

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr			Acep/ 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 ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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									
30	12,738.00	1,000.00	400.00	375.00	35.00	5,500.00	4,066.00	24,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,434.41		15,684.41
	1,164.71	.00	.00	4,928.64	.00	170.96	.00	324.09	1,147.99	.00	.00	.00	.00	.00	.00	.00	943.20	.00	.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
30	8,558.00	4,602.00	600.00	375.00	349.00	5,500.00	3,638.00	23,622.00		.00	6,610.00	.00	.00	.00	.00	.00	2,155.04	.00	.00	.00	10,936.47		11,186.47
	1,140.94	.00	.00	.00	170.96	.00	317.48	1,136.29	.00	.00	236.22	.00	.00	.00	.00	.00	918.60	.00	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
30	3,058.00	5,537.00	675.00	0.00	649.00	5,500.00	2,782.00	18,201.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,563.92		15,813.92
	879.11	.00	.00	.00	170.96	.00	.00	757.45	.00	182.01	.00	.00	.00	.00	.00	.00	647.55	.00	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
30	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,234.50		.00	.00	.00	.00	.00	.00	.00	2,316.84	.00	.00	.00	10,082.19		10,332.19
	687.53	.00	.00	.00	.00	.00	191.31	507.40	.00	.00	.00	.00	.00	.00	.00	.00	449.23	.00	.00	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
30	2,288.00	1,323.00	550.00	0.00	149.00	5,500.00	695.50	10,505.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,033.87		9,283.87
	507.42	.00	.00	.00	170.96	.00	.00	425.41	.00	.00	105.06	.00	.00	.00	.00	.00	262.78	.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									
30	5,478.00	3,017.00	600.00	0.00	249.00	5,500.00	2,782.00	17,626.00		.00	4,209.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,051.51		11,301.51
	851.34	.00	.00	.00	.00	.00	.00	718.99	.00	176.26	.00	.00	.00	.00	.00	.00	618.80	.00	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
30	5,478.00	5,347.00	600.00	0.00	249.00	5,500.00	4,066.00	21,240.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,969.36		13,219.36
	1,025.89	.00	.00	2,955.42	.00	170.96	.00	.00	962.99	.00	157.40	.00	.00	.00	.00	.00	799.50	.00	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
30	3,498.00	5,155.00	675.00	0.00	649.00	5,500.00	802.50	16,279.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,075.41		14,325.41
	786.30	.00	.00	.00	170.96	.00	.00	695.35	.00	.00	.00	.00	.00	.00	.00	.00	551.48	.00	.00	.00	.00	250.00	
Van ...																							
	44,154.00	29,831.00	4,775.00	750.00	2,678.00	44,000.00	19,634.50	145,822.50	515.67	0.00	10,819.10	0.00	2,198.48	5,191.14	0.00					0.00	2,000.00		
	7,043.24	0.00	0.00	7,884.06	0.00	1,025.76	0.00	832.88	6,351.87	0.00	341.28	0.00	0.00	0.00	0.00	0.00	4,471.88	0.00	0.00		99,147.14	101,147.14	

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			Otros Desctos	Convenio pago	Fianza	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	44,154.00	29,831.00	4,775.00	750.00	2,678.00	44,000.00	19,634.50	145,822.50		0.00	10,819.10	2,198.48	0.00		0.00		5,191.14	0.00	0.00	0.00	99,147.14		101,147.14	
	7,043.24	0.00	0.00	7,884.06	1,025.76	0.00	832.88	6,351.87	0.00	515.67	341.28	0.00	0.00		0.00		4,471.88	0.00	0.00	0.00	0.00	2,000.00		
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
	44,154.00	29,831.00	4,775.00	750.00	2,678.00	44,000.00	19,634.50	145,822.50		0.00	10,819.10	2,198.48					5,191.14			0.00	99,147.14		101,147.14	
		.00	.00	.00	.00		6,351.87		515.67	341.28	10,819.10	2,198.48			.00		4,471.88		0.00	0.00	0.00	2,000.00		
	7,043.24		7,884.06		1,025.76		832.88	.00			.00	.00		.00			5,191.14		.00	0.00	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										
30	3,498.00	4,585.00	675.00	0.00	649.00	5,500.00	2,782.00	17,689.00		.00	700.00	1,892.58		.00		.00		.00	.00	.00	9,725.58		9,975.58	
	854.38	.00	.00	2,824.61	.00	170.96	.00	.00	722.05	.00	.00	176.89	.00	.00		.00	621.95		.00	.00	.00	250.00		
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861	17/07/2000	17/07/2000										
30	3,498.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,374.50		.00	.00	.00		.00		.00		.00	.00	.00	12,053.51		12,303.51	
	694.29	.00	.00	.00	170.96	.00	.00	910.76	.00	88.75	.00	.00	.00	.00		.00	456.23		.00	.00	.00	250.00		
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008										
30	2,838.00	1,655.00	550.00	0.00	249.00	5,500.00	749.00	11,541.00		.00	.00	.00		.00		.00		.00	.00	.00	7,459.71		7,709.71	
	557.43	.00	.00	2,566.52	.00	170.96	.00	.00	356.42	.00	115.41	.00	.00	.00		.00	314.55		.00	.00	.00	250.00		
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008										
30	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00		.00		.00		.00	.00	.00	8,047.49		8,297.49	
	533.59	.00	.00	1,545.04	.00	170.96	.00	.00	350.06	.00	110.48	.00	.00	.00		.00	289.88		.00	.00	.00	250.00		
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016										
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	.00	.00		.00		.00		.00	.00	.00	6,377.99		6,627.99	
	451.77	93.54	.00	1,819.97	.00	170.96	.00	.00	234.09	.00	.00	.00	.00	.00		.00	205.18		.00	.00	.00	250.00		
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009										
30	2,288.00	1,399.00	550.00	0.00	149.00	5,500.00	695.50	10,581.50		.00	.00	.00		.00		.00		.00	.00	.00	7,920.24		8,170.24	
	511.09	.00	.00	1,320.79	.00	170.96	.00	.00	286.02	.00	105.82	.00	.00	.00		.00	266.58		.00	.00	.00	250.00		
Van ...																								
	60,962.00	43,075.00	8,210.00	750.00	4,358.00	77,000.00	26,054.50	220,409.50	936.13	0.00	11,519.10	0.00	4,091.06	7,345.51			0.00			0.00	0.00	3,500.00		
	10,645.79	93.54	0.00	17,960.99	0.00	2,051.52	0.00	832.88	9,211.27	0.00	518.17	0.00	0.00	4,471.88			0.00		0.00	0.00	150,731.66		154,231.66	

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								
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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	60,962.00	43,075.00	8,210.00	750.00	4,358.00	77,000.00	26,054.50	220,409.50		0.00	11,519.10	4,091.06	0.00		7,345.51	0.00				150,731.66		154,231.66
	10,645.79	93.54	0.00	17,960.99	0.00	2,051.52	0.00	832.88	9,211.27	0.00	936.13	518.17	0.00	0.00	0.00	4,471.88	0.00	0.00		0.00	3,500.00	

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

007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020									
30	3,058.00	600.00	0.00	0.00	0.00	5,500.00	802.50	9,960.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,706.37		8,956.37	
	481.09	.00	.00	.00	170.96	.00	.00	266.94	.00	99.61	.00	.00	.00	.00	235.53		.00	.00	.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008									
30	3,058.00	2,342.00	650.00	0.00	249.00	5,500.00	802.50	12,601.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,682.21		10,932.21	
	608.65	.00	.00	.00	170.96	.00	.00	646.08	.00	126.02	.00	.00	.00	.00	367.58		.00	.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000									
30	3,498.00	3,350.00	675.00	0.00	349.00	5,500.00	802.50	14,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,727.18		11,977.18	
	684.63	.00	.00	.00	500.00	170.96	.00	503.75	.00	141.75	.00	.00	.00	.00	446.23		.00	.00	.00	.00	250.00		
	26,422.00	19,536.00	4,760.00	0.00	2,278.00	49,500.00	8,827.50	111,323.50		0.00													
		93.54	.00	500.00	.00		4,276.17			787.84	176.89	700.00	1,892.58	.00	.00	.00	.00	0.00		82,700.28		84,950.28	
	5,376.92		10,076.93		1,538.64		.00	.00				.00	.00	.00	3,203.71		.00	.00	.00	0.00	2,250.00		

2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO

001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012									
30	5,918.00	1,767.00	500.00	0.00	85.00	5,500.00	3,210.00	16,980.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,881.35		15,131.35	
	820.13	.00	.00	.00	170.96	.00	228.21	709.55	.00	.00	169.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004									
30	4,378.00	3,682.00	650.00	0.00	349.00	5,500.00	2,782.00	17,341.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,438.93		11,688.93	
	520.23	173.41	.00	4,060.89	.00	170.96	.00	233.06	743.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315	01/06/2010	01/06/2010									
30	2,398.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,545.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,431.55		9,681.55	
	509.35	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	264.78		.00	.00	.00	.00	250.00		

Van ...																						
	83,270.00	56,133.00	11,235.00	750.00	5,475.00	110,000.00	35,149.50	302,012.50	1,353.97	0.00	11,519.10	0.00	4,091.06	8,659.63	0.00				0.00	5,000.00		
	14,269.87	266.95	0.00	22,021.88	500.00	2,906.32	0.00	1,294.15	12,370.47	0.00	687.97	0.00	0.00	0.00	4,471.88		0.00	0.00		217,599.25		222,599.25

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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	83,270.00	56,133.00	11,235.00	750.00	5,475.00	110,000.00	35,149.50	302,012.50		0.00	11,519.10	4,091.06	0.00		8,659.63		0.00			217,599.25		222,599.25
	14,269.87	266.95	0.00	22,021.88	500.00	2,906.32	0.00	1,294.15	12,370.47	0.00	1,353.97	687.97	0.00	0.00	0.00	4,471.88		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	16,500.00	6,687.50	44,866.50		0.00												
	173.41	.00	.00	.00	.00		1,742.43		50.46	169.80	.00	.00	.00	.00	.00	.00		0.00		35,751.83		36,501.83
	1,849.71	4,060.89		341.92		461.27		.00			.00	.00	.00	264.78		.00		0.00		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								
30	3,278.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	17,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,488.97		14,738.97
	833.37	.00	.00	.00	170.96	.00	231.90	811.06	.00	117.54	.00	.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								
30	2,398.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,628.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,545.95		7,795.95
	416.76	.00	.00	.00	170.96	.00	.00	239.61	.00	86.29	.00	.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								
30	2,618.00	4,170.00	675.00	0.00	649.00	5,500.00	695.50	14,307.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,432.90		11,682.90
	691.05	.00	.00	736.76	.00	.00	.00	850.83	.00	143.08	.00	.00	.00	.00	452.88		.00	.00	.00	.00		250.00
004	JOLON CANTE HECTOR					LLANTERO					0143110849	1485	01/02/1994	01/02/1994								
30	2,288.00	3,375.00	675.00	0.00	649.00	5,500.00	695.50	13,182.50		.00	.00	.00	.00	.00	2,427.03		.00	.00	.00	8,730.36		8,980.36
	636.71	.00	.00	.00	170.96	.00	.00	688.98	.00	131.83	.00	.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								
30	2,068.00	883.00	550.00	0.00	85.00	5,500.00	695.50	9,781.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,862.98		7,112.98
	472.45	.00	.00	1,588.48	.00	170.96	.00	362.23	.00	97.82	.00	.00	.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								
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,515.61		8,765.61
	467.71	.00	.00	.00	170.96	.00	.00	210.70	.00	96.84	.00	.00	.00	.00	221.68		.00	.00	.00	.00		250.00
Van ...																						
	98,538.00	69,331.00	14,245.00	750.00	7,577.00	143,000.00	41,409.00	374,850.00	2,027.37	0.00	11,519.10	0.00	4,091.06	10,726.53		0.00				0.00		6,500.00
	17,787.92	266.95	0.00	24,347.12	500.00	3,761.12	0.00	1,526.05	15,533.88	0.00	687.97	0.00	0.00	0.00	6,898.91		0.00		0.00		275,176.02	281,676.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	98,538.00	69,331.00	14,245.00	750.00	7,577.00	143,000.00	41,409.00	374,850.00		0.00	11,519.10	4,091.06	0.00		0.00	10,726.53		0.00				275,176.02		281,676.02
	17,787.92	266.95	0.00	24,347.12	500.00	3,761.12	0.00	1,526.05	15,533.88	0.00	2,027.37	687.97	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										
30	2,618.00	4,170.00	675.00	0.00	649.00	5,500.00	695.50	14,307.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,872.32		10,122.32
	691.05	.00	.00	2,429.29	.00	170.96	.00	.00	602.92	.00	88.08	.00	.00	.00	.00	452.88		.00		.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012										
30	2,618.00	883.00	550.00	0.00	85.00	5,500.00	695.50	10,331.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,252.69		8,502.69
	499.01	.00	.00	.00	.00	170.96	.00	.00	251.44	.00	103.32	.00	.00	.00	.00	254.08		.00		.00	.00	.00	250.00	
009	SOLARES BOTELO DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003										
30	2,618.00	2,250.00	650.00	0.00	349.00	5,500.00	695.50	12,062.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,430.65		10,680.65
	582.62	120.63	.00	.00	.00	170.96	.00	.00	417.01	.00	.00	.00	.00	.00	.00	340.63		.00		.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008										
30	2,398.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,192.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,774.40		10,024.40
	540.60	.00	.00	.00	.00	170.96	.00	.00	352.48	.00	56.93	.00	.00	.00	.00	297.13		.00		.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008										
30	2,618.00	1,687.00	650.00	0.00	249.00	5,500.00	695.50	11,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,704.99		9,954.99
	550.60	.00	.00	.00	.00	170.96	.00	.00	551.47	.00	114.00	.00	.00	.00	.00	307.48		.00		.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207	1553	16/06/1994	16/06/1994										
30	2,838.00	4,040.00	675.00	0.00	649.00	5,500.00	749.00	14,451.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,759.10		13,009.10
	697.98	.00	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	.00	460.05		.00		.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986										
30	2,618.00	4,273.50	675.00	0.00	649.00	5,500.00	695.50	14,411.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	9,613.57		9,863.57
	432.33	144.11	.00	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	.00	458.05		.00		.00	.00	.00	250.00	
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000										
30	2,068.00	2,650.00	675.00	0.00	349.00	5,500.00	695.50	11,937.50		.00	.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00	8,870.65		9,120.65
	358.13	.00	.00	.00	.00	.00	.00	.00	388.70	.00	119.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	118,932.00	90,984.50	19,445.00	750.00	10,805.00	187,000.00	47,026.50	474,943.00	2,509.08	0.00	12,319.10	0.00	6,291.70	13,296.83		0.00		0.00			0.00	8,500.00		
	22,140.24	531.69	0.00	26,776.41	500.00	4,615.92	0.00	1,526.05	19,164.22	0.00	687.97	0.00	0.00	0.00	0.00	10,129.40				0.00		354,454.39		362,954.39

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	IGSS	Sind/Sutrap	Orquet	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 ...																								
118,932.00	90,984.50	19,445.00	750.00	10,805.00	187,000.00	47,026.50	474,943.00			0.00	12,319.10	6,291.70	0.00	13,296.83	0.00							354,454.39		362,954.39
22,140.24	531.69	0.00	26,776.41	500.00	4,615.92	0.00	1,526.05	19,164.22	0.00	2,509.08	687.97	0.00	0.00	0.00	0.00	10,129.40	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	8,210.00	0.00	5,330.00	77,000.00	11,877.00	172,930.50			0.00														
	264.74	.00	.00	.00		6,793.75			1,155.11	0.00	800.00	2,200.64	.00	5,657.52	0.00							136,855.14		140,355.14
7,870.37	4,754.53		1,709.60		231.90		.00				.00	.00	.00	4,637.20	.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																								
30	3,278.00	4,350.00	675.00	0.00	349.00	5,500.00	2,782.00	16,934.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,464.88		14,714.88
	817.91	.00	.00	.00	.00	.00	227.60	670.07	.00	169.34	.00	.00	.00	.00	584.20	.00					.00		250.00	
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526 02/02/2015 02/02/2015																								
30	2,288.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,403.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,455.94		8,705.94
	454.19	.00	.00	.00	.00	.00	.00	191.65	.00	94.04	.00	.00	.00	.00	207.68	.00					.00		250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																								
30	2,288.00	1,399.00	550.00	0.00	149.00	5,500.00	695.50	10,581.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,737.32		6,987.32
	511.09	.00	.00	1,480.54	.00	170.96	.00	.00	309.19	.00	105.82	.00	.00	.00	266.58	.00					.00		250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																								
30	2,838.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,632.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,277.17		8,527.17
	561.85	.00	.00	1,900.36	.00	170.96	.00	.00	605.83	.00	116.33	.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																								
30	2,618.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,452.47		9,702.47
	536.73	.00	.00	.00	.00	170.96	.00	.00	548.08	.00	111.13	.00	.00	.00	293.13	.00					.00		250.00	
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO MECANICO DE MAQUINARIA PESADA 091-42-27587 1965 01/10/2002 01/10/2002																								
30	2,838.00	2,350.00	675.00	0.00	349.00	5,500.00	695.50	12,407.50		.00	.00	.00	.00	.00	1,997.06	.00					.00	8,439.81		8,689.81
	599.28	.00	.00	.00	.00	170.96	.00	.00	718.43	.00	124.08	.00	.00	.00	357.88	.00					.00		250.00	

Van ...																								
135,080.00	102,783.50	22,980.00	750.00	12,135.00	220,000.00	53,286.00	547,014.50	3,113.49		0.00	13,319.10	0.00	6,291.70	15,006.30	0.00						0.00		10,000.00	
25,621.29	531.69	0.00	30,157.31	500.00	5,299.76	0.00	1,753.65	22,207.47	0.00		804.30	0.00	0.00	0.00	12,126.46	0.00					410,281.98		420,281.98	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio		Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo Sutrap				Fam	Fianza					Isr	Dec. 81-70 B. Ornat		Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila			
Vienen ...																									
	135,080.00	102,783.50	22,980.00	750.00	12,135.00	220,000.00	53,286.00	547,014.50			0.00	13,319.10	6,291.70	0.00		15,006.30	0.00					410,281.98	420,281.98		
	25,621.29	531.69	0.00	30,157.31	500.00	5,299.76	0.00	1,753.65	22,207.47	0.00	3,113.49	804.30	0.00	0.00		0.00	12,126.46	0.00	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							
30	2,838.00	2,594.00	675.00	0.00	349.00	5,500.00	695.50	12,651.50			.00	800.00	.00	.00	.00	.00	2,953.99	.00	.00			6,930.32	7,180.32		
	611.07	126.52	.00	.00	170.96	.00	.00	688.56	.00	.00	.00	.00	.00	.00	.00	.00	370.08	.00	.00			.00	250.00		
008	VEGA KELS Y JASMIN ZELADA GARCÍA-SALAS DE						TRABAJADOR DE MANTENIMIENTO						02-078-026628-0		2664	17/04/2023		17/04/2023							
30	2,068.00	0.00	0.00	0.00	0.00	4,532.97	695.50	7,296.47			.00	.00	.00	.00	.00	.00	.00	.00	.00			6,446.19	6,696.19		
	352.42	.00	.00	.00	170.96	.00	.00	103.26	.00	72.96	.00	.00	.00	.00	.00	.00	150.68	.00	.00			.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA						TRABAJADOR DE MANTENIMIENTO						020780196397		2180	01/06/2008		01/06/2008							
30	2,068.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	10,850.50			.00	.00	.00	.00	.00	.00	.00	.00	.00			9,977.97	10,227.97		
	524.08	.00	.00	.00	.00	.00	.00	294.94	.00	53.51	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	250.00		
010	MORALES AGUILAR ELVIN ESTID						TRABAJADOR DE MANTENIMIENTO						030780001194		698	16/06/2022		16/06/2022							
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50			.00	.00	.00	.00	.00	.00	.00	.00	.00			7,292.25	7,542.25		
	399.13	82.64	.00	.00	170.96	.00	.00	167.84	.00	.00	.00	.00	.00	.00	.00	.00	150.68	.00	.00			.00	250.00		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE						TRABAJADOR DE MANTENIMIENTO						01-078-020231-4		2622	03/06/2019		03/06/2019							
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50			.00	.00	.00	.00	.00	.00	.00	.00	.00			6,892.24	7,142.24		
	420.14	86.99	.00	811.27	170.96	.00	.00	144.47	.00	.00	.00	.00	.00	.00	.00	.00	172.43	.00	.00			.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER						TRABAJADOR DE MANTENIMIENTO						01078019745-0		2378	01/03/2012		01/03/2012							
30	2,068.00	967.00	550.00	0.00	85.00	5,500.00	695.50	9,865.50			.00	.00	.00	.00	.00	.00	.00	.00	.00			7,812.37	8,062.37		
	476.50	.00	.00	807.37	170.96	.00	.00	268.86	.00	98.66	.00	.00	.00	.00	.00	.00	230.78	.00	.00			.00	250.00		
013	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE						OFICIAL ADMINISTRATIVO I						03-078-000079-1		2485	17/01/2014		17/01/2014							
14	1,067.73	275.80	203.00	0.00	39.67	4,532.97	324.57	6,443.74			.00	.00	.00	.00	.00	.00	.00	.00	.00			5,966.70	6,083.37		
	311.23	.00	.00	.00	.00	.00	.00	.00	.00	64.44	.00	.00	.00	.00	.00	.00	101.37	.00	.00			.00	116.67		
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE						OFICIAL ADMINISTRATIVO I						010780198465		2440	10/04/2013		10/04/2013							
16	1,220.27	397.33	293.33	0.00	45.33	967.03	370.93	3,294.22			.00	.00	.00	.00	.00	.00	.00	.00	.00			1,460.63	1,593.96		
	159.11	.00	.00	1,125.89	170.96	.00	.00	221.66	.00	.00	.00	32.94	.00	.00	.00	.00	123.03	.00	.00			.00	133.33		
Van ...																									
	150,546.00	109,105.63	25,351.33	750.00	12,938.00	257,532.97	58,154.50	614,378.43		3,403.06	0.00	14,119.10	0.00	6,291.70	16,305.35	0.00					0.00	11,750.00			
	28,874.97	827.84	0.00	32,901.84	500.00	6,325.52	0.00	1,753.65	24,097.06	0.00	837.24	0.00	0.00	0.00	0.00	0.00	15,080.45	0.00	0.00			463,060.65	474,810.65		

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	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	150,546.00	109,105.63	25,351.33	750.00	12,938.00	257,532.97	58,154.50	614,378.43		0.00	14,119.10	6,291.70	0.00	16,305.35		0.00				463,060.65		474,810.65	
	28,874.97	827.84	0.00	32,901.84	500.00	6,325.52	0.00	1,753.65	24,097.06	0.00	3,403.06	837.24	0.00	0.00	0.00	15,080.45				0.00		11,750.00	
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																							
30	2,728.00	3,099.00	675.00	0.00	349.00	5,500.00	749.00	13,100.00		131.00		.00	.00	.00	.00	.00	.00	.00	.00		11,216.76		11,466.76
	632.73	.00	.00	.00	170.96	.00	.00	556.05	.00	.00	.00	.00	.00	.00	392.50		.00	.00	.00	.00		250.00	
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																							
30	2,728.00	3,340.00	675.00	0.00	349.00	5,500.00	2,782.00	15,374.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		13,969.15		14,219.15
	461.22	.00	.00	.00	170.96	.00	.00	618.93	.00	.00	153.74	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 01-078-020249-7 1673 02/05/1997 02/05/1997																							
30	2,838.00	4,000.00	675.00	0.00	549.00	5,500.00	695.50	14,257.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		10,408.15		10,658.15
	688.64	.00	.00	1,532.42	.00	170.96	.00	864.37	.00	142.58	.00	.00	.00	.00	450.38		.00	.00	.00	.00		250.00	
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																							
30	2,068.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,623.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		8,438.56		8,688.56
	561.42	.00	.00	1,809.93	.00	.00	.00	378.67	.00	116.24	.00	.00	.00	.00	318.68		.00	.00	.00	.00		250.00	
	41,976.00	30,896.13	8,606.33	0.00	3,729.00	92,532.97	16,050.00	193,790.43		131.00											152,638.88		156,888.88
	296.15	.00	.00		.00		7,350.86		1,152.80	303.01	1,800.00		.00	.00	4,951.05		0.00				0.00	4,250.00	
	9,078.74	9,467.78		2,222.48		227.60		.00			.00	.00	.00	4,170.08		.00					0.00	4,250.00	
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
001 AREVALO MEJIA WALTER LEONEL JEFE DE SECCION 3114031062 1145 18/11/1985 18/11/1985																							
30	3,278.00	4,970.00	675.00	0.00	649.00	5,500.00	2,782.00	17,854.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		15,264.56		15,514.56
	862.35	.00	.00	.00	.00	.00	239.96	733.39	.00	123.54	.00	.00	.00	.00	630.20		.00	.00	.00	.00		250.00	
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																							
30	2,618.00	1,264.00	550.00	0.00	85.00	5,500.00	695.50	10,712.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		8,121.61		8,371.61
	517.41	.00	.00	1,034.79	.00	170.96	.00	487.47	.00	107.13	.00	.00	.00	.00	273.13		.00	.00	.00	.00		250.00	
Van ...																							
	166,804.00	128,114.63	29,276.33	750.00	15,268.00	290,532.97	66,554.00	697,299.93	3,892.55	131.00	14,119.10	0.00	6,291.70	18,370.24		0.00				0.00	13,250.00		
	32,598.74	827.84	0.00	37,278.98	500.00	7,009.36	0.00	1,993.61	27,735.94	0.00	990.98	0.00	0.00	0.00	15,080.45		0.00		0.00		530,479.44		543,729.44



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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	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 ...																											
166,804.00	128,114.63	29,276.33	750.00	15,268.00	290,532.97	66,554.00	697,299.93			131.00	14,119.10	6,291.70	0.00	18,370.24		0.00								530,479.44		543,729.44	
32,598.74	827.84	0.00	37,278.98	500.00	7,009.36	0.00	1,993.61	27,735.94	0.00	3,892.55	990.98	0.00	0.00	0.00		0.00		15,080.45						0.00	13,250.00		
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																											
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370 25/10/1990 25/10/1990																											
30	2,618.00	3,470.00	675.00	0.00	649.00	5,500.00	695.50	13,607.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,521.83	250.00	9,771.83
	657.24	136.08	.00	2,307.83	.00	.00	.00	566.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																											
30	2,618.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,412.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,319.20	250.00	10,569.20
	342.38	.00	.00	.00	.00	170.96	.00	465.83	.00	114.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																											
30	2,618.00	1,675.00	550.00	0.00	249.00	5,500.00	695.50	11,287.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,644.96	250.00	9,894.96
	545.19	.00	.00	.00	.00	170.96	.00	511.63	.00	112.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																											
30	2,618.00	2,536.00	675.00	0.00	349.00	5,500.00	695.50	12,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,151.81	250.00	11,401.81
	371.21	.00	.00	.00	.00	170.96	.00	555.78	.00	123.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																											
30	2,618.00	1,600.00	675.00	0.00	299.00	5,500.00	695.50	11,387.50		913.88	900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,365.88	250.00	7,615.88
	550.02	.00	.00	678.54	.00	170.96	.00	501.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																											
30	2,068.00	2,434.00	675.00	0.00	349.00	5,500.00	695.50	11,721.50		2,617.22	2,177.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,539.81	250.00	4,789.81
	566.15	.00	.00	1,058.22	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
21,054.00	19,649.00	5,125.00	0.00	2,878.00	44,000.00	7,650.50	100,356.50			3,531.10																	
	136.08	.00	.00	.00	.00	4,261.07			581.42	0.00	3,077.53		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75,929.66	77,929.66	
4,411.95		5,079.38		854.80		239.96		.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,000.00		

2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...																										
181,962.00	141,529.63	33,176.33	750.00	17,412.00	323,532.97	70,727.00	769,089.93	4,243.30	3,662.10	17,196.63	0.00	6,291.70	19,720.46		0.00									0.00	14,750.00	
35,630.93	963.92	0.00	41,323.57	500.00	7,693.20	0.00	1,993.61	30,776.15	0.00	990.98	0.00	0.00	0.00	15,080.45		0.00								583,022.93	597,772.93	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	181,962.00	141,529.63	33,176.33	750.00	17,412.00	323,532.97	70,727.00	769,089.93		3,662.10	17,196.63	6,291.70	0.00		19,720.46			0.00				583,022.93		597,772.93
	35,630.93	963.92	0.00	41,323.57	500.00	7,693.20	0.00	1,993.61	30,776.15	0.00	4,243.30	990.98	0.00	0.00		0.00	15,080.45				0.00		14,750.00	
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1	1501	21/02/1994	21/02/1994										
30	3,278.00	3,884.00	675.00	0.00	649.00	5,500.00	2,782.00	16,768.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,109.80		10,359.80
	809.89	.00	.00	4,326.39	.00	170.96	.00	.00	662.38	.00	112.68	.00	.00	.00	.00	575.90		.00	.00	.00	.00	.00	250.00	
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	2674	17/04/2023	17/04/2023										
30	2,288.00	0.00	0.00	0.00	0.00	4,532.97	695.50	7,516.47		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,799.83		7,049.83
	363.05	.00	.00	.00	.00	.00	.00	162.07	.00	29.84	.00	.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										
30	2,838.00	3,949.00	675.00	0.00	549.00	5,500.00	749.00	14,260.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,204.13		12,454.13
	688.76	.00	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	450.50		.00	.00	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003										
30	2,618.00	2,278.00	675.00	0.00	349.00	5,500.00	695.50	12,115.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,228.95		8,478.95
	585.18	.00	.00	2,100.13	.00	170.96	.00	.00	620.84	.00	66.16	.00	.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										
30	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		.00	2,674.83	.00	.00	.00	.00	1,541.39		.00	.00	.00	.00	6,569.62		6,819.62
	610.39	.00	.00	.00	.00	170.96	.00	.00	629.55	.00	71.38	.00	.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										
30	2,618.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,294.30		8,544.30
	595.90	.00	.00	2,251.52	.00	170.96	.00	.00	602.06	.00	68.38	.00	.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										
30	2,068.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	10,862.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,954.98		10,204.98
	325.88	.00	.00	.00	.00	170.96	.00	.00	302.05	.00	108.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997										
30	2,068.00	3,150.00	675.00	0.00	449.00	5,500.00	695.50	12,537.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,617.80		7,867.80
	376.13	.00	.00	3,021.70	500.00	.00	.00	532.11	.00	125.38	.00	.00	.00	.00	.00	364.38		.00	.00	.00	.00	.00	250.00	
Van ...																								
	202,356.00	161,790.63	37,876.33	750.00	20,355.00	366,565.94	78,431.00	868,124.90	4,913.35	3,662.10	19,871.46	0.00	6,291.70	22,339.96		0.00		0.00			0.00	16,750.00		
	39,986.11	963.92	0.00	53,023.31	1,000.00	8,548.00	0.00	1,993.61	35,116.22	0.00	990.98	0.00	0.00		0.00	16,621.84					0.00	652,802.34	669,552.34	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	202,356.00	161,790.63	37,876.33	750.00	20,355.00	366,565.94	78,431.00	868,124.90		3,662.10	19,871.46	6,291.70	0.00	22,339.96	0.00						652,802.34		669,552.34	
	39,986.11	963.92	0.00	53,023.31	1,000.00	8,548.00	0.00	1,993.61	35,116.22	0.00	4,913.35	990.98	0.00	0.00	0.00	0.00	16,621.84	0.00	0.00		0.00	16,750.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640	575	15/03/2021	15/03/2021										
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,335.91		7,585.91	
	399.13	.00	.00	.00	170.96	.00	.00	124.18	.00	82.64	.00	.00	.00	.00	.00	150.68		.00	.00		.00	250.00		
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					01-078-020401-5	2588	03/07/2017	03/07/2017										
30	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,149.27		7,399.27	
	441.15	.00	.00	791.59	.00	170.96	.00	.00	295.01	.00	91.34	.00	.00	.00	.00	194.18		.00	.00		.00	250.00		
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					091-57-57529	2045	01/04/2003	01/04/2003										
30	2,068.00	2,312.00	675.00	0.00	349.00	5,500.00	695.50	11,599.50		.00	1,900.00	.00	.00	.00	.00	63.17		.00	.00		7,866.04		8,116.04	
	560.26	.00	.00	.00	170.96	.00	.00	605.59	.00	116.00	.00	.00	.00	.00	.00	317.48		.00	.00		.00	250.00		
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008										
30	2,068.00	1,687.00	650.00	0.00	249.00	5,500.00	695.50	10,849.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,316.36		9,566.36	
	524.03	.00	.00	.00	170.96	.00	.00	449.67	.00	108.50	.00	.00	.00	.00	.00	279.98		.00	.00		.00	250.00		
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020										
30	2,068.00	400.00	0.00	0.00	0.00	5,500.00	695.50	8,663.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,589.99		7,839.99	
	418.45	.00	.00	.00	170.96	.00	.00	226.78	.00	86.64	.00	.00	.00	.00	.00	170.68		.00	.00		.00	250.00		
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008										
30	2,068.00	1,600.00	550.00	0.00	249.00	5,500.00	695.50	10,662.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,096.12		9,346.12	
	515.00	.00	.00	.00	170.96	.00	.00	503.16	.00	106.63	.00	.00	.00	.00	.00	270.63		.00	.00		.00	250.00		
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999										
30	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,756.90		11,006.90	
	610.39	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	.00	.00	.00	369.38		.00	.00		.00	250.00		
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009										
30	2,068.00	1,482.00	550.00	0.00	149.00	5,500.00	695.50	10,444.50		104.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,002.58		9,252.58	
	504.47	.00	.00	.00	170.96	.00	.00	402.31	.00	.00	.00	.00	.00	.00	.00	259.73		.00	.00		.00	250.00		
Van ...																								
	219,450.00	172,471.63	41,411.33	750.00	21,735.00	410,565.94	83,995.00	950,378.90	5,576.48	3,766.55	21,771.46	0.00	6,291.70	24,352.70	0.00						0.00	18,750.00		
	43,958.99	963.92	0.00	53,814.90	1,000.00	9,915.68	0.00	1,993.61	38,381.41	0.00	990.98	0.00	0.00	0.00	0.00	16,685.01		0.00	0.00		720,915.51		739,665.51	

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 Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	219,450.00	172,471.63	41,411.33	750.00	21,735.00	410,565.94	83,995.00	950,378.90		3,766.55	21,771.46	6,291.70	0.00	24,352.70		0.00				720,915.51		739,665.51
	43,958.99	963.92	0.00	53,814.90	1,000.00	9,915.68	0.00	1,993.61	38,381.41	0.00	5,576.48	990.98	0.00	0.00	0.00	16,685.01	0.00	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	8,235.00	0.00	4,323.00	87,032.97	13,268.00	181,288.97		104.45												
		.00	.00	500.00		.00	7,605.26			1,333.18	0.00	4,574.83	.00	.00	.00	1,604.56		0.00		137,892.58		141,892.58
	8,328.06	12,491.33		2,222.48		.00		.00			.00	.00	.00	.00	4,632.24	.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								
30	3,278.00	4,400.00	675.00	0.00	449.00	5,500.00	2,782.00	17,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,412.91		14,662.91
	825.16	.00	.00	.00	170.96	.00	229.61	682.82	.00	170.84	.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								
30	2,398.00	3,898.50	675.00	0.00	649.00	5,500.00	695.50	13,816.00		1,138.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,593.17		7,843.17
	667.31	.00	.00	3,324.28	.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								
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,523.59		8,773.59
	467.71	.00	.00	.00	170.96	.00	.00	299.56	.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								
30	2,618.00	716.00	550.00	0.00	85.00	5,500.00	695.50	10,164.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,623.18		7,873.18
	490.95	.00	.00	1,244.17	.00	170.96	.00	.00	389.51	.00	.00	.00	.00	.00	245.73		.00	.00	.00	.00	250.00	
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018								
30	2,068.00	400.00	0.00	0.00	35.00	1,657.12	695.50	4,855.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,099.09		4,349.09
	234.53	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	48.56	.00	.00	.00	172.43		.00	.00	.00	.00	250.00	
006	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	01/08/2022	01/08/2022								
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,665.70		7,915.70
	399.13	.00	.00	.00	.00	.00	.00	116.03	.00	82.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	234,498.00	182,286.13	43,746.33	750.00	22,988.00	439,723.06	90,254.50	1,014,246.02	5,829.96	4,904.71	21,771.46	0.00	6,291.70	26,012.54		0.00				0.00	20,250.00	
	47,043.78	963.92	0.00	58,383.35	1,000.00	10,770.48	0.00	2,223.22	40,493.20	0.00	1,039.54	0.00	0.00	0.00	16,685.01		0.00	0.00	0.00	770,833.15		791,083.15



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	249,260.00	192,908.13	45,931.33	1,125.00	24,006.00	461,723.06	97,744.50	1,072,698.02		4,904.71	31,852.11	6,291.70	0.00	27,885.15		0.00				806,035.61		827,285.61
	49,867.02	963.92	0.00	63,441.04	1,000.00	11,283.36	0.00	2,684.80	42,668.16	0.00	6,095.89	1,039.54	0.00	0.00	16,685.01					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								
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00		.00	.00	.00	.00	.00	1,614.35		.00			7,662.89		7,912.89
	633.26	.00	.00	1,789.13	.00	170.96	.00	.00	716.25	.00	131.11	.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								
30	3,058.00	3,625.00	675.00	0.00	549.00	5,500.00	802.50	14,209.50		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	8,083.79		8,333.79
	686.32	.00	.00	.00	.00	170.96	.00	.00	678.35	.00	142.10	.00	.00	.00	447.98		.00			.00		250.00
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000								
30	3,058.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	13,934.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,922.41		12,172.41
	673.04	.00	.00	.00	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00	434.23		.00			.00		250.00
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999								
30	2,398.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,467.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,641.15		10,891.15
	602.18	.00	.00	.00	.00	170.96	.00	.00	567.65	.00	124.68	.00	.00	.00	360.88		.00			.00		250.00
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000								
30	2,398.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,317.50		.00	.00	.00	.00	.00	2,164.57		.00			7,078.49		7,328.49
	594.94	123.18	.00	774.65	500.00	170.96	.00	.00	557.33	.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								
30	2,398.00	2,187.00	650.00	0.00	349.00	5,500.00	695.50	11,779.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	7,103.81		7,353.81
	568.95	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	117.80	.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								
30	2,398.00	566.00	435.00	0.00	85.00	5,500.00	695.50	9,679.50		.00	1,246.53	.00	.00	.00	.00	.00	.00	.00	.00	6,191.05		6,441.05
	467.52	.00	.00	488.26	500.00	170.96	.00	.00	296.90	.00	96.80	.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								
30	2,398.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,192.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,968.37		10,218.37
	540.60	.00	.00	.00	.00	170.96	.00	.00	400.64	.00	111.93	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																						
	270,204.00	213,086.13	51,041.33	1,125.00	26,634.00	505,723.06	103,576.00	1,171,389.52	6,904.66	4,904.71	39,098.64	0.00	6,291.70	30,422.63		0.00				0.00	23,250.00	
	54,633.83	1,087.10	0.00	67,325.49	2,000.00	12,651.04	0.00	2,684.80	47,193.88	0.00	1,039.54	0.00	0.00	0.00	20,463.93					874,687.57		897,937.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	270,204.00	213,086.13	51,041.33	1,125.00	26,634.00	505,723.06	103,576.00	1,171,389.52		4,904.71	39,098.64	6,291.70	0.00	30,422.63	0.00				874,687.57		897,937.57	
54,633.83	1,087.10	0.00	67,325.49	2,000.00	12,651.04	0.00	2,684.80	47,193.88	0.00	6,904.66	1,039.54	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	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								
30	2,398.00	1,717.00	650.00	0.00	249.00	5,500.00	695.50	11,209.50		112.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,051.34		10,301.34
	541.42	.00	.00	.00	170.96	.00	.00	333.68	.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								
30	2,398.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,180.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,040.43		10,290.43
	540.02	.00	.00	.00	170.96	.00	.00	317.28	.00	111.81	.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								
30	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,591.25		6,841.25
	441.15	.00	.00	1,464.17	.00	170.96	.00	.00	180.45	.00	91.34	.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								
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,421.35		7,671.35
	399.13	.00	.00	.00	170.96	.00	.00	189.42	.00	82.64	.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								
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,687.59		7,937.59
	420.14	.00	.00	.00	170.96	.00	.00	160.39	.00	86.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014								
30	2,838.00	500.00	435.00	0.00	85.00	5,500.00	749.00	10,107.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,254.51		8,504.51
	488.17	.00	.00	647.75	.00	.00	.00	135.83	236.82	.00	101.07	.00	.00	.00	242.85	.00	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008								
30	2,398.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,180.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,641.30		8,891.30
	540.02	.00	.00	1,294.58	.00	170.96	.00	.00	421.83	.00	111.81	.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								
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,698.29		7,948.29
	420.14	.00	.00	.00	170.96	.00	.00	149.69	.00	86.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	250.00	
Van ...																						
	288,508.00	219,879.13	53,861.33	1,125.00	27,571.00	549,723.06	109,193.50	1,249,861.02	7,577.31	5,016.81	39,098.64	0.00	6,291.70	31,204.52	0.00				0.00	25,250.00		
58,424.02	1,087.10	0.00	70,731.99	2,000.00	13,847.76	0.00	2,820.63	49,183.44	0.00	1,039.54	0.00	0.00	0.00	20,463.93	0.00	0.00	0.00	0.00	0.00	941,073.63		966,323.63

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% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	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 ...																										
288,508.00	219,879.13	53,861.33	1,125.00	27,571.00	549,723.06	109,193.50	1,249,861.02			5,016.81	39,098.64	6,291.70	0.00	31,204.52	0.00					0.00	0.00		941,073.63		966,323.63	
58,424.02	1,087.10	0.00	70,731.99	2,000.00	13,847.76	0.00	2,820.63	49,183.44	0.00	7,577.31	1,039.54	0.00	0.00	0.00	0.00			0.00	20,463.93		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																										
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	7,284.76		7,534.76	
	420.14	.00	.00	587.73	.00	.00	.00	146.45	.00	86.99	.00	.00	.00	.00	.00			172.43	.00	.00	.00	.00	.00		250.00	
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																										
30	2,398.00	3,860.00	675.00	0.00	649.00	5,500.00	695.50	13,777.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	9,448.37		9,698.37	
	665.45	137.78	.00	2,449.18	.00	170.96	.00	479.38	.00	.00	.00	.00	.00	.00	.00			426.38	.00	.00	.00	.00	.00		250.00	
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																										
30	2,398.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,180.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	9,959.31		10,209.31	
	540.02	.00	.00	.00	170.96	.00	.00	398.40	.00	.00	111.81	.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																										
30	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	9,532.15		9,782.15	
	533.59	.00	.00	.00	170.96	.00	.00	410.44	.00	110.48	.00	.00	.00	.00	.00			289.88	.00	.00	.00	.00	.00		250.00	
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																										
30	2,068.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,215.50		.00	1,650.43	.00	.00	.00	.00			.00	.00	.00	.00	.00	7,503.80		7,753.80	
	493.41	.00	.00	.00	170.96	.00	.00	294.74	.00	.00	102.16	.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																										
30	2,068.00	125.00	0.00	0.00	0.00	5,500.00	695.50	8,388.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	7,366.00		7,616.00	
	405.16	.00	.00	.00	170.96	.00	.00	205.56	.00	83.89	.00	.00	.00	.00	.00			156.93	.00	.00	.00	.00	.00		250.00	
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																										
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	7,498.41		7,748.41	
	399.13	.00	.00	.00	170.96	.00	.00	112.36	.00	82.64	.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																										
30	2,068.00	466.00	435.00	0.00	85.00	5,500.00	695.50	9,249.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	7,275.12		7,525.12	
	446.75	.00	.00	896.21	.00	170.96	.00	167.98	.00	92.50	.00	.00	.00	.00	.00			199.98	.00	.00	.00	.00	.00		250.00	
Van ...																										
306,042.00	229,390.13	56,721.33	1,125.00	28,923.00	593,723.06	114,757.50	1,330,682.02	8,033.81		5,016.81	40,749.07	0.00	6,291.70	32,450.12	0.00					0.00	0.00	0.00			27,250.00	
62,327.67	1,224.88	0.00	74,665.11	2,000.00	15,044.48	0.00	2,820.63	51,398.75	0.00	1,253.51	0.00	0.00	0.00	0.00	0.00			0.00	20,463.93		0.00	0.00	1,006,941.55		1,034,191.55	



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 Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
	306,042.00	229,390.13	56,721.33	1,125.00	28,923.00	593,723.06	114,757.50	1,330,682.02		5,016.81	40,749.07	6,291.70	0.00	32,450.12		0.00				1,006,941.55		1,034,191.55	
	62,327.67	1,224.88	0.00	74,665.11	2,000.00	15,044.48	0.00	2,820.63	51,398.75	0.00	8,033.81	1,253.51	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									
30	2,068.00	2,350.00	675.00	0.00	349.00	5,500.00	695.50	11,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,244.24		10,494.24
	562.09	.00	.00	.00	.00	.00	.00	395.41	.00	116.38	.00	.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									
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,822.75		8,072.75
	420.14	.00	.00	.00	170.96	.00	.00	197.66	.00	86.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	64,196.00	43,907.00	12,140.00	0.00	5,850.00	148,500.00	21,186.00	295,779.00		112.10													
	260.96	.00	1,000.00		.00		10,047.91		2,315.88	213.97	18,977.61		.00	.00	.00	3,778.92		0.00		223,593.11		230,343.11	
	14,286.15	11,224.07		4,103.04		370.48		.00			.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									
30	3,278.00	4,150.00	675.00	0.00	349.00	5,500.00	2,782.00	16,734.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,952.95		11,202.95
	808.25	.00	.00	3,346.16	.00	.00	.00	224.91	660.19	.00	.00	167.34	.00	.00	.00	574.20	.00	.00	.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996									
30	2,178.00	3,325.00	675.00	0.00	549.00	5,500.00	695.50	12,922.50		.00	5,597.88	.00	.00	.00	.00	618.29		.00	.00	.00	4,759.55		5,009.55
	624.16	.00	.00	.00	170.96	.00	.00	638.80	.00	129.23	.00	.00	.00	.00	383.63		.00		.00	.00	.00	250.00	
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					030780000880	615	03/01/2022	03/01/2022									
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,563.84		7,813.84
	399.13	82.64	.00	.00	.00	.00	111.06	106.83	.00	.00	.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									
30	2,068.00	390.00	435.00	0.00	35.00	5,500.00	695.50	9,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,549.04		7,799.04
	440.67	.00	.00	475.21	.00	170.96	.00	.00	202.70	.00	91.24	.00	.00	.00	.00	193.68	.00	.00	.00	.00	.00	250.00	
Van ...																							
	319,770.00	240,005.13	59,181.33	1,125.00	30,240.00	626,723.06	121,017.00	1,398,061.52	8,457.65	5,016.81	46,346.95	0.00	6,291.70	33,921.01		0.00				0.00		28,750.00	
	65,582.11	1,307.52	0.00	78,486.48	2,000.00	15,557.36	0.00	3,156.60	53,600.34	0.00	1,420.85	0.00	0.00	0.00	21,082.22		0.00			1,055,833.92		1,084,583.92	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	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 ...																						
	319,770.00	240,005.13	59,181.33	1,125.00	30,240.00	626,723.06	121,017.00	1,398,061.52		5,016.81	46,346.95	6,291.70	0.00	33,921.01		0.00				1,055,833.92		1,084,583.92
	65,582.11	1,307.52	0.00	78,486.48	2,000.00	15,557.36	0.00	3,156.60	53,600.34	0.00	8,457.65	1,420.85	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											030780002131	650	03/01/2022	03/01/2022							
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,481.92	7,731.92
	399.13	.00	.00	.00	170.96	.00	.00	128.85	.00	.00	82.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006	GRANADOS CONTRERAS NOE											010780190227	1616	01/07/1996	01/07/1996							
30	2,068.00	3,275.00	675.00	0.00	549.00	5,500.00	695.50	12,762.50		.00	.00	.00	.00	.00	.00	2,651.84		.00	.00	.00	8,292.86	8,542.86
	616.43	.00	.00	.00	170.96	.00	.00	527.15	.00	127.63	.00	.00	.00	.00	375.63	.00	.00	.00	.00	.00	.00	250.00
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO											3132100043	2612	16/08/2018	16/08/2018							
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,789.40	8,039.40
	420.14	.00	.00	.00	170.96	.00	.00	145.57	.00	.00	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	.00	250.00
008	PINEDA MONTERROSO CESAR ANTONIO											100780192369	2171	01/06/2008	01/06/2008							
30	2,068.00	1,663.00	650.00	0.00	249.00	5,500.00	695.50	10,825.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,801.76	9,051.76
	522.87	.00	.00	564.97	170.96	.00	.00	377.90	.00	108.26	.00	.00	.00	.00	278.78	.00	.00	.00	.00	.00	.00	250.00
009	VELIZ HERNANDEZ ADRIAN ESTUARDO											010780202756	2668	03/04/2023	03/04/2023							
30	2,068.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,142.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,356.82	7,606.82
	393.29	.00	.00	.00	.00	.00	109.44	132.39	.00	.00	.00	.00	.00	.00	150.68	.00	.00	.00	.00	.00	.00	250.00
010	BARRERA HERNANDEZ OLIMPIA MAGALI											3114030839	2201	01/06/2008	01/06/2008							
30	2,068.00	1,574.00	650.00	0.00	249.00	5,500.00	695.50	10,736.50		1,107.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,353.17	7,603.17
	518.57	.00	.00	.00	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	.00	274.33	1,009.00	.00	.00	.00	.00	.00	250.00
011	PINEDA MONTERROSO ANGELA MARIA											010780194940	2261	02/03/2009	02/03/2009							
30	2,068.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	10,529.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,367.81	9,617.81
	508.57	.00	.00	.00	.00	.00	.00	283.84	.00	105.30	.00	.00	.00	.00	263.98	.00	.00	.00	.00	.00	.00	250.00
012	CETINO GOMEZ CRISTOBAL											01-078-019138-0	2011	03/02/2003	03/02/2003							
30	2,068.00	2,177.00	675.00	0.00	349.00	5,500.00	695.50	11,464.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,030.16	8,280.16
	553.74	.00	.00	.00	170.96	.00	.00	458.48	.00	114.65	.00	.00	.00	.00	310.73	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	336,314.00	250,661.13	62,381.33	1,125.00	31,820.00	670,602.18	126,581.00	1,479,484.64	8,913.49	6,124.18	48,172.73	0.00	6,291.70	35,747.57		1,009.00				0.00		30,750.00
	69,514.85	1,307.52	0.00	79,051.45	2,000.00	16,583.12	0.00	3,266.04	55,957.62	0.00	1,503.49	0.00	0.00	0.00	23,734.06					0.00		1,120,307.82



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	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	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 ...																											
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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																											
	41,602.00	27,197.00	7,830.00	0.00	3,500.00	104,379.12	17,387.50	201,895.62		2,715.88																	
	82.64	.00	.00		.00		6,135.97		1,028.97	523.13	7,423.66		.00	.00						5,379.15		0.00		148,681.97		153,431.97	
	9,553.02	12,508.93		2,222.48		445.41		.00			.00	.00	.00	4,185.41		1,009.00							0.00		4,750.00		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1382	1	VASQUEZ ENRIQUEZ, RUDY	ASISTENTE TECNICO IV	PRESTAMO BANTRAB Q.2824.61
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO OSTRACOMPQ Q1000.00 CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PRESTAMO BANTRAB Q.3324.28
2614	5	SOZA ZULEIMA SANCHEZ LEON DE SOZA DE	TRabajador de mantenimiento	SE LE DESCUENTAN Q 3,842.88 DE SUBSIDIO POR HABERLE PAGADO COMPLETA LA SUSPENCION EN MARZO.
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	PRESTAMO BANTRAB Q 1819.97
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. SINDICATO STEPQ Q. 500.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPQ Q800
1926	8	BARRERA HERNANDEZ, VICTORIA AMABILI	TRabajador de mantenimiento	DESC. PRESTAMO OSTRACOMPQ Q. 2500
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SINDICATO STEPQ Q.500.00
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRabajador de mantenimiento	DESC. PRESTAMO SINDICATO STEPQ Q.500.00
1875	9	MILIAN CONTRERAS, JULIAN	ASISTENTE TECNICO IV	DESC. PRESTAMO SINDICATO STEPQ Q.500.00
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB PRESTAMO OSTRACOMPQ Q1000.00
2588	10	VASQUEZ CONTRERAS, MYNOR WALDIR	TRabajador de mantenimiento	APERTURA CUENTA BANCARIA EN EL CHN
2622	11	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE MANCIA DE	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PRESTAMO BANTRAB Q.811.27
2045	11	POSADAS MOLINA, ANIBAL	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB
2497	15	LUNA BONILLA, CRISTIAN DANIEL	TRabajador de mantenimiento	PRESTAMO BANTRAB Q.702.56
2194	16	ALVARADO LOPEZ, CARLOS	TRabajador de mantenimiento	PRESTAMO OSTRACOMPQ Q.1500.00

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

RESUMEN GENERAL

Sueldo Permanente	351,780.00	
Paso Salarial	259,337.13	
Bonif/Antigüedad	65,226.33	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,807.00	
Subsidio Familiar	709,102.18	
Bono Disp/operativa	133,536.00	
Bono 372001	32,500.00	
Nominal.....		1,585,413.64
(-) Cuota I.G.S.S (201).	72,862.92	
(-) Banco del Trabajador (102)	87,174.04	
(-) Cuota Sindicato (105)	9,266.15	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,266.04	
(-) I.S.R. (203)	58,127.79	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	48,172.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	2,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,307.52	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,776.64	
(-) Descuento Jubilación (111)	36,954.91	
(-) 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)	7,732.69	
(-) Prestamo Banco BANRURAL (215)	6,291.70	379,223.13
Liquido		1,206,190.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON QUINIENTOS OCHENTA Y CINCO MIL CUATROCIENTOS TRECE QUETZALES CON 64/100.- ( 1,585,413.64) PUERTO QUETZAL JUNIO 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