00	131.58	0.00	0.00	0.00	50.00	0.00	0.00	172.43			0.00		0.00		250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012										
28	2,068.00	967.00	550.00	0.00	85.00		0.00	695.50	4,365.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00					2,563.02		2,813.02	
	210.85	0.00	0.00	807.37	170.96	0.00	0.00	268.86	0.00	63.66	0.00	50.00	0.00	0.00	230.78			0.00		0.00		250.00		
013	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485	17/01/2014	17/01/2014										
28	2,288.00	591.00	435.00	0.00	85.00		0.00	695.50	4,094.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00					1,792.22		2,042.22	
	197.76	0.00	0.00	1,331.65	170.96	0.00	0.00	273.73	0.00	60.95	0.00	50.00	0.00	0.00	217.23			0.00		0.00		250.00		
Van ...																								
	154,656.22	113,861.40	25,563.65	750.00	13,407.09		0.00	61,893.75	370,132.11	2,599.25	0.00	9,910.00	0.00	6,291.70	16,278.18		0.00			0.00		12,000.00		
	17,379.82	442.84	0.00	26,265.29	6,325.52		0.00	1,236.21	24,223.00	0.00	668.60	1,915.00	0.00	0.00	18,498.30			0.00		0.00	238,098.40		250,098.40	

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Ornato	Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	154,656.22	113,861.40	25,563.65	750.00	13,407.09		0.00	61,893.75	370,132.11		0.00	9,910.00	6,291.70	0.00	16,278.18		0.00			238,098.40		250,098.40	
	17,379.82	442.84	0.00	26,265.29		0.00	6,325.52	0.00	1,236.21	24,223.00	0.00	2,599.25	668.60	1,915.00	0.00	0.00	18,498.30		0.00	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																							
28	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		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	.00	250.00	
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																							
28	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	.00		8,589.15		8,839.15
	296.22	.00	.00	.00	170.96	.00	.00	618.93	.00	.00	98.74	100.00	.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																							
28	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	.00		5,133.80		5,383.80
	422.99	.00	.00	1,532.42	.00	170.96	.00	.00	864.37	.00	107.58	.00	75.00	.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																							
28	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	.00		3,164.21		3,414.21
	295.77	.00	.00	1,809.93	.00	.00	.00	378.67	.00	81.24	.00	75.00	.00	.00	318.68		.00	.00	.00	.00	.00	250.00	
	41,976.00	30,814.00	8,345.00	0.00	3,729.00		0.00	16,050.00	100,914.00		76.00												
	131.15	.00	.00		.00			7,358.03		842.99	159.07	1,800.00		.00	.00	.00	4,951.05		0.00		65,751.74		70,001.74
	4,693.46	7,721.44		2,222.48				153.68	.00			890.00	.00	.00	4,162.91		.00	.00	.00	0.00	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																							
28	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	.00		9,954.13		10,204.13
	596.70	.00	.00	.00	.00	.00	166.04	733.39	.00	123.54	.00	150.00	.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																							
28	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	.00		2,872.26		3,122.26
	251.76	.00	.00	1,034.79	.00	170.96	.00	.00	487.47	.00	72.13	.00	50.00	.00	.00	273.13		.00	.00	.00	.00	250.00	
Van ...																							
	170,914.22	132,870.40	29,488.65	750.00	15,737.09		0.00	70,293.25	420,053.61	2,983.74	76.00	9,910.00	0.00	6,291.70	18,343.07		0.00			0.00	0.00	13,500.00	
	19,610.34	442.84	0.00	30,642.43	0.00	7,009.36	0.00	1,402.25	27,861.88	0.00	767.34	2,365.00	0.00	0.00	18,498.30		0.00	0.00	0.00	0.00	273,849.36		287,349.36



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 Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
170,914.22	132,870.40	29,488.65	750.00	15,737.09	0.00	70,293.25	420,053.61	0.00	2,983.74	76.00	9,910.00	6,291.70	0.00	18,343.07	0.00	0.00	0.00	18,498.30	0.00	0.00	0.00	273,849.36	13,500.00	287,349.36	
19,610.34	442.84	0.00	30,642.43	0.00	7,009.36	0.00	1,402.25	27,861.88	0.00	767.34	2,365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																									
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013		1370	25/10/1990	25/10/1990										
28	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	4,247.48	250.00	4,497.48	
	391.59	.00	.00	2,307.83	.00	.00	.00	566.64	.00	101.08	.00	75.00	.00	.00	.00	.00	.00	417.88	.00	.00	.00	.00	.00	250.00	
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010		2158	02/05/2008	02/05/2008										
28	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	0.00	5,046.85	250.00	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										
28	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	0.00	4,445.61	250.00	4,695.61
	279.54	.00	.00	.00	170.96	.00	.00	511.63	.00	77.88	.00	.00	.00	.00	.00	.00	.00	301.88	.00	.00	.00	.00	.00	250.00	
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398		2042	03/02/2003	03/02/2003										
28	2,618.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,873.50	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	0.00	5,914.01	250.00	6,164.01
	206.21	.00	.00	.00	170.96	.00	.00	418.58	.00	88.74	.00	75.00	.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										
28	2,618.00	1,600.00	675.00	0.00	299.00	0.00	695.50	5,887.50	0.00	58.88	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,936.53	250.00	3,186.53
	284.37	.00	.00	678.54	.00	170.96	.00	501.34	.00	.00	.00	50.00	.00	.00	.00	.00	.00	306.88	.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										
28	2,068.00	2,434.00	675.00	0.00	349.00	0.00	695.50	6,221.50	0.00	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	.00	.00	1,997.95	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	323.58	.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	0.00	541.50	121.10	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,515.13	2,000.00	40,515.13
	.00	.00	.00	.00	.00	4,000.22					400.00	.00	.00	.00	.00	.00	.00	2,253.55	.00	.00	.00	0.00	0.00	2,000.00	
2,485.05	6,019.11	854.80	166.04																						
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
Van ...																									
186,072.22	146,285.40	33,288.65	750.00	17,881.09	0.00	74,466.25	458,743.61	3,329.57	0.00	197.10	10,810.00	0.00	6,291.70	19,693.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00		
21,246.93	442.84	0.00	35,626.75	0.00	7,693.20	0.00	1,402.25	30,641.24	0.00	767.34	2,565.00	0.00	0.00	18,498.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299,538.10	15,000.00	314,538.10

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 Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	1%		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 ...																								
	186,072.22	146,285.40	33,288.65	750.00	17,881.09			0.00	74,466.25	458,743.61				0.00		19,693.29					299,538.10		314,538.10	
	21,246.93	442.84	0.00	35,626.75	7,693.20			0.00	1,402.25	30,641.24	0.00	3,329.57	767.34	2,565.00	0.00	0.00	18,498.30		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										
28	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	4,779.18		5,029.18	
	544.24	.00	.00	4,326.39	.00	170.96	.00	.00	658.65	.00	112.68	.00	100.00	.00	.00	575.90		.00	.00	.00	.00	250.00		
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	589	19/01/2016	19/01/2016										
28	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	2,854.91		3,104.91	
	166.80	.00	.00	.00	.00	.00	.00	.00	162.07	.00	34.54	.00	50.00	.00	.00	185.18		.00	.00	.00	.00	250.00		
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997										
28	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	6,969.78		7,219.78	
	423.11	.00	.00	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	450.50		.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003										
28	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	2,897.31		3,147.31	
	318.32	.00	.00	2,100.13	.00	170.96	.00	.00	620.84	.00	65.91	.00	75.00	.00	.00	342.03		.00	.00	.00	.00	250.00		
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999										
28	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	1,541.39		.00	.00	1,260.27		1,510.27	
	344.74	.00	.00	.00	.00	170.96	.00	.00	629.55	.00	71.38	.00	75.00	.00	.00	369.38		.00	.00	.00	.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001										
28	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	2,984.95		3,234.95	
	330.25	.00	.00	2,251.52	.00	170.96	.00	.00	602.06	.00	68.38	.00	75.00	.00	.00	354.38		.00	.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008										
28	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	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	250.00		
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997										
28	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	3,258.71		3,508.71	
	211.13	.00	.00	2,505.79	.00	.00	.00	.00	532.11	.00	90.38	.00	75.00	.00	.00	364.38		.00	.00	.00	.00	250.00		
Van ...																								
	206,466.22	166,546.40	38,298.65	750.00	20,859.09			0.00	82,170.25	515,090.61	3,933.07	197.10	13,484.83	0.00	6,291.70	22,335.04		0.00			0.00	17,000.00		
	23,743.40	442.84	0.00	46,810.58	8,548.00			0.00	1,402.25	34,977.58	0.00	767.34	3,015.00	0.00	0.00	20,039.69					329,102.19		346,102.19	

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																
	Sueldo Perma	1% Prestamo Sutrporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			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 ...																														
	206,466.22	166,546.40	38,298.65	750.00	20,859.09		0.00	82,170.25			515,090.61		197.10	13,484.83	6,291.70	0.00		22,335.04	0.00		329,102.19		346,102.19							
	23,743.40	442.84	0.00	46,810.58	8,548.00		0.00	1,402.25	34,977.58	0.00	3,933.07	767.34	3,015.00	0.00		0.00		20,039.69			0.00		17,000.00							
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																														
009	DUBÓN CONTRERAS SULBI MARIELA											TRABAJADOR DE MANTENIMIENTO					030780001640	575	15/03/2021	15/03/2021										
28	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			2,169.20		2,419.20				
	133.48	.00	.00	.00	170.96	.00	.00	124.18	.00	.00	.00	.00	15.00	.00	.00	150.68		.00	.00	.00	.00		.00	250.00						
010	VASQUEZ CONTRERAS MYNOR WALDIR											TRABAJADOR DE MANTENIMIENTO					3693016098	2588	03/07/2017	03/07/2017										
28	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			1,899.92		2,149.92				
	175.50	.00	.00	791.59	170.96	.00	.00	295.01	.00	56.34	.00	.00	50.00	.00	.00	194.18		.00	.00	.00	.00		.00	250.00						
011	POSADAS MOLINA ANIBAL											TRABAJADOR DE MANTENIMIENTO					091-57-57529	2045	01/04/2003	01/04/2003										
28	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		63.17	.00	.00	.00		.00	1,752.67		2,002.67				
	293.40	.00	.00	816.74	170.96	.00	.00	605.58	.00	80.75	.00	.00	75.00	.00	.00	316.23		.00	.00	.00	.00		.00	250.00						
012	CHARUCO LOPEZ OSCAR RENE											TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008										
28	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	4,027.84		4,277.84				
	253.55	.00	.00	.00	170.96	.00	.00	449.67	.00	72.50	.00	.00	.00	.00	.00	274.98		.00	.00	.00	.00		.00	250.00						
013	DAVILA JUAREZ LUIS FERNANDO											TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020										
28	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	2,340.64		2,590.64				
	152.80	.00	.00	.00	170.96	.00	.00	226.78	.00	51.64	.00	.00	50.00	.00	.00	170.68		.00	.00	.00	.00		.00	250.00						
014	FLORES RAMOS ALLAN KENNY											TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008										
28	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	3,846.77		4,096.77				
	249.35	.00	.00	.00	170.96	.00	.00	503.16	.00	71.63	.00	.00	50.00	.00	.00	270.63		.00	.00	.00	.00		.00	250.00						
015	LOPEZ MAYEN HUGO DAVID											ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999										
28	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	5,447.55		5,697.55				
	344.74	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	75.00	.00	.00	369.38		.00	.00	.00	.00		.00	250.00						
016	PAZ ESTRADA EDGAR FAUSTINO											TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009										
28	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	3,753.23		4,003.23				
	238.82	.00	.00	.00	170.96	.00	.00	402.31	.00	69.45	.00	.00	50.00	.00	.00	259.73		.00	.00	.00	.00		.00	250.00						
Van ...																														
	223,560.22	177,227.40	41,708.65	750.00	22,239.09		0.00	87,734.25	553,219.61	4,406.76	197.10	15,384.83	0.00	6,291.70	24,341.53	0.00				0.00			0.00	19,000.00						
	25,585.04	442.84	0.00	48,418.91	9,915.68		0.00	1,402.25	38,242.76	0.00	767.34	3,380.00	0.00	0.00	20,102.86	0.00				0.00			354,340.01		373,340.01					

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 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 ...																										
	223,560.22	177,227.40	41,708.65	750.00	22,239.09	0.00	87,734.25	553,219.61		197.10	15,384.83	6,291.70	0.00	24,341.53					0.00				354,340.01		373,340.01	
	25,585.04	442.84	0.00	48,418.91	0.00	9,915.68	0.00	1,402.25	38,242.76	0.00	4,406.76	767.34	3,380.00	0.00			0.00		20,102.86			0.00	0.00	19,000.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																										
	37,488.00	30,942.00	8,420.00	0.00	4,358.00	0.00	13,268.00	94,476.00		0.00																
		.00	.00	.00		.00	7,601.52			1,077.19	0.00	4,574.83	.00	.00	.00				1,604.56		0.00		54,801.91		58,801.91	
	4,338.11		12,792.16		2,222.48		.00	.00			815.00	.00	.00	4,648.24		.00			.00			0.00		4,000.00		
2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																										
001	CHAVEZ ROBLES FAUSTO RONI					JEFE DE SECCION					100730002663	1731	03/05/1999	03/05/1999												
28	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	.00	.00	.00	.00	.00	.00	.00	9,189.91		9,439.91	
	559.51	.00	.00	.00	170.96	.00	155.69	680.39	.00	135.84	.00	100.00	.00	.00	.00	.00	.00	.00	591.70		.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994												
28	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	.00	.00	.00	.00	.00	.00	.00	3,972.09		4,222.09	
	401.66	.00	.00	2,691.01	.00	170.96	.00	.00	493.82	.00	.00	75.00	.00	.00	.00	.00	.00	.00	428.30		.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018												
28	2,618.00	400.00	0.00	0.00	35.00	0.00	695.50	3,748.50		.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	199.93		.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448	03/06/2013	03/06/2013												
28	2,618.00	716.00	435.00	0.00	85.00	0.00	695.50	4,549.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,529.68		3,779.68	
	219.74	.00	.00	.00	170.96	.00	.00	339.14	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	239.98		.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018												
13	960.14	185.71	0.00	0.00	16.25	0.00	322.91	1,485.01		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	960.67		1,210.67	
	71.73	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	14.85	50.00	.00	.00	.00	.00	.00	.00	86.75		.00	.00	.00	250.00		
006	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	01/08/2022	01/08/2022												
28	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	2,460.55		2,710.55	
	133.48	.00	.00	.00	.00	.00	.00	106.83	.00	47.64	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	237,500.36	186,827.61	43,493.65	750.00	23,473.34	0.00	93,621.16	585,666.12	4,590.24	280.26	15,384.83	0.00	6,291.70	25,888.19					0.00			0.00	20,500.00			
	27,152.21	442.84	0.00	51,109.92	0.00	10,770.48	0.00	1,557.94	40,235.61	0.00	782.19	3,670.00	0.00	0.00	20,102.86						0.00	377,406.85		397,906.85		

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										
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/ Dec. 81- 70 B. Judicial	Desc	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																								
	237,500.36	186,827.61	43,493.65	750.00	23,473.34		0.00	93,621.16	585,666.12		280.26	15,384.83	6,291.70	0.00		25,888.19		0.00				377,406.85		397,906.85
	27,152.21	442.84	0.00	51,109.92	0.00	10,770.48	0.00	1,557.94	40,235.61	0.00	4,590.24	782.19	3,670.00	0.00		0.00		20,102.86		0.00		0.00		20,500.00

2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE	TRABAJADOR DE MANTENIMIENTO										01-078-020013-3	2560	01/09/2016	01/09/2016									
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	233.46	16.54
	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	12.50	.00	.00	.00	.00	.00	250.00	

	13,940.14	9,600.21	1,785.00	0.00	1,234.25		0.00	5,886.91	32,446.51		83.16													
		.00	.00	.00	.00			1,992.85			183.48	14.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	22,833.38		24,583.38
	1,567.17		2,691.01		1,025.76		155.69		.00				340.00	.00	.00	.00	1,559.16		.00	.00	0.00		1,750.00	

2023-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

001	HERNANDEZ MARROQUIN LUDIN JOSELITO	JEFE DE DEPARTAMENTO										01078019582-2	2454	04/07/2013	04/07/2013									
28	5,918.00	1,397.00	400.00	375.00	85.00		0.00	3,210.00	11,385.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,176.23		9,426.23
	549.90	.00	.00	.00	170.96	.00	153.01	653.15	.00	.00	.00	.00	100.00	.00	.00	.00	581.75	.00	.00	.00	.00	.00	250.00	

002	ALVARADO CONTRERAS FROILAN FERNANDO	ASISTENTE TECNICO IV										010780202918	1876	01/09/2000	01/09/2000									
28	3,498.00	4,150.00	675.00	0.00	349.00		0.00	802.50	9,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,188.43		4,438.43
	457.62	.00	.00	3,722.33	.00	.00	.00	619.89	.00	.00	.00	.00	.00	.00	.00	.00	486.23	.00	.00	.00	.00	.00	250.00	

	9,416.00	5,547.00	1,075.00	375.00	434.00		0.00	4,012.50	20,859.50		0.00													
		.00	.00	.00	.00			1,273.04			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,364.66		13,864.66
	1,007.52		3,722.33		170.96		153.01		.00				100.00	.00	.00	.00	1,067.98		.00	.00	0.00		500.00	

2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

001	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION										4114159663	1611	01/07/1996	01/07/1996									
28	3,278.00	4,675.00	675.00	0.00	549.00		0.00	2,782.00	11,959.00		.00	7,080.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,394.75		2,644.75
	577.62	.00	.00	.00	170.96	.00	160.73	724.25	.00	139.59	.00	100.00	.00	.00	.00	610.45	.00	.00	.00	.00	.00	.00	250.00	

Van ...																								
	250,194.36	197,049.61	45,243.65	1,125.00	24,456.34		0.00	100,415.66	618,484.62	4,729.83	280.26	22,465.48	0.00	6,291.70	27,579.12		0.00				0.00		21,500.00	
	28,737.35	442.84	0.00	54,832.25	0.00	11,283.36	0.00	1,871.68	42,232.90	0.00	782.19	3,920.00	0.00		0.00		20,102.86		0.00		0.00		392,932.80	414,432.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	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	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	250,194.36	197,049.61	45,243.65	1,125.00	24,456.34			0.00	100,415.66	618,484.62			280.26	22,465.48	6,291.70	0.00	27,579.12		0.00				392,932.80		414,432.80	
	28,737.35	442.84	0.00	54,832.25	0.00	11,283.36		0.00	1,871.68	42,232.90		0.00	4,729.83	782.19	3,920.00		0.00	20,102.86		0.00		0.00		21,500.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																										
002	GOMAR RUIZ LESTER ESTUARDO							ASISTENTE TECNICO II				0143110989	1797	01/03/2000	01/03/2000											
28	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			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	.00	.00	.00	393.05		.00		.00	.00		250.00		
003	VALDEZ ORTEGA ANGEL AMILCAR							ASISTENTE TECNICO III				010780187536	1622	01/07/1996	01/07/1996											
28	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	.00	170.96	.00	.00	678.35	.00	107.10	.00	.00	.00	.00	.00	447.98		.00		.00	.00		250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO							ASISTENTE TECNICO III				010780189750	1770	01/02/2000	01/02/2000											
28	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	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00	.00	.00	434.23		.00		.00	.00		250.00		
005	CHACON JACOBO CARLOS ENRIQUE							CONDUCTOR DE MAQUINARIA PESADA				010780189636	1761	16/11/1999	16/11/1999											
28	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		5,366.80		5,616.80
	336.53	.00	.00	.00	.00	170.96	.00	.00	567.65	.00	89.68	.00	75.00	.00	.00	.00	360.88		.00		.00	.00		250.00		
006	ZARCEÑO GRANADOS RAMIRO							CONDUCTOR DE MAQUINARIA PESADA				3114030912	1793	01/03/2000	01/03/2000											
28	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		2,324.14		2,574.14
	329.29	68.18	.00	774.65	.00	170.96	.00	.00	557.33	.00	.00	.00	75.00	.00	.00	.00	353.38		.00		.00	.00		250.00		
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR							CONDUCTOR DE MAQUINARIA PESADA				010780201229	2063	02/02/2004	02/02/2004											
28	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		1,829.46		2,079.46
	303.30	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	82.80	.00	75.00	.00	.00	.00	326.48		.00		.00	.00		250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO							CONDUCTOR DE MAQUINARIA PESADA				3114030792	2487	03/03/2014	03/03/2014											
28	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		1,441.70		1,691.70
	201.87	.00	.00	488.26	.00	170.96	.00	.00	296.90	.00	61.80	.00	50.00	.00	.00	.00	221.48		.00		.00	.00		250.00		
009	FARFAN ZELADA JOSE GUILLERMO							CONDUCTOR DE MAQUINARIA PESADA				020780196001	2150	02/05/2008	02/05/2008											
28	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	.00	170.96	.00	.00	400.64	.00	75.93	.00	.00	.00	.00	.00	.00		.00		.00	.00		250.00		
Van ...																										
	271,138.36	217,227.61	50,253.65	1,125.00	27,084.34			0.00	106,247.16	673,076.12		5,327.60	280.26	29,712.01	0.00	6,291.70	30,116.60		0.00			0.00		23,500.00		
	31,374.13	511.02	0.00	58,716.70	0.00	12,651.04		0.00	1,871.68	46,758.62		0.00	782.19	4,195.00	0.00	0.00	23,881.78		0.00		0.00		420,605.79		444,105.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
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 Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	271,138.36	217,227.61	50,253.65	1,125.00	27,084.34		0.00	106,247.16	673,076.12		280.26	29,712.01	6,291.70	0.00	30,116.60	0.00			420,605.79		444,105.79	
	31,374.13	511.02	0.00	58,716.70	0.00	12,651.04	0.00	1,871.68	46,758.62	0.00	5,327.60	782.19	4,195.00	0.00	0.00	23,881.78	0.00	0.00	0.00	23,500.00		
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								
28	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	.00	4,727.82		4,977.82	
	270.94	.00	.00	.00	170.96	.00	.00	333.68	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008								
28	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	.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								
28	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	1,746.65		1,996.65	
	175.50	.00	.00	1,080.50	.00	170.96	.00	.00	159.37	.00	56.34	.00	50.00	.00	.00	194.18	.00	.00	.00	250.00		
013	GUZMÁN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022								
28	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	2,222.00		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								
28	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	2,456.37		2,706.37	
	154.49	.00	.00	.00	170.96	.00	.00	142.26	.00	51.99	.00	50.00	.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								
28	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	.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								
28	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	.00	3,297.78		3,547.78	
	269.54	.00	.00	1,294.58	.00	170.96	.00	.00	421.83	.00	75.81	.00	50.00	.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								
28	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	2,468.58		2,718.58	
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	51.99	.00	50.00	.00	.00	172.43	.00	.00	.00	.00	250.00		
Van ...																						
	289,442.36	224,020.61	52,773.65	1,125.00	28,021.34		0.00	111,864.66	707,247.62	5,753.25	336.36	29,712.01	0.00	6,291.70	30,898.49	0.00			0.00	25,500.00		
	33,024.63	511.02	0.00	61,739.53	0.00	13,847.76	0.00	1,933.59	48,668.98	0.00	782.19	4,445.00	0.00	0.00	23,881.78	0.00	0.00	0.00	445,421.33		470,921.33	

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% Sutraper	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppz	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 ...																							
289,442.36	224,020.61	52,773.65	1,125.00	28,021.34	0.00	111,864.66	707,247.62	336.36	29,712.01	6,291.70	0.00	30,898.49	0.00	445,654.79	470,921.33								
33,024.63	511.02	0.00	61,739.53	0.00	13,847.76	0.00	1,933.59	48,668.98	0.00	5,753.25	782.19	4,445.00	0.00	0.00	23,881.78	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00	
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
018 JOLON LOPEZ DARLIN DAYANA TRABAJADOR DE MANTENIMIENTO 01-078-020206-3 2618 09/01/2019 09/01/2019																							
28	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	2,049.59	250.00	2,299.59
154.49	0.00	0.00	587.73	0.00	0.00	0.00	132.27	0.00	51.99	0.00	50.00	0.00	0.00	0.00	172.43	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																							
28	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	4,194.02	250.00	4,444.02
399.80	82.78	0.00	2,449.18	0.00	170.96	0.00	479.38	0.00	0.00	0.00	75.00	0.00	0.00	0.00	426.38	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																							
28	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	4,685.79	250.00	4,935.79
269.54	0.00	0.00	0.00	0.00	170.96	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																							
28	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	4,282.80	250.00	4,532.80
267.94	0.00	0.00	0.00	0.00	170.96	0.00	410.44	0.00	75.48	0.00	50.00	0.00	0.00	0.00	289.88	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																							
28	2,068.00	1,317.00	550.00	0.00	85.00	0.00	695.50	4,715.50	0.00	0.00	1,444.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,480.25	250.00	2,730.25
227.76	0.00	0.00	0.00	0.00	170.96	0.00	294.74	0.00	0.00	47.16	50.00	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																							
28	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	2,233.07	250.00	2,483.07
139.51	0.00	0.00	0.00	0.00	170.96	0.00	124.14	0.00	48.89	0.00	15.00	0.00	0.00	0.00	156.93	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																							
28	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	2,289.59	250.00	2,539.59
133.48	0.00	0.00	0.00	0.00	170.96	0.00	106.83	0.00	47.64	0.00	15.00	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																							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	233.46	16.54
0.00	0.00	0.00	0.00	0.00	170.96	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
304,908.36	233,065.61	55,098.65	1,125.00	29,288.34	0.00	116,733.16	740,219.12	5,977.25	336.36	31,156.64	0.00	6,291.70	31,956.61	0.00	0.00	27,500.00	467,636.44	494,902.98					
34,617.15	593.80	0.00	64,776.44	0.00	15,044.48	0.00	1,933.59	50,615.18	0.00	885.16	4,750.00	0.00	0.00	0.00	23,881.78	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00	



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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																							
	304,908.36	233,065.61	55,098.65	1,125.00	29,288.34		0.00	116,733.16	740,219.12				0.00		31,956.61		0.00		467,402.98		494,902.98		
	34,617.15	593.80	0.00	64,776.44	0.00	15,044.48	0.00	1,933.59	50,615.18	0.00	5,977.25	885.16	4,750.00	0.00	0.00	23,881.78		0.00	0.00	0.00	27,500.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
026	HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO										445-006252-8	1968	04/11/2002	04/11/2002									
28	2,068.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,969.89	5,219.89		
	296.44	.00	.00	.00	.00	.00	.00	395.41	.00	81.38	.00	75.00	.00	.00	319.38		.00	.00	.00	250.00			
027	PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO										010780195172	2615	03/12/2018	03/12/2018									
28	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	2,573.40	2,823.40		
	154.49	.00	.00	.00	170.96	.00	.00	197.66	.00	51.99	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00			
	62,128.00	43,441.00	11,205.00	0.00	5,765.00		0.00	20,490.50	143,029.50		56.10												
	150.96	.00	.00	.00	.00			9,699.60		1,520.38	102.97	15,771.81	.00	.00	3,778.92		0.00		84,408.22		91,158.22		
	6,908.35	9,944.19		4,103.04			222.64		.00			1,055.00	.00	.00	5,307.32		.00		0.00		6,750.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
001	SAMAYOA CARLOS HUMBERTO JEFE DE SECCION										010780189326	1882	17/10/2000	17/10/2000									
28	3,278.00	4,150.00	675.00	0.00	349.00		0.00	2,782.00	11,234.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,751.41	6,001.41		
	542.60	.00	.00	3,346.16	.00	.00	.00	150.99	656.30	.00	.00	112.34	100.00	.00	.00	574.20		.00	.00	250.00			
002	VALIENTE HERNANDEZ FRANCISCO CAPORAL										4693098590	1617	01/07/1996	01/07/1996									
28	2,178.00	3,325.00	675.00	0.00	549.00		0.00	695.50	7,422.50		.00	1,600.00	.00	.00	.00	1,631.61		.00	.00	2,469.76	2,719.76		
	358.51	.00	.00	.00	170.96	.00	.00	638.80	.00	94.23	.00	75.00	.00	.00	383.63		.00	.00	.00	250.00			
003	BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO										030780000880	615	03/01/2022	03/01/2022									
	689.33	0.00	0.00	0.00	0.00		0.00	231.83	921.16		.00	.00	.00	.00	.00	.00	.00	.00	.00	748.25	998.25		
	44.49	9.21	.00	.00	.00	.00	12.38	106.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
004	GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO										01-078-019995-0	2544	16/12/2015	16/12/2015									
28	2,068.00	390.00	435.00	0.00	35.00		0.00	695.50	3,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,299.69	2,549.69		
	175.02	.00	.00	475.21	.00	170.96	.00	202.70	.00	56.24	.00	50.00	.00	.00	193.68		.00	.00	.00	250.00			
Van ...																							
	317,257.69	243,680.61	57,558.65	1,125.00	30,605.34		0.00	122,528.99	772,756.28	6,261.09	336.36	32,756.64	0.00	6,291.70	33,427.50		0.00		0.00	29,000.00			
	36,188.70	603.01	0.00	68,597.81	0.00	15,557.36	0.00	2,096.96	52,812.88	0.00	997.50	5,100.00	0.00	0.00	25,513.39		0.00		0.00	486,215.38	515,215.38		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
	317,257.69	243,680.61	57,558.65	1,125.00	30,605.34		0.00	122,528.99	772,756.28				0.00		33,427.50					486,215.38		515,215.38
	36,188.70	603.01	0.00	68,597.81	15,557.36		0.00	2,096.96	52,812.88	0.00	6,261.09	997.50	5,100.00	0.00	0.00	25,513.39		0.00		0.00	29,000.00	
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																						
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE								TRABAJADOR DE MANTENIMIENTO			030780002131	650	03/01/2022	03/01/2022							
28	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	2,324.59		2,574.59
	133.48	.00	.00	.00	170.96	.00	.00	106.83	.00	.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							
28	2,068.00	3,275.00	675.00	0.00	549.00		0.00	695.50	7,262.50				.00	.00	.00	2,651.84		.00	.00	3,093.51		3,343.51
	350.78	.00	.00	.00	170.96	.00	.00	527.15	.00	92.63	.00	.00	.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							
28	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	2,570.57		2,820.57
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	.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							
28	2,068.00	1,663.00	550.00	0.00	249.00		0.00	695.50	5,225.50				.00	.00	.00	.00	.00	.00	.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	.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							
28	2,068.00	1,574.00	550.00	0.00	249.00		0.00	695.50	5,136.50				51.37	.00	.00	.00	.00	.00	.00	2,399.33		2,649.33
	248.09	.00	.00	1,160.23	170.96	.00	.00	303.10	.00	.00	.00	50.00	.00	.00	.00	269.33	484.09	.00	.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA								TRABAJADOR DE MANTENIMIENTO			010780194940	2261	02/03/2009	02/03/2009							
28	2,068.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,029.50				.00	.00	.00	.00	.00	.00	.00	4,118.46		4,368.46
	242.92	.00	.00	.00	.00	.00	.00	283.84	.00	70.30	.00	50.00	.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							
28	2,068.00	2,177.00	675.00	0.00	349.00		0.00	695.50	5,964.50				.00	1,825.78	.00	.00	.00	.00	.00	2,780.81		3,030.81
	288.09	.00	.00	.00	170.96	.00	.00	458.48	.00	79.65	.00	50.00	.00	.00	.00	310.73	.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							
28	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	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	
Van ...																						
	333,801.69	254,736.61	60,993.65	1,125.00	32,220.34		0.00	128,092.99	810,970.28	6,632.27			387.73	34,582.42	0.00	6,291.70	35,287.56	484.09		0.00	31,000.00	
	38,034.44	603.01	0.00	70,323.01	16,754.08		0.00	2,096.96	55,259.36	0.00	1,025.14	5,250.00	0.00	0.00	0.00	28,165.23		0.00		509,793.28		540,793.28

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	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/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 ...																								
	333,801.69	254,736.61	60,993.65	1,125.00	32,220.34		0.00	128,092.99	810,970.28															
	38,034.44	603.01	0.00	70,323.01	0.00	16,754.08	0.00	2,096.96	55,259.36	0.00	6,632.27	1,025.14	5,250.00	0.00		0.00	35,287.56	484.09				509,793.28		540,793.28
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001										
28	3,058.00	4,100.00	675.00	0.00	349.00		0.00	2,782.00	10,964.00			.00	.00	.00	.00		2,109.02		.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		250.00
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018										
28	2,068.00	0.00	435.00	0.00	35.00		0.00	695.50	3,233.50			.00	.00	.00	.00		.00		.00			2,641.80		2,891.80
	156.18	.00	.00	.00	170.96	.00	.00	197.22	.00	52.34	.00	15.00	.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										
28	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			2,380.50		2,630.50
	157.52	52.51	.00	2,137.84	.00	170.96	.00	.00	301.17	.00	.00	.00	50.00	.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										
28	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			1,795.34		2,045.34
	253.60	.00	.00	2,223.21	.00	170.96	.00	.00	429.85	.00	.00	52.51	50.00	.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										
28	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50			.00	.00	.00	.00		.00		.00			2,814.19		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	.00		250.00
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018										
28	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50			.00	.00	.00	.00		.00		.00			2,468.58		2,718.58
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	51.99	.00	50.00	.00	.00	.00	172.43		.00		.00	.00	.00		250.00
	38,155.33	27,197.00	7,430.00	0.00	3,500.00		0.00	16,228.33	92,510.66			51.37												
		61.72	.00	.00	.00			5,925.11		677.97	302.13	3,425.78		.00	.00		6,392.47		0.00			50,905.64		55,405.64
	4,372.20		12,966.60		2,222.48		163.37		.00			540.00	.00	.00	.00	4,019.73	484.09			0.00		4,500.00		
Van ...																								
	347,199.69	263,012.61	63,203.65	1,125.00	33,172.34		0.00	134,352.49	842,065.78	6,788.59	387.73	34,582.42	0.00	6,291.70	36,295.72		484.09			0.00		32,500.00		
	39,440.28	655.52	0.00	77,743.04	0.00	17,437.92	0.00	2,096.96	57,133.36	0.00	1,187.29	5,415.00	0.00	0.00	30,274.25				0.00			525,851.91		558,351.91

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1876	2	ALVARADO CONTRERAS FROILAN FERNANDO	ASISTENTE TECNICO IV	PRESTAMO BANTRAB Q. 3722.33
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRabajador DE MANTENIMIENTO	SUSPENSION COMPLETA POR ENFERMEDAD
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2614	5	SOZA ZULEIMA SANCHEZ LEON DE SOZA DE	TRabajador DE MANTENIMIENTO	SUSPENSION COMPLETA POR MATERNIDAD
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRabajador DE MANTENIMIENTO	SUSPENSION COMPLETA POR MATERNIDAD
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PRESTAMO BANTRAB Q. 678.54
2485	13	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE ARREDONDO DE	OFICIAL ADMINISTRATIVO I	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PRESTAMO BANTRAB Q. 1331.65
1177	13	GRANADOS HERNANDEZ ARTURO	ELECTROMECHANICO	DESC. POR SEGURO DE PRESTAMO PLAN Q. 35.00

RESUMEN GENERAL

Sueldo Permanente	347,199.69	
Paso Salarial	263,012.61	
Bonif/Antiguedad	63,203.65	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,172.34	
Subsidio Familiar	0.00	
Bono Disp/operativa	134,352.49	
Bono 372001	32,500.00	
Nominal.....		874,565.78
(-) Cuota I.G.S.S (201).	39,440.28	
(-) Banco del Trabajador (102)	77,743.04	
(-) Cuota Sindicato (105)	6,788.59	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,096.96	
(-) I.S.R. (203)	57,133.36	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	5,415.00	
(-) 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)	1,187.29	
(-) Descuento Jubilación (111)	36,295.72	
(-) Plan Jubilación (111)	30,274.25	
(-) 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)	387.73	
(-) Prestamo Banco BANRURAL (215)	6,291.70	316,213.87
Liquido		558,351.91

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
OCHOCIENTOS SETENTA Y CUATRO MIL QUINIENTOS SESENTA Y CINCO QUETZALES CON 78/100.- ( 874,565.78) PUERTO QUETZAL FEBRERO 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