

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest 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	
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565	03/10/2016	03/10/2016										
31	12,738.00	1,000.00	400.00	375.00	35.00			0.00		4,066.00	18,614.00		.00		.00							10,273.98		10,523.98
	899.06	.00	.00	4,928.64	.00	170.96	.00	250.17	1,147.99	.00	.00	.00	.00		.00	943.20			.00	.00		.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
31	8,558.00	4,602.00	600.00	375.00	349.00			0.00		3,638.00	18,122.00		.00	6,610.00					2,155.04		.00	5,831.04		6,081.04
	875.29	.00	.00	.00	.00	170.96	.00	243.56	1,136.29	.00	.00	181.22	.00	.00	.00	918.60			.00	.00		.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
31	3,058.00	5,537.00	675.00	0.00	649.00			0.00		2,782.00	12,701.00		.00		.00				.00		.00	10,384.57		10,634.57
	613.46	.00	.00	.00	.00	170.96	.00	.00	757.45	.00	127.01	.00	.00	.00	.00	647.55			.00	.00		.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
31	3,058.00	3,850.00	675.00	0.00	349.00			0.00		802.50	8,734.50		.00		.00				2,316.84		.00	4,921.76		5,171.76
	421.88	.00	.00	.00	.00	.00	.00	117.39	507.40	.00	.00	.00	.00	.00	.00	449.23			.00	.00		.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
31	2,288.00	1,323.00	550.00	0.00	149.00			0.00		695.50	5,005.50		.00		.00				.00		.00	3,854.52		4,104.52
	241.77	.00	.00	.00	.00	170.96	.00	.00	425.41	.00	.00	50.06	.00	.00	.00	262.78			.00	.00		.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
31	5,478.00	3,017.00	600.00	0.00	249.00			0.00		2,782.00	12,126.00		.00	4,209.10					.00		.00	5,872.16		6,122.16
	585.69	.00	.00	.00	.00	.00	.00	.00	718.99	.00	121.26	.00	.00	.00	.00	618.80			.00	.00		.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	5,478.00	5,347.00	600.00	0.00	249.00			0.00		4,066.00	15,740.00		.00		.00				.00		.00	7,735.01		7,985.01
	760.24	.00	.00	2,955.42	.00	170.96	.00	.00	962.99	.00	157.40	.00	.00	.00	.00	799.50			.00	.00		.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
31	3,498.00	5,155.00	675.00	0.00	649.00			0.00		802.50	10,779.50		.00		.00				.00		.00	8,841.06		9,091.06
	520.65	.00	.00	.00	.00	170.96	.00	.00	695.35	.00	.00	.00	.00	.00	.00	551.48			.00	.00		.00	250.00	
Van ...																								
	44,154.00	29,831.00	4,775.00	750.00	2,678.00			0.00		19,634.50	101,822.50	405.67	0.00	10,819.10	0.00	2,198.48	5,191.14		0.00			0.00	2,000.00	
	4,918.04	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,351.87	0.00		231.28	0.00	0.00	0.00	4,471.88			0.00	0.00		57,714.10		59,714.10

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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	0.00	19,634.50	101,822.50	0.00	0.00	10,819.10	2,198.48	0.00	0.00	5,191.14	0.00	0.00	0.00	4,471.88	0.00	0.00	57,714.10	2,000.00	59,714.10	
4,918.04	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,351.87	0.00	405.67	231.28	0.00	0.00	0.00	0.00	0.00	0.00	4,471.88	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	0.00	19,634.50	101,822.50	0.00	0.00	10,819.10	2,198.48	0.00	0.00	5,191.14	0.00	0.00	0.00	4,471.88	0.00	0.00	57,714.10	2,000.00	59,714.10
0.00	0.00	0.00	0.00	0.00	0.00	6,351.87	0.00	0.00	405.67	231.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	2,000.00	
4,918.04	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,351.87	0.00	405.67	231.28	0.00	0.00	5,191.14	0.00	0.00	0.00	4,471.88	0.00	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							
31	3,498.00	4,585.00	675.00	0.00	649.00	0.00	2,782.00	12,189.00	0.00	0.00	700.00	1,892.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,546.23	250.00	4,796.23
	588.73	0.00	0.00	2,824.61	0.00	170.96	0.00	722.05	0.00	0.00	121.89	0.00	0.00	621.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE											ASISTENTE TECNICO IV	01-078-020419-8	1861	17/07/2000	17/07/2000							
31	3,498.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,874.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,819.16	250.00	7,069.16
	428.64	0.00	0.00	0.00	170.96	0.00	910.76	0.00	88.75	0.00	0.00	0.00	0.00	456.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO											ASISTENTE TECNICO II	020780264481	2237	18/08/2008	18/08/2008							
31	2,838.00	1,655.00	550.00	0.00	249.00	0.00	749.00	6,041.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.36	250.00	2,530.36
	291.78	0.00	0.00	2,566.52	0.00	170.96	0.00	356.42	0.00	60.41	0.00	0.00	0.00	314.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004	DIAZ DE LEON INGRID MARICELA											OFICIAL ADMINISTRATIVO II	4890040998	2234	18/08/2008	18/08/2008							
31	2,398.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,547.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,868.14	250.00	3,118.14
	267.94	0.00	0.00	1,545.04	0.00	170.96	0.00	350.06	0.00	55.48	0.00	0.00	0.00	289.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA											OFICIAL ADMINISTRATIVO I	030780001097	2542	14/01/2016	14/01/2016							
31	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198.64	250.00	1,448.64
	186.12	38.54	0.00	1,819.97	0.00	170.96	0.00	234.09	0.00	0.00	0.00	0.00	0.00	205.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE											OFICIAL ADMINISTRATIVO I	010780201237	2284	16/12/2009	16/12/2009							
31	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,740.89	250.00	2,990.89
	245.44	0.00	0.00	1,320.79	0.00	170.96	0.00	286.02	0.00	50.82	0.00	0.00	0.00	266.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	

Van ...																								
60,962.00	43,075.00	8,210.00	750.00	4,358.00	0.00	26,054.50	143,409.50	661.13	0.00	11,519.10	0.00	4,091.06	7,345.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		
6,926.69	38.54	0.00	17,960.99	0.00	2,051.52	0.00	611.12	9,211.27	0.00	353.17	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	78,167.52	2,000.00	81,667.52	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stu	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																									
	60,962.00	43,075.00	8,210.00	750.00	4,358.00		0.00	26,054.50	143,409.50		0.00	11,519.10	4,091.06	0.00			7,345.51	0.00			78,167.52		81,667.52		
	6,926.69	38.54	0.00	17,960.99	0.00	2,051.52	0.00	611.12	9,211.27	0.00	661.13	353.17	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																									
31	3,058.00	600.00	0.00	0.00	0.00	0.00	0.00	802.50	4,460.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,527.02		3,777.02	
	215.44	.00	.00	.00	170.96	.00	.00	266.94	.00	44.61	.00	.00	.00	.00	.00	.00	235.53	.00	.00	.00	.00	.00	250.00		
008 SANTOS SALES BLANCA JEANNETTE ASISTENTE TECNICO III 3114030128 2135 16/04/2008 16/04/2008																									
31	3,058.00	2,342.00	650.00	0.00	249.00	0.00	0.00	802.50	7,101.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,502.86		5,752.86
	343.00	.00	.00	.00	170.96	.00	.00	646.08	.00	71.02	.00	.00	.00	.00	.00	.00	367.58	.00	.00	.00	.00	.00	250.00		
009 MILIAN CONTRERAS JULIAN ASISTENTE TECNICO IV 100780000079 1875 01/09/2000 01/09/2000																									
31	3,498.00	3,350.00	675.00	0.00	349.00	0.00	0.00	802.50	8,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,047.83		7,297.83
	418.98	.00	.00	.00	170.96	.00	.00	503.75	.00	86.75	.00	.00	.00	.00	.00	.00	446.23	.00	.00	.00	.00	.00	250.00		
	26,422.00	19,536.00	4,760.00	0.00	2,278.00	0.00	0.00	8,827.50	61,823.50		0.00		700.00	1,892.58	.00	.00	.00	.00	0.00	.00	.00	36,531.13		38,781.13	
	38.54	.00	.00	.00	.00			4,276.17		457.84	121.89		.00	.00	.00	.00	3,203.71	.00	.00	.00	.00	0.00	2,250.00		
	2,986.07	10,076.93		1,538.64		.00		.00					.00	.00	.00	.00					0.00				
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																									
001 QUEVEDO DONIS EDGAR CRISTOBAL JEFE DE DEPARTAMENTO 010780197728 2401 01/08/2012 01/08/2012																									
31	5,918.00	1,767.00	500.00	0.00	85.00	0.00	0.00	3,210.00	11,480.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,775.92		10,025.92
	554.48	.00	.00	.00	170.96	.00	154.29	709.55	.00	.00	114.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 AMBELIS VALLE ERWIN RENE SUBJEFE DE DEPARTAMENTO 020780000174 2070 03/05/2004 03/05/2004																									
31	4,378.00	3,682.00	650.00	0.00	349.00	0.00	0.00	2,782.00	11,841.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,232.85		6,482.85
	355.23	118.41	.00	4,060.89	.00	170.96	.00	159.14	743.52	.00	.00	.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																									
31	2,398.00	1,317.00	550.00	0.00	85.00	0.00	0.00	695.50	5,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,197.20		4,447.20
	243.70	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	.00	.00	264.78	.00	.00	.00	.00	.00	250.00		
Van ...																									
	83,270.00	56,133.00	11,235.00	750.00	5,475.00	0.00	0.00	35,149.50	192,012.50	913.97	0.00	11,519.10	0.00	4,091.06	8,659.63	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00			
	9,057.52	156.95	0.00	22,021.88	0.00	2,906.32	0.00	924.55	12,370.47	0.00	467.97	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	0.00	114,451.20		119,451.20		

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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir

Vienen ...																								
	83,270.00	56,133.00	11,235.00	750.00	5,475.00	0.00	35,149.50	192,012.50		0.00	11,519.10	4,091.06	0.00		0.00		8,659.63	0.00				114,451.20		119,451.20
	9,057.52	156.95	0.00	22,021.88	0.00	2,906.32	0.00	924.55	12,370.47	0.00	913.97	467.97	0.00	0.00		0.00		4,471.88	0.00		0.00	0.00	5,000.00	

2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																								
	12,694.00	6,766.00	1,700.00	0.00	519.00	0.00	6,687.50	28,366.50		0.00														
	118.41	.00	.00	.00	.00		1,742.43		50.46	114.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		20,205.97		20,955.97
	1,153.41	4,060.89		341.92		313.43		.00			.00	.00	.00	.00	.00	264.78	.00	.00			0.00		750.00	

2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
001 ESCALANTE URIZAR LUIS RANDOLFO JEFE DE SECCION 010780187056 1406 01/12/1992 01/12/1992																								
31	3,278.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,754.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,328.54		9,578.54
	567.72	.00	.00	.00	170.96	.00	157.98	811.06	.00	117.54	.00	.00	.00	.00	.00	600.20	.00	.00	.00		.00		250.00	
002 HERNANDEZ SIAJES GUSTAVO ADOLFO MECANICO DE MOTOS 01-078-020157-1 846 10/06/2019 10/06/2019																								
31	2,398.00	0.00	0.00	0.00	35.00	0.00	695.50	3,128.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,366.60		2,616.60
	151.11	.00	.00	.00	170.96	.00	.00	239.61	.00	31.29	.00	.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																								
31	2,618.00	4,170.00	675.00	0.00	649.00	0.00	695.50	8,807.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,253.55		6,503.55
	425.40	.00	.00	736.76	.00	.00	.00	850.83	.00	88.08	.00	.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																								
31	2,288.00	3,375.00	675.00	0.00	649.00	0.00	695.50	7,682.50		.00	.00	.00	.00	.00	.00	2,427.03	.00	.00	.00	.00		3,551.01		3,801.01
	371.06	.00	.00	.00	170.96	.00	.00	688.98	.00	76.83	.00	.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																								
31	2,068.00	883.00	550.00	0.00	85.00	0.00	695.50	4,281.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,683.63		1,933.63
	206.80	.00	.00	1,588.48	.00	170.96	.00	362.23	.00	42.82	.00	.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																								
31	2,618.00	400.00	435.00	0.00	35.00	0.00	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,336.26		3,586.26
	202.06	.00	.00	.00	170.96	.00	.00	210.70	.00	41.84	.00	.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	0.00	41,409.00	231,850.00	1,312.37	0.00	11,519.10	0.00	4,091.06	10,726.53		0.00					0.00	6,500.00		
	10,981.67	156.95	0.00	24,347.12	0.00	3,761.12	0.00	1,082.53	15,533.88	0.00	467.97	0.00	0.00	0.00	0.00	6,898.91	0.00				140,970.79		147,470.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	98,538.00	69,331.00	14,245.00	750.00	7,577.00		0.00	41,409.00	231,850.00		0.00	11,519.10	4,091.06	0.00	10,726.53		0.00		140,970.79		147,470.79
	10,981.67	156.95	0.00	24,347.12	0.00	3,761.12	0.00	1,082.53	15,533.88	0.00	1,312.37	467.97	0.00	0.00	0.00	6,898.91	0.00	0.00	0.00	6,500.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994							
31	2,618.00	4,170.00	675.00	0.00	649.00		0.00	695.50	8,807.50		0.00	.00	.00	.00	.00	.00	.00	.00	4,637.97		4,887.97
	425.40	.00	.00	2,429.29	.00	170.96	.00	.00	602.92	.00	88.08	.00	.00	.00	452.88		.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012							
31	2,618.00	883.00	550.00	0.00	85.00		0.00	695.50	4,831.50		0.00	800.00	.00	.00	.00	.00	.00	.00	3,073.34		3,323.34
	233.36	.00	.00	.00	.00	170.96	.00	.00	251.44	.00	48.32	.00	.00	.00	254.08		.00	.00	.00	250.00	
009	SOLARES BOTELO DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003							
31	2,618.00	2,250.00	650.00	0.00	349.00		0.00	695.50	6,562.50		0.00	.00	.00	.00	.00	.00	.00	.00	5,251.30		5,501.30
	316.97	65.63	.00	.00	.00	170.96	.00	.00	417.01	.00	.00	.00	.00	.00	340.63		.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008							
31	2,398.00	1,700.00	650.00	0.00	249.00		0.00	695.50	5,692.50		0.00	.00	.00	.00	.00	.00	.00	.00	4,540.05		4,790.05
	274.95	.00	.00	.00	.00	170.96	.00	.00	352.48	.00	56.93	.00	.00	.00	297.13		.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008							
31	2,618.00	1,687.00	650.00	0.00	249.00		0.00	695.50	5,899.50		0.00	.00	.00	.00	.00	.00	.00	.00	4,525.64		4,775.64
	284.95	.00	.00	.00	.00	170.96	.00	.00	551.47	.00	59.00	.00	.00	.00	307.48		.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II					020780193207	1553	16/06/1994	16/06/1994							
31	2,838.00	4,040.00	675.00	0.00	649.00		0.00	749.00	8,951.00		0.00	.00	.00	.00	.00	.00	.00	.00	7,524.75		7,774.75
	432.33	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	.00	460.05		.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986							
31	2,618.00	4,273.50	675.00	0.00	649.00		0.00	695.50	8,911.00		0.00	.00	.00	.00	.00	3,230.49		.00	4,333.57		4,583.57
	267.33	89.11	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	.00	458.05		.00	.00	.00	250.00	
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000							
31	2,068.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,437.50		0.00	.00	2,200.64	.00	.00	.00	.00	.00	3,590.65		3,840.65
	193.13	.00	.00	.00	.00	.00	.00	388.70	.00	64.38	.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		0.00	47,026.50	287,943.00	1,629.08	0.00	12,319.10	0.00	6,291.70	13,296.83		0.00		0.00	8,500.00	
	13,410.09	311.69	0.00	26,776.41	0.00	4,615.92	0.00	1,082.53	19,164.22	0.00	467.97	0.00	0.00	0.00	10,129.40		0.00	0.00	178,448.06		186,948.06

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 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		0.00	47,026.50	287,943.00		0.00	12,319.10	6,291.70	0.00		13,296.83		0.00			178,448.06		186,948.06
	13,410.09	311.69	0.00	26,776.41	0.00	4,615.92	0.00	1,082.53	19,164.22	0.00	1,629.08	467.97	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		0.00	11,877.00	95,930.50		0.00												
		154.74	.00	.00	.00			6,793.75		715.11	0.00	800.00	2,200.64	.00	.00	5,657.52		0.00			63,996.86		67,496.86
	4,352.57	4,754.53		1,709.60			157.98		.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																							
31	3,278.00	4,350.00	675.00	0.00	349.00		0.00	2,782.00	11,434.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,359.45		9,609.45
	552.26	.00	.00	.00	.00	.00	153.68	670.07	.00	114.34	.00	.00	.00	.00	584.20		.00	.00	.00	.00	.00	250.00	
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526 02/02/2015 02/02/2015																							
31	2,288.00	400.00	435.00	0.00	85.00		0.00	695.50	3,903.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,276.59		3,526.59
	188.54	.00	.00	.00	.00	.00	.00	191.65	.00	39.04	.00	.00	.00	.00	207.68		.00	.00	.00	.00	.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																							
31	2,288.00	1,399.00	550.00	0.00	149.00		0.00	695.50	5,081.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,557.97		1,807.97
	245.44	.00	.00	1,480.54	.00	170.96	.00	309.19	.00	50.82	.00	.00	.00	.00	266.58		.00	.00	.00	.00	.00	250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																							
31	2,838.00	1,700.00	650.00	0.00	249.00		0.00	695.50	6,132.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,097.82		3,347.82
	296.20	.00	.00	1,900.36	.00	170.96	.00	605.83	.00	.00	61.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																							
31	2,618.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,273.12		4,523.12
	271.08	.00	.00	.00	.00	170.96	.00	548.08	.00	56.13	.00	.00	.00	.00	293.13		.00	.00	.00	.00	.00	250.00	
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO MECANICO DE MAQUINARIA PESADA 091-42-27587 1965 01/10/2002 01/10/2002																							
31	2,838.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,907.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,257.52		5,507.52
	333.63	.00	.00	.00	.00	170.96	.00	718.43	.00	69.08	.00	.00	.00	.00	357.88		.00	.00	.00	.00	.00	250.00	
Van ...																							
	135,080.00	102,783.50	22,980.00	750.00	12,135.00		0.00	53,286.00	327,014.50	1,958.49	0.00	13,319.10	0.00	6,291.70	15,006.30		0.00				0.00	10,000.00	
	15,297.24	311.69	0.00	30,157.31	0.00	5,299.76	0.00	1,236.21	22,207.47	0.00	529.30	0.00	0.00	0.00	10,129.40		0.00	0.00	0.00		205,270.53		215,270.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	135,080.00	102,783.50	22,980.00	750.00	12,135.00		0.00	53,286.00	327,014.50		0.00	13,319.10	6,291.70	0.00	15,006.30		0.00			205,270.53		215,270.53	
	15,297.24	311.69	0.00	30,157.31	0.00	5,299.76	0.00	1,236.21	22,207.47	0.00	1,958.49	529.30	0.00	0.00	0.00	10,129.40		0.00		0.00	10,000.00		
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001									
31	2,838.00	2,594.00	675.00	0.00	349.00		0.00	695.50	7,151.50		0.00	800.00		0.00	0.00	2,953.99		0.00		1,750.97		2,000.97	
	345.42	71.52	0.00	0.00	170.96	0.00	0.00	688.56	0.00	0.00	0.00	0.00	0.00	0.00	370.08		0.00		0.00	0.00	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									
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		0.00	0.00		0.00	0.00	0.00		0.00		2,177.48		2,427.48	
	133.48	0.00	0.00	0.00	170.96	0.00	0.00	103.26	0.00	27.64	0.00	0.00	0.00	0.00	150.68		0.00	0.00	0.00	0.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008									
31	2,068.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,350.50		0.00	0.00		0.00	0.00	0.00		0.00		4,743.62		4,993.62	
	258.43	0.00	0.00	0.00	0.00	0.00	0.00	294.94	0.00	53.51	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	250.00		
010	MORALES AGUILAR ELVIN ESTID					TRABAJADOR DE MANTENIMIENTO					030780001194	698	16/06/2022	16/06/2022									
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		0.00	0.00		0.00	0.00	0.00		0.00		2,112.90		2,362.90	
	133.48	27.64	0.00	0.00	170.96	0.00	0.00	167.84	0.00	0.00	0.00	0.00	0.00	0.00	150.68		0.00	0.00	0.00	0.00	250.00		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019									
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		0.00	0.00		0.00	0.00	0.00		0.00		1,712.89		1,962.89	
	154.49	31.99	0.00	811.27	170.96	0.00	0.00	144.47	0.00	0.00	0.00	0.00	0.00	0.00	172.43		0.00	0.00	0.00	0.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012									
31	2,068.00	967.00	550.00	0.00	85.00		0.00	695.50	4,365.50		0.00	0.00		0.00	0.00	0.00		0.00		2,633.02		2,883.02	
	210.85	0.00	0.00	807.37	170.96	0.00	0.00	268.86	0.00	43.66	0.00	0.00	0.00	0.00	230.78		0.00	0.00	0.00	0.00	250.00		
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013									
31	2,288.00	745.00	550.00	0.00	85.00		0.00	695.50	4,363.50		0.00	0.00		0.00	0.00	0.00		0.00		2,359.91		2,609.91	
	210.76	0.00	0.00	1,125.89	170.96	0.00	0.00	221.66	0.00	0.00	43.64	0.00	0.00	0.00	230.68		0.00	0.00	0.00	0.00	250.00		
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001									
31	2,728.00	3,099.00	675.00	0.00	349.00		0.00	749.00	7,600.00		76.00	0.00		0.00	0.00	0.00		0.00		6,037.41		6,287.41	
	367.08	0.00	0.00	0.00	170.96	0.00	0.00	556.05	0.00	0.00	0.00	0.00	0.00	0.00	392.50		0.00	0.00	0.00	0.00	250.00		
Van ...																							
	153,274.00	112,276.50	26,080.00	750.00	13,287.00		0.00	58,903.50	364,571.00	2,083.30	76.00	14,119.10	0.00	6,291.70	16,704.13		0.00			0.00	12,000.00		
	17,111.23	442.84	0.00	32,901.84	0.00	6,496.48	0.00	1,236.21	24,653.11	0.00	572.94	0.00	0.00	0.00	13,083.39		0.00	0.00		228,798.73		240,798.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido					
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	153,274.00	112,276.50	26,080.00	750.00	13,287.00		0.00	58,903.50	364,571.00						0.00		16,704.13	0.00			228,798.73		240,798.73		
	17,111.23	442.84	0.00	32,901.84	6,496.48		0.00	1,236.21	24,653.11	0.00	2,083.30	572.94	0.00	0.00		0.00	13,083.39				0.00	12,000.00			
2023-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																									
015	GUDIEL YANES HECTOR RENE										TECNICO EN MANTENIMIENTO		010780189784	1803	02/03/2000	02/03/2000									
31	2,728.00	3,340.00	675.00	0.00	349.00		0.00	2,782.00	9,874.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	8,689.15		8,939.15	
	296.22	.00	.00	.00	170.96	.00	.00	618.93	.00	.00	98.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	REVOLORIO MARROQUIN OSCAR RAFAEL										MECANICO DE MAQUINARIA PESADA		01-078-020249-7	1673	02/05/1997	02/05/1997									
31	2,838.00	4,000.00	675.00	0.00	549.00		0.00	695.50	8,757.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	5,228.80		5,478.80	
	422.99	.00	.00	1,532.42	170.96	.00	.00	864.37	.00	87.58	.00	.00	.00	.00	.00	450.38	.00	.00	.00	.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA										TRABAJADOR DE MANTENIMIENTO		3114030417	2003	03/02/2003	03/02/2003									
31	2,068.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,123.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	3,259.21		3,509.21	
	295.77	.00	.00	1,809.93	.00	.00	.00	378.67	.00	61.24	.00	.00	.00	.00	.00	318.68	.00	.00	.00	.00	.00	.00	250.00		
	41,976.00	30,968.00	8,660.00	0.00	3,729.00		0.00	16,050.00	101,383.00				76.00												
	131.15	.00	.00	.00	.00			7,350.86		603.04	203.71	1,800.00		.00	.00		2,953.99		0.00			67,527.83		71,777.83	
	4,716.12	9,467.78		2,222.48			153.68		.00			.00	.00	.00	4,176.36	.00	.00	.00	.00	.00	0.00	4,250.00			
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																									
001	AREVALO MEJIA WALTER LEONEL										JEFE DE SECCION		3114031062	1145	18/11/1985	18/11/1985									
31	3,278.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	12,354.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	10,104.13		10,354.13	
	596.70	.00	.00	.00	.00	.00	166.04	733.39	.00	123.54	.00	.00	.00	.00	.00	630.20	.00	.00	.00	.00	.00	.00	250.00		
002	MARROQUIN RAMIREZ BALDEMAR										SOLDADOR		03078000149-6	2320	16/08/2010	16/08/2010									
31	2,618.00	1,264.00	550.00	0.00	85.00		0.00	695.50	5,212.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	2,942.26		3,192.26	
	251.76	.00	.00	1,034.79	170.96	.00	.00	487.47	.00	52.13	.00	.00	.00	.00	.00	273.13	.00	.00	.00	.00	.00	.00	250.00		
003	PINEDA ESPINOZA LUIS ALFREDO										TORNERO		010780187013	1370	25/10/1990	25/10/1990									
31	2,618.00	3,470.00	675.00	0.00	649.00		0.00	695.50	8,107.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	4,342.48		4,592.48	
	391.59	81.08	.00	2,307.83	.00	.00	.00	566.64	.00	.00	.00	.00	.00	.00	.00	417.88	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	169,422.00	131,656.50	30,005.00	750.00	15,917.00		0.00	67,249.50	415,000.00	2,407.79	76.00	14,119.10	0.00	6,291.70	18,794.40		0.00				0.00	13,500.00			
	19,366.26	523.92	0.00	39,586.81	7,009.36	0.00	1,402.25	28,302.58	0.00		671.68	0.00	0.00	0.00	13,083.39		0.00		0.00			263,364.76		276,864.76	



Indiv	Nombre	Sueldo Perma	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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido						
IGSS	Sind/Sutrap	1% Sutrap	Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefina	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																											
		169,422.00	131,656.50	30,005.00	750.00	15,917.00	0.00	67,249.50	415,000.00																		
		19,366.26	523.92	0.00	39,586.81	7,009.36	0.00	1,402.25	28,302.58	0.00	2,407.79	671.68	0.00	0.00		0.00		18,794.40	13,083.39	0.00	0.00	0.00	263,364.76	13,500.00	276,864.76		
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																											
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																											
31		2,618.00	1,700.00	650.00	0.00	249.00	0.00	695.50	5,912.50																		
		177.38	.00	.00	.00	170.96	.00	.00	465.83	.00	59.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,039.20	250.00	5,289.20	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																											
31		2,618.00	1,675.00	650.00	0.00	249.00	0.00	695.50	5,887.50																		
		284.37	.00	.00	.00	170.96	.00	.00	511.63	.00	58.88	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	4,554.78	250.00	4,804.78	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																											
31		2,618.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,873.50																		
		206.21	.00	.00	.00	170.96	.00	.00	555.78	.00	68.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,871.81	250.00	6,121.81	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																											
31		2,618.00	1,600.00	675.00	0.00	299.00	0.00	695.50	5,887.50																		
		284.37	.00	.00	678.54	170.96	.00	.00	501.34	.00	.00	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	2,986.53	250.00	3,236.53	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																											
31		2,068.00	2,434.00	675.00	0.00	349.00	0.00	695.50	6,221.50																		
		300.50	.00	.00	1,058.22	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	.00	.00	323.58	.00	.00	.00	.00	.00	1,860.46	250.00	2,110.46	
21,054.00 19,649.00 5,225.00 0.00 2,878.00 0.00 7,650.50 56,456.50 121.10																											
81.08 .00 .00 .00 4,261.07 362.42 0.00 3,077.53 .00 .00 .00 0.00 37,701.65 39,701.65																											
2,492.88 5,079.38 854.80 166.04 .00 .00 .00 .00 .00 2,258.55 .00 .00 0.00 2,000.00																											

2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																											
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																											
31		3,278.00	3,884.00	675.00	0.00	649.00	0.00	2,782.00	11,268.00																		
		544.24	.00	.00	4,326.39	170.96	.00	.00	662.38	.00	112.68	.00	.00	.00	.00	.00	.00	575.90	.00	.00	.00	.00	.00	4,875.45	250.00	5,125.45	
Van ...																											
		185,240.00	145,485.50	34,005.00	750.00	18,061.00	0.00	73,509.00	457,050.50	2,707.22	197.10	17,196.63	0.00	6,291.70	20,307.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00			
		21,163.33	523.92	0.00	45,649.96	7,864.16	0.00	1,402.25	31,438.53	0.00	671.68	0.00	0.00	0.00	13,083.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,552.99	303,552.99			

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	185,240.00	145,485.50	34,005.00	750.00	18,061.00	0.00	73,509.00	457,050.50		197.10	17,196.63	6,291.70	0.00	20,307.64	0.00	0.00	0.00	288,552.99		303,552.99
	21,163.33	523.92	0.00	45,649.96	0.00	7,864.16	0.00	1,402.25	31,438.53	0.00	2,707.22	671.68	0.00	0.00	0.00	13,083.39	0.00	0.00	0.00	15,000.00
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	2674	17/04/2023	17/04/2023						
31	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	2,485.81		2,735.81
	144.10	.00	.00	.00	.00	.00	162.07	.00	29.84	.00	.00	.00	.00	.00	161.68	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997						
31	2,838.00	3,949.00	675.00	0.00	549.00	0.00	749.00	8,760.00		.00	.00	.00	.00	.00	.00	.00	.00	6,969.78		7,219.78
	423.11	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	450.50	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003						
31	2,618.00	2,278.00	675.00	0.00	349.00	0.00	695.50	6,615.50		.00	.00	.00	.00	.00	.00	.00	.00	2,994.60		3,244.60
	319.53	.00	.00	2,100.13	.00	170.96	.00	620.84	.00	66.16	.00	.00	.00	.00	343.28	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					3693013019	1758	16/11/1999	16/11/1999						
31	2,618.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,137.50		.00	2,674.83	.00	.00	.00	1,541.39	.00	.00	1,335.27		1,585.27
	344.74	.00	.00	.00	.00	170.96	.00	629.55	.00	71.38	.00	.00	.00	.00	369.38	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001						
31	2,618.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,837.50		.00	.00	.00	.00	.00	.00	.00	.00	3,059.95		3,309.95
	330.25	.00	.00	2,251.52	.00	170.96	.00	602.06	.00	68.38	.00	.00	.00	.00	354.38	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008						
31	2,068.00	1,700.00	650.00	0.00	249.00	0.00	695.50	5,362.50		.00	.00	.00	.00	.00	.00	.00	.00	4,674.98		4,924.98
	160.88	.00	.00	.00	.00	170.96	.00	302.05	.00	53.63	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997						
31	2,068.00	3,150.00	675.00	0.00	449.00	0.00	695.50	7,037.50		.00	.00	.00	.00	.00	.00	.00	.00	2,837.80		3,087.80
	211.13	.00	.00	3,021.70	.00	.00	.00	532.11	.00	70.38	.00	.00	.00	.00	364.38	.00	.00	.00	250.00	
009	DUBÓN CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640	575	15/03/2021	15/03/2021						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	2,156.56		2,406.56
	133.48	.00	.00	.00	.00	170.96	.00	124.18	.00	27.64	.00	.00	.00	.00	150.68	.00	.00	.00	250.00	
Van ...																				
	204,424.00	161,862.50	38,030.00	750.00	20,355.00	0.00	79,126.50	504,548.00	3,182.23	197.10	19,871.46	0.00	6,291.70	22,501.92	0.00	0.00	0.00	0.00	17,000.00	
	23,230.55	523.92	0.00	53,023.31	0.00	8,718.96	0.00	1,402.25	35,240.40	0.00	671.68	0.00	0.00	0.00	14,624.78	0.00	0.00	315,067.74		332,067.74

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina			
Vienen ...																					
	204,424.00	161,862.50	38,030.00	750.00	20,355.00		0.00	79,126.50	504,548.00				0.00	22,501.92					315,067.74	332,067.74	
	23,230.55	523.92	0.00	53,023.31	0.00	8,718.96	0.00	1,402.25	35,240.40	0.00	3,182.23	671.68	0.00	0.00	0.00	14,624.78	0.00	0.00	0.00	17,000.00	
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
010	VASQUEZ CONTRERAS MYNOR WALDIR										TRABAJADOR DE MANTENIMIENTO		01-078-020401-5	2588	03/07/2017	03/07/2017					
31	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50			.00	.00	.00	.00	.00	.00	.00	1,969.92	2,219.92	
	175.50	.00	.00	791.59	.00	170.96	.00	.00	295.01	.00	36.34	.00	.00	.00	194.18	.00	.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		091-57-57529	2045	01/04/2003	01/04/2003					
31	2,068.00	2,312.00	675.00	0.00	349.00		0.00	695.50	6,099.50			.00	1,900.00	.00	.00	63.17	.00	.00	2,686.69	2,936.69	
	294.61	.00	.00	.00	.00	170.96	.00	.00	605.59	.00	61.00	.00	.00	.00	317.48	.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO		020780196583	2197	02/06/2008	02/06/2008					
31	2,068.00	1,687.00	650.00	0.00	249.00		0.00	695.50	5,349.50			.00	.00	.00	.00	.00	.00	.00	4,137.01	4,387.01	
	258.38	.00	.00	.00	.00	170.96	.00	.00	449.67	.00	53.50	.00	.00	.00	279.98	.00	.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO										TRABAJADOR DE MANTENIMIENTO		01-078-020264-0	2631	06/01/2020	06/01/2020					
31	2,068.00	400.00	0.00	0.00	0.00		0.00	695.50	3,163.50			.00	.00	.00	.00	.00	.00	.00	2,410.64	2,660.64	
	152.80	.00	.00	.00	.00	170.96	.00	.00	226.78	.00	31.64	.00	.00	.00	170.68	.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY										TRABAJADOR DE MANTENIMIENTO		020780264767	2244	01/10/2008	01/10/2008					
31	2,068.00	1,600.00	550.00	0.00	249.00		0.00	695.50	5,162.50			.00	.00	.00	.00	.00	.00	.00	3,916.77	4,166.77	
	249.35	.00	.00	.00	.00	170.96	.00	.00	503.16	.00	51.63	.00	.00	.00	270.63	.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID										ELECTRICISTA		010780189598	1763	16/11/1999	16/11/1999					
31	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50			.00	.00	.00	.00	.00	.00	.00	5,522.55	5,772.55	
	344.74	.00	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	.00	369.38	.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO										TRABAJADOR DE MANTENIMIENTO		020780264945	2272	03/08/2009	03/08/2009					
31	2,068.00	1,482.00	550.00	0.00	149.00		0.00	695.50	4,944.50			49.45	.00	.00	.00	.00	.00	.00	3,823.23	4,073.23	
	238.82	.00	.00	.00	.00	170.96	.00	.00	402.31	.00	.00	.00	.00	.00	259.73	.00	.00	.00	.00	250.00	
Van ...																					
	219,450.00	172,543.50	41,565.00	750.00	21,735.00		0.00	83,995.00	540,038.50	3,487.72	246.55	21,771.46	0.00	6,291.70	24,363.98	0.00			0.00	18,750.00	
	24,944.75	523.92	0.00	53,814.90	0.00	9,915.68	0.00	1,402.25	38,381.41	0.00	671.68	0.00	0.00	0.00	14,687.95	0.00	0.00	0.00	339,534.55	358,284.55	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	219,450.00	172,543.50	41,565.00	750.00	21,735.00		0.00	83,995.00		540,038.50							24,363.98		0.00		339,534.55		358,284.55	
	24,944.75	523.92	0.00	53,814.90	0.00	9,915.68	0.00	1,402.25	38,381.41	0.00	3,487.72	671.68	0.00	0.00		0.00	14,687.95		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		0.00	13,268.00		94,256.00														
		.00	.00	.00		.00		7,605.26				893.18	0.00	4,574.83		.00	.00	1,604.56		0.00		55,857.01		59,857.01
	4,325.66		12,491.33				2,222.48		.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										
31	3,278.00	4,400.00	675.00	0.00	449.00		0.00	2,782.00		11,584.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,307.48		9,557.48	
	559.51	.00	.00	.00	170.96	.00	155.69	682.82	.00	115.84	.00	.00	.00	.00	.00	591.70		.00	.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994										
31	2,398.00	3,898.50	675.00	0.00	649.00		0.00	695.50		8,316.00		83.16	.00	.00	.00	.00	.00	.00	.00	.00	3,413.82		3,663.82	
	401.66	.00	.00	3,324.28	170.96	.00	.00	493.82	.00	.00	.00	.00	.00	.00	.00	428.30		.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018										
31	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50		4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,289.24		3,539.24	
	202.06	.00	.00	.00	170.96	.00	.00	299.56	.00	.00	.00	.00	.00	.00	.00	221.68		.00	.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					445-008964-6	2448	03/06/2013	03/06/2013										
31	2,618.00	716.00	550.00	0.00	85.00		0.00	695.50		4,664.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,388.83		2,638.83	
	225.30	.00	.00	1,244.17	170.96	.00	.00	389.51	.00	.00	.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										
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50		3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,538.58		2,788.58	
	154.49	.00	.00	.00	170.96	.00	.00	130.05	.00	.00	31.99	.00	.00	.00	.00	172.43		.00	.00	.00	.00	250.00		
006	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	01/08/2022	01/08/2022										
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50		2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,486.35		2,736.35	
	133.48	.00	.00	.00	.00	.00	.00	116.03	.00	27.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	234,498.00	182,358.00	43,900.00	750.00	22,988.00		0.00	90,254.50		574,748.50		3,631.20	329.71	21,771.46	0.00	6,291.70	26,023.82		0.00		0.00	20,250.00		
	26,621.25	523.92	0.00	58,383.35	0.00	10,770.48	0.00	1,557.94	40,493.20	0.00		703.67	0.00	0.00		0.00	14,687.95		0.00		362,958.85		383,208.85	

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap	Prestamo	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	234,498.00	182,358.00	43,900.00	750.00	22,988.00		90,254.50	574,748.50		329.71	21,771.46	6,291.70	0.00	26,023.82		0.00		362,958.85		383,208.85			
	26,621.25	523.92	0.00	58,383.35	0.00	10,770.48	0.00	1,557.94	40,493.20	0.00	3,631.20	703.67	0.00	0.00	0.00	14,687.95		0.00	0.00	0.00	20,250.00		
2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																							
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE							TRABAJADOR DE MANTENIMIENTO			01-078-020013-3	2560	01/09/2016	01/09/2016									
31	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,563.68		1,813.68
	175.50	.00	.00	1,335.36	.00	170.96	.00	.00	157.48	.00	36.34	.00	.00	.00	194.18		.00	.00	.00	.00	250.00		
	17,116.00	10,214.50	2,770.00	0.00	1,288.00		0.00	6,955.00	38,343.50		83.16												
		.00	.00	.00		.00		2,269.27		179.82	31.99		.00	.00	.00	.00	.00	.00	0.00		24,987.98		26,737.98
	1,852.00	5,903.81		1,025.76			155.69		.00			.00	.00	.00	1,854.02		.00	0.00		0.00	1,750.00		
2023-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																							
001	HERNANDEZ MARROQUIN LUDIN JOSELITO							JEFE DE DEPARTAMENTO			01078019582-2	2454	04/07/2013	04/07/2013									
31	5,918.00	1,397.00	500.00	375.00	85.00		0.00	3,210.00	11,485.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,344.86		9,594.86
	554.73	.00	.00	.00	170.96	.00	154.36	673.34	.00	.00	.00	.00	.00	.00	586.75		.00	.00	.00	.00	250.00		
002	ALVARADO CONTRERAS FROILAN FERNANDO							ASISTENTE TECNICO IV			010780202918	1876	01/09/2000	01/09/2000									
31	3,498.00	4,150.00	675.00	0.00	349.00		0.00	802.50	9,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,188.43		4,438.43
	457.62	.00	.00	3,722.33	.00	.00	.00	619.89	.00	.00	.00	.00	.00	.00	486.23		.00	.00	.00	.00	250.00		
	9,416.00	5,547.00	1,175.00	375.00	434.00		0.00	4,012.50	20,959.50		0.00												
		.00	.00	.00	.00			1,293.23		.00	0.00	.00	.00	.00	.00	.00	.00	.00	0.00		13,533.29		14,033.29
	1,012.35	3,722.33		170.96			154.36		.00			.00	.00	.00	1,072.98		.00	0.00		0.00	500.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
001	BETETA MONZON AXEL ARMANDO							JEFE DE SECCION			4114159663	1611	01/07/1996	01/07/1996									
31	3,278.00	4,675.00	675.00	0.00	549.00		0.00	2,782.00	11,959.00		.00	7,080.65	.00	.00	.00	.00	.00	.00	.00	.00	2,514.75		2,764.75
	577.62	.00	.00	.00	170.96	.00	160.73	724.25	.00	119.59	.00	.00	.00	.00	610.45		.00	.00	.00	.00	250.00		
Van ...																							
	249,260.00	192,980.00	46,185.00	1,125.00	24,006.00		0.00	97,744.50	611,300.50	3,787.13	329.71	28,852.11	0.00	6,291.70	27,901.43		0.00			0.00	21,250.00		
	28,386.72	523.92	0.00	63,441.04	0.00	11,283.36	0.00	1,873.03	42,668.16	0.00	703.67	0.00	0.00	0.00	14,687.95		0.00	0.00		0.00	380,570.57		401,820.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
249,260.00	192,980.00	46,185.00	1,125.00	24,006.00	0.00	97,744.50	611,300.50	329.71	28,852.11	6,291.70	0.00	27,901.43	0.00	380,570.57	401,820.57								
28,386.72	523.92	0.00	63,441.04	0.00	11,283.36	0.00	1,873.03	42,668.16	0.00	3,787.13	703.67	0.00	0.00	0.00	14,687.95	0.00	0.00	0.00	0.00	0.00	21,250.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
002 GOMAR RUIZ LESTER ESTUARDO ASISTENTE TECNICO II 0143110989 1797 01/03/2000 01/03/2000																							
31	2,838.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,611.00	.00	.00	.00	.00	.00	1,614.35	.00	.00	.00	.00	.00	.00	2,483.54	250.00	2,733.54
367.61	.00	.00	1,789.13	.00	170.96	.00	.00	716.25	.00	76.11	.00	.00	.00	393.05	.00	.00	.00	.00	.00	.00	250.00		
003 VALDEZ ORTEGA ANGEL AMILCAR ASISTENTE TECNICO III 010780187536 1622 01/07/1996 01/07/1996																							
31	3,058.00	3,625.00	675.00	0.00	549.00	0.00	802.50	8,709.50	.00	.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,904.44	250.00	3,154.44
420.67	.00	.00	.00	.00	170.96	.00	.00	678.35	.00	87.10	.00	.00	.00	447.98	.00	.00	.00	.00	.00	.00	250.00		
004 MIJANGOS RODRIGUEZ LUIS FERNANDO ASISTENTE TECNICO III 010780189750 1770 01/02/2000 01/02/2000																							
31	3,058.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,434.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,688.06	250.00	6,938.06
407.39	.00	.00	.00	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00	434.23	.00	.00	.00	.00	.00	.00	250.00		
005 CHACON JACOBO CARLOS ENRIQUE CONDUCTOR DE MAQUINARIA PESADA 010780189636 1761 16/11/1999 16/11/1999																							
31	2,398.00	2,850.00	675.00	0.00	349.00	0.00	695.50	6,967.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,461.80	250.00	5,711.80
336.53	.00	.00	.00	.00	170.96	.00	.00	567.65	.00	69.68	.00	.00	.00	360.88	.00	.00	.00	.00	.00	.00	250.00		
006 ZARCEÑO GRANADOS RAMIRO CONDUCTOR DE MAQUINARIA PESADA 3114030912 1793 01/03/2000 01/03/2000																							
31	2,398.00	2,700.00	675.00	0.00	349.00	0.00	695.50	6,817.50	.00	.00	.00	.00	.00	2,164.57	.00	.00	.00	.00	.00	.00	2,399.14	250.00	2,649.14
329.29	68.18	.00	774.65	.00	170.96	.00	.00	557.33	.00	.00	.00	.00	.00	353.38	.00	.00	.00	.00	.00	.00	250.00		
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR CONDUCTOR DE MAQUINARIA PESADA 010780201229 2063 02/02/2004 02/02/2004																							
31	2,398.00	2,187.00	650.00	0.00	349.00	0.00	695.50	6,279.50	.00	.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,924.46	250.00	2,174.46
303.30	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	62.80	.00	.00	.00	326.48	.00	.00	.00	.00	.00	.00	250.00		
008 MELLADO MARTINEZ MYNOR ESTUARDO CONDUCTOR DE MAQUINARIA PESADA 3114030792 2487 03/03/2014 03/03/2014																							
31	2,398.00	566.00	435.00	0.00	85.00	0.00	695.50	4,179.50	.00	.00	1,246.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,511.70	250.00	1,761.70
201.87	.00	.00	488.26	.00	170.96	.00	.00	296.90	.00	41.80	.00	.00	.00	221.48	.00	.00	.00	.00	.00	.00	250.00		
009 FARFAN ZELADA JOSE GUILLERMO CONDUCTOR DE MAQUINARIA PESADA 020780196001 2150 02/05/2008 02/05/2008																							
31	2,398.00	1,700.00	650.00	0.00	249.00	0.00	695.50	5,692.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,789.02	250.00	5,039.02
274.95	.00	.00	.00	.00	170.96	.00	.00	400.64	.00	56.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
270,204.00	213,158.00	51,295.00	1,125.00	26,634.00	0.00	103,576.00	665,992.00	4,265.90	329.71	36,098.64	0.00	6,291.70	30,438.91	0.00	0.00	18,466.87	0.00	0.00	0.00	0.00	23,250.00		
31,028.33	592.10	0.00	67,325.49	0.00	12,651.04	0.00	1,873.03	47,193.88	0.00	703.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408,732.73	431,982.73	

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	Dec. 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	213,158.00	51,295.00	1,125.00	26,634.00		0.00	103,576.00	665,992.00		329.71	36,098.64	6,291.70	0.00	30,438.91	0.00			408,732.73		431,982.73		
	31,028.33	592.10	0.00	67,325.49	0.00	12,651.04	0.00	1,873.03	47,193.88	0.00	4,265.90	703.67	0.00	0.00	0.00	18,466.87	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									
31	2,398.00	1,717.00	650.00	0.00	249.00		0.00	695.50	5,709.50		57.10	.00	.00	.00	.00	.00	.00	.00		4,871.99		5,121.99	
	275.77	.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									
31	2,398.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,680.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,861.08		5,111.08
	274.37	.00	.00	.00	170.96	.00	.00	317.28	.00	56.81	.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									
31	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,411.90		1,661.90
	175.50	.00	.00	1,464.17	.00	170.96	.00	.00	180.45	.00	36.34	.00	.00	.00	.00	194.18	.00	.00	.00	.00	250.00		
013	GUZMAN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022									
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,242.00		2,492.00
	133.48	.00	.00	.00	170.96	.00	.00	189.42	.00	27.64	.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									
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,508.24		2,758.24
	154.49	.00	.00	.00	170.96	.00	.00	160.39	.00	31.99	.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									
31	2,838.00	500.00	435.00	0.00	85.00		0.00	749.00	4,607.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,149.08		3,399.08
	222.52	.00	.00	647.75	.00	.00	.00	61.91	236.82	.00	46.07	.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									
31	2,398.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,680.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,461.95		3,711.95
	274.37	.00	.00	1,294.58	.00	170.96	.00	.00	421.83	.00	56.81	.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									
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,518.94		2,768.94
	154.49	.00	.00	.00	170.96	.00	.00	149.69	.00	31.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	.00	250.00		
Van ...																							
	288,508.00	219,951.00	54,115.00	1,125.00	27,571.00		0.00	109,193.50	700,463.50	4,553.55	386.81	36,098.64	0.00	6,291.70	31,220.80	0.00			0.00	25,250.00			
	32,693.32	592.10	0.00	70,731.99	0.00	13,847.76	0.00	1,934.94	49,183.44	0.00	703.67	0.00	0.00	0.00	18,466.87	0.00	0.00	0.00	0.00	433,757.91		459,007.91	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/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 ...																								
288,508.00	219,951.00	54,115.00	1,125.00	27,571.00	0.00	109,193.50	700,463.50	386.81	36,098.64	6,291.70	0.00	31,220.80	0.00	0.00	433,757.91	459,007.91								
32,693.32	592.10	0.00	70,731.99	0.00	13,847.76	0.00	1,934.94	49,183.44	0.00	4,553.55	703.67	0.00	0.00	0.00	18,466.87	0.00	0.00	0.00	0.00	0.00	0.00	25,250.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
018 JOLON LOPEZ DARLIN DAYANA TRABAJADOR DE MANTENIMIENTO 01-078-020206-3 2618 09/01/2019 09/01/2019																								
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,105.41	250.00	2,355.41
154.49	0.00	0.00	587.73	0.00	0.00	0.00	0.00	146.45	0.00	31.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																								
31	2,398.00	3,860.00	675.00	0.00	649.00	0.00	695.50	8,277.50	0.00	0.00	2,897.13	0.00	0.00	0.00	426.38	0.00	0.00	0.00	0.00	0.00	0.00	2,625.41	250.00	2,875.41
399.80	82.78	0.00	1,195.66	0.00	170.96	0.00	0.00	479.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																								
31	2,398.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,680.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,779.96	250.00	5,029.96
274.37	0.00	0.00	0.00	0.00	170.96	0.00	0.00	398.40	0.00	0.00	56.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																								
31	2,398.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,547.50	0.00	0.00	0.00	0.00	0.00	0.00	289.88	0.00	0.00	0.00	0.00	0.00	0.00	4,352.80	250.00	4,602.80
267.94	0.00	0.00	0.00	0.00	170.96	0.00	0.00	410.44	0.00	55.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																								
31	2,068.00	1,317.00	550.00	0.00	85.00	0.00	695.50	4,715.50	0.00	0.00	1,650.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,324.45	250.00	2,574.45
227.76	0.00	0.00	0.00	0.00	170.96	0.00	0.00	294.74	0.00	0.00	47.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
023 BARRIOS MORALES JIMMY ROBERTO TRABAJADOR DE MANTENIMIENTO 4114233267 2659 16/05/2022 16/05/2022																								
31	2,068.00	125.00	0.00	0.00	0.00	0.00	695.50	2,888.50	0.00	0.00	0.00	0.00	0.00	0.00	156.93	0.00	0.00	0.00	0.00	0.00	0.00	2,186.65	250.00	2,436.65
139.51	0.00	0.00	0.00	0.00	170.96	0.00	0.00	205.56	0.00	28.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																								
31	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.06	250.00	2,569.06
133.48	0.00	0.00	0.00	0.00	170.96	0.00	0.00	112.36	0.00	27.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																								
31	2,068.00	466.00	435.00	0.00	85.00	0.00	695.50	3,749.50	0.00	0.00	0.00	0.00	0.00	0.00	199.98	0.00	0.00	0.00	0.00	0.00	0.00	2,095.77	250.00	2,345.77
181.10	0.00	0.00	896.21	0.00	170.96	0.00	0.00	167.98	0.00	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
306,042.00	229,462.00	56,975.00	1,125.00	28,923.00	0.00	114,757.50	737,284.50	4,735.05	386.81	40,646.20	0.00	6,291.70	32,466.40	0.00	0.00	18,466.87	0.00	0.00	0.00	0.00	0.00	456,547.42	483,797.42	
34,471.77	674.88	0.00	73,411.59	0.00	15,044.48	0.00	1,934.94	51,398.75	0.00	807.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,250.00		



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	306,042.00	229,462.00	56,975.00	1,125.00	28,923.00		0.00	114,757.50	737,284.50				0.00	32,466.40		0.00			456,547.42		483,797.42
	34,471.77	674.88	0.00	73,411.59	0.00	15,044.48	0.00	1,934.94	51,398.75	0.00	4,735.05	807.64	0.00	0.00	18,466.87		0.00		0.00		27,250.00
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																					
31	2,068.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,137.50		.00	.00	.00	.00	.00	.00	.00	.00	5,064.89		5,314.89
	296.44	.00	.00	.00	.00	.00	.00	395.41	.00	61.38	.00	.00	.00	.00	319.38		.00		.00		250.00
027 PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 03/12/2018 03/12/2018																					
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	2,643.40		2,893.40
	154.49	.00	.00	.00	170.96	.00	.00	197.66	.00	31.99	.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		0.00	21,186.00	147,279.00		57.10										
	150.96	.00	.00	.00	.00			10,047.91		1,160.88	103.97	18,874.74		.00	.00	3,778.92		0.00	86,199.89		92,949.89
	7,113.60	9,970.55		4,103.04		222.64		.00				.00	.00	5,494.80		.00		0.00	6,750.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
001 SAMAYOA CARLOS HUMBERTO JEFE DE SECCION 010780189326 1882 17/10/2000 17/10/2000																					
31	3,278.00	4,150.00	675.00	0.00	349.00		0.00	2,782.00	11,234.00		.00	.00	.00	.00	.00	.00	.00	.00	5,847.52		6,097.52
	542.60	.00	.00	3,346.16	.00	.00	.00	150.99	660.19	.00	.00	112.34	.00	.00	574.20		.00		.00		250.00
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL 4693098590 1617 01/07/1996 01/07/1996																					
31	2,178.00	3,325.00	675.00	0.00	549.00		0.00	695.50	7,422.50		.00	4,197.88		.00	.00	618.29		.00	980.20		1,230.20
	358.51	.00	.00	.00	170.96	.00	.00	638.80	.00	74.23	.00	.00	.00	.00	383.63		.00		.00		250.00
003 BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO 030780000880 615 03/01/2022 03/01/2022																					
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	2,458.41		2,708.41
	133.48	27.64	.00	.00	.00	.00	37.14	106.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO 01-078-019995-0 2544 16/12/2015 16/12/2015																					
31	2,068.00	390.00	435.00	0.00	35.00		0.00	695.50	3,623.50		.00	.00	.00	.00	.00	.00	.00	.00	2,369.69		2,619.69
	175.02	.00	.00	475.21	.00	170.96	.00	.00	202.70	.00	36.24	.00	.00	.00	193.68		.00		.00		250.00
Van ...																					
	319,770.00	240,077.00	59,435.00	1,125.00	30,240.00		0.00	121,017.00	771,664.00	4,938.89	386.81	44,844.08	0.00	6,291.70	33,937.29		0.00		0.00		28,750.00
	36,132.31	702.52	0.00	77,232.96	0.00	15,557.36	0.00	2,123.07	53,600.34	0.00	919.98	0.00	0.00	0.00	19,085.16		0.00		475,911.53		504,661.53



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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Accep/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 ...																				336,314.00	250,733.00	62,635.00	1,125.00	31,820.00	0.00	126,581.00	809,208.00		439.18	46,669.86	6,291.70	0.00	35,763.85	1,009.00																				498,170.23	528,920.23
																				37,945.69	702.52	0.00	79,655.67	0.00	16,583.12	0.00	2,160.21	55,957.62	0.00	5,174.73	947.62	0.00	0.00	0.00	21,737.00		0.00																	0.00	30,750.00
2023-075-01-00-000-002-011-0509-18																				SECCION DE MANTENIMIENTO DE AREAS VERDES																																			
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7					2539	01/07/2015		01/07/2015																																				
31	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,797.39	3,047.39																		
																				175.50	.00	.00	.00	.00	170.96	.00	.00	259.13	.00	36.34	.00	.00	.00	.00	194.18		.00															.00	250.00		
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153					1899	01/02/2001		01/02/2001																																				
31	3,058.00	4,100.00	675.00	0.00	349.00	0.00	2,782.00	10,964.00		.00	.00	.00	.00	.00	.00	.00	2,109.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,953.48	4,203.48																			
																				529.56	.00	.00	3,058.98	.00	.00	.00	.00	642.62	.00	.00	109.64	.00	.00	.00	560.70		.00														.00	250.00			
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6					2497	16/02/2018		16/02/2018																																				
31	2,068.00	0.00	435.00	0.00	35.00	0.00	695.50	3,233.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,974.24	2,224.24																			
																				156.18	.00	.00	702.56	.00	170.96	.00	.00	197.22	.00	32.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273					2194	01/06/2008		01/06/2008																																				
31	2,068.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,350.50		53.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,509.72	2,759.72																			
																				160.52	.00	.00	2,137.84	.00	170.96	.00	.00	317.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9					2202	01/06/2008		01/06/2008																																				
31	2,068.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,350.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,934.51	2,184.51																			
																				258.43	.00	.00	2,223.21	.00	170.96	.00	.00	429.85	.00	.00	53.51	.00	.00	.00	280.03		.00												.00	250.00					
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7					2629	02/09/2019		02/09/2019																																				
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,834.19	3,084.19																			
																				154.49	.00	.00	.00	.00	.00	.00	.00	177.83	.00	31.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5					2609	01/08/2018		01/08/2018																																				
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,523.06	2,773.06																			
																				154.49	.00	.00	.00	.00	170.96	.00	.00	145.57	.00	31.99	.00	.00	.00	.00	172.43		.00												.00	250.00					
Van ...																				351,780.00	259,409.00	65,480.00	1,125.00	32,807.00	0.00	133,536.00	844,137.00	5,307.39	492.69	46,669.86	0.00	6,291.70	36,971.19	1,009.00																		0.00	32,500.00		
																				39,534.86	702.52	0.00	87,778.26	0.00	17,437.92	0.00	2,160.21	58,127.79	0.00	1,110.77	0.00	0.00	0.00	0.00	23,846.02		0.00																516,696.82	549,196.82	

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	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	17,387.50	97,516.50	105.88																	
	27.64	.00	.00	.00	6,135.97		478.97	303.13	6,023.66	.00	.00	5,379.15	0.00	52,441.11	57,191.11										
4,612.16	14,366.67		2,222.48	225.27			.00		.00	.00	4,185.41	1,009.00	0.00	4,750.00											

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 1857.94
1673	16	REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	EMBARGO JUDICIAL POR DEUDA SEGUN JUICIO NO. 05008-2021-00623 OF 5 PROMOVIDO POR MARITZA CTINO RAMIREZ Q. 2897.13

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

RESUMEN GENERAL

Sueldo Permanente	351,780.00	
Paso Salarial	259,409.00	
Bonif/Antigüedad	65,480.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,807.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	133,536.00	
Bono 372001	32,500.00	
Nominal.....		876,637.00
(-) Cuota I.G.S.S (201).	39,534.86	
(-) Banco del Trabajador (102)	87,778.26	
(-) Cuota Sindicato (105)	5,307.39	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,160.21	
(-) I.S.R. (203)	58,127.79	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	46,669.86	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	702.52	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,110.77	
(-) Descuento Jubilación (111)	36,971.19	
(-) Plan Jubilación (111)	23,846.02	
(-) 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)	492.69	
(-) Prestamo Banco BANRURAL (215)	6,291.70	327,440.18
Liquido		549,196.82

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS SETENTA Y SEIS MIL SEISCIENTOS TREINTA Y SIETE QUETZALES EXACTOS.- ( 876,637.00) 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