

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido	
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio							
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	
2023-075-01-00-00-02-11-0509-08 GERENCIA DE MANTENIMIENTO																			
001	QUIRAN ALFARO WILLMER ENRIQUE						GERENTE DE MANTENIMIENTO			010040421020		2565				0.00			
	17,614.00	18,065.61	23,614.00	18,114.00	18,114.00	23,614.00	18,614.00	18,614.00	24,114.00	18,614.00	18,614.00	24,114.00	241,819.61	38,159.31		0.00		38,159.31	
002	PIVARAL DE LA VEGA LUIS MANUEL						SUBGERENTE DE MANTENIMIENTO			020780194211		2079				0.00			
	17,122.00	17,573.61	23,122.00	17,622.00	17,622.00	23,122.00	18,122.00	18,122.00	23,622.00	18,122.00	18,122.00	23,622.00	235,915.61	37,236.81		0.00		37,236.81	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE						ASISTENTE TECNICO III			020780193134		1279				0.00			
	12,101.00	12,371.97	17,901.00	12,401.00	12,401.00	17,901.00	12,701.00	12,701.00	18,201.00	12,701.00	12,701.00	18,201.00	172,282.97	27,294.21		0.00		27,294.21	
004	LEIVA LARRAÑAGA BAYRON JONAS						ASISTENTE TECNICO III			010780190634		1891				0.00			
	8,134.50	8,405.47	13,934.50	8,434.50	8,434.50	13,934.50	8,734.50	8,734.50	14,234.50	8,734.50	8,734.50	14,234.50	124,684.97	19,857.03		0.00		19,857.03	
005	CASTILLO LEMUS RUDY ARDANY						CONDUCTOR DE VEHICULOS			03078000060-0		2280				0.00			
	4,605.50	4,786.15	10,305.50	4,805.50	4,805.50	10,305.50	5,005.50	5,005.50	10,505.50	5,005.50	5,005.50	10,505.50	80,646.65	12,976.04		0.00		12,976.04	
006	PALENCIA QUEZADA BRENDA LISSETH						PROFESIONAL ESPECIALIZADO II			01-078-020174-1		2188				0.00			
	11,226.00	11,587.29	17,126.00	11,626.00	11,626.00	17,126.00	12,026.00	12,026.00	17,526.00	12,026.00	12,026.00	17,626.00	163,573.29	25,933.33		0.00		25,933.33	
007	BOCHE SANCHEZ SANTIAGO ARMANDO						PROFESIONAL ESPECIALIZADO II			020780195480		2107				0.00			
	14,840.00	15,201.29	20,740.00	15,240.00	15,240.00	20,740.00	15,640.00	15,740.00	21,240.00	15,740.00	15,740.00	21,240.00	207,341.29	32,772.08		0.00		32,772.08	
008	LOPEZ MENDIZABAL WALTER ORLANDO						ASISTENTE TECNICO IV			231-52-34998		1347				0.00			
	10,179.50	10,450.47	15,979.50	10,479.50	10,479.50	15,979.50	10,779.50	10,779.50	16,279.50	10,779.50	10,779.50	16,279.50	149,224.97	23,691.40		0.00		23,691.40	
2023-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
001	VASQUEZ ENRIQUEZ RUDY						ASISTENTE TECNICO IV			010780187064		1382				0.00			
	11,589.00	11,859.97	17,389.00	11,889.00	11,889.00	17,389.00	12,189.00	12,189.00	17,689.00	12,189.00	12,189.00	17,689.00	166,138.97	26,334.21		0.00		26,334.21	
002	CONSTANZA MORALES RAUL VICENTE						ASISTENTE TECNICO IV			3630032527		1861				0.00			
	8,274.50	8,545.47	14,074.50	8,574.50	8,574.50	14,074.50	8,874.50	8,874.50	14,374.50	8,874.50	8,874.50	14,374.50	126,364.97	20,119.53		0.00		20,119.53	
Van ...																			
	115,686.00	118,847.30	174,186.00	119,186.00	119,186.00	174,186.00	122,686.00	122,786.00	177,786.00	122,786.00	122,786.00	177,886.00	1,667,993.30	264,373.95		0.00		264,373.95	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	115,686.00	118,847.30	174,186.00	119,186.00	119,186.00	174,186.00	122,686.00	122,786.00	177,786.00	122,786.00	122,786.00	177,886.00	1,667,993.30	264,373.95	0.00	0.00	264,373.95	
2023-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																		
003	ESPINOZA CRUZ JOSE ALFREDO						ASISTENTE TECNICO II			020780264481		2237				0.00		
	5,641.00	5,821.65	11,341.00	5,841.00	5,841.00	11,341.00	6,041.00	6,041.00	11,541.00	6,041.00	6,041.00	11,541.00	93,072.65	14,917.60		0.00	14,917.60	
004	DIAZ DE LEON INGRID MARICELA						OFICIAL ADMINISTRATIVO II			4890040998		2234				0.00		
	5,147.50	5,328.15	10,847.50	5,347.50	5,347.50	10,847.50	5,547.50	5,547.50	11,047.50	5,547.50	5,547.50	11,047.50	87,150.65	13,992.29		0.00	13,992.29	
005	RIOS RODRIGUEZ ANA PATRICIA						OFICIAL ADMINISTRATIVO I			030780001097		2542				0.00		
	3,453.50	3,634.15	9,153.50	3,653.50	3,653.50	9,153.50	3,853.50	3,853.50	9,353.50	3,853.50	3,853.50	9,353.50	66,822.65	10,816.04		0.00	10,816.04	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE						OFICIAL ADMINISTRATIVO I			010780201237		2284				0.00		
	4,681.50	4,862.15	10,381.50	4,881.50	4,881.50	10,381.50	5,081.50	5,081.50	10,581.50	5,081.50	5,081.50	10,581.50	81,558.65	13,118.54		0.00	13,118.54	
007	SANDOVAL PINEDA VALERY FERNANDA						ASISTENTE TECNICO III			3693020707		2633				0.00		
	3,860.50	4,131.47	9,660.50	4,160.50	4,160.50	9,660.50	4,460.50	4,460.50	9,960.50	4,460.50	4,460.50	9,960.50	73,396.97	11,843.28		0.00	11,843.28	
008	SANTOS SALES BLANCA JEANNETTE						ASISTENTE TECNICO III			3114030128		2135				0.00		
	6,401.50	6,672.47	12,201.50	6,701.50	6,701.50	12,201.50	7,001.50	7,001.50	12,501.50	7,101.50	7,101.50	12,601.50	104,188.97	16,654.53		0.00	16,654.53	
009	MILIAN CONTRERAS JULIAN						ASISTENTE TECNICO IV			100780000079		1875				0.00		
	8,074.50	8,345.47	13,874.50	8,374.50	8,374.50	13,874.50	8,674.50	8,674.50	14,174.50	8,674.50	8,674.50	14,174.50	123,964.97	19,744.53		0.00	19,744.53	
2023-075-01-00-00-02-11-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																		
001	QUEVEDO DONIS EDGAR CRISTOBAL						JEFE DE DEPARTAMENTO			010780197728		2401				0.00		
	10,615.00	11,041.29	16,580.00	11,080.00	11,080.00	16,580.00	11,480.00	11,480.00	16,980.00	11,480.00	11,480.00	16,980.00	156,856.29	24,883.80		0.00	24,883.80	
002	AMBELIS VALLE ERWIN RENE						SUBJEFE DE DEPARTAMENTO			020780000174		2070				0.00		
	11,241.00	11,511.97	17,041.00	11,541.00	11,541.00	17,041.00	11,841.00	11,841.00	17,341.00	11,841.00	11,841.00	17,341.00	161,962.97	25,681.71		0.00	25,681.71	
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE						SECRETARIA DE DEPARTAMENTO			030780001615		2315				0.00		
	4,645.50	4,826.15	10,345.50	4,845.50	4,845.50	10,345.50	5,045.50	5,045.50	10,545.50	5,045.50	5,045.50	10,545.50	81,126.65	13,051.04		0.00	13,051.04	
Van ...																		
	179,447.50	185,022.22	295,612.50	185,612.50	185,612.50	295,612.50	191,712.50	191,812.50	301,812.50	191,912.50	191,912.50	302,012.50	2,698,094.72	429,077.31	0.00	0.00	429,077.31	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	179,447.50	185,022.22	295,612.50	185,612.50	185,612.50	295,612.50	191,712.50	191,812.50	301,812.50	191,912.50	191,912.50	302,012.50	2,698,094.72	429,077.31	0.00	0.00	429,077.31	
2023-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																		
001 ESCALANTE URIZAR LUIS RANDOLFO						JEFE DE SECCION			010780187056		1406				0.00			
	11,154.00	11,424.97	16,954.00	11,454.00	11,454.00	16,954.00	11,754.00	11,754.00	17,254.00	11,754.00	11,754.00	17,254.00	160,918.97	25,518.59		0.00	25,518.59	
002 HERNANDEZ SIAJES GUSTAVO ADOLFO						MECANICO DE MOTOS			01-078-020157-1		0846				0.00			
	3,128.50	3,128.50	8,628.50	3,128.50	3,128.50	8,628.50	3,128.50	3,128.50	8,628.50	3,128.50	3,128.50	8,628.50	59,542.00	9,678.44		0.00	9,678.44	
003 CIFUENTES JUAREZ RAFAEL ARNOLDO						PINTOR ENDEREZADOR			010780187404		1528				0.00			
	8,407.50	8,588.15	14,107.50	8,607.50	8,607.50	14,107.50	8,807.50	8,807.50	14,307.50	8,807.50	8,807.50	14,307.50	126,270.65	20,104.79		0.00	20,104.79	
004 JOLON CANTE HECTOR						LLANTERO			0143110849		1485				0.00			
	7,282.50	7,463.15	12,982.50	7,482.50	7,482.50	12,982.50	7,682.50	7,682.50	13,182.50	7,682.50	7,682.50	13,182.50	112,770.65	17,995.41		0.00	17,995.41	
005 CONTRERAS BATRES OTTO RENE						TRABAJADOR DE MANTENIMIENTO			0143110831		2404				0.00			
	3,766.50	4,062.15	9,581.50	4,081.50	4,081.50	9,581.50	4,281.50	4,281.50	9,781.50	4,281.50	4,281.50	9,781.50	71,843.65	11,600.57		0.00	11,600.57	
006 BUCU MORAN JOSE VIDAL						MECANICO			03-078-000133-0		2581				0.00			
	3,783.50	3,964.15	9,483.50	3,983.50	3,983.50	9,483.50	4,183.50	4,183.50	9,683.50	4,183.50	4,183.50	9,683.50	70,782.65	11,434.79		0.00	11,434.79	
007 ESCALANTE URIZAR CESAR ENRIQUE						MECANICO			010780187048		1483				0.00			
	8,407.50	8,588.15	14,107.50	8,607.50	8,607.50	14,107.50	8,807.50	8,807.50	14,307.50	8,807.50	8,807.50	14,307.50	126,270.65	20,104.79		0.00	20,104.79	
008 RIVERA LOPEZ CRISTIAN ALEXANDER						MECANICO			01078019775-2		2406				0.00			
	4,316.50	4,612.15	10,131.50	4,631.50	4,631.50	10,131.50	4,831.50	4,831.50	10,331.50	4,831.50	4,831.50	10,331.50	78,443.65	12,631.82		0.00	12,631.82	
009 SOLARES BOTELO DONALDO EDUARDO						MECANICO			020780193827		2054				0.00			
	6,162.50	6,343.15	11,862.50	6,362.50	6,362.50	11,862.50	6,562.50	6,562.50	12,062.50	6,562.50	6,562.50	12,062.50	99,330.65	15,895.41		0.00	15,895.41	
010 TREJO PANIAGUA ADAM JONATHAN						MECANICO DE MOTOS			020780195927		2142				0.00			
	5,192.50	5,373.15	10,892.50	5,392.50	5,392.50	10,892.50	5,592.50	5,592.50	11,092.50	5,592.50	5,692.50	11,192.50	87,890.65	14,107.91		0.00	14,107.91	
011 REYES MATA OCTAVIO NOE						MECANICO			020780196532		2207				0.00			
	5,399.50	5,580.15	11,099.50	5,599.50	5,599.50	11,099.50	5,799.50	5,799.50	11,299.50	5,799.50	5,799.50	11,399.50	90,274.65	14,480.41		0.00	14,480.41	
Van ...																		
	246,448.50	254,150.04	425,443.50	254,943.50	254,943.50	425,443.50	263,143.50	263,243.50	433,743.50	263,343.50	263,443.50	434,143.50	3,782,433.54	602,630.24	0.00	0.00	602,630.24	

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Vienen ...																		
	246,448.50	254,150.04	425,443.50	254,943.50	254,943.50	425,443.50	263,143.50	263,243.50	433,743.50	263,343.50	263,443.50	434,143.50	3,782,433.54	602,630.24	0.00	0.00	602,630.24	
2023-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																		
012	MONTERROSO BARRIENTOS MIGUEL ANGEL						ASISTENTE TECNICO II			020780193207		1553				0.00		
	0.00	8,861.65	14,381.00	8,881.00	8,881.00	14,381.00	8,951.00	8,951.00	14,451.00	8,951.00	8,951.00	14,451.00	120,091.65	19,139.32		0.00	19,139.32	
013	GRANADOS HERNANDEZ ARTURO						ELECTROMECHANICO			010780187463		1177				0.00		
	8,511.00	8,691.65	14,211.00	8,711.00	8,711.00	14,211.00	8,911.00	8,911.00	14,411.00	8,911.00	8,911.00	14,411.00	127,512.65	20,298.85		0.00	20,298.85	
014	AMAYA GUERRA MARIA LUISA						TRABAJADOR DE MANTENIMIENTO			100780189066		1844				0.00		
	6,037.50	6,218.15	11,737.50	6,237.50	6,237.50	11,737.50	6,437.50	6,437.50	11,937.50	6,437.50	6,437.50	11,937.50	97,830.65	15,661.04		0.00	15,661.04	
2023-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																		
001	SIAJES SOLARES ERICK EDUARDO						JEFE DE SECCION			010780189725		1774				0.00		
	10,834.00	11,104.97	16,634.00	11,134.00	11,134.00	16,634.00	11,434.00	11,434.00	16,934.00	11,434.00	11,434.00	16,934.00	157,078.97	24,918.59		0.00	24,918.59	
002	LOPEZ CRUZ SARA NOHEMY						OFICIAL ADMINISTRATIVO I			01-078-019971-2		2526				0.00		
	3,503.50	3,684.15	9,203.50	3,703.50	3,703.50	9,203.50	3,903.50	3,903.50	9,403.50	3,903.50	3,903.50	9,403.50	67,422.65	10,909.79		0.00	10,909.79	
003	JUAREZ GARCIA LUIS ADOLFO						LLANTERO			01-078-0201083		2287				0.00		
	4,681.50	4,862.15	10,381.50	4,881.50	4,881.50	10,381.50	5,081.50	5,081.50	10,581.50	5,081.50	5,081.50	10,581.50	81,558.65	13,118.54		0.00	13,118.54	
004	LOPEZ ALVARADO FREDY						MECANICO DE MAQUINARIA PESADA			4693094732		2144				0.00		
	5,632.50	5,813.15	11,332.50	5,832.50	5,832.50	11,332.50	6,032.50	6,032.50	11,532.50	5,532.50	6,632.50	11,632.50	93,170.65	14,932.91		0.00	14,932.91	
005	GUZMAN MA WILMER ALEXANDER						ELECTROMECHANICO			3114031094		2249				0.00		
	5,212.50	5,393.15	10,912.50	5,412.50	5,412.50	10,912.50	5,612.50	5,612.50	11,112.50	5,612.50	5,612.50	11,112.50	87,930.65	14,114.16		0.00	14,114.16	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO						MECANICO DE MAQUINARIA PESADA			091-42-27587		1965				0.00		
	6,482.50	6,663.15	12,182.50	6,707.50	6,707.50	12,207.50	6,907.50	6,907.50	12,407.50	6,907.50	6,907.50	12,407.50	103,395.65	16,530.57		0.00	16,530.57	
007	GALINDO REYES CRISTIAN GEOVANY						MECANICO DE MAQUINARIA PESADA			3114030201		1915				0.00		
	6,751.50	6,932.15	12,451.50	6,951.50	6,951.50	12,451.50	7,151.50	7,151.50	12,651.50	7,151.50	7,151.50	12,651.50	106,398.65	16,999.79		0.00	16,999.79	
Van ...																		
	304,095.00	322,374.36	548,871.00	323,396.00	323,396.00	548,896.00	333,566.00	333,666.00	559,166.00	333,266.00	334,466.00	559,666.00	4,824,824.36	769,253.80	0.00	0.00	769,253.80	

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Vienen ...													4,824,824.36	769,253.80	0.00	0.00	769,253.80	
304,095.00	322,374.36	548,871.00	323,396.00	323,396.00	548,896.00	333,566.00	333,666.00	559,166.00	333,266.00	334,466.00	559,666.00							

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008 VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE	TRABAJADOR DE MANTENIMIENTO						02-078-026628-0		2664				0.00					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,289.64	2,763.50	7,296.47	11,349.61	2,148.38		0.00		2,148.38	
008 RUANO GONZALEZ WALFRED	TRABAJADOR DE MANTENIMIENTO						030780000848		2471				0.00					
2,026.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,026.82	691.69		0.00		691.69	
009 VELIZ SANCHEZ EDIS ESPERANZA	TRABAJADOR DE MANTENIMIENTO						020780196397		2180				0.00					
4,850.50	5,031.15	10,550.50	5,050.50	5,050.50	10,550.50	5,250.50	5,250.50	10,750.50	5,250.50	5,250.50	10,850.50	83,686.65	13,451.04		0.00		13,451.04	
010 MORALES AGUILAR ELVIN ESTID	TRABAJADOR DE MANTENIMIENTO						030780001194		0698				0.00					
2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	55,162.00	8,994.06		0.00		8,994.06	
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE	TRABAJADOR DE MANTENIMIENTO						01-078-020231-4		2622				0.00					
2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00		9,587.91	
012 ALVARADO GUZMAN FIAMA ESTER	TRABAJADOR DE MANTENIMIENTO						01078019745-0		2378				0.00					
3,965.50	4,146.15	9,665.50	4,165.50	4,165.50	9,665.50	4,365.50	4,365.50	9,865.50	4,365.50	4,365.50	9,865.50	72,966.65	11,776.04		0.00		11,776.04	
013 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE	OFICIAL ADMINISTRATIVO I						03-078-000079-1		2485				0.00					
3,694.50	3,875.15	9,394.50	3,894.50	3,894.50	9,394.50	4,094.50	4,094.50	9,594.50	4,094.50	4,094.50	6,443.74	66,563.89	10,400.61		0.00		10,400.61	
013 PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE	OFICIAL ADMINISTRATIVO I						010780198465		2440				0.00					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294.22	3,294.22	889.72		0.00		889.72	
014 PEREZ MARIO RENE	TECNICO EN MANTENIMIENTO						010780190715		1914				0.00					
7,200.00	7,380.65	12,900.00	7,400.00	7,400.00	12,900.00	7,600.00	7,600.00	13,100.00	7,600.00	7,600.00	13,100.00	111,780.65	17,840.73		0.00		17,840.73	
015 GUDIEL YANES HECTOR RENE	TECNICO EN MANTENIMIENTO						010780189784		1803				0.00					
9,474.00	9,654.65	15,174.00	9,674.00	9,674.00	15,174.00	9,874.00	9,874.00	15,374.00	9,874.00	9,874.00	15,374.00	139,068.65	22,104.48		0.00		22,104.48	
016 REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA						01-078-020249-7		1673				0.00					
8,357.50	8,538.15	14,057.50	8,557.50	8,557.50	14,057.50	8,757.50	8,757.50	14,257.50	8,757.50	8,757.50	14,257.50	125,670.65	20,011.04		0.00		20,011.04	

Van ...													5,555,356.80	887,149.50	0.00	0.00	887,149.50	
349,225.82	366,742.91	637,375.00	367,900.00	367,900.00	637,400.00	379,470.00	379,570.00	649,070.00	380,459.64	383,133.50	657,109.93							

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	349,225.82	366,742.91	637,375.00	367,900.00	367,900.00	637,400.00	379,470.00	379,570.00	649,070.00	380,459.64	383,133.50	657,109.93	5,555,356.80	887,149.50	0.00	0.00	887,149.50	
2023-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																		
017 SARA VIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 0.00																		
	5,698.50	5,879.15	11,398.50	5,898.50	5,898.50	11,398.50	6,098.50	6,123.50	11,623.50	6,123.50	6,123.50	11,623.50	93,887.65	15,044.95		0.00	15,044.95	
2023-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS																		
001 AREVALO MEJIA WALTER LEONEL JEFE DE SECCION 3114031062 1145 0.00																		
	11,754.00	12,024.97	17,554.00	12,054.00	12,054.00	17,554.00	12,354.00	12,354.00	17,854.00	12,354.00	12,354.00	17,854.00	168,118.97	26,643.59		0.00	26,643.59	
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 0.00																		
	4,823.50	4,999.63	10,518.50	5,018.50	5,018.50	10,518.50	5,212.50	5,212.50	10,712.50	5,212.50	5,212.50	10,712.50	83,172.13	13,370.65		0.00	13,370.65	
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370 0.00																		
	7,707.50	7,888.15	13,407.50	7,907.50	7,907.50	13,407.50	8,107.50	8,107.50	13,607.50	8,107.50	8,107.50	13,607.50	117,870.65	18,792.29		0.00	18,792.29	
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 0.00																		
	5,412.50	5,593.15	11,112.50	5,612.50	5,612.50	11,112.50	5,812.50	5,812.50	11,312.50	5,812.50	5,912.50	11,412.50	90,530.65	14,520.41		0.00	14,520.41	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 0.00																		
	5,387.50	5,568.15	11,087.50	5,587.50	5,587.50	11,087.50	5,787.50	5,787.50	11,287.50	5,787.50	5,787.50	11,287.50	90,030.65	14,442.29		0.00	14,442.29	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 0.00																		
	6,448.50	6,629.15	12,148.50	6,648.50	6,648.50	12,148.50	6,848.50	6,873.50	12,373.50	6,873.50	6,873.50	12,373.50	102,887.65	16,451.20		0.00	16,451.20	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 0.00																		
	5,462.50	5,643.15	11,162.50	5,662.50	5,662.50	11,162.50	5,862.50	5,887.50	11,387.50	5,887.50	5,887.50	11,387.50	91,055.65	14,602.45		0.00	14,602.45	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 0.00																		
	5,821.50	6,002.15	11,521.50	6,021.50	6,021.50	11,521.50	6,221.50	6,221.50	11,721.50	6,221.50	6,221.50	11,721.50	95,238.65	15,256.04		0.00	15,256.04	
2023-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																		
Van ...																		
	407,741.82	426,970.56	747,286.00	428,311.00	428,311.00	747,311.00	441,775.00	441,950.00	760,950.00	442,839.64	445,613.50	769,089.93	6,488,149.45	1,036,273.37	0.00	0.00	1,036,273.37	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	407,741.82	426,970.56	747,286.00	428,311.00	428,311.00	747,311.00	441,775.00	441,950.00	760,950.00	442,839.64	445,613.50	769,089.93	6,488,149.45	1,036,273.37	0.00	0.00	1,036,273.37	
2023-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																		
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION			01-078-020241-1		1501		0.00					
	10,668.00	10,938.97	16,468.00	10,968.00	10,968.00	16,468.00	11,268.00	11,268.00	16,768.00	11,268.00	11,268.00	16,768.00	155,086.97	24,607.34	0.00		24,607.34	
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION			010780195199		2674		0.00					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,392.30	2,983.50	7,516.47	11,892.27	2,233.17	0.00		2,233.17	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II			010780187030		1655		0.00					
	8,360.00	8,540.65	14,060.00	8,560.00	8,560.00	14,060.00	8,760.00	8,760.00	14,260.00	8,760.00	8,760.00	14,260.00	125,700.65	20,015.73	0.00		20,015.73	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA			020780193762		2048		0.00					
	6,190.50	6,371.15	11,890.50	6,390.50	6,390.50	11,890.50	6,590.50	6,590.50	12,090.50	6,590.50	6,615.50	12,115.50	99,716.65	15,955.73	0.00		15,955.73	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA			3693013019		1758		0.00					
	6,737.50	6,918.15	12,437.50	6,937.50	6,937.50	12,437.50	7,137.50	7,137.50	12,637.50	7,137.50	7,137.50	12,637.50	106,230.65	16,973.54	0.00		16,973.54	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA			010780190740		1911		0.00					
	6,437.50	6,618.15	12,137.50	6,637.50	6,637.50	12,137.50	6,837.50	6,837.50	12,337.50	6,837.50	6,837.50	12,337.50	102,630.65	16,411.04	0.00		16,411.04	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO			020780195994		2151		0.00					
	4,862.50	5,043.15	10,562.50	5,062.50	5,062.50	10,562.50	5,262.50	5,262.50	10,762.50	5,262.50	5,362.50	10,862.50	83,930.65	13,489.16	0.00		13,489.16	
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO			02-078-019494-7		1677		0.00					
	6,637.50	6,818.15	12,337.50	6,837.50	6,837.50	12,337.50	7,037.50	7,037.50	12,537.50	7,037.50	7,037.50	12,537.50	105,030.65	16,786.04	0.00		16,786.04	
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO			030780001640		0575		0.00					
	2,763.50	2,763.50	8,263.50	2,763.50	2,671.39	8,263.50	2,674.35	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	54,980.74	8,965.74	0.00		8,965.74	
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO			01-078-020401-5		2588		0.00					
	3,233.50	3,414.15	8,933.50	3,433.50	3,433.50	8,933.50	3,633.50	3,633.50	9,133.50	3,633.50	3,633.50	9,133.50	64,182.65	10,403.54	0.00		10,403.54	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO			091-57-57529		2045		0.00					
	5,674.50	5,855.15	11,374.50	5,874.50	5,874.50	11,374.50	6,074.50	6,074.50	11,599.50	6,074.50	6,099.50	11,599.50	93,549.65	14,992.13	0.00		14,992.13	
Van ...																		
	469,306.82	490,251.73	865,751.00	491,776.00	491,683.89	865,776.00	507,050.85	507,315.00	881,340.00	509,596.94	514,112.00	897,121.40	7,491,081.63	1,197,106.53	0.00		1,197,106.53	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	469,306.82	490,251.73	865,751.00	491,776.00	491,683.89	865,776.00	507,050.85	507,315.00	881,340.00	509,596.94	514,112.00	897,121.40	7,491,081.63	1,197,106.53	0.00	0.00	1,197,106.53	
2023-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																		
012	CHARUCO LOPEZ OSCAR RENE						TRABAJADOR DE MANTENIMIENTO			020780196583		2197				0.00		
	4,849.50	5,030.15	10,549.50	5,049.50	5,049.50	10,549.50	5,249.50	5,249.50	10,749.50	5,249.50	5,249.50	10,849.50	83,674.65	13,449.16		0.00	13,449.16	
013	DAVILA JUAREZ LUIS FERNANDO						TRABAJADOR DE MANTENIMIENTO			01-078-020264-0		2631				0.00		
	2,763.50	2,944.15	8,463.50	2,963.50	2,963.50	8,463.50	3,163.50	3,163.50	8,663.50	3,163.50	3,163.50	8,663.50	58,542.65	9,522.29		0.00	9,522.29	
014	FLORES RAMOS ALLAN KENNY						TRABAJADOR DE MANTENIMIENTO			020780264767		2244				0.00		
	4,762.50	4,943.15	10,462.50	4,962.50	4,962.50	10,462.50	5,162.50	5,162.50	10,662.50	5,162.50	5,162.50	10,662.50	82,530.65	13,270.41		0.00	13,270.41	
015	LOPEZ MAYEN HUGO DAVID						ELECTRICISTA			010780189598		1763				0.00		
	6,737.50	6,918.15	12,437.50	6,937.50	6,937.50	12,437.50	7,137.50	7,137.50	12,637.50	7,137.50	7,137.50	12,637.50	106,230.65	16,973.54		0.00	16,973.54	
016	PAZ ESTRADA EDGAR FAUSTINO						TRABAJADOR DE MANTENIMIENTO			020780264945		2272				0.00		
	4,544.50	4,725.15	10,244.50	4,744.50	4,744.50	10,244.50	4,944.50	4,944.50	10,444.50	4,944.50	4,944.50	10,444.50	79,914.65	12,861.66		0.00	12,861.66	
2023-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																		
001	CHAVEZ ROBLES FAUSTO RONI						JEFE DE SECCION			100730002663		1731				0.00		
	10,984.00	11,254.97	16,784.00	11,284.00	11,284.00	16,784.00	11,584.00	11,584.00	17,084.00	11,584.00	11,584.00	17,084.00	158,878.97	25,199.84		0.00	25,199.84	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE						OFICIAL ADMINISTRATIVO II			4142126633		1564				0.00		
	7,916.00	8,096.65	13,616.00	8,116.00	8,116.00	13,616.00	8,316.00	8,316.00	13,816.00	8,316.00	8,316.00	13,816.00	120,372.65	19,183.23		0.00	19,183.23	
003	DIAZ ARGUELLO ANGEL RAFAEL						TECNICO EN REFRIGERACION			010780199844		2601				0.00		
	3,348.50	3,529.15	9,048.50	3,548.50	3,548.50	9,048.50	3,748.50	3,748.50	9,683.50	4,183.50	4,183.50	9,683.50	67,302.65	10,891.04		0.00	10,891.04	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE						TECNICO EN REFRIGERACION			445-008964-6		2448				0.00		
	4,149.50	4,330.15	9,849.50	4,349.50	4,349.50	9,849.50	4,549.50	4,549.50	10,049.50	4,549.50	4,549.50	10,164.50	75,289.65	12,139.01		0.00	12,139.01	
005	SOZA ZULEIMA SANCHEZ LEON DE						TRABAJADOR DE MANTENIMIENTO			020780265810		2614				0.00		
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
Van ...																		
	522,160.82	545,002.55	975,705.00	546,730.00	546,637.89	975,730.00	564,104.85	564,369.00	993,829.00	567,085.94	571,601.00	1,009,825.40	8,382,781.45	1,340,184.62	0.00	0.00	1,340,184.62	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	522,160.82	545,002.55	975,705.00	546,730.00	546,637.89	975,730.00	564,104.85	564,369.00	993,829.00	567,085.94	571,601.00	1,009,825.40	8,382,781.45	1,340,184.62	0.00	0.00	1,340,184.62	
2023-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																		
006 RODAS TECUN MANUEL DE JESUS						TRABAJADOR DE MANTENIMIENTO			030780002450		0625				0.00			
	0.00	2,763.50	6,410.24	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	50,545.24	8,272.69		0.00	8,272.69	
006 DIAZ GARCIA EDGAR ESTUARDO						TRABAJADOR DE MANTENIMIENTO			030780001879		2589				0.00			
	1,862.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.63	291.04		0.00	291.04	
007 LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE						TRABAJADOR DE MANTENIMIENTO			01-078-020013-3		2560				0.00			
	3,233.50	3,414.15	8,933.50	3,433.50	3,433.50	8,933.50	3,633.50	3,633.50	9,133.50	3,633.50	3,633.50	9,133.50	64,182.65	10,403.54		0.00	10,403.54	
2023-075-01-00-00-02-11-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																		
001 HERNANDEZ MARROQUIN LUDIN JOSELITO						JEFE DE DEPARTAMENTO			01078019582-2		2454				0.00			
	10,585.00	10,946.29	16,485.00	10,985.00	10,985.00	16,485.00	11,385.00	11,385.00	16,885.00	11,385.00	11,385.00	16,885.00	155,781.29	24,715.83		0.00	24,715.83	
002 ALVARADO CONTRERAS FROILAN FERNANDO						ASISTENTE TECNICO IV			010780202918		1876				0.00			
	8,874.50	9,145.47	14,674.50	9,174.50	9,174.50	14,674.50	9,474.50	9,474.50	14,974.50	9,474.50	9,474.50	14,974.50	133,564.97	21,244.53		0.00	21,244.53	
2023-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																		
001 BETETA MONZON AXEL ARMANDO						JEFE DE SECCION			4114159663		1611				0.00			
	11,359.00	11,629.97	17,159.00	11,659.00	11,659.00	17,159.00	11,959.00	11,959.00	17,459.00	11,959.00	11,959.00	17,459.00	163,378.97	25,902.96		0.00	25,902.96	
002 GOMAR RUIZ LESTER ESTUARDO						ASISTENTE TECNICO II			0143110989		1797				0.00			
	7,211.00	7,391.65	12,911.00	7,411.00	7,411.00	12,911.00	7,611.00	7,611.00	13,111.00	7,611.00	7,611.00	13,111.00	111,912.65	17,861.35		0.00	17,861.35	
003 VALDEZ ORTEGA ANGEL AMILCAR						ASISTENTE TECNICO III			010780187536		1622				0.00			
	8,109.50	8,380.47	13,909.50	8,409.50	8,409.50	13,909.50	8,709.50	8,709.50	14,209.50	8,709.50	8,709.50	14,209.50	124,384.97	19,810.15		0.00	19,810.15	
004 MIJANGOS RODRIGUEZ LUIS FERNANDO						ASISTENTE TECNICO III			010780189750		1770				0.00			
	7,834.50	8,105.47	13,634.50	8,134.50	8,134.50	13,634.50	8,434.50	8,434.50	13,934.50	8,434.50	8,434.50	13,934.50	121,084.97	19,294.53		0.00	19,294.53	
Van ...																		
	581,230.45	606,779.52	1,079,822.24	608,700.50	608,608.39	1,081,700.50	628,075.35	628,339.50	1,101,799.50	631,056.44	635,571.50	1,117,795.90	9,309,479.79	1,487,981.24	0.00	0.00	1,487,981.24	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													9,309,479.79	1,487,981.24	0.00	0.00	1,487,981.24	
581,230.45	606,779.52	1,079,822.24	608,700.50	608,608.39	1,081,700.50	628,075.35	628,339.50	1,101,799.50	631,056.44	635,571.50	1,117,795.90							

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005 CHACON JACOBO CARLOS ENRIQUE	CONDUCTOR DE MAQUINARIA PESADA						010780189636		1761				0.00					
6,567.50	6,748.15	12,267.50	6,767.50	6,767.50	12,267.50	6,967.50	6,967.50	12,467.50	6,967.50	6,967.50	12,467.50	104,190.65	16,654.79			0.00	16,654.79	
006 ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA						3114030912		1793				0.00					
6,417.50	6,598.15	12,117.50	6,617.50	6,617.50	12,117.50	6,817.50	6,817.50	12,317.50	6,817.50	6,817.50	12,317.50	102,390.65	16,373.54			0.00	16,373.54	
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	CONDUCTOR DE MAQUINARIA PESADA						010780201229		2063				0.00					
5,879.50	6,060.15	11,579.50	6,079.50	6,079.50	11,579.50	6,279.50	6,279.50	11,779.50	6,279.50	6,279.50	11,779.50	95,934.65	15,364.79			0.00	15,364.79	
008 MELLADO MARTINEZ MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA						3114030792		2487				0.00					
3,779.50	3,960.15	9,479.50	3,979.50	3,979.50	9,479.50	4,179.50	4,179.50	9,679.50	4,179.50	4,179.50	9,679.50	70,734.65	11,427.29			0.00	11,427.29	
009 FARFAN ZELADA JOSE GUILLERMO	CONDUCTOR DE MAQUINARIA PESADA						020780196001		2150				0.00					
5,192.50	5,373.15	10,892.50	5,392.50	5,392.50	10,892.50	5,592.50	5,592.50	11,092.50	5,592.50	5,692.50	11,192.50	87,890.65	14,107.91			0.00	14,107.91	
010 ESQUIVEL HERNANDEZ JUAN LEONARDO	CONDUCTOR DE MAQUINARIA PESADA						020780196338		2189				0.00					
5,209.50	5,390.15	10,909.50	5,409.50	5,409.50	10,909.50	5,609.50	5,609.50	11,109.50	5,609.50	5,609.50	11,209.50	87,994.65	14,124.16			0.00	14,124.16	
011 POLANCO ARANA JOSE CAYETANO	CARPINTERO						020780196494		2169				0.00					
5,180.50	5,361.15	10,880.50	5,380.50	5,380.50	10,880.50	5,580.50	5,580.50	11,080.50	5,580.50	5,580.50	11,180.50	87,646.65	14,069.79			0.00	14,069.79	
012 RAMIREZ RODAS ELIDA RUBIBIA	TRABAJADOR DE MANTENIMIENTO						01-078-020003-6		2550				0.00					
3,233.50	3,414.15	8,933.50	3,433.50	3,433.50	8,933.50	3,633.50	3,633.50	9,133.50	3,633.50	3,633.50	9,133.50	64,182.65	10,403.54			0.00	10,403.54	
013 GUZMÁN DEL CID HECTOR SANTIAGO	TRABAJADOR DE MANTENIMIENTO						030780001720		0480				0.00					
2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	55,162.00	8,994.06			0.00	8,994.06	
014 ESTRADA RECINOS ERICKSON EDUARDO	TRABAJADOR DE MANTENIMIENTO						01-078-020230-6		2623				0.00					
2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91			0.00	9,587.91	
015 GARCIA AGUIRRE HECTOR RAFAEL	ASISTENTE TECNICO II						010780199267		2501				0.00					
4,207.00	4,387.65	9,907.00	4,407.00	4,407.00	9,907.00	4,607.00	4,607.00	10,107.00	4,607.00	4,607.00	10,107.00	75,864.65	12,228.85			0.00	12,228.85	
Van ...												10,200,434.29		0.00		1,631,317.87		
632,459.45	659,815.02	1,193,551.24	661,929.50	661,837.39	1,195,429.50	683,304.35	683,568.50	1,217,528.50	686,285.44	690,900.50	1,233,824.90		1,631,317.87			0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	632,459.45	659,815.02	1,193,551.24	661,929.50	661,837.39	1,195,429.50	683,304.35	683,568.50	1,217,528.50	686,285.44	690,900.50	1,233,824.90	10,200,434.29	1,631,317.87	0.00	0.00	1,631,317.87	
2023-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																		
016 SAYES SANTOS EDGAR DONALDO						PLOMERO					4114204595	2172			0.00			
	5,180.50	5,361.15	10,880.50	5,380.50	5,380.50	10,880.50	5,580.50	5,580.50	11,080.50	5,580.50	5,580.50	11,180.50	87,646.65	14,069.79		0.00	14,069.79	
017 GARCIA THELMA EVELIA GARCIA ARROYO DE						TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625			0.00			
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
018 JOLON LOPEZ DARLIN DAYANA						TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618			0.00			
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
019 DIAZ GARCIA JULIO DE JESUS						ALBAÑIL					3890002927	1476			0.00			
	7,877.50	8,058.15	13,577.50	8,077.50	8,077.50	13,577.50	8,277.50	8,277.50	13,777.50	8,277.50	8,277.50	13,777.50	119,910.65	19,111.04		0.00	19,111.04	
020 VALDEZ CESAR ASael						ALBAÑIL					3114031470	2187			0.00			
	5,180.50	5,361.15	10,880.50	5,380.50	5,380.50	10,880.50	5,580.50	5,580.50	11,080.50	5,580.50	5,580.50	11,180.50	87,646.65	14,069.79		0.00	14,069.79	
021 GARCIA GARCIA LUIS FERNANDO						ALBAÑIL					3890003229	2235			0.00			
	5,147.50	5,328.15	10,847.50	5,347.50	5,347.50	10,847.50	5,547.50	5,547.50	11,047.50	5,547.50	5,547.50	11,047.50	87,150.65	13,992.29		0.00	13,992.29	
022 CONDE SALAZAR SILVIA						TRABAJADOR DE MANTENIMIENTO					10-078-021744-2	2316			0.00			
	4,315.50	4,496.15	10,015.50	4,515.50	4,515.50	10,015.50	4,715.50	4,715.50	10,215.50	4,715.50	4,715.50	10,215.50	77,166.65	12,432.29		0.00	12,432.29	
023 BARRIOS MORALES JIMMY ROBERTO						TRABAJADOR DE MANTENIMIENTO					4114233267	2659			0.00			
	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,888.50	2,888.50	8,388.50	2,888.50	2,888.50	8,388.50	55,912.00	9,111.25		0.00	9,111.25	
024 DIAZ AMAYA OSMAN ORLANDO						TRABAJADOR DE MANTENIMIENTO					030780000813	2666			0.00			
	0.00	0.00	0.00	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	41,371.50	6,839.30		0.00	6,839.30	
025 BARAHONA MARENCO ANDREA ELIZABETH						TRABAJADOR DE MANTENIMIENTO					01-078-019933-0	2506			0.00			
	3,349.50	3,530.15	9,049.50	3,549.50	3,549.50	9,049.50	3,749.50	3,749.50	9,249.50	3,749.50	3,749.50	9,249.50	65,574.65	10,621.04		0.00	10,621.04	
026 HERNANDEZ EMILSA ARACELY						TRABAJADOR DE MANTENIMIENTO					445-006252-8	1968			0.00			
	5,712.50	5,893.15	11,412.50	5,912.50	5,937.50	11,437.50	6,137.50	6,137.50	11,637.50	6,137.50	6,137.50	11,637.50	94,130.65	15,082.91		0.00	15,082.91	
Van ...																		
	677,583.45	706,564.87	1,295,475.24	711,617.00	711,549.89	1,305,642.00	734,941.85	735,206.00	1,329,666.00	737,922.94	742,538.00	1,346,162.40	11,034,869.64	1,765,823.39	0.00	0.00	1,765,823.39	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	677,583.45	706,564.87	1,295,475.24	711,617.00	711,549.89	1,305,642.00	734,941.85	735,206.00	1,329,666.00	737,922.94	742,538.00	1,346,162.40	11,034,869.64	1,765,823.39	0.00	0.00	1,765,823.39	
2023-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																		
027 PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 0.00																		
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
2023-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
001 SAMAYOA CARLOS HUMBERTO JEFE DE SECCION 010780189326 1882 0.00																		
	10,634.00	10,904.97	16,434.00	10,934.00	10,934.00	16,434.00	11,234.00	11,234.00	16,734.00	11,234.00	11,234.00	16,734.00	154,678.97	24,543.59		0.00	24,543.59	
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL 4693098590 1617 0.00																		
	7,022.50	7,203.15	12,722.50	7,222.50	7,222.50	12,722.50	7,422.50	7,422.50	12,922.50	7,422.50	7,422.50	12,922.50	109,650.65	17,507.91		0.00	17,507.91	
003 BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO 030780000880 0615 0.00																		
	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	55,162.00	8,994.06		0.00	8,994.06	
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO 01-078-019995-0 2544 0.00																		
	3,233.50	3,405.11	8,923.50	3,423.50	3,423.50	8,923.50	3,623.50	3,623.50	9,123.50	3,623.50	3,623.50	9,123.50	64,073.61	10,386.50		0.00	10,386.50	
005 AGUILAR ESAMA NOEMI MARROQUIN MORALES DE TRABAJADOR DE MANTENIMIENTO 030780002131 0650 0.00																		
	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	2,763.50	2,763.50	8,263.50	55,162.00	8,994.06		0.00	8,994.06	
006 GRANADOS CONTRERAS NOE TRABAJADOR DE MANTENIMIENTO 010780190227 1616 0.00																		
	6,862.50	7,043.15	12,562.50	7,062.50	7,062.50	12,562.50	7,262.50	7,262.50	12,762.50	7,262.50	7,262.50	12,762.50	107,730.65	17,207.91		0.00	17,207.91	
007 RODRIGUEZ RODRIGUEZ JAVIER ANTONIO TRABAJADOR DE MANTENIMIENTO 3132100043 2612 0.00																		
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
008 PINEDA MONTERROSO CESAR ANTONIO TRABAJADOR DE MANTENIMIENTO 100780192369 2171 0.00																		
	4,825.50	5,006.15	10,525.50	5,025.50	5,025.50	10,525.50	5,225.50	5,225.50	10,725.50	5,225.50	5,225.50	10,825.50	83,386.65	13,404.16		0.00	13,404.16	
009 VELIZ HERNANDEZ ADRIAN ESTUARDO TRABAJADOR DE MANTENIMIENTO 010780202756 2668 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,579.26	2,763.50	8,142.62	13,485.38	2,482.09		0.00	2,482.09	
Van ...																		
	721,285.45	751,612.70	1,390,167.24	756,809.00	756,741.89	1,400,334.00	781,633.85	781,898.00	1,425,858.00	787,194.20	791,993.50	1,450,597.02	11,796,124.85	1,888,519.49	0.00	0.00	1,888,519.49	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	721,285.45	751,612.70	1,390,167.24	756,809.00	756,741.89	1,400,334.00	781,633.85	781,898.00	1,425,858.00	787,194.20	791,993.50	1,450,597.02	11,796,124.85	1,888,519.49	0.00	0.00	1,888,519.49	
2023-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
010	BARRERA HERNANDEZ OLIMPIA MAGALI						TRABAJADOR DE MANTENIMIENTO			3114030839		2201				0.00		
	4,736.50	4,917.15	10,436.50	4,936.50	4,936.50	10,436.50	5,136.50	5,136.50	10,636.50	5,136.50	5,136.50	10,736.50	82,318.65	13,237.29		0.00	13,237.29	
011	PINEDA MONTERROSO ANGELA MARIA						TRABAJADOR DE MANTENIMIENTO			010780194940		2261				0.00		
	4,629.50	4,810.15	10,329.50	4,829.50	4,829.50	10,329.50	5,029.50	5,029.50	10,529.50	5,029.50	5,029.50	10,529.50	80,934.65	13,021.04		0.00	13,021.04	
012	CETINO GOMEZ CRISTOBAL						TRABAJADOR DE MANTENIMIENTO			01-078-019138-0		2011				0.00		
	5,539.50	5,720.15	11,239.50	5,739.50	5,739.50	11,239.50	5,939.50	5,964.50	11,464.50	5,964.50	5,964.50	11,464.50	91,979.65	14,746.82		0.00	14,746.82	
013	RODAS RODRIGUEZ MARIA GABRIELA						TRABAJADOR DE MANTENIMIENTO			01-078-019988-7		2539				0.00		
	3,233.50	3,414.15	8,933.50	3,433.50	3,433.50	8,933.50	3,633.50	3,633.50	9,133.50	3,633.50	3,633.50	9,133.50	64,182.65	10,403.54		0.00	10,403.54	
014	PINEDA RODRIGUEZ MARVIN JOSUE						ASISTENTE TECNICO III			010780187153		1899				0.00		
	10,364.00	10,634.97	16,164.00	10,664.00	10,664.00	16,164.00	10,964.00	10,964.00	16,464.00	10,964.00	10,964.00	16,464.00	151,438.97	24,037.34		0.00	24,037.34	
015	LUNA BONILLA CRISTIAN DANIEL						TRABAJADOR DE MANTENIMIENTO			01-078-019918-6		2497				0.00		
	2,798.50	2,798.50	8,298.50	2,798.50	2,798.50	8,298.50	2,798.50	3,233.50	8,733.50	3,233.50	3,233.50	8,733.50	57,757.00	9,399.53		0.00	9,399.53	
016	ALVARADO LOPEZ CARLOS						TRABAJADOR DE MANTENIMIENTO			020780196273		2194				0.00		
	4,850.50	5,031.15	10,550.50	5,050.50	5,050.50	10,550.50	5,250.50	5,250.50	10,750.50	5,250.50	5,250.50	10,850.50	83,686.65	13,451.04		0.00	13,451.04	
017	GUERRA GARCIA EDGAR ALBERTO						TRABAJADOR DE MANTENIMIENTO			01-078-020217-9		2202				0.00		
	4,850.50	5,031.15	10,550.50	5,050.50	5,050.50	10,550.50	5,250.50	5,250.50	10,750.50	5,250.50	5,250.50	10,850.50	83,686.65	13,451.04		0.00	13,451.04	
018	CRUZ RODRIGUEZ MARIA ISABEL						TRABAJADOR DE MANTENIMIENTO			10-038-000181-7		2629				0.00		
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
019	REYES TELMA PATRICIA MORALES LOPEZ DE						TRABAJADOR DE MANTENIMIENTO			091-006103-5		2609				0.00		
	2,798.50	2,979.15	8,498.50	2,998.50	2,998.50	8,498.50	3,198.50	3,198.50	8,698.50	3,198.50	3,198.50	8,698.50	58,962.65	9,587.91		0.00	9,587.91	
Van ...																		
	767,884.95	799,928.37	1,493,666.74	805,308.50	805,241.39	1,503,833.50	832,033.35	832,757.50	1,531,717.50	838,053.70	842,853.00	1,556,756.52	12,610,035.02	2,019,442.95	0.00	0.00	2,019,442.95	

OBSERVACIONES BONO 14-05-202307

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2023
 RENGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Convenio de Pago	Descuento Judicial	Líquido
2023-075-01-00-00-02-11	SERVICIOS DE MANTENIMIENTO GENERAL	2,019,442.95	0.00	0.00	2,019,442.95
	Totales	2,019,442.95	0.00	0.00	2,019,442.95

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES DIEZ Y NUEVE MIL CUATROCIENTOS CUARENTA Y DOS QUETZALES CON 95/100.- (Q. 2019442.95) PUERTO QUETZAL JULIO 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