

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	70 B. Ornat	Dev. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565	03/10/2016	03/10/2016										
31	12,738.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,273.98	250.00	10,523.98	
	899.06	0.00	0.00	4,928.64	0.00	170.96	0.00	250.17	1,147.99	0.00	0.00	0.00	0.00	0.00	0.00	943.20	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
31	8,558.00	4,602.00	600.00	375.00	349.00	0.00	3,638.00	18,122.00	0.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	2,155.04	0.00	0.00	0.00	5,831.04	250.00	6,081.04	
	875.29	0.00	0.00	0.00	170.96	0.00	243.56	1,136.29	0.00	181.22	0.00	0.00	0.00	0.00	0.00	918.60	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
31	3,058.00	5,537.00	675.00	0.00	649.00	0.00	2,782.00	12,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,364.57	250.00	10,614.57	
	613.46	0.00	0.00	0.00	170.96	0.00	0.00	757.45	0.00	147.01	0.00	0.00	0.00	0.00	0.00	647.55	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
31	3,058.00	3,850.00	675.00	0.00	349.00	0.00	802.50	8,734.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.84	0.00	0.00	0.00	0.00	4,921.76	250.00	5,171.76	
	421.88	0.00	0.00	0.00	0.00	0.00	117.39	507.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.23	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
31	2,288.00	1,323.00	550.00	0.00	149.00	0.00	695.50	5,005.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,854.52	250.00	4,104.52	
	241.77	0.00	0.00	0.00	170.96	0.00	0.00	425.41	0.00	50.06	0.00	0.00	0.00	0.00	0.00	262.78	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
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	0.00	0.00	4,209.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,852.16	250.00	6,102.16	
	585.69	0.00	0.00	0.00	0.00	0.00	0.00	718.99	0.00	141.26	0.00	0.00	0.00	0.00	0.00	618.80	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	5,478.00	5,347.00	600.00	0.00	249.00	0.00	4,066.00	15,740.00	0.00	0.00	0.00	0.00	2,198.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,735.01	250.00	7,985.01	
	760.24	0.00	0.00	2,955.42	0.00	170.96	0.00	962.99	0.00	157.40	0.00	0.00	0.00	0.00	0.00	799.50	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
31	3,498.00	5,155.00	675.00	0.00	649.00	0.00	802.50	10,779.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,841.06	250.00	9,091.06	
	520.65	0.00	0.00	0.00	170.96	0.00	0.00	695.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.48	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
Van ...																								
	44,154.00	29,831.00	4,775.00	750.00	2,678.00	0.00	19,634.50	101,822.50	445.67	0.00	10,819.10	0.00	2,198.48	5,191.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
	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	0.00	4,471.88	0.00	0.00	0.00	0.00	57,674.10	250.00	59,674.10	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					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	10,819.10	2,198.48	0.00		5,191.14	0.00	0.00	0.00		57,674.10		59,674.10
	4,918.04	0.00	0.00	7,884.06	0.00	1,025.76	0.00	611.12	6,351.87	0.00	445.67	231.28	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												
		.00	.00	.00	.00		6,351.87		445.67	231.28	10,819.10	2,198.48	.00		4,471.88		0.00			57,674.10		59,674.10
	4,918.04		7,884.06		1,025.76		611.12	.00			.00	.00	.00	5,191.14		.00			0.00		2,000.00	

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

001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992								
31	3,498.00	4,585.00	675.00	0.00	649.00	0.00	2,782.00	12,189.00		.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00		4,546.23		4,796.23
	588.73	.00	.00	2,824.61	.00	170.96	.00	722.05	.00	.00	121.89	.00	.00	.00	621.95		.00	.00		.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		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,819.16		7,069.16
	428.64	.00	.00	.00	170.96	.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								
31	2,838.00	1,655.00	650.00	0.00	249.00	0.00	749.00	6,141.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,349.53		2,599.53
	296.61	.00	.00	2,566.52	.00	170.96	.00	356.42	.00	81.41	.00	.00	.00	.00	319.55		.00	.00		.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008								
31	2,398.00	1,655.00	650.00	0.00	249.00	0.00	695.50	5,647.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,937.31		3,187.31
	272.77	.00	.00	1,545.04	.00	170.96	.00	350.06	.00	76.48	.00	.00	.00	.00	294.88		.00	.00		.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016								
31	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,198.64		1,448.64
	186.12	38.54	.00	1,819.97	.00	170.96	.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								
31	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,720.89		2,970.89
	245.44	.00	.00	1,320.79	.00	170.96	.00	286.02	.00	70.82	.00	.00	.00	.00	266.58		.00	.00		.00	250.00	

Van ...																						
	60,962.00	43,075.00	8,410.00	750.00	4,358.00	0.00	26,054.50	143,609.50	763.13	0.00	11,519.10	0.00	4,091.06	7,355.51		0.00			0.00	3,500.00		
	6,936.35	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			78,245.86		81,745.86

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	60,962.00	43,075.00	8,410.00	750.00	4,358.00		0.00	26,054.50	143,609.50		0.00	11,519.10	4,091.06	0.00		7,355.51	0.00		78,245.86	81,745.86
	6,936.35	38.54	0.00	17,960.99	0.00	2,051.52	0.00	611.12	9,211.27	0.00	763.13	353.17	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	802.50	4,460.50		.00	.00	.00	.00	.00	.00	.00	.00	3,507.02	3,757.02
	215.44	.00	.00	.00	170.96	.00	.00	266.94	.00	64.61	.00	.00	.00	.00	235.53	.00	.00	.00	.00	250.00
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008						
31	3,058.00	2,342.00	650.00	0.00	249.00		0.00	802.50	7,101.50		.00	.00	.00	.00	.00	.00	.00	.00	5,482.86	5,732.86
	343.00	.00	.00	.00	170.96	.00	.00	646.08	.00	91.02	.00	.00	.00	.00	367.58	.00	.00	.00	.00	250.00
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000						
31	3,498.00	3,350.00	675.00	0.00	349.00		0.00	802.50	8,674.50		.00	.00	.00	.00	.00	.00	.00	.00	7,027.83	7,277.83
	418.98	.00	.00	.00	170.96	.00	.00	503.75	.00	106.75	.00	.00	.00	.00	446.23	.00	.00	.00	.00	250.00
	26,422.00	19,536.00	4,960.00	0.00	2,278.00		0.00	8,827.50	62,023.50		0.00		700.00	1,892.58	.00	.00	0.00	0.00	36,589.47	38,839.47
		38.54	.00	.00	.00			4,276.17		579.84	121.89								0.00	2,250.00
	2,995.73	10,076.93		1,538.64			.00		.00				.00	3,213.71	.00	.00		0.00		
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																				
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012						
31	5,918.00	1,767.00	500.00	0.00	85.00		0.00	3,210.00	11,480.00		.00	.00	.00	.00	.00	.00	.00	.00	9,775.92	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	250.00
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004						
31	4,378.00	3,682.00	650.00	0.00	349.00		0.00	2,782.00	11,841.00		.00	.00	.00	.00	.00	.00	.00	.00	6,232.85	6,482.85
	355.23	118.41	.00	4,060.89	170.96	.00	159.14	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						
31	2,398.00	1,317.00	550.00	0.00	85.00		0.00	695.50	5,045.50		.00	.00	.00	.00	.00	.00	.00	.00	4,197.20	4,447.20
	243.70	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	264.78	.00	.00	.00	.00	250.00
Van ...																				
	83,270.00	56,133.00	11,435.00	750.00	5,475.00		0.00	35,149.50	192,212.50	1,075.97	0.00	11,519.10	0.00	4,091.06	8,669.63	0.00			0.00	5,000.00
	9,067.18	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		114,469.54	119,469.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
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	11,435.00	750.00	5,475.00		0.00	35,149.50	192,212.50		0.00	11,519.10	4,091.06	0.00		8,669.63		0.00		114,469.54		119,469.54
	9,067.18	156.95	0.00	22,021.88	0.00	2,906.32	0.00	924.55	12,370.47	0.00	1,075.97	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		0.00		20,205.97		20,955.97
	1,153.41	4,060.89		341.92		313.43		.00			.00	.00	.00	264.78		.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		9,328.54		9,578.54
	567.72	.00	.00	.00	170.96	.00	157.98	811.06	.00	117.54	.00	.00	.00	600.20		.00	.00	.00		.00		250.00
002	HERNANDEZ SIAJES GUSTAVO ADOLFO					MECANICO DE MOTOS					01-078-020157-1	846	10/06/2019	10/06/2019								
31	2,398.00	0.00	0.00	0.00	35.00		0.00	695.50	3,128.50		.00	.00	.00	.00	.00	.00	.00	.00		2,346.60		2,596.60
	151.11	.00	.00	.00	170.96	.00	.00	239.61	.00	51.29	.00	.00	.00	168.93		.00	.00	.00		.00		250.00
003	CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR					010780187404	1528	21/02/1994	21/02/1994								
31	2,618.00	4,170.00	675.00	0.00	649.00		0.00	695.50	8,807.50		.00	.00	.00	.00	.00	.00	.00	.00		6,233.55		6,483.55
	425.40	.00	.00	736.76	.00	.00	.00	850.83	.00	108.08	.00	.00	.00	452.88		.00	.00	.00		.00		250.00
004	JOLON CANTE HECTOR					LLANTERO					0143110849	1485	01/02/1994	01/02/1994								
31	2,288.00	3,375.00	675.00	0.00	649.00		0.00	695.50	7,682.50		.00	.00	.00	.00	.00	2,427.03		.00		3,531.01		3,781.01
	371.06	.00	.00	.00	170.96	.00	.00	688.98	.00	96.83	.00	.00	.00	396.63		.00	.00	.00		.00		250.00
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012								
31	2,068.00	883.00	550.00	0.00	85.00		0.00	695.50	4,281.50		.00	.00	.00	.00	.00	.00	.00	.00		1,663.63		1,913.63
	206.80	.00	.00	1,588.48	.00	170.96	.00	.00	362.23	.00	62.82	.00	.00	226.58		.00	.00	.00		.00		250.00
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017								
31	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00		3,316.26		3,566.26
	202.06	.00	.00	.00	170.96	.00	.00	210.70	.00	61.84	.00	.00	.00	221.68		.00	.00	.00		.00		250.00
Van ...																						
	98,538.00	69,331.00	14,445.00	750.00	7,577.00		0.00	41,409.00	232,050.00	1,574.37	0.00	11,519.10	0.00	4,091.06	10,736.53		0.00		0.00	6,500.00		
	10,991.33	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	6,898.91		0.00			140,889.13		147,389.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa			
Vienen ...																				
	98,538.00	69,331.00	14,445.00	750.00	7,577.00		0.00	41,409.00	232,050.00		0.00	11,519.10	4,091.06	0.00	10,736.53	0.00			140,889.13	147,389.13
	10,991.33	156.95	0.00	24,347.12	0.00	3,761.12	0.00	1,082.53	15,533.88	0.00	1,574.37	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		.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	.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		.00	800.00	.00	.00	.00	.00	.00	.00	3,053.34	3,303.34
	233.36	.00	.00	.00	.00	170.96	.00	.00	251.44	.00	68.32	.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						
31	2,618.00	2,250.00	675.00	0.00	349.00		0.00	695.50	6,587.50		.00	.00	.00	.00	.00	.00	.00	.00	5,273.59	5,523.59
	318.18	65.88	.00	.00	.00	170.96	.00	.00	417.01	.00	.00	.00	.00	.00	341.88	.00	.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		.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	.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		.00	.00	.00	.00	.00	.00	.00	.00	4,505.64	4,755.64
	284.95	.00	.00	.00	.00	170.96	.00	.00	551.47	.00	79.00	.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						
31	2,838.00	4,040.00	675.00	0.00	649.00		0.00	749.00	8,951.00		.00	.00	.00	.00	.00	.00	.00	.00	7,524.75	7,774.75
	432.33	.00	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	460.05	.00	.00	.00	.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		.00	.00	.00	.00	3,230.49	.00	.00	.00	4,333.57	4,583.57
	267.33	89.11	.00	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	458.05	.00	.00	.00	.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		.00	.00	2,200.64	.00	.00	.00	.00	.00	3,570.65	3,820.65
	193.13	.00	.00	.00	.00	.00	.00	.00	388.70	.00	84.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																				
	118,932.00	90,984.50	19,670.00	750.00	10,805.00		0.00	47,026.50	288,168.00	1,951.08	0.00	12,319.10	0.00	6,291.70	13,308.08	0.00			0.00	8,500.00
	13,420.96	311.94	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	0.00	178,328.69	186,828.69

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	118,932.00	90,984.50	19,670.00	750.00	10,805.00		0.00	47,026.50	288,168.00			12,319.10	6,291.70	0.00		13,308.08		0.00					178,328.69		186,828.69
	13,420.96	311.94	0.00	26,776.41	0.00	4,615.92	0.00	1,082.53	19,164.22	0.00	1,951.08	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	8,235.00	0.00	5,330.00		0.00	11,877.00	95,955.50																
		154.99	.00	.00	.00			6,793.75		875.11	0.00	800.00	2,200.64	.00	.00	5,657.52		0.00					63,859.15		67,359.15
	4,353.78	4,754.53		1,709.60			157.98		.00			.00	.00	.00	4,638.45		.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		9,339.45		9,589.45
	552.26	.00	.00	.00	.00	.00	153.68	670.07	.00	134.34	.00	.00	.00	.00	.00	584.20		.00	.00	.00	.00	.00	.00	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		3,256.59		3,506.59
	188.54	.00	.00	.00	.00	.00	.00	191.65	.00	59.04	.00	.00	.00	.00	.00	207.68		.00	.00	.00	.00	.00	.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																									
31	2,288.00	1,399.00	550.00	0.00	149.00		0.00	695.50	5,081.50			.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00		1,537.97		1,787.97
	245.44	.00	.00	1,480.54	.00	170.96	.00	.00	309.19	.00	70.82	.00	.00	.00	.00	266.58		.00	.00	.00	.00	.00	.00	250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																									
31	2,838.00	1,700.00	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	.00	605.83	.00	.00	61.33	.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																									
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		4,253.12		4,503.12
	271.08	.00	.00	.00	.00	170.96	.00	.00	548.08	.00	76.13	.00	.00	.00	.00	293.13		.00	.00	.00	.00	.00	.00	250.00	
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO MECANICO DE MAQUINARIA PESADA 091-42-27587 1965 01/10/2002 01/10/2002																									
31	2,838.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,907.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,237.52		5,487.52
	333.63	.00	.00	.00	.00	170.96	.00	.00	718.43	.00	89.08	.00	.00	.00	.00	357.88		.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	135,080.00	102,783.50	23,205.00	750.00	12,135.00		0.00	53,286.00	327,239.50	2,380.49	0.00	13,319.10	0.00	6,291.70	15,017.55		0.00					0.00		10,000.00	
	15,308.11	311.94	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		205,051.16	215,051.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	135,080.00	102,783.50	23,205.00	750.00	12,135.00			0.00	53,286.00	327,239.50			0.00	13,319.10	6,291.70	0.00	15,017.55		0.00		205,051.16		215,051.16	
	15,308.11	311.94	0.00	30,157.31	0.00	5,299.76	0.00	1,236.21	22,207.47	0.00	2,380.49	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			800.00	.00	.00	.00	2,953.99		.00		1,750.97		2,000.97	
	345.42	71.52	.00	.00	.00	170.96	.00	.00	688.56	.00	.00	.00	.00	.00	.00	370.08		.00		.00	.00	250.00		
008	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	17/04/2023	17/04/2023										
31	2,068.00	0.00	0.00	0.00	0.00			0.00	695.50	2,763.50			.00	.00	.00	.00	.00		.00		2,157.48		2,407.48	
	133.48	.00	.00	.00	.00	170.96	.00	.00	103.26	.00	47.64	.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										
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		4,743.62		4,993.62	
	258.43	.00	.00	.00	.00	.00	.00	.00	294.94	.00	53.51	.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										
31	2,068.00	0.00	0.00	0.00	0.00			0.00	695.50	2,763.50			.00	.00	.00	.00	.00		.00		2,112.90		2,362.90	
	133.48	27.64	.00	.00	.00	170.96	.00	.00	167.84	.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										
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		1,712.89		1,962.89	
	154.49	31.99	.00	811.27	.00	170.96	.00	.00	144.47	.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										
31	2,068.00	967.00	550.00	0.00	85.00			0.00	695.50	4,365.50			.00	.00	.00	.00	.00		.00		2,613.02		2,863.02	
	210.85	.00	.00	807.37	.00	170.96	.00	.00	268.86	.00	63.66	.00	.00	.00	.00	230.78		.00		.00	.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			.00	.00	.00	.00	.00		.00		2,359.91		2,609.91	
	210.76	.00	.00	1,125.89	.00	170.96	.00	.00	221.66	.00	.00	43.64	.00	.00	.00	230.68		.00		.00	.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	.00	.00	.00	.00		.00		6,037.41		6,287.41	
	367.08	.00	.00	.00	.00	170.96	.00	.00	556.05	.00	.00	.00	.00	.00	.00	392.50		.00		.00	.00	250.00		
Van ...																								
	153,274.00	112,276.50	26,305.00	750.00	13,287.00			0.00	58,903.50	364,796.00	2,545.30	76.00	14,119.10	0.00	6,291.70	16,715.38		0.00		0.00	0.00	12,000.00		
	17,122.10	443.09	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		228,539.36		240,539.36	

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	1%	1%	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Cooperativa Prestamo Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	153,274.00	112,276.50	26,305.00	750.00	13,287.00		0.00	58,903.50	364,796.00								16,715.38				228,539.36		240,539.36	
	17,122.10	443.09	0.00	32,901.84	6,496.48		0.00	1,236.21	24,653.11	0.00	2,545.30	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		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	4,370.36		4,620.36	
	422.99	.00	.00	2,370.86	170.96	.00	.00	864.37	.00	107.58	.00	.00	.00	.00	.00	.00	450.38	.00	.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417	2003	03/02/2003	03/02/2003										
31	2,068.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,123.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,239.21		3,489.21	
	295.77	.00	.00	1,809.93	.00	.00	.00	378.67	.00	81.24	.00	.00	.00	.00	.00	.00	318.68	.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									66,509.39		70,759.39	
	131.15	.00	.00	.00	.00			7,350.86		783.04	203.71	1,800.00			.00	.00	2,953.99		0.00		0.00	4,250.00		
	4,716.12	10,306.22		2,222.48			153.68		.00			.00	.00	.00	.00	4,176.36		.00		0.00				
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
001	AREVALO MEJIA WALTER LEONEL					JEFE DE SECCION					3114031062	1145	18/11/1985	18/11/1985										
31	3,278.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	12,354.00			.00	.00	.00	.00	.00	.00	.00	.00	.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	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	2,922.26		3,172.26	
	251.76	.00	.00	1,034.79	170.96	.00	.00	487.47	.00	72.13	.00	.00	.00	.00	.00	273.13		.00	.00	.00	.00	250.00		
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013	1370	25/10/1990	25/10/1990										
31	2,618.00	3,470.00	675.00	0.00	649.00		0.00	695.50	8,107.50			.00	.00	.00	.00	.00	.00	.00	.00	.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	250.00		
Van ...																								
	169,422.00	131,656.50	30,230.00	750.00	15,917.00		0.00	67,249.50	415,225.00	2,929.79	76.00	14,119.10	0.00	6,291.70	18,805.65		0.00				0.00	13,500.00		
	19,377.13	524.17	0.00	40,425.25	7,009.36	0.00	1,402.25	28,302.58	0.00		671.68	0.00	0.00	0.00	13,083.39						262,206.95		275,706.95	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	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 ...																											
	169,422.00	131,656.50	30,230.00	750.00	15,917.00		0.00	67,249.50	415,225.00		76.00	14,119.10	6,291.70	0.00	18,805.65		0.00								262,206.95		275,706.95
	19,377.13	524.17	0.00	40,425.25	7,009.36		0.00	1,402.25	28,302.58	0.00	2,929.79	671.68	0.00	0.00	13,083.39		0.00							0.00		13,500.00	
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																											
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																											
31	2,618.00	1,700.00	650.00	0.00	249.00		0.00	695.50	5,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,019.20	5,269.20
	177.38	.00	.00	.00	170.96	.00	.00	465.83	.00	79.13	.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																											
31	2,618.00	1,675.00	650.00	0.00	249.00		0.00	695.50	5,887.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,534.78	4,784.78
	284.37	.00	.00	.00	170.96	.00	.00	511.63	.00	78.88	.00	.00	.00	.00	306.88	.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																											
31	2,618.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,851.81	6,101.81
	206.21	.00	.00	.00	170.96	.00	.00	555.78	.00	88.74	.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																											
31	2,618.00	1,600.00	675.00	0.00	299.00		0.00	695.50	5,887.50	58.88	900.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,986.53	3,236.53
	284.37	.00	.00	678.54	170.96	.00	.00	501.34	.00	.00	.00	.00	.00	.00	306.88	.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																											
31	2,068.00	2,434.00	675.00	0.00	349.00		0.00	695.50	6,221.50	62.22	2,177.53		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,860.46	2,110.46
	300.50	.00	.00	1,058.22	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	323.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	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		442.42	0.00	3,077.53		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37,621.65	39,621.65	
	2,492.88	5,079.38		854.80				166.04	.00			.00	.00	.00	2,258.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,000.00	

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

001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																											
31	3,278.00	3,884.00	675.00	0.00	649.00		0.00	2,782.00	11,268.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,875.45	5,125.45
	544.24	.00	.00	4,326.39	170.96	.00	.00	662.38	.00	112.68	.00	.00	.00	.00	575.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																											
	185,240.00	145,485.50	34,230.00	750.00	18,061.00		0.00	73,509.00	457,275.50	3,289.22	197.10	17,196.63	0.00	6,291.70	20,318.89		0.00							0.00		15,000.00	
	21,174.20	524.17	0.00	46,488.40	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		287,335.18	302,335.18

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	34,230.00	750.00	18,061.00	0.00	73,509.00	457,275.50		197.10	17,196.63	6,291.70	0.00	20,318.89	0.00	0.00	0.00	287,335.18		302,335.18
	21,174.20	524.17	0.00	46,488.40	0.00	7,864.16	0.00	1,402.25	31,438.53	0.00	3,289.22	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	.00	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997						
31	2,838.00	3,949.00	675.00	0.00	549.00	0.00	749.00	8,760.00		.00	.00	.00	.00	.00	.00	.00	.00	6,969.78		7,219.78
	423.11	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	.00	450.50	.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	.00	343.28	.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	5,311.47		5,561.47
	330.25	.00	.00	.00	.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	4,654.98		4,904.98
	160.88	.00	.00	.00	.00	170.96	.00	302.05	.00	73.63	.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	2,817.80		3,067.80
	211.13	.00	.00	3,021.70	.00	.00	.00	532.11	.00	90.38	.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	1,685.59		1,935.59
	133.48	.00	.00	450.97	.00	170.96	.00	124.18	.00	47.64	.00	.00	.00	.00	150.68	.00	.00	.00	250.00	
Van ...																				
	204,424.00	161,862.50	38,255.00	750.00	20,355.00	0.00	79,126.50	504,773.00	3,824.23	197.10	19,871.46	0.00	6,291.70	22,513.17	0.00	0.00	0.00	0.00	17,000.00	
	23,241.42	524.17	0.00	52,061.20	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	315,590.48		332,590.48

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 Stupepqz	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	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 ...		204,424.00	161,862.50	38,255.00	750.00	20,355.00	0.00	79,126.50	504,773.00																													
		23,241.42	524.17	0.00	52,061.20	0.00	8,718.96	0.00	1,402.25	35,240.40	0.00	3,824.23	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																						1,949.92	2,199.92	
	175.50	.00	.00	791.59	.00	170.96	.00	.00	295.01	.00	56.34	.00	.00	.00													.00		194.18		.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																							2,666.69	2,916.69
	294.61	.00	.00	.00	.00	170.96	.00	.00	605.59	.00	81.00	.00	.00	.00													.00		317.48	63.17	.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																							4,117.01	4,367.01
	258.38	.00	.00	.00	.00	170.96	.00	.00	449.67	.00	73.50	.00	.00	.00													.00		279.98		.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																							2,390.64	2,640.64
	152.80	.00	.00	.00	.00	170.96	.00	.00	226.78	.00	51.64	.00	.00	.00													.00		170.68		.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																							3,896.77	4,146.77
	249.35	.00	.00	.00	.00	170.96	.00	.00	503.16	.00	71.63	.00	.00	.00													.00		270.63		.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																							5,522.55	5,772.55
	344.74	.00	.00	.00	.00	170.96	.00	.00	658.49	.00	71.38	.00	.00	.00													.00		369.38		.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																							3,823.23	4,073.23
	238.82	.00	.00	.00	.00	170.96	.00	.00	402.31	.00	.00	.00	.00	.00													.00		259.73		.00			.00		250.00		
Van ...		219,450.00	172,543.50	41,790.00	750.00	21,735.00	0.00	83,995.00	540,263.50	4,229.72	246.55	21,771.46	0.00	6,291.70	24,375.23	0.00																			0.00	18,750.00		
		24,955.62	524.17	0.00	52,852.79	0.00	9,915.68	0.00	1,402.25	38,381.41	0.00	671.68	0.00	0.00	0.00													0.00		14,687.95	0.00	0.00			339,957.29	358,707.29		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	219,450.00	172,543.50	41,790.00	750.00	21,735.00		0.00	83,995.00		540,263.50					0.00		24,375.23		0.00		339,957.29		358,707.29	
	24,955.62	524.17	0.00	52,852.79	0.00	9,915.68	0.00	1,402.25	38,381.41	0.00	4,229.72	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			1,053.18	0.00	4,574.83		.00	.00		1,604.56		0.00		57,497.56		61,497.56
	4,325.66	10,690.78		2,222.48			.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										
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	9,287.48		9,537.48	
	559.51	.00	.00	.00	170.96	.00	155.69	682.82	.00	135.84	.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	958.72		.00	.00	.00	2,455.10		2,705.10	
	401.66	.00	.00	3,324.28	.00	170.96	.00	.00	493.82	.00	.00	.00	.00	.00	428.30		.00	.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	221.68		.00	.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	.00	170.96	.00	.00	389.51	.00	.00	.00	.00	.00	245.73		.00	.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	172.43		.00	.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	2,466.35		2,716.35	
	133.48	.00	.00	.00	.00	.00	.00	116.03	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	234,498.00	182,358.00	44,125.00	750.00	22,988.00		0.00	90,254.50		574,973.50		4,413.20	329.71	21,771.46	0.00	6,291.70	26,035.07		0.00		0.00	20,250.00		
	26,632.12	524.17	0.00	57,421.24	0.00	10,770.48	0.00	1,557.94	40,493.20	0.00		703.67	0.00	0.00		0.00	15,646.67		0.00		362,382.87		382,632.87	

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											
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 ...																									
	249,260.00	192,980.00	46,410.00	1,125.00	24,006.00		0.00	97,744.50	611,525.50						0.00		27,912.68					379,954.59		401,204.59	
	28,397.59	524.17	0.00	62,478.93	0.00	11,283.36	0.00	1,873.03	42,668.16	0.00	4,609.13	703.67	0.00	0.00		0.00	15,646.67			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	.00	1,614.35		.00	.00		2,463.54		2,713.54	
	367.61	.00	.00	1,789.13	.00	170.96	.00	.00	716.25	.00	96.11	.00	.00	.00	.00	.00	393.05		.00	.00		.00	250.00		
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996											
31	3,058.00	3,625.00	675.00	0.00	549.00		0.00	802.50	8,709.50		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00		2,884.44		3,134.44	
	420.67	.00	.00	.00	.00	170.96	.00	.00	678.35	.00	107.10	.00	.00	.00	.00	.00	447.98		.00	.00		.00	250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000											
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		6,688.06		6,938.06	
	407.39	.00	.00	.00	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00	.00	.00	434.23		.00	.00		.00	250.00		
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999											
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		5,441.80		5,691.80	
	336.53	.00	.00	.00	.00	170.96	.00	.00	567.65	.00	89.68	.00	.00	.00	.00	.00	360.88		.00	.00		.00	250.00		
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000											
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	.00	.00	.00	.00	.00		4,563.71		4,813.71	
	329.29	68.18	.00	774.65	.00	170.96	.00	.00	557.33	.00	.00	.00	.00	.00	.00	.00	353.38		.00	.00		.00	250.00		
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004											
31	2,398.00	2,187.00	650.00	0.00	349.00		0.00	695.50	6,279.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00		1,904.46		2,154.46	
	303.30	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	82.80	.00	.00	.00	.00	.00	326.48		.00	.00		.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014											
31	2,398.00	566.00	435.00	0.00	85.00		0.00	695.50	4,179.50		.00	1,246.53	.00	.00	.00	.00	.00	.00	.00	.00		1,491.70		1,741.70	
	201.87	.00	.00	488.26	.00	170.96	.00	.00	296.90	.00	61.80	.00	.00	.00	.00	.00	221.48		.00	.00		.00	250.00		
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008											
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		4,769.02		5,019.02	
	274.95	.00	.00	.00	.00	170.96	.00	.00	400.64	.00	76.93	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
Van ...																									
	270,204.00	213,158.00	51,520.00	1,125.00	26,634.00		0.00	103,576.00	666,217.00	5,207.90	329.71	36,098.64	0.00	6,291.70	30,450.16		0.00				0.00	23,250.00			
	31,039.20	592.35	0.00	66,363.38	0.00	12,651.04	0.00	1,873.03	47,193.88	0.00	703.67	0.00	0.00	0.00	17,261.02		0.00		0.00		410,161.32		433,411.32		

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 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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	270,204.00	213,158.00	51,520.00	1,125.00	26,634.00		0.00	103,576.00	666,217.00				0.00		30,450.16	0.00			410,161.32		433,411.32
	31,039.20	592.35	0.00	66,363.38	0.00	12,651.04	0.00	1,873.03	47,193.88	0.00	5,207.90	703.67	0.00	0.00	0.00	17,261.02	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	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	4,841.08		5,091.08
	274.37	.00	.00	.00	170.96	.00	.00	317.28	.00	76.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016							
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	1,391.90		1,641.90
	175.50	.00	.00	1,464.17	.00	170.96	.00	.00	180.45	.00	56.34	.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	2,222.00		2,472.00
	133.48	.00	.00	.00	170.96	.00	.00	189.42	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019							
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	2,488.24		2,738.24
	154.49	.00	.00	.00	170.96	.00	.00	160.39	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014							
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	3,129.08		3,379.08
	222.52	.00	.00	647.75	.00	.00	.00	61.91	236.82	.00	66.07	.00	.00	.00	242.85	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008							
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	3,441.95		3,691.95
	274.37	.00	.00	1,294.58	.00	170.96	.00	.00	421.83	.00	76.81	.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	2,498.94		2,748.94
	154.49	.00	.00	.00	170.96	.00	.00	149.69	.00	51.99	.00	.00	.00	.00	172.43	.00	.00	.00	.00	250.00	
Van ...																					
	288,508.00	219,951.00	54,340.00	1,125.00	27,571.00		0.00	109,193.50	700,688.50	5,635.55	386.81	36,098.64	0.00	6,291.70	31,232.05	0.00			0.00	25,250.00	
	32,704.19	592.35	0.00	69,769.88	0.00	13,847.76	0.00	1,934.94	49,183.44	0.00	703.67	0.00	0.00	0.00	17,261.02	0.00	0.00	0.00	435,046.50		460,296.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	306,042.00	229,462.00	57,300.00	1,125.00	28,923.00		0.00	114,757.50	737,609.50				0.00		32,482.65	0.00		457,825.18		485,075.18	
	34,487.47	675.13	0.00	72,449.48	0.00	15,044.48	0.00	1,934.94	51,398.75	0.00	5,918.05	807.64	0.00	0.00	17,261.02	0.00	0.00	0.00	27,250.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
026	HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO										445-006252-8	1968	04/11/2002	04/11/2002							
31	2,068.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,137.50		.00	.00	.00	.00	.00	.00	.00	5,044.89		5,294.89	
	296.44	.00	.00	.00	.00	.00	.00	395.41	.00	81.38	.00	.00	.00	.00	319.38	.00	.00	.00	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	2,623.40		2,873.40	
	154.49	.00	.00	.00	170.96	.00	.00	197.66	.00	51.99	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	64,196.00	43,907.00	12,240.00	0.00	5,850.00		0.00	21,186.00	147,379.00		57.10										
	150.96	.00	.00	.00	.00			10,047.91		1,581.88	103.97	18,874.74	.00	.00	1,614.35	0.00		88,033.63		94,783.63	
	7,118.43	9,970.55		4,103.04			222.64		.00			.00	.00	5,499.80	.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	5,847.52		6,097.52	
	542.60	.00	.00	3,346.16	.00	.00	.00	150.99	660.19	.00	112.34	.00	.00	.00	574.20	.00	.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO CAPORAL										4693098590	1617	01/07/1996	01/07/1996							
31	2,178.00	3,325.00	675.00	0.00	549.00		0.00	695.50	7,422.50		.00	4,197.88	.00	.00	618.29	.00	.00	960.20		1,210.20	
	358.51	.00	.00	.00	170.96	.00	.00	638.80	.00	94.23	.00	.00	.00	383.63	.00	.00	.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	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	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	2,349.69		2,599.69	
	175.02	.00	.00	475.21	.00	170.96	.00	202.70	.00	56.24	.00	.00	.00	.00	193.68	.00	.00	.00	250.00		
Van ...																					
	319,770.00	240,077.00	59,760.00	1,125.00	30,240.00		0.00	121,017.00	771,989.00	6,201.89	386.81	44,844.08	0.00	6,291.70	33,953.54	0.00		0.00	28,750.00		
	36,148.01	702.77	0.00	76,270.85	0.00	15,557.36	0.00	2,123.07	53,600.34	0.00	919.98	0.00	0.00	0.00	17,879.31	0.00	0.00	477,109.29		505,859.29	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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	240,077.00	59,760.00	1,125.00	30,240.00		0.00	121,017.00	771,989.00				0.00		33,953.54		0.00			477,109.29		505,859.29
	36,148.01	702.77	0.00	76,270.85	15,557.36		0.00	2,123.07	53,600.34	0.00	6,201.89	919.98	0.00	0.00	0.00	17,879.31		0.00		0.00	28,750.00	
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																						
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022								
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,302.57		2,552.57
	133.48	.00	.00	.00	170.96	.00	.00	128.85	.00	.00	27.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996								
31	2,068.00	3,275.00	675.00	0.00	549.00		0.00	695.50	7,262.50		.00	.00	.00	.00	2,651.84		.00	.00	.00	3,093.51		3,343.51
	350.78	.00	.00	.00	170.96	.00	.00	527.15	.00	92.63	.00	.00	.00	.00	375.63	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018								
31	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,947.29		3,197.29
	175.50	.00	.00	.00	170.96	.00	.00	145.57	.00	.00	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008								
31	2,068.00	1,663.00	650.00	0.00	249.00		0.00	695.50	5,325.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,602.41		3,852.41
	257.22	.00	.00	564.97	170.96	.00	.00	377.90	.00	73.26	.00	.00	.00	.00	278.78	.00	.00	.00	.00	.00	250.00	
009	VELIZ HERNANDEZ ADRIAN ESTUARDO					TRABAJADOR DE MANTENIMIENTO					010780202756	2668	03/04/2023	03/04/2023								
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,309.81		2,559.81
	133.48	.00	.00	.00	.00	.00	37.14	132.39	.00	.00	.00	.00	.00	.00	150.68	.00	.00	.00	.00	.00	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008								
31	2,068.00	1,574.00	650.00	0.00	249.00		0.00	695.50	5,236.50		52.37	.00	.00	.00	.00	.00	.00	.00	.00	1,316.08		1,566.08
	252.92	.00	.00	1,857.74	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	.00	274.33	1,009.00	.00	.00	.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009								
31	2,068.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,029.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,168.46		4,418.46
	242.92	.00	.00	.00	.00	.00	.00	283.84	.00	70.30	.00	.00	.00	.00	263.98	.00	.00	.00	.00	.00	250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003								
31	2,068.00	2,177.00	675.00	0.00	349.00		0.00	695.50	5,964.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	2,830.81		3,080.81
	288.09	.00	.00	.00	170.96	.00	.00	458.48	.00	79.65	.00	.00	.00	.00	310.73	.00	.00	.00	.00	.00	250.00	
Van ...																						
	336,314.00	250,733.00	63,395.00	1,125.00	31,820.00		0.00	126,581.00	809,968.00	6,517.73	439.18	46,669.86	0.00	6,291.70	35,801.85	1,009.00				0.00	30,750.00	
	37,982.40	702.77	0.00	78,693.56	16,583.12		0.00	2,160.21	55,957.62	0.00	947.62	0.00	0.00	0.00	20,531.15		0.00			499,680.23		530,430.23

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	336,314.00	250,733.00	63,395.00	1,125.00	31,820.00	0.00	126,581.00	809,968.00		439.18	46,669.86	6,291.70	0.00	35,801.85	1,009.00			499,680.23		530,430.23	
	37,982.40	702.77	0.00	78,693.56	0.00	16,583.12	0.00	2,160.21	55,957.62	0.00	6,517.73	947.62	0.00	0.00	20,531.15		0.00	0.00	30,750.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015							
31	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	2,777.39		3,027.39	
	175.50	.00	.00	.00	170.96	.00	.00	259.13	.00	56.34	.00	.00	.00	.00	194.18	.00	.00	.00	250.00		
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001							
31	3,058.00	4,100.00	675.00	0.00	349.00	0.00	2,782.00	10,964.00		.00	.00	.00	.00	.00	2,109.02	.00	.00	3,953.48		4,203.48	
	529.56	.00	.00	3,058.98	.00	.00	.00	642.62	.00	.00	109.64	.00	.00	.00	560.70	.00	.00	.00	250.00		
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018							
31	2,068.00	0.00	435.00	0.00	35.00	0.00	695.50	3,233.50		.00	.00	.00	.00	.00	.00	.00	.00	1,954.24		2,204.24	
	156.18	.00	.00	702.56	.00	170.96	.00	197.22	.00	52.34	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008							
31	2,068.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,350.50		53.51	.00	.00	.00	.00	.00	.00	.00	2,509.72		2,759.72	
	160.52	.00	.00	2,137.84	.00	170.96	.00	317.95	.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	1,934.51		2,184.51	
	258.43	.00	.00	2,223.21	.00	170.96	.00	429.85	.00	.00	53.51	.00	.00	.00	280.03	.00	.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019							
31	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50		.00	.00	.00	.00	.00	.00	.00	.00	2,814.19		3,064.19	
	154.49	.00	.00	.00	.00	.00	.00	177.83	.00	51.99	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018							
31	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	2,890.95		3,140.95	
	175.50	.00	.00	.00	170.96	.00	.00	145.57	.00	56.34	.00	.00	.00	.00	194.18	.00	.00	.00	250.00		
Van ...																					
	351,780.00	259,409.00	66,675.00	1,125.00	32,807.00	0.00	133,536.00	845,332.00	6,734.74	492.69	46,669.86	0.00	6,291.70	37,030.94	1,009.00			0.00	32,500.00		
	39,592.58	702.77	0.00	86,816.15	0.00	17,437.92	0.00	2,160.21	58,127.79	0.00	1,110.77	0.00	0.00	0.00	22,640.17		0.00	518,514.71		551,014.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95 1%	Ostracomppq Stupeppqz	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 ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8,700.00	0.00	3,500.00	0.00	17,387.50	98,386.50			105.88															
	27.64	.00	.00	.00		6,135.97			683.32	303.13	6,023.66		.00	.00				5,379.15		0.00		53,021.24		57,771.24	
4,654.18		14,366.67		2,222.48		225.27		.00			.00	.00	.00	4,228.91				1,009.00			0.00		4,750.00		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1911	6	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	CANCELO PRESTAMO BANRAB CON CREDITO NUEVO
575	9	DUBÓN CONTRERAS, SULBI MARIELA	TRabajador de mantenimiento	DESC PRESTAMO BANTRAB Q. 450.97
1673	16	REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	DESC. PRESTAMO BANTRAB Q. 2,370.86

RESUMEN GENERAL

Sueldo Permanente	351,780.00	
Paso Salarial	259,409.00	
Bonif/Antiguedad	66,675.00	
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.....		877,832.00
(-) Cuota I.G.S.S (201).	39,592.58	
(-) Banco del Trabajador (102)	86,816.15	
(-) Cuota Sindicato (105)	6,734.74	
(-) 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)	702.77	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,110.77	
(-) Descuento Jubilación (111)	37,030.94	
(-) Plan Jubilación (111)	22,640.17	
(-) 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	326,817.29
Liquido		551,014.71

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS SETENTA Y SIETE MIL OCHOCIENTOS TREINTA Y DOS QUETZALES EXACTOS.- (877,832.00) PUERTO QUETZAL AGOSTO 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