

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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										
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	10,311.80	250.00	10,561.80	
	899.06	.00	.00	4,928.64	.00	170.96	.00	250.17	1,110.17	.00	.00	.00	.00	.00	.00	943.20	.00	.00	.00	.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
31	8,558.00	4,602.00	600.00	375.00	349.00	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	.00	.00	.00	170.96	.00	243.56	1,136.29	.00	.00	181.22	.00	.00	.00	.00	918.60	.00	.00	.00	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
31	3,058.00	5,537.00	675.00	0.00	649.00	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	.00	.00	.00	170.96	.00	.00	757.45	.00	147.01	.00	.00	.00	.00	.00	647.55	.00	.00	.00	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
31	3,058.00	3,850.00	675.00	0.00	349.00	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	.00	.00	.00	.00	.00	117.39	501.61	.00	.00	.00	.00	.00	.00	.00	449.23	.00	.00	.00	.00	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
31	2,288.00	1,323.00	550.00	0.00	149.00	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	.00	.00	.00	170.96	.00	.00	425.41	.00	.00	50.06	.00	.00	.00	.00	262.78	.00	.00	.00	.00	.00	.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
31	5,478.00	3,017.00	500.00	0.00	249.00	0.00	2,782.00	12,026.00	0.00	0.00	4,209.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,780.65	250.00	6,030.65	
	580.86	.00	.00	.00	.00	.00	.00	701.33	.00	140.26	.00	.00	.00	.00	.00	613.80	.00	.00	.00	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	5,478.00	5,347.00	600.00	0.00	249.00	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	7,735.01	250.00	7,985.01	
	760.24	.00	.00	2,955.42	.00	170.96	.00	962.99	.00	157.40	.00	.00	.00	.00	.00	799.50	.00	.00	.00	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
31	3,498.00	5,155.00	675.00	0.00	649.00	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	8,894.37	250.00	9,144.37	
	520.65	.00	.00	.00	170.96	.00	.00	642.04	.00	.00	.00	.00	.00	.00	.00	551.48	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	44,154.00	29,831.00	4,675.00	750.00	2,678.00	0.00	19,634.50	101,722.50	444.67	0.00	10,819.10	0.00	2,198.48	5,186.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	4,913.21	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,237.29	0.00	231.28	0.00	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	57,699.51	250.00	59,699.51	

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	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 ...																									
	44,154.00	29,831.00	4,675.00	750.00	2,678.00		0.00	19,634.50	101,722.50		0.00	10,819.10	2,198.48		0.00		5,186.14		0.00			57,699.51		59,699.51	
	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	0.00	0.00		0.00	4,471.88		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	10,819.10	2,198.48		0.00		5,186.14		0.00			57,699.51		59,699.51	
		.00	.00	.00	.00			6,237.29			444.67	231.28	10,819.10	2,198.48		.00	4,471.88		0.00		0.00		2,000.00		
	4,913.21		7,884.06		1,025.76		611.12		.00			.00	.00		.00		5,186.14		.00		0.00		2,000.00		
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																									
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992											
31	3,498.00	4,585.00	675.00	0.00	649.00		0.00	2,782.00	12,189.00		.00	700.00	1,892.58		.00		.00		.00		.00		7,371.03		7,621.03
	588.73	.00	.00	.00	170.96	.00	.00	721.86	.00	.00	121.89	.00	.00	.00	.00		621.95		.00		.00		250.00		
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000											
31	3,498.00	3,550.00	675.00	0.00	349.00		0.00	802.50	8,874.50		.00	.00	.00	.00	.00		.00		.00		.00		7,020.73		7,270.73
	428.64	.00	.00	.00	170.96	.00	.00	709.19	.00	88.75	.00	.00	.00	.00	.00		456.23		.00		.00		250.00		
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008											
31	2,838.00	1,655.00	550.00	0.00	249.00		0.00	749.00	6,041.00		.00	.00	.00	.00	.00		.00		.00		.00		2,260.36		2,510.36
	291.78	.00	.00	2,566.52	170.96	.00	.00	356.42	.00	80.41	.00	.00	.00	.00	.00		314.55		.00		.00		250.00		
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008											
31	2,398.00	1,655.00	550.00	0.00	249.00		0.00	695.50	5,547.50		.00	.00	.00	.00	.00		.00		.00		.00		2,889.13		3,139.13
	267.94	.00	.00	1,545.04	170.96	.00	.00	309.07	.00	75.48	.00	.00	.00	.00	.00		289.88		.00		.00		250.00		
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016											
31	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50		.00	.00	.00	.00	.00		.00		.00		.00		3,018.61		3,268.61
	186.12	38.54	.00	.00	170.96	.00	.00	234.09	.00	.00	.00	.00	.00	.00	.00		205.18		.00		.00		250.00		
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009											
31	2,288.00	1,399.00	550.00	0.00	149.00		0.00	695.50	5,081.50		.00	.00	.00	.00	.00		.00		.00		.00		2,747.42		2,997.42
	245.44	.00	.00	1,320.79	170.96	.00	.00	259.49	.00	70.82	.00	.00	.00	.00	.00		266.58		.00		.00		250.00		
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	11,519.10	0.00	4,091.06	7,340.51		0.00				0.00		3,500.00		
	6,921.86	38.54	0.00	13,316.41	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		83,006.79		86,506.79

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa 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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
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	11,519.10	4,091.06	0.00		7,340.51		0.00	83,006.79	86,506.79
	6,921.86	38.54	0.00	13,316.41	0.00	2,051.52	0.00	611.12	8,827.41	0.00	760.13	353.17	0.00	0.00	0.00	4,471.88		0.00	0.00	3,500.00
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																				
007 SANDOVAL PINEDA VALERY FERNANDA ASISTENTE TECNICO III 3693020707 2633 17/01/2020 17/01/2020																				
31	3,058.00	600.00	0.00	0.00	0.00		0.00	802.50	4,460.50		.00	.00	.00	.00	.00	.00	.00	.00	3,507.02	3,757.02
	215.44	.00	.00	.00	170.96	.00	.00	266.94	.00	64.61	.00	.00	.00	.00	235.53		.00	.00	.00	250.00
008 SANTOS SALES BLANCA JEANNETTE ASISTENTE TECNICO III 3114030128 2135 16/04/2008 16/04/2008																				
31	3,058.00	2,342.00	650.00	0.00	249.00		0.00	802.50	7,101.50		.00	.00	.00	.00	.00	.00	.00	.00	5,482.86	5,732.86
	343.00	.00	.00	.00	170.96	.00	.00	646.08	.00	91.02	.00	.00	.00	.00	367.58		.00	.00	.00	250.00
009 MILIAN CONTRERAS JULIAN ASISTENTE TECNICO IV 100780000079 1875 01/09/2000 01/09/2000																				
31	3,498.00	3,350.00	675.00	0.00	349.00		0.00	802.50	8,674.50		.00	.00	.00	.00	.00	.00	.00	.00	7,034.43	7,284.43
	418.98	.00	.00	.00	170.96	.00	.00	497.15	.00	106.75	.00	.00	.00	.00	446.23		.00	.00	.00	250.00
	26,422.00	19,536.00	4,760.00	0.00	2,278.00		0.00	8,827.50	61,823.50		0.00								41,331.59	43,581.59
	38.54	.00	.00	.00	.00			4,000.29		577.84	121.89	700.00	1,892.58	.00	.00	.00	0.00		0.00	2,250.00
	2,986.07	5,432.35		1,538.64			.00		.00				.00	.00	3,203.71		.00	.00	0.00	
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																				
001 QUEVEDO DONIS EDGAR CRISTOBAL JEFE DE DEPARTAMENTO 010780197728 2401 01/08/2012 01/08/2012																				
31	5,918.00	1,767.00	500.00	0.00	85.00		0.00	3,210.00	11,480.00		.00	.00	.00	.00	.00	.00	.00	.00	9,798.33	10,048.33
	554.48	.00	.00	.00	170.96	.00	154.29	687.14	.00	.00	114.80	.00	.00	.00	.00		.00	.00	.00	250.00
002 AMBELIS VALLE ERWIN RENE SUBJEFE DE DEPARTAMENTO 020780000174 2070 03/05/2004 03/05/2004																				
31	4,378.00	3,682.00	650.00	0.00	349.00		0.00	2,782.00	11,841.00		.00	.00	.00	.00	.00	.00	.00	.00	6,237.44	6,487.44
	355.23	118.41	.00	4,060.89	.00	170.96	.00	159.14	738.93	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00
003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO 030780001615 2315 01/06/2010 01/06/2010																				
31	2,398.00	1,317.00	550.00	0.00	85.00		0.00	695.50	5,045.50		.00	.00	.00	.00	.00	.00	.00	.00	4,197.20	4,447.20
	243.70	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	264.78		.00	.00	.00	250.00
Van ...																				
	83,270.00	56,133.00	11,135.00	750.00	5,475.00		0.00	35,149.50	191,912.50	1,072.97	0.00	11,519.10	0.00	4,091.06	8,654.63		0.00		0.00	5,000.00
	9,052.69	156.95	0.00	17,377.30	0.00	2,906.32	0.00	924.55	11,953.01	0.00	467.97	0.00	0.00	0.00	4,471.88		0.00	0.00	119,264.07	124,264.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	83,270.00	56,133.00	11,135.00	750.00	5,475.00		0.00	35,149.50	191,912.50		0.00	11,519.10	4,091.06	0.00		8,654.63	0.00		119,264.07		124,264.07
	9,052.69	156.95	0.00	17,377.30	0.00	2,906.32	0.00	924.55	11,953.01	0.00	1,072.97	467.97	0.00	0.00		4,471.88	0.00	0.00	0.00	5,000.00	
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																					
	12,694.00	6,766.00	1,700.00	0.00	519.00		0.00	6,687.50	28,366.50		0.00										
	118.41	.00	.00	.00	.00		1,715.43		50.46	114.80	.00	.00	.00	.00	.00	.00	0.00		20,232.97		20,982.97
	1,153.41	4,060.89		341.92		313.43		.00			.00	.00	.00	264.78	.00	.00	0.00		750.00		
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
001	ESCALANTE URIZAR LUIS RANDOLFO					JEFE DE SECCION					010780187056	1406	01/12/1992	01/12/1992							
31	3,278.00	4,370.00	675.00	0.00	649.00		0.00	2,782.00	11,754.00		.00	.00	.00	.00	.00	.00	.00		9,328.54		9,578.54
	567.72	.00	.00	.00	170.96	.00	157.98	811.06	.00	117.54	.00	.00	.00	600.20	.00	.00	.00		.00	250.00	
002	HERNANDEZ SIAJES GUSTAVO ADOLFO					MECANICO DE MOTOS					01-078-020157-1	846	10/06/2019	10/06/2019							
31	2,398.00	0.00	0.00	0.00	35.00		0.00	695.50	3,128.50		.00	.00	.00	.00	.00	.00	.00		2,346.60		2,596.60
	151.11	.00	.00	.00	170.96	.00	.00	239.61	.00	51.29	.00	.00	.00	168.93	.00	.00	.00		.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR					010780187404	1528	21/02/1994	21/02/1994							
31	2,618.00	4,170.00	675.00	0.00	649.00		0.00	695.50	8,807.50		.00	.00	.00	.00	.00	.00	.00		6,233.55		6,483.55
	425.40	.00	.00	736.76	.00	.00	.00	850.83	.00	108.08	.00	.00	.00	452.88	.00	.00	.00		.00	250.00	
004	JOLON CANTE HECTOR					LLANTERO					0143110849	1485	01/02/1994	01/02/1994							
31	2,288.00	3,375.00	675.00	0.00	649.00		0.00	695.50	7,682.50		.00	.00	.00	.00	.00	2,427.03	.00		3,531.01		3,781.01
	371.06	.00	.00	.00	170.96	.00	.00	688.98	.00	96.83	.00	.00	.00	396.63	.00	.00	.00		.00	250.00	
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012							
31	2,068.00	883.00	550.00	0.00	85.00		0.00	695.50	4,281.50		.00	.00	.00	.00	.00	.00	.00		1,663.63		1,913.63
	206.80	.00	.00	1,588.48	.00	170.96	.00	.00	362.23	.00	62.82	.00	.00	226.58	.00	.00	.00		.00	250.00	
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	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00		3,333.32		3,583.32
	202.06	.00	.00	.00	170.96	.00	.00	193.64	.00	61.84	.00	.00	.00	221.68	.00	.00	.00		.00	250.00	
Van ...																					
	98,538.00	69,331.00	14,145.00	750.00	7,577.00		0.00	41,409.00	231,750.00	1,571.37	0.00	11,519.10	0.00	4,091.06	10,721.53	0.00		0.00	6,500.00		
	10,976.84	156.95	0.00	19,702.54	0.00	3,761.12	0.00	1,082.53	15,099.36	0.00	467.97	0.00	0.00	0.00	6,898.91	0.00	0.00		145,700.72		152,200.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	98,538.00	69,331.00	14,145.00	750.00	7,577.00		0.00	41,409.00	231,750.00		0.00	11,519.10	4,091.06	0.00	10,721.53		0.00			145,700.72		152,200.72
	10,976.84	156.95	0.00	19,702.54	0.00	3,761.12	0.00	1,082.53	15,099.36	0.00	1,571.37	467.97	0.00	0.00	0.00	6,898.91	0.00	0.00		0.00	6,500.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994								
31	2,618.00	4,170.00	675.00	0.00	649.00		0.00	695.50	8,807.50		0.00	.00	.00	.00	.00	.00	.00	.00		4,637.97		4,887.97
	425.40	.00	.00	2,429.29	.00	170.96	.00	.00	602.92	.00	88.08	.00	.00	.00	452.88		.00	.00		.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012								
31	2,618.00	883.00	550.00	0.00	85.00		0.00	695.50	4,831.50		0.00	800.00	.00	.00	.00	.00	.00	.00		3,063.76		3,313.76
	233.36	.00	.00	.00	.00	170.96	.00	.00	241.02	.00	68.32	.00	.00	.00	254.08		.00	.00		.00	250.00	
009	SOLARES BOTELO 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	695.50	6,562.50		0.00	.00	.00	.00	.00	.00	.00	.00		5,278.05		5,528.05
	316.97	65.63	.00	.00	.00	170.96	.00	.00	390.26	.00	.00	.00	.00	.00	340.63		.00	.00		.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008								
31	2,398.00	1,700.00	650.00	0.00	249.00		0.00	695.50	5,692.50		0.00	.00	.00	.00	.00	.00	.00	.00		4,571.97		4,821.97
	274.95	.00	.00	.00	.00	170.96	.00	.00	320.56	.00	56.93	.00	.00	.00	297.13		.00	.00		.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008								
31	2,618.00	1,687.00	550.00	0.00	249.00		0.00	695.50	5,799.50		0.00	.00	.00	.00	.00	.00	.00	.00		4,416.47		4,666.47
	280.12	.00	.00	.00	.00	170.96	.00	.00	551.47	.00	78.00	.00	.00	.00	302.48		.00	.00		.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207	1553	16/06/1994	16/06/1994								
31	2,838.00	4,040.00	675.00	0.00	649.00		0.00	749.00	8,951.00		0.00	.00	.00	.00	.00	.00	.00	.00		7,524.75		7,774.75
	432.33	.00	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	460.05		.00	.00		.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986								
31	2,618.00	4,273.50	675.00	0.00	649.00		0.00	695.50	8,911.00		0.00	.00	.00	.00	.00	3,230.49		.00		4,333.57		4,583.57
	267.33	89.11	.00	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	458.05		.00	.00		.00	250.00	
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000								
31	2,068.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,437.50		0.00	.00	2,200.64	.00	.00	.00	.00	.00		3,570.65		3,820.65
	193.13	.00	.00	.00	.00	.00	.00	.00	388.70	.00	84.38	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
Van ...																						
	118,932.00	90,984.50	19,245.00	750.00	10,805.00		0.00	47,026.50	287,743.00	1,947.08	0.00	12,319.10	0.00	6,291.70	13,286.83		0.00			0.00	8,500.00	
	13,400.43	311.69	0.00	22,131.83	0.00	4,615.92	0.00	1,082.53	18,660.61	0.00	467.97	0.00	0.00	0.00	10,129.40		0.00	0.00		183,097.91		191,597.91

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	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 ...																										
118,932.00	90,984.50	19,245.00	750.00	10,805.00	0.00	47,026.50	287,743.00	0.00	12,319.10	6,291.70	0.00	13,286.83	0.00	183,097.91	191,597.91											
13,400.43	311.69	0.00	22,131.83	0.00	4,615.92	0.00	1,082.53	18,660.61	0.00	1,947.08	467.97	0.00	0.00	0.00	0.00	10,129.40	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00			
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																										
35,662.00	34,851.50	8,110.00	0.00	5,330.00	0.00	11,877.00	95,830.50	0.00	874.11	0.00	800.00	2,200.64	.00	5,657.52	0.00	63,833.84	67,333.84									
154.74	.00	.00	.00	.00	6,707.60	874.11	0.00	800.00	2,200.64	.00	5,657.52	0.00	63,833.84	67,333.84												
4,347.74	4,754.53	1,709.60	157.98	.00	.00	.00	4,632.20	.00	0.00	3,500.00																
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																										
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774 17/01/2000 17/01/2000																										
31	3,278.00	4,350.00	675.00	0.00	349.00	0.00	2,782.00	11,434.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,339.45	9,589.45		
	552.26	.00	.00	.00	.00	.00	153.68	670.07	.00	134.34	.00	.00	.00	.00	.00	584.20	.00	.00	.00	.00	.00	.00	.00	250.00		
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526 02/02/2015 02/02/2015																										
31	2,288.00	400.00	435.00	0.00	85.00	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	177.87	.00	59.04	.00	.00	.00	.00	.00	.00	207.68	.00	.00	.00	.00	.00	.00	.00	250.00		
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																										
31	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50	.00	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,545.80	1,795.80		
	245.44	.00	.00	1,480.54	.00	170.96	.00	301.36	.00	70.82	.00	.00	.00	.00	.00	266.58	.00	.00	.00	.00	.00	.00	.00	250.00		
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																										
31	2,838.00	1,700.00	1,150.00	0.00	249.00	0.00	695.50	6,632.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,568.67	3,818.67		
	320.35	.00	.00	1,900.36	.00	170.96	.00	605.83	.00	.00	66.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																										
31	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,253.12	4,503.12		
	271.08	.00	.00	.00	.00	170.96	.00	548.08	.00	76.13	.00	.00	.00	.00	.00	293.13	.00	.00	.00	.00	.00	.00	.00	250.00		
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	.00	.00	.00	.00	1,997.06	.00	.00	.00	.00	.00	3,240.46	3,490.46		
	333.63	.00	.00	.00	.00	170.96	.00	718.43	.00	89.08	.00	.00	.00	.00	.00	357.88	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
135,080.00	102,783.50	23,280.00	750.00	12,135.00	0.00	53,286.00	327,314.50	2,376.49	0.00	13,319.10	0.00	6,291.70	14,996.30	0.00	0.00	10,000.00										
15,311.73	311.69	0.00	25,512.73	0.00	5,299.76	0.00	1,236.21	21,682.25	0.00	534.30	0.00	0.00	0.00	0.00	12,126.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,315.78	218,315.78		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	135,080.00	102,783.50	23,280.00	750.00	12,135.00		0.00	53,286.00	327,314.50		0.00	13,319.10	6,291.70	0.00	14,996.30		0.00			208,315.78		218,315.78
	15,311.73	311.69	0.00	25,512.73	0.00	5,299.76	0.00	1,236.21	21,682.25	0.00	2,376.49	534.30	0.00	0.00	0.00	12,126.46		0.00		0.00	10,000.00	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001								
31	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	2,953.99		0.00		1,750.97		2,000.97
	345.42	71.52	0.00	0.00	170.96	0.00	0.00	688.56	0.00	0.00	0.00	0.00	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	17/04/2023	17/04/2023								
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		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								
31	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		4,659.85		4,909.85
	253.60	0.00	0.00	0.00	0.00	0.00	0.00	284.54	0.00	52.51	0.00	0.00	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								
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		2,112.90		2,362.90
	133.48	27.64	0.00	0.00	170.96	0.00	0.00	167.84	0.00	0.00	0.00	0.00	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								
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		2,197.34		2,447.34
	154.49	31.99	0.00	339.71	170.96	0.00	0.00	131.58	0.00	0.00	0.00	0.00	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								
31	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		2,613.02		2,863.02
	210.85	0.00	0.00	807.37	170.96	0.00	0.00	268.86	0.00	63.66	0.00	0.00	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								
31	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		1,842.22		2,092.22
	197.76	0.00	0.00	1,331.65	170.96	0.00	0.00	273.73	0.00	60.95	0.00	0.00	0.00	0.00	217.23		0.00		0.00		250.00	
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		0.00	749.00	7,600.00		76.00	0.00		0.00	0.00	0.00		0.00		6,037.41		6,287.41
	367.08	0.00	0.00	0.00	170.96	0.00	0.00	556.05	0.00	0.00	0.00	0.00	0.00	0.00	392.50		0.00		0.00		250.00	
Van ...																						
	153,274.00	112,122.50	26,165.00	750.00	13,287.00		0.00	58,903.50	364,502.00	2,601.25	76.00	14,119.10	0.00	6,291.70	16,680.68		0.00		0.00		12,000.00	
	17,107.89	442.84	0.00	27,991.46	0.00	6,496.48	0.00	1,236.21	24,156.67	0.00	534.30	0.00	0.00	0.00	15,080.45		0.00		0.00	231,686.97		243,686.97

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																					
	153,274.00	112,122.50	26,165.00	750.00	13,287.00		0.00	58,903.50	364,502.00					0.00	16,680.68		0.00		231,686.97	243,686.97	
	17,107.89	442.84	0.00	27,991.46	6,496.48		0.00	1,236.21	24,156.67	0.00	2,601.25	534.30	0.00	0.00	0.00	15,080.45		0.00	0.00	12,000.00	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
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		0.00	2,782.00	9,874.00		.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	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		0.00	695.50	8,757.50		.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	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	675.00	0.00	349.00		0.00	695.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	3,239.21	3,489.21	
	295.77	.00	.00	1,809.93	.00	.00	.00	378.67	.00	81.24	.00	.00	.00	.00	318.68	.00	.00	.00	.00	250.00	
	41,976.00	30,814.00	8,945.00	0.00	3,729.00		0.00	16,050.00	101,514.00		76.00			.00	.00	4,951.05		0.00	65,726.22	69,976.22	
	131.15	.00	.00	.00	.00			7,358.03		842.99	165.07	1,800.00		.00	.00				0.00	4,250.00	
	4,722.44	9,201.98		2,222.48			153.68		.00			.00	.00	.00	4,162.91	.00	.00	0.00			
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																					
001	AREVALO MEJIA WALTER LEONEL										JEFE DE SECCION		3114031062	1145	18/11/1985	18/11/1985					
31	3,278.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	12,354.00		.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	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		0.00	695.50	5,212.50		.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	273.13	.00	.00	.00	.00	250.00	
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		.00	.00	.00	.00	.00	.00	.00	.00	4,342.48	4,592.48	
	391.59	81.08	.00	2,307.83	.00	.00	.00	566.64	.00	.00	.00	.00	.00	.00	417.88	.00	.00	.00	.00	250.00	
Van ...																					
	169,422.00	131,502.50	30,090.00	750.00	15,917.00		0.00	67,249.50	414,931.00	2,985.74	76.00	14,119.10	0.00	6,291.70	18,770.95		0.00		0.00	13,500.00	
	19,362.92	523.92	0.00	34,676.43	7,009.36	0.00	1,402.25	27,806.14	0.00		633.04	0.00	0.00	0.00	15,080.45		0.00		266,193.00	279,693.00	



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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	169,422.00	131,502.50	30,090.00	750.00	15,917.00			0.00	67,249.50	414,931.00							18,770.95					266,193.00		279,693.00
	19,362.92	523.92	0.00	34,676.43	7,009.36			0.00	1,402.25	27,806.14	0.00	2,985.74	633.04	0.00		0.00	15,080.45					0.00	13,500.00	
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																								
31	2,618.00	1,700.00	650.00	0.00	249.00			0.00	695.50	5,912.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,142.85		5,392.85
	177.38	.00	.00	.00	170.96	.00	.00	.00	342.18	.00	79.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																								
31	2,618.00	1,675.00	550.00	0.00	249.00			0.00	695.50	5,787.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,445.61		4,695.61
	279.54	.00	.00	.00	170.96	.00	.00	.00	511.63	.00	77.88	.00	.00	.00	.00	301.88	.00	.00	.00	.00	.00	.00	250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																								
31	2,618.00	2,536.00	675.00	0.00	349.00			0.00	695.50	6,873.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,989.01		6,239.01
	206.21	.00	.00	.00	170.96	.00	.00	.00	418.58	.00	88.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																								
31	2,618.00	1,600.00	675.00	0.00	299.00			0.00	695.50	5,887.50			58.88	900.00	.00	.00	.00	.00	.00	.00	.00	2,986.53		3,236.53
	284.37	.00	.00	678.54	170.96	.00	.00	.00	501.34	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	.00	250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																								
31	2,068.00	2,434.00	675.00	0.00	349.00			0.00	695.50	6,221.50			62.22	2,177.53	.00	.00	.00	.00	.00	.00	.00	1,860.46		2,110.46
	300.50	.00	.00	1,058.22	.00	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	323.58	.00	.00	.00	.00	.00	.00	250.00	
	21,054.00	19,649.00	5,125.00	0.00	2,878.00			0.00	7,650.50	56,356.50			121.10											
	81.08	.00	.00		.00				4,000.22		441.42		0.00	3,077.53	.00	.00	.00	.00	.00	0.00		37,793.33		39,793.33
	2,488.05	5,079.38		854.80				166.04		.00			.00	.00	.00	2,253.55	.00	.00			0.00	2,000.00		

2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																								
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	4,879.18		5,129.18
	544.24	.00	.00	4,326.39	170.96	.00	.00	.00	658.65	.00	112.68	.00	.00	.00	.00	575.90	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	185,240.00	145,331.50	33,990.00	750.00	18,061.00			0.00	73,509.00	456,881.50	3,344.17	197.10	17,196.63	0.00	6,291.70	20,279.19		0.00			0.00	15,000.00		
	21,155.16	523.92	0.00	40,739.58	7,864.16	0.00	1,402.25	30,677.51	0.00		633.04	0.00	0.00	0.00	0.00	15,080.45					291,496.64		306,496.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	185,240.00	145,331.50	33,990.00	750.00	18,061.00		0.00	73,509.00	456,881.50				0.00	20,279.19		0.00			291,496.64		306,496.64	
	21,155.16	523.92	0.00	40,739.58	7,864.16		0.00	1,402.25	30,677.51	0.00	3,344.17	633.04	0.00	0.00	15,080.45		0.00		0.00	15,000.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
002	AGUILAR MORALES HILDA SOFIA										SECRETARIA DE SECCION	010780195199	2674	17/04/2023	17/04/2023							
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,485.81	2,735.81	
	144.10	.00	.00	.00	.00	.00	.00	162.07	.00	29.84	.00	.00	.00	.00	161.68	.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	6,969.78	7,219.78	
	423.11	.00	.00	.00	.00	.00	.00	829.01	.00	87.60	.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	675.00	0.00	349.00		0.00	695.50	6,615.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,994.60	3,244.60	
	319.53	.00	.00	2,100.13	.00	170.96	.00	.00	620.84	.00	66.16	.00	.00	.00	343.28	.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	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	369.38	.00	.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	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	354.38	.00	.00	.00	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO										TRABAJADOR DE MANTENIMIENTO	020780195994	2151	02/05/2008	02/05/2008							
31	2,068.00	1,700.00	650.00	0.00	249.00		0.00	695.50	5,362.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,654.98	4,904.98	
	160.88	.00	.00	.00	.00	170.96	.00	.00	302.05	.00	73.63	.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	2,817.80	3,067.80	
	211.13	.00	.00	3,021.70	.00	.00	.00	532.11	.00	90.38	.00	.00	.00	364.38	.00	.00	.00	.00	.00	.00	250.00	
009	DUBÓN CONTRERAS SULBI MARIELA										TRABAJADOR DE MANTENIMIENTO	030780001640	575	15/03/2021	15/03/2021							
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,136.56	2,386.56	
	133.48	.00	.00	.00	.00	170.96	.00	.00	124.18	.00	47.64	.00	.00	150.68	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	204,424.00	161,708.50	38,015.00	750.00	20,355.00		0.00	79,126.50	504,379.00	3,879.18	197.10	19,871.46	0.00	6,291.70	22,473.47		0.00		0.00	17,000.00		
	23,222.38	523.92	0.00	48,112.93	8,718.96		0.00	1,402.25	34,479.38	0.00		633.04	0.00	0.00	16,621.84		0.00		0.00	317,951.39	334,951.39	

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	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	204,424.00	161,708.50	38,015.00	750.00	20,355.00		0.00	79,126.50	504,379.00				0.00	22,473.47		0.00			317,951.39		334,951.39	
	23,222.38	523.92	0.00	48,112.93	8,718.96		0.00	1,402.25	34,479.38	0.00	3,879.18	633.04	0.00	0.00	0.00	16,621.84		0.00	0.00	17,000.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
010	VASQUEZ CONTRERAS MYNOR WALDIR										TRABAJADOR DE MANTENIMIENTO		3693016098	2588	03/07/2017	03/07/2017						
31	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50				.00	.00	.00	.00	.00	.00	.00	1,949.92	250.00	2,199.92
	175.50	.00	.00	791.59	170.96	.00	.00	295.01	.00	56.34	.00	.00	.00	.00	194.18		.00	.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		091-57-57529	2045	01/04/2003	01/04/2003						
31	2,068.00	2,312.00	675.00	0.00	349.00		0.00	695.50	6,099.50				.00	1,900.00	.00	63.17		.00	.00	1,849.95	250.00	2,099.95
	294.61	.00	.00	816.74	170.96	.00	.00	605.59	.00	81.00	.00	.00	.00	.00	317.48		.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO		020780196583	2197	02/06/2008	02/06/2008						
31	2,068.00	1,687.00	550.00	0.00	249.00		0.00	695.50	5,249.50				.00	.00	.00	.00		.00	.00	4,027.84	250.00	4,277.84
	253.55	.00	.00	.00	170.96	.00	.00	449.67	.00	72.50	.00	.00	.00	.00	274.98		.00	.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO										TRABAJADOR DE MANTENIMIENTO		01-078-020264-0	2631	06/01/2020	06/01/2020						
31	2,068.00	400.00	0.00	0.00	0.00		0.00	695.50	3,163.50				.00	.00	.00	.00		.00	.00	2,390.64	250.00	2,640.64
	152.80	.00	.00	.00	170.96	.00	.00	226.78	.00	51.64	.00	.00	.00	.00	170.68		.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY										TRABAJADOR DE MANTENIMIENTO		020780264767	2244	01/10/2008	01/10/2008						
31	2,068.00	1,600.00	550.00	0.00	249.00		0.00	695.50	5,162.50				.00	.00	.00	.00		.00	.00	3,896.77	250.00	4,146.77
	249.35	.00	.00	.00	170.96	.00	.00	503.16	.00	71.63	.00	.00	.00	.00	270.63		.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID										ELECTRICISTA		010780189598	1763	16/11/1999	16/11/1999						
31	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50				.00	.00	.00	.00		.00	.00	5,522.55	250.00	5,772.55
	344.74	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	.00	.00	369.38		.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO										TRABAJADOR DE MANTENIMIENTO		020780264945	2272	03/08/2009	03/08/2009						
31	2,068.00	1,482.00	550.00	0.00	149.00		0.00	695.50	4,944.50				49.45	.00	.00	.00		.00	.00	3,823.23	250.00	4,073.23
	238.82	.00	.00	.00	170.96	.00	.00	402.31	.00	.00	.00	.00	.00	.00	259.73		.00	.00	.00	.00	250.00	
Van ...																						
	219,450.00	172,389.50	41,450.00	750.00	21,735.00		0.00	83,995.00	539,769.50	4,283.67	246.55	21,771.46	0.00	6,291.70	24,330.53		0.00		0.00	18,750.00		
	24,931.75	523.92	0.00	49,721.26	9,915.68		0.00	1,402.25	37,620.39	0.00	633.04	0.00	0.00	0.00	16,685.01		0.00	0.00	0.00	341,412.29	250.00	360,162.29

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	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 ...																					
	219,450.00	172,389.50	41,450.00	750.00	21,735.00		0.00	83,995.00	539,769.50				0.00		24,330.53	0.00			341,412.29		360,162.29
	24,931.75	523.92	0.00	49,721.26	0.00	9,915.68	0.00	1,402.25	37,620.39	0.00	4,283.67	633.04	0.00	0.00	0.00	16,685.01	0.00	0.00	0.00	18,750.00	
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
	37,488.00	30,942.00	8,135.00	0.00	4,323.00		0.00	13,268.00	94,156.00												
		.00	.00	.00	.00			7,601.53		1,052.18	0.00	4,574.83	.00	.00	.00	1,604.56	0.00	0.00	54,794.83		58,794.83
	4,320.83	13,308.07		2,222.48			.00	.00			.00	.00	.00	4,627.24	.00			0.00	4,000.00		
2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																					
001	CHAVEZ ROBLES FAUSTO RONI											JEFE DE SECCION	100730002663	1731	03/05/1999	03/05/1999					
31	3,278.00	4,400.00	675.00	0.00	449.00		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	591.70	.00	.00	.00	.00	250.00	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE											OFICIAL ADMINISTRATIVO II	4142126633	1564	02/11/1994	02/11/1994					
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	428.30	.00	.00	.00	.00	250.00	
003	DIAZ ARGUELLO ANGEL RAFAEL											TECNICO EN REFRIGERACION	010780199844	2601	01/03/2018	01/03/2018					
31	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50	4,183.50				.00	.00	.00	.00	.00	.00	3,346.18		3,596.18
	202.06	.00	.00	.00	170.96	.00	.00	242.62	.00	.00	.00	.00	.00	.00	221.68	.00	.00	.00	.00	250.00	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE											TECNICO EN REFRIGERACION	445-008964-6	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	2,335.51		2,585.51
	219.74	.00	.00	1,244.17	.00	170.96	.00	.00	339.14	.00	.00	.00	.00	.00	239.98	.00	.00	.00	.00	250.00	
005	SOZA ZULEIMA SANCHEZ LEON DE											TRABAJADOR DE MANTENIMIENTO	020780265810	2614	03/12/2018	03/12/2018					
23	133.42	25.80	0.00	0.00	2.26		0.00	44.87	206.35				.00	.00	.00	.00	.00	.00	-	129.51	120.49
	9.97	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	2.06	.00	.00	.00	22.82	.00	.00	.00	.00	250.00	
006	RODAS TECUN MANUEL DE JESUS											TRABAJADOR DE MANTENIMIENTO	030780002450	625	01/08/2022	01/08/2022					
31	2,068.00	0.00	0.00	0.00	0.00		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	.00	250.00	
Van ...																					
	232,563.42	181,829.80	43,670.00	750.00	22,955.26		0.00	89,603.87	571,372.35	4,467.15	329.71	21,771.46	0.00	6,291.70	25,835.01	0.00			0.00	20,250.00	
	26,458.17	523.92	0.00	53,656.44	0.00	10,770.48	0.00	1,557.94	39,613.24	0.00	635.10	0.00	0.00	0.00	16,685.01			0.00	362,777.02		383,027.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutrap	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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
232,563.42	181,829.80	43,670.00	750.00	22,955.26	0.00	89,603.87	571,372.35	0.00	329.71	21,771.46	6,291.70	0.00	25,835.01	0.00	0.00	0.00	16,685.01	0.00	0.00	0.00	0.00	362,777.02	20,250.00	383,027.02	
26,458.17	523.92	0.00	53,656.44	0.00	10,770.48	0.00	1,557.94	39,613.24	0.00	4,467.15	635.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,250.00		
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										
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	194.18	0.00	0.00	0.00	0.00	2,879.04	250.00	3,129.04	
175.50	0.00	0.00	0.00	0.00	170.96	0.00	157.48	0.00	56.34	0.00	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		
15,181.42	9,840.30	2,655.00	0.00	1,255.26	0.00	6,304.37	35,236.35	0.00	83.16	2,150.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,243.77	1,750.00	25,993.77	
1,701.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.82	2.06	0.00	0.00	0.00	0.00	0.00	0.00	1,698.66	0.00	0.00	0.00	0.00	0.00	1,750.00		
2023-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																									
001 HERNANDEZ MARROQUIN LUDIN JOSELITO JEFE DE DEPARTAMENTO												01078019582-2	2454	04/07/2013	04/07/2013										
31	5,918.00	1,397.00	400.00	375.00	85.00	0.00	3,210.00	11,385.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	581.75	0.00	0.00	0.00	0.00	9,276.23	250.00	9,526.23	
549.90	0.00	0.00	0.00	0.00	170.96	0.00	153.01	653.15	0.00	0.00	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		
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV												010780202918	1876	01/09/2000	01/09/2000										
31	3,498.00	4,150.00	675.00	0.00	349.00	0.00	802.50	9,474.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.23	0.00	0.00	0.00	0.00	4,188.43	250.00	4,438.43	
457.62	0.00	0.00	3,722.33	0.00	0.00	0.00	619.89	0.00	0.00	0.00	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		
9,416.00	5,547.00	1,075.00	375.00	434.00	0.00	4,012.50	20,859.50	0.00	0.00	1,273.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,464.66	500.00	13,964.66	
1,007.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,067.98	0.00	0.00	0.00	0.00	0.00	500.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION												4114159663	1611	01/07/1996	01/07/1996										
31	3,278.00	4,675.00	675.00	0.00	549.00	0.00	2,782.00	11,959.00	0.00	7,080.65	0.00	0.00	0.00	0.00	0.00	0.00	610.45	0.00	0.00	0.00	0.00	2,494.75	250.00	2,744.75	
577.62	0.00	0.00	0.00	0.00	170.96	0.00	160.73	724.25	0.00	139.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
247,325.42	192,451.80	45,855.00	1,125.00	23,973.26	0.00	97,093.87	607,824.35	4,663.08	329.71	28,852.11	0.00	6,291.70	27,707.62	0.00	0.00	0.00	16,685.01	0.00	0.00	0.00	0.00	21,250.00	381,615.47	402,865.47	
28,218.81	523.92	0.00	57,378.77	0.00	11,283.36	0.00	1,871.68	41,768.01	0.00	635.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381,615.47	402,865.47	

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	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	247,325.42	192,451.80	45,855.00	1,125.00	23,973.26			0.00	97,093.87	607,824.35					0.00	27,707.62		0.00			381,615.47		402,865.47		
	28,218.81	523.92	0.00	57,378.77	11,283.36			0.00	1,871.68	41,768.01					0.00	16,685.01		0.00			0.00	21,250.00			
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000											
31	2,838.00	3,000.00	675.00	0.00	349.00			0.00	749.00	7,611.00		.00	.00	.00				1,614.35		.00		2,463.54		2,713.54	
	367.61	.00	.00	1,789.13	170.96	.00	.00	.00	716.25	.00	96.11	.00	.00	.00	.00		393.05		.00		.00		250.00		
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996											
31	3,058.00	3,625.00	675.00	0.00	549.00			0.00	802.50	8,709.50		.00	4,000.00	.00	.00			.00		.00		2,884.44		3,134.44	
	420.67	.00	.00	.00	170.96	.00	.00	.00	678.35	.00	107.10	.00	.00	.00	.00		447.98		.00		.00		250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000											
31	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		6,688.06		6,938.06	
	407.39	.00	.00	.00	170.96	.00	.00	.00	649.51	.00	84.35	.00	.00	.00	.00		434.23		.00		.00		250.00		
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999											
31	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		5,441.80		5,691.80	
	336.53	.00	.00	.00	170.96	.00	.00	.00	567.65	.00	89.68	.00	.00	.00	.00		360.88		.00		.00		250.00		
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000											
31	2,398.00	2,700.00	675.00	0.00	349.00			0.00	695.50	6,817.50		.00	.00	.00	.00			2,164.57		.00		2,399.14		2,649.14	
	329.29	68.18	.00	774.65	170.96	.00	.00	.00	557.33	.00	.00	.00	.00	.00	.00		353.38		.00		.00		250.00		
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004											
31	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		1,904.46		2,154.46	
	303.30	.00	.00	832.41	170.96	.00	.00	.00	659.09	.00	82.80	.00	.00	.00	.00		326.48		.00		.00		250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014											
31	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		1,491.70		1,741.70	
	201.87	.00	.00	488.26	170.96	.00	.00	.00	296.90	.00	61.80	.00	.00	.00	.00		221.48		.00		.00		250.00		
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008											
31	2,398.00	1,700.00	650.00	0.00	249.00			0.00	695.50	5,692.50		.00	.00	.00	.00			.00		.00		4,769.02		5,019.02	
	274.95	.00	.00	.00	170.96	.00	.00	.00	400.64	.00	76.93	.00	.00	.00	.00		.00		.00		.00		250.00		
Van ...																									
	268,269.42	212,629.80	50,965.00	1,125.00	26,601.26			0.00	102,925.37	662,515.85		5,261.85	329.71	36,098.64	0.00	6,291.70	30,245.10		0.00		0.00	23,250.00			
	30,860.42	592.10	0.00	61,263.22	12,651.04			0.00	1,871.68	46,293.73		0.00	635.10	0.00	0.00		20,463.93		0.00		409,657.63		432,907.63		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	268,269.42	212,629.80	50,965.00	1,125.00	26,601.26		0.00	102,925.37	662,515.85						0.00		30,245.10					409,657.63		432,907.63	
	30,860.42	592.10	0.00	61,263.22	0.00	12,651.04	0.00	1,871.68	46,293.73	0.00	5,261.85	635.10	0.00	0.00		0.00	20,463.93				0.00		23,250.00		
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							
31	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	.00	.00	4,777.82		5,027.82	
	270.94	.00	.00	.00	170.96	.00	.00	333.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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		.00		.00	.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	.00	.00	.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		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,412.98		1,662.98	
	175.50	.00	.00	1,464.17	.00	170.96	.00	.00	159.37	.00	56.34	.00	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.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		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,222.00		2,472.00	
	133.48	.00	.00	.00	.00	170.96	.00	.00	189.42	.00	47.64	.00	.00	.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							
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	.00	.00	.00	2,506.37		2,756.37	
	154.49	.00	.00	.00	.00	170.96	.00	.00	142.26	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	.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		.00		.00	.00	.00	.00	242.85	.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	.00	.00	.00	.00	.00	.00	.00	.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		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,347.78		3,597.78	
	269.54	.00	.00	1,294.58	.00	170.96	.00	.00	421.83	.00	75.81	.00	.00	.00	.00	.00	.00	.00	.00	.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							
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	.00	.00	.00	2,518.58		2,768.58	
	154.49	.00	.00	.00	.00	170.96	.00	.00	130.05	.00	51.99	.00	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	250.00		
Van ...																									
	286,573.42	219,422.80	53,485.00	1,125.00	27,538.26		0.00	108,542.87	696,687.35	5,687.50	385.81	36,098.64	0.00	6,291.70	31,026.99		0.00				0.00		25,250.00		
	32,510.92	592.10	0.00	64,669.72	0.00	13,847.76	0.00	1,933.59	48,204.09	0.00	635.10	0.00	0.00	0.00	20,463.93		0.00			0.00		434,339.50		459,589.50	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stepq Sind/Stopq	Sindacato Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Viene ...																											
286,573.42	219,422.80	53,485.00	1,125.00	27,538.26	0.00	108,542.87	696,687.35	385.81	36,098.64	6,291.70	0.00	31,026.99	0.00	434,339.50	459,589.50												
32,510.92	592.10	0.00	64,669.72	0.00	13,847.76	0.00	1,933.59	48,204.09	0.00	5,687.50	635.10	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,250.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																											
018 JOLON LOPEZ DARLIN DAYANA TRABAJADOR DE MANTENIMIENTO 01-078-020206-3 2618 09/01/2019 09/01/2019																											
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	479.38	.00	.00	.00	.00	.00	.00	426.38	.00	.00	.00	.00	.00	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	.00	1,650.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,324.45	2,574.45	
	227.76	.00	.00	.00	170.96	.00	.00	294.74	.00	.00	47.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023 BARRIOS MORALES JIMMY ROBERTO TRABAJADOR DE MANTENIMIENTO 4114233267 2659 16/05/2022 16/05/2022																											
31	2,068.00	125.00	0.00	0.00	0.00	0.00	695.50	2,888.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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																											
31	2,068.00	466.00	435.00	0.00	85.00	0.00	695.50	3,749.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,075.77	2,325.77	
	181.10	.00	.00	896.21	.00	170.96	.00	167.98	.00	57.50	.00	.00	.00	.00	199.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																											
304,107.42	228,933.80	56,245.00	1,125.00	28,890.26	0.00	114,106.87	733,408.35	5,969.00	385.81	37,749.07	0.00	6,291.70	32,272.59	0.00	0.00	27,250.00											
34,284.54	674.88	0.00	68,602.84	0.00	15,044.48	0.00	1,933.59	50,318.27	0.00	738.07	0.00	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458,679.58	485,929.58		



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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																							
	304,107.42	228,933.80	56,245.00	1,125.00	28,890.26		0.00	114,106.87	733,408.35				0.00		32,272.59	0.00			458,679.58		485,929.58		
	34,284.54	674.88	0.00	68,602.84	0.00	15,044.48	0.00	1,933.59	50,318.27	0.00	5,969.00	738.07	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	27,250.00			
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
026	HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO										445-006252-8	1968	04/11/2002	04/11/2002									
31	2,068.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,044.89		5,294.89	
	296.44	.00	.00	.00	.00	.00	.00	395.41	.00	81.38	.00	.00	.00	.00	319.38	.00	.00	.00	.00	.00	250.00		
027	PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO										010780195172	2615	03/12/2018	03/12/2018									
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,623.40		2,873.40	
	154.49	.00	.00	.00	170.96	.00	.00	197.66	.00	51.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	64,196.00	43,907.00	11,740.00	0.00	5,850.00		0.00	21,186.00	146,879.00		56.10												
	150.96	.00	.00	.00	.00			9,867.58		1,578.88	102.97		15,977.61	.00	.00	3,778.92		0.00		87,227.15		93,977.15	
	7,094.28	11,224.07		4,103.04			222.64		.00			.00	.00	.00	5,494.80	.00			0.00	6,750.00			
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
001	SAMAYOA CARLOS HUMBERTO JEFE DE SECCION										010780189326	1882	17/10/2000	17/10/2000									
31	3,278.00	4,150.00	675.00	0.00	349.00		0.00	2,782.00	11,234.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,851.41		6,101.41	
	542.60	.00	.00	3,346.16	.00	.00	.00	150.99	656.30	.00	.00	112.34	.00	.00	574.20	.00	.00	.00	.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO CAPORAL										4693098590	1617	01/07/1996	01/07/1996									
31	2,178.00	3,325.00	675.00	0.00	549.00		0.00	695.50	7,422.50		.00	4,197.88	.00	.00	.00	618.29		.00	.00	960.20		1,210.20	
	358.51	.00	.00	.00	170.96	.00	.00	638.80	.00	94.23	.00	.00	.00	.00	383.63	.00	.00	.00	.00	.00	250.00		
003	BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO										030780000880	615	03/01/2022	03/01/2022									
13	1,267.48	0.00	0.00	0.00	0.00		0.00	426.27	1,693.75		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,465.40		1,715.40	
	81.81	16.94	.00	.00	.00	.00	.00	22.77	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									
31	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	2,349.69		2,599.69	
	175.02	.00	.00	475.21	.00	170.96	.00	.00	202.70	.00	56.24	.00	.00	.00	193.68	.00	.00	.00	.00	.00	250.00		
Van ...																							
	317,034.90	239,548.80	58,705.00	1,125.00	30,207.26		0.00	120,097.14	766,718.10	6,252.84	385.81	41,946.95	0.00	6,291.70	33,743.48		0.00		0.00	28,750.00			
	35,893.41	691.82	0.00	72,424.21	0.00	15,557.36	0.00	2,107.35	52,515.97	0.00	850.41	0.00	0.00	0.00	21,082.22		0.00		0.00	476,974.57		505,724.57	

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																									
317,034.90	239,548.80	58,705.00	1,125.00	30,207.26	0.00	120,097.14	766,718.10			385.81	41,946.95	6,291.70	0.00	33,743.48	0.00				0.00			476,974.57		505,724.57	
35,893.41	691.82	0.00	72,424.21	0.00	15,557.36	0.00	2,107.35	52,515.97	0.00	6,252.84	850.41	0.00	0.00	0.00	0.00	0.00	21,082.22				0.00		28,750.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																									
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022											
31	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.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	27.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996											
31	2,068.00	3,275.00	675.00	0.00	549.00	0.00	695.50	7,262.50		.00	.00	.00	.00	.00	.00	.00	2,651.84		.00	.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	.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	695.50	3,198.50		.00	.00	.00	.00	.00	.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	.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	695.50	5,225.50		.00	.00	.00	.00	.00	.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	.00		250.00	
009	VELIZ HERNANDEZ ADRIAN ESTUARDO					TRABAJADOR DE MANTENIMIENTO					010780202756	2668	03/04/2023	03/04/2023											
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	.00	.00	.00	.00	.00	2,309.81		2,559.81	
	133.48	.00	.00	.00	.00	.00	37.14	132.39	.00	.00	.00	.00	.00	.00	.00	150.68		.00	.00	.00	.00	.00		250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008											
31	2,068.00	1,574.00	550.00	0.00	249.00	0.00	695.50	5,136.50		51.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,924.42		2,174.42	
	248.09	.00	.00	1,160.23	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	.00	.00	269.33		1,009.00		.00	.00	.00		250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009											
31	2,068.00	1,567.00	550.00	0.00	149.00	0.00	695.50	5,029.50		.00	.00	.00	.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	.00	263.98		.00	.00	.00	.00	.00		250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003											
31	2,068.00	2,177.00	675.00	0.00	349.00	0.00	695.50	5,964.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,830.81		3,080.81	
	288.09	.00	.00	.00	170.96	.00	.00	458.48	.00	79.65	.00	.00	.00	.00	.00	310.73		.00	.00	.00	.00	.00		250.00	
Van ...																									
333,578.90	250,204.80	61,705.00	1,125.00	31,787.26	0.00	125,661.14	804,062.10	6,567.68		437.18	43,772.73	0.00	6,291.70	35,560.04	1,009.00						0.00		30,750.00		
37,697.13	691.82	0.00	74,149.41	0.00	16,583.12	0.00	2,144.49	54,835.71	0.00	878.05	0.00	0.00	0.00	23,734.06							0.00		499,709.98		530,459.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	333,578.90	250,204.80	61,705.00	1,125.00	31,787.26	0.00	125,661.14	804,062.10		437.18	43,772.73	6,291.70	0.00	35,560.04	1,009.00			499,709.98		530,459.98	
	37,697.13	691.82	0.00	74,149.41	0.00	16,583.12	0.00	2,144.49	54,835.71	0.00	6,567.68	878.05	0.00	0.00	0.00	23,734.06	0.00	0.00	30,750.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015							
31	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	2,777.39		3,027.39	
	175.50	.00	.00	.00	170.96	.00	.00	259.13	.00	56.34	.00	.00	.00	.00	194.18	.00	.00	.00	250.00		
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001							
31	3,058.00	4,100.00	675.00	0.00	349.00	0.00	2,782.00	10,964.00		.00	.00	.00	.00	.00	2,109.02	.00	.00	3,958.22		4,208.22	
	529.56	.00	.00	3,058.98	.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							
31	2,068.00	0.00	435.00	0.00	35.00	0.00	695.50	3,233.50		.00	.00	.00	.00	.00	.00	.00	.00	2,656.80		2,906.80	
	156.18	.00	.00	.00	170.96	.00	.00	197.22	.00	52.34	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008							
31	2,068.00	1,688.00	550.00	0.00	249.00	0.00	695.50	5,250.50		52.51	.00	.00	.00	.00	.00	.00	.00	2,430.50		2,680.50	
	157.52	.00	.00	2,137.84	.00	170.96	.00	301.17	.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							
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	.00	1,845.34		2,095.34	
	253.60	.00	.00	2,223.21	.00	170.96	.00	429.85	.00	.00	52.51	.00	.00	.00	275.03	.00	.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019							
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	2,814.19		3,064.19	
	154.49	.00	.00	.00	.00	.00	.00	177.83	.00	51.99	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018							
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	2,518.58		2,768.58	
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	250.00		
Van ...																					
	349,044.90	258,880.80	64,350.00	1,125.00	32,774.26	0.00	132,616.14	838,791.10	6,780.34	489.69	43,772.73	0.00	6,291.70	36,762.38	1,009.00			0.00	32,500.00		
	39,278.47	691.82	0.00	81,569.44	0.00	17,437.92	0.00	2,144.49	56,968.84	0.00	1,040.20	0.00	0.00	0.00	25,843.08	0.00	0.00	518,711.00		551,211.00	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
40,801.48	27,197.00	7,430.00	0.00	3,500.00	0.00	17,118.27	96,046.75			103.88																
	16.94	.00	.00	.00	.00	6,057.50			677.97	302.13	6,023.66		.00	.00					5,379.15		0.00		52,363.13		57,113.13	
4,543.00		12,966.60		2,222.48		210.90		.00			.00	.00	.00	4,170.41				1,009.00				0.00		4,750.00		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1382	1	VASQUEZ ENRIQUEZ, RUDY	ASISTENTE TECNICO IV	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2144	4	LOPEZ ALVARADO, FREDY	MECANICO DE MAQUINARIA PESADA	SE PEGA Q500 MAS DE BONO POR ANTIGUEDAD POR ERROR DE SISTEMA EN ABRIL QUE SE LO QUITO
2614	5	SOZA ZULEIMA SANCHEZ LEON DE SOZA DE	TRabajADOR DE MANTENIMIENTO	SE LE DESCUENTAN 21 DIAS POR HABERLE PAGADO COMPLEA LA SUSPENCION EN MARZO EQUIVALENTES A Q 2,166.73
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1926	8	BARRERA HERNANDEZ, VICTORIA AMABILI	TRabajADOR DE MANTENIMIENTO	DESC. JUDICIAL SEGUN JUICIO NO. 05008-2022-00674 OF 5 SE MODIFICO EL PRESTAMO BANTRAB POR NO ALCANZARLE Q 1058.22
2272	16	PAZ ESTRADA, EDGAR FAUSTINO	TRabajADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPO
2194	16	ALVARADO LOPEZ, CARLOS	TRabajADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPO

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

RESUMEN GENERAL

Sueldo Permanente	349,044.90	
Paso Salarial	258,880.80	
Bonif/Antigüedad	64,350.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,774.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	132,616.14	
Bono 372001	32,500.00	
Nominal.....		871,291.10
(-) Cuota I.G.S.S (201).	39,278.47	
(-) Banco del Trabajador (102)	81,569.44	
(-) Cuota Sindicato (105)	6,780.34	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,144.49	
(-) I.S.R. (203)	56,968.84	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	43,772.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	691.82	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,040.20	
(-) Descuento Jubilación (111)	36,762.38	
(-) Plan Jubilación (111)	25,843.08	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	489.69	
(-) Prestamo Banco BANRURAL (215)	6,291.70	320,080.10
Liquido		551,211.00

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS SETENTA Y UNO MIL DOSCIENTOS NOVENTA Y UNO QUETZALES CON 10/100.- ( 871,291.10) PUERTO QUETZAL MAYO 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