

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa 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	10,251.61	250.00	10,501.61	
	899.06	0.00	0.00	4,928.64	0.00	193.33	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	5,783.67	250.00	6,033.67	
	875.29	0.00	0.00	0.00	0.00	193.33	0.00	243.56	1,136.29	0.00	0.00	206.22	0.00	0.00	0.00	918.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00	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	10,342.20	250.00	10,592.20	
	613.46	0.00	0.00	0.00	0.00	193.33	0.00	0.00	757.45	0.00	147.01	0.00	0.00	0.00	0.00	647.55	0.00	0.00	0.00	0.00	0.00	0.00	250.00	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	0.00	2,316.84	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	0.00	250.00	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	3,807.15	250.00	4,057.15	
	241.77	0.00	0.00	0.00	0.00	193.33	0.00	0.00	425.41	0.00	0.00	75.06	0.00	0.00	0.00	262.78	0.00	0.00	0.00	0.00	0.00	0.00	250.00	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	0.00	250.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,866.54	250.00	13,116.54	
	760.24	0.00	0.00	0.00	0.00	193.33	0.00	0.00	962.99	0.00	157.40	0.00	0.00	0.00	0.00	799.50	0.00	0.00	0.00	0.00	0.00	0.00	250.00	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	8,818.69	250.00	9,068.69	
	520.65	0.00	0.00	0.00	0.00	193.33	0.00	0.00	695.35	0.00	0.00	0.00	0.00	0.00	0.00	551.48	0.00	0.00	0.00	0.00	0.00	0.00	250.00	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	0.00	0.00	5,191.14	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
	4,918.04	0.00	0.00	4,928.64	0.00	1,159.98	0.00	611.12	6,351.87	0.00	281.28	0.00	0.00	0.00	0.00	4,471.88	0.00	0.00	0.00	0.00	0.00	62,643.78	250.00	64,643.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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	0.00		0.00		5,191.14	0.00			62,643.78		64,643.78
	4,918.04	0.00	0.00	4,928.64	0.00	1,159.98	0.00	611.12	6,351.87	0.00	445.67	281.28	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	10,819.10			.00	.00	4,471.88		0.00		62,643.78		64,643.78
		.00	.00	.00	.00			6,351.87			445.67	281.28			.00	.00	5,191.14		0.00		0.00	2,000.00	
	4,918.04	4,928.64		1,159.98			611.12		.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		4,498.86		4,748.86
	588.73	.00	.00	2,824.61	.00	193.33	.00	.00	722.05	.00	.00	146.89	.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		6,796.79		7,046.79
	428.64	.00	.00	.00	.00	193.33	.00	.00	910.76	.00	88.75	.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		2,327.16		2,577.16
	296.61	.00	.00	2,566.52	.00	193.33	.00	.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		2,914.94		3,164.94
	272.77	.00	.00	1,545.04	.00	193.33	.00	.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		1,369.60		1,619.60
	186.12	38.54	.00	1,819.97	.00	.00	.00	.00	234.09	.00	.00	.00	.00	.00	.00	205.18		.00	.00		.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009									
31	2,288.00	1,399.00	550.00	0.00	149.00		0.00	695.50	5,081.50		50.82	.00	.00	.00	.00	.00	.00	.00	.00		2,718.52		2,968.52
	245.44	.00	.00	1,320.79	.00	193.33	.00	.00	286.02	.00	.00	.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	692.31	50.82	11,519.10	0.00	1,892.58	7,355.51		0.00				0.00	3,500.00	
	6,936.35	38.54	0.00	15,005.57	0.00	2,126.63	0.00	611.12	9,211.27	0.00	428.17	0.00	0.00	0.00	4,471.88		0.00		0.00		83,269.65		86,769.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	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	Stupeppqz	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	60,962.00	43,075.00	8,410.00	750.00	4,358.00		0.00	26,054.50	143,609.50		50.82	11,519.10	1,892.58		0.00		7,355.51		0.00		83,269.65		86,769.65	
	6,936.35	38.54	0.00	15,005.57	0.00	2,126.63	0.00	611.12	9,211.27	0.00	692.31	428.17	0.00	0.00		0.00	4,471.88		0.00		0.00	3,500.00		
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																								
007 SANDOVAL PINEDA VALERY FERNANDA ASISTENTE TECNICO III 3693020707 2633 17/01/2020 17/01/2020																								
31	3,058.00	600.00	0.00	0.00	0.00	0.00	0.00	802.50	4,460.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		3,484.65		3,734.65
	215.44	.00	.00	.00	193.33	.00	.00	266.94	.00	64.61	.00	.00	.00	.00	.00	.00	235.53		.00	.00	.00	250.00		
008 SANTOS SALES BLANCA JEANNETTE ASISTENTE TECNICO III 3114030128 2135 16/04/2008 16/04/2008																								
31	3,058.00	2,342.00	650.00	0.00	249.00	0.00	0.00	802.50	7,101.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		5,460.49		5,710.49
	343.00	.00	.00	.00	193.33	.00	.00	646.08	.00	91.02	.00	.00	.00	.00	.00	.00	367.58		.00	.00	.00	250.00		
009 MILIAN CONTRERAS JULIAN ASISTENTE TECNICO IV 100780000079 1875 01/09/2000 01/09/2000																								
31	3,498.00	3,350.00	675.00	0.00	349.00	0.00	0.00	802.50	8,674.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		7,005.46		7,255.46
	418.98	.00	.00	.00	193.33	.00	.00	503.75	.00	106.75	.00	.00	.00	.00	.00	.00	446.23		.00	.00	.00	250.00		
	26,422.00	19,536.00	4,960.00	0.00	2,278.00	0.00	0.00	8,827.50	62,023.50		50.82	700.00	1,892.58		.00	.00		.00	.00	.00		36,576.47		38,826.47
	38.54	.00	.00	.00	.00	4,276.17	509.02	146.89														2,250.00		
	2,995.73	10,076.93	1,546.64														3,213.71				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		9,728.55		9,978.55
	554.48	.00	.00	.00	193.33	.00	154.29	709.55	.00	.00	139.80	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
002 AMBELIS VALLE ERWIN RENE SUBJEFE DE DEPARTAMENTO 020780000174 2070 03/05/2004 03/05/2004																								
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		6,210.48		6,460.48
	355.23	118.41	.00	4,060.89	.00	193.33	.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	0.00	695.50	5,045.50		.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	250.00		
Van ...																								
	83,270.00	56,133.00	11,435.00	750.00	5,475.00	0.00	0.00	35,149.50	192,212.50	1,005.15	50.82	11,519.10	0.00	1,892.58	8,669.63		0.00				0.00	5,000.00		
	9,067.18	156.95	0.00	19,066.46	0.00	3,093.28	0.00	924.55	12,370.47	0.00	567.97	0.00	0.00	0.00	4,471.88		0.00		0.00		119,356.48		124,356.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa 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		50.82	11,519.10	1,892.58	0.00	0.00	8,669.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,356.48	124,356.48	
9,067.18	156.95	0.00	19,066.46	0.00	3,093.28	0.00	924.55	12,370.47	0.00	1,005.15	567.97	0.00	0.00	0.00	0.00	0.00	4,471.88	0.00	0.00	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	.00	1,742.43			50.46	139.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,136.23	20,886.23	
1,153.41	4,060.89		386.66		313.43		.00				.00	.00	.00	264.78	.00	.00	.00	.00	.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	.00	.00	9,306.17	9,556.17	
	567.72	.00	.00	.00	193.33	.00	157.98	811.06	.00	117.54	.00	.00	.00	.00	.00	.00	600.20	.00	.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	.00	.00	2,324.23	2,574.23	
	151.11	.00	.00	.00	193.33	.00	.00	239.61	.00	51.29	.00	.00	.00	.00	.00	.00	168.93	.00	.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	.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	.00	.00	.00	452.88	.00	.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	.00	.00	2,427.03	.00	.00	.00	.00	3,508.64	3,758.64	
	371.06	.00	.00	.00	193.33	.00	.00	688.98	.00	96.83	.00	.00	.00	.00	.00	.00	396.63	.00	.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	.00	.00	1,641.26	1,891.26	
	206.80	.00	.00	1,588.48	.00	193.33	.00	362.23	.00	62.82	.00	.00	.00	.00	.00	.00	226.58	.00	.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	.00	.00	3,293.89	3,543.89	
	202.06	.00	.00	.00	193.33	.00	.00	210.70	.00	61.84	.00	.00	.00	.00	.00	.00	221.68	.00	.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	1,503.55	50.82	11,519.10	0.00	1,892.58	10,736.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00		
10,991.33	156.95	0.00	21,391.70	0.00	4,059.93	0.00	1,082.53	15,533.88	0.00	567.97	0.00	0.00	0.00	0.00	0.00	0.00	6,898.91	0.00	0.00	0.00	0.00	145,664.22	152,164.22	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Step	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
31	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Disp Ope	Devengado Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	98,538.00	69,331.00	14,445.00	750.00	7,577.00		41,409.00	232,050.00		50.82	11,519.10	1,892.58	0.00	10,736.53				0.00			145,664.22		152,164.22
	10,991.33	156.95	0.00	21,391.70	4,059.93		1,082.53	15,533.88	0.00	1,503.55	567.97	0.00	0.00		0.00		6,898.91			0.00		6,500.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
007	ESCALANTE URIZAR CESAR ENRIQUE										010780187048	1483	01/02/1994	01/02/1994									
31	2,618.00	4,170.00	675.00	0.00	649.00		695.50	8,807.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,518.43		4,768.43
	425.40	.00	.00	2,526.46	.00	193.33	.00	.00	602.92	.00	88.08	.00	.00	.00	.00	.00	452.88		.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER										01078019775-2	2406	01/08/2012	01/08/2012									
31	2,618.00	883.00	550.00	0.00	85.00		695.50	4,831.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,030.97		3,280.97
	233.36	.00	.00	.00	193.33	.00	.00	251.44	.00	68.32	.00	.00	.00	.00	.00	.00	254.08		.00	.00	.00	250.00	
009	SOLARES BOTE0 DONALDO EDUARDO										020780193827	2054	01/09/2003	01/09/2003									
31	2,618.00	2,250.00	675.00	0.00	349.00		695.50	6,587.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,251.22		5,501.22
	318.18	65.88	.00	.00	193.33	.00	.00	417.01	.00	.00	.00	.00	.00	.00	.00	.00	341.88		.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN										020780195927	2142	02/05/2008	02/05/2008									
31	2,398.00	1,700.00	650.00	0.00	249.00		695.50	5,692.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,517.68		4,767.68
	274.95	.00	.00	.00	193.33	.00	.00	352.48	.00	56.93	.00	.00	.00	.00	.00	.00	297.13		.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE										020780196532	2207	02/06/2008	02/06/2008									
31	2,618.00	1,687.00	650.00	0.00	249.00		695.50	5,899.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,483.27		4,733.27
	284.95	.00	.00	.00	193.33	.00	.00	551.47	.00	79.00	.00	.00	.00	.00	.00	.00	307.48		.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO										010780187463	1177	01/07/1986	01/07/1986									
31	2,618.00	4,273.50	675.00	0.00	649.00		695.50	8,911.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	4,333.57		4,583.57
	267.33	89.11	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	.00	.00	.00	458.05		.00	.00	.00	250.00	
014	AMAYA GUERRA MARIA LUISA										100780189066	1844	01/06/2000	01/06/2000									
31	2,068.00	2,650.00	675.00	0.00	349.00		695.50	6,437.50		.00	.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	3,570.65		3,820.65
	193.13	.00	.00	.00	.00	.00	.00	388.70	.00	84.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	116,094.00	86,944.50	18,995.00	750.00	10,156.00		46,277.50	279,217.00	1,880.26	50.82	12,319.10	0.00	4,093.22	12,848.03			0.00				0.00	8,250.00	
	12,988.63	311.94	0.00	23,918.16	0.00	5,026.58	0.00	1,082.53	18,630.35	0.00	567.97	0.00	0.00	10,129.40					0.00		175,370.01		183,620.01

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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	116,094.00	86,944.50	18,995.00	750.00	10,156.00		0.00	46,277.50	279,217.00		50.82	12,319.10	4,093.22	0.00	12,848.03		0.00				175,370.01		183,620.01
	12,988.63	311.94	0.00	23,918.16	0.00	5,026.58	0.00	1,082.53	18,630.35	0.00	1,880.26	567.97	0.00	0.00	0.00	10,129.40		0.00	0.00		0.00	8,250.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
	32,824.00	30,811.50	7,560.00	0.00	4,681.00		0.00	11,128.00	87,004.50		0.00												
	154.99	.00	.00	.00	.00			6,259.88		875.11	0.00	800.00	2,200.64	.00	5,657.52		0.00				56,013.53		59,263.53
	3,921.45	4,851.70		1,933.30			157.98	.00			.00	.00	.00	4,178.40		.00				0.00	3,250.00		
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		9,339.45		9,589.45
	552.26	.00	.00	.00	.00	.00	153.68	670.07	.00	134.34	.00	.00	.00	.00	584.20		.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		3,256.59		3,506.59
	188.54	.00	.00	.00	.00	.00	.00	191.65	.00	59.04	.00	.00	.00	.00	207.68		.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		1,367.07		1,617.07
	245.44	.00	.00	1,629.07	.00	193.33	.00	.00	309.19	.00	70.82	.00	.00	.00	266.58		.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		3,050.45		3,300.45
	296.20	.00	.00	1,900.36	.00	193.33	.00	.00	605.83	.00	.00	86.33	.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		4,250.75		4,500.75
	271.08	56.13	.00	.00	.00	193.33	.00	.00	548.08	.00	.00	.00	.00	.00	293.13		.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	1,997.06		.00		3,218.09		3,468.09
	333.63	.00	.00	.00	.00	193.33	.00	.00	718.43	.00	89.08	.00	.00	.00	357.88		.00	.00	.00		.00	250.00	
Van ...																							
	132,242.00	98,743.50	22,530.00	750.00	11,486.00		0.00	52,537.00	318,288.50	2,233.54	50.82	13,319.10	0.00	4,093.22	14,557.50		0.00				0.00	9,750.00	
	14,875.78	368.07	0.00	27,447.59	0.00	5,799.90	0.00	1,236.21	21,673.60	0.00	654.30	0.00	0.00	0.00	12,126.46		0.00		0.00		199,852.41		209,602.41

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
132,242.00	98,743.50	22,530.00	750.00	11,486.00	0.00	52,537.00	318,288.50	50.82	13,319.10	4,093.22	0.00	14,557.50	0.00	199,852.41	209,602.41							
14,875.78	368.07	0.00	27,447.59	0.00	5,799.90	0.00	1,236.21	21,673.60	0.00	2,233.54	654.30	0.00	0.00	0.00	12,126.46	0.00	0.00	0.00	0.00	9,750.00		
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	0.00	2,953.99	0.00	0.00	0.00	0.00	1,728.60	1,978.60		
	345.42	71.52	0.00	0.00	193.33	0.00	688.56	0.00	0.00	0.00	0.00	0.00	0.00	370.08	0.00	0.00	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	0.00	0.00	0.00	0.00	2,135.11	2,385.11		
	133.48	0.00	0.00	0.00	193.33	0.00	103.26	0.00	47.64	0.00	0.00	0.00	0.00	150.68	0.00	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	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	294.94	0.00	53.51	0.00	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	0.00	0.00	0.00	0.00	2,090.53	2,340.53		
	133.48	27.64	0.00	0.00	193.33	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	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	0.00	0.00	0.00	0.00	1,690.52	1,940.52		
	154.49	31.99	0.00	811.27	193.33	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	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	0.00	0.00	0.00	0.00	2,590.65	2,840.65		
	210.85	0.00	0.00	807.37	193.33	0.00	268.86	0.00	63.66	0.00	0.00	0.00	0.00	230.78	0.00	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	0.00	0.00	0.00	0.00	2,312.54	2,562.54		
	210.76	0.00	0.00	1,125.89	193.33	0.00	221.66	0.00	0.00	68.64	0.00	0.00	0.00	230.68	0.00	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	0.00	0.00	0.00	0.00	6,015.04	6,265.04		
	367.08	0.00	0.00	0.00	193.33	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	0.00	250.00		
Van ...																						
150,436.00	108,236.50	25,630.00	750.00	12,638.00	0.00	58,154.50	355,845.00	2,398.35	126.82	14,119.10	0.00	4,093.22	16,255.33	0.00	0.00	11,750.00	0.00	0.00	11,750.00			
16,689.77	499.22	0.00	30,192.12	0.00	7,153.21	0.00	1,236.21	24,119.24	0.00	722.94	0.00	0.00	0.00	15,080.45	0.00	0.00	0.00	0.00	223,159.02	234,909.02		

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 Upa	Prest. Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	150,436.00	108,236.50	25,630.00	750.00	12,638.00	0.00	58,154.50	355,845.00		126.82	14,119.10	4,093.22	0.00	16,255.33	0.00	0.00	0.00	223,159.02		234,909.02	
	16,689.77	499.22	0.00	30,192.12	7,153.21	0.00	1,236.21	24,119.24	0.00	2,398.35	722.94	0.00	0.00	0.00	15,080.45	0.00	0.00	0.00	11,750.00		
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					8,641.78		8,891.78
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	8,641.78		8,891.78
	296.22	.00	.00	.00	193.33	.00	.00	618.93	.00	.00	123.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	REVOLORIO MARROQUIN OSCAR RAFAEL					MECANICO DE MAQUINARIA PESADA					01-078-020249-7	1673	02/05/1997	02/05/1997					4,347.99		4,597.99
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	4,347.99		4,597.99
	422.99	.00	.00	2,370.86	193.33	.00	.00	864.37	.00	107.58	.00	.00	.00	.00	450.38	.00	.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417	2003	03/02/2003	03/02/2003					3,239.21		3,489.21
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	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	1,800.00	.00	.00	.00	4,951.05	0.00	0.00	0.00	64,017.99		68,267.99
	187.28	.00	.00	.00	.00	.00	7,350.86		706.91	278.71	.00	.00	.00	.00	4,176.36	.00	.00	0.00	0.00	4,250.00	
	4,716.12	10,454.75		2,513.29		153.68		.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					10,104.13		10,354.13
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	630.20	.00	.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR					SOLDADOR					03078000149-6	2320	16/08/2010	16/08/2010					2,899.89		3,149.89
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	2,899.89		3,149.89
	251.76	.00	.00	1,034.79	193.33	.00	.00	487.47	.00	72.13	.00	.00	.00	.00	273.13	.00	.00	.00	.00	250.00	
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013	1370	25/10/1990	25/10/1990					4,342.48		4,592.48
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	417.88	.00	.00	.00	.00	250.00	
Van ...																					
	166,584.00	127,616.50	29,555.00	750.00	15,268.00	0.00	66,500.50	406,274.00	2,782.84	126.82	14,119.10	0.00	4,093.22	18,345.60	0.00	0.00	0.00	0.00	13,250.00		13,250.00
	18,944.80	580.30	0.00	37,715.53	0.00	7,733.20	0.00	1,402.25	27,768.71	0.00	846.68	0.00	0.00	15,080.45	0.00	0.00	0.00	0.00	256,734.50		269,984.50



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	166,584.00	127,616.50	29,555.00	750.00	15,268.00			0.00	66,500.50	406,274.00							18,345.60				256,734.50		269,984.50	
	18,944.80	580.30	0.00	37,715.53	7,733.20			0.00	1,402.25	27,768.71	0.00	2,782.84	846.68	0.00	0.00		0.00	15,080.45		0.00	0.00		13,250.00	
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	4,996.83		5,246.83
	177.38	.00	.00	.00	193.33	.00	.00	.00	465.83	.00	79.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																								
31	2,618.00	1,675.00	650.00	0.00	249.00			0.00	695.50	5,887.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,512.41		4,762.41
	284.37	.00	.00	.00	193.33	.00	.00	.00	511.63	.00	78.88	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																								
31	2,618.00	2,536.00	675.00	0.00	349.00			0.00	695.50	6,873.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,829.44		6,079.44
	206.21	.00	.00	.00	193.33	.00	.00	.00	555.78	.00	88.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																								
31	2,618.00	1,600.00	675.00	0.00	299.00			0.00	695.50	5,887.50			58.88	900.00	.00	.00	.00	.00	.00	.00	.00	2,964.16		3,214.16
	284.37	.00	.00	678.54	.00	193.33	.00	.00	501.34	.00	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																								
31	2,068.00	2,434.00	675.00	0.00	349.00			0.00	695.50	6,221.50			62.22	2,177.53	.00	.00	.00	.00	.00	.00	.00	1,860.46		2,110.46
	300.50	.00	.00	1,058.22	.00	.00	.00	.00	438.99	.00	.00	.00	.00	.00	.00	.00	323.58	.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	0.00			37,509.80		39,509.80
	2,492.88	5,079.38		966.65				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			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,179.47		9,429.47
	544.24	.00	.00	.00	193.33	.00	.00	.00	662.38	.00	112.68	.00	.00	.00	.00	.00	575.90	.00	.00	.00	.00	.00	250.00	
Van ...																								
	182,402.00	141,445.50	33,555.00	750.00	17,412.00			0.00	72,760.00	448,324.50	3,142.27	247.92	17,196.63	0.00	4,093.22	19,858.84		0.00			0.00		14,750.00	
	20,741.87	580.30	0.00	39,452.29	0.00	8,699.85	0.00	1,402.25	30,904.66	0.00	846.68	0.00	0.00	0.00	0.00	15,080.45		0.00			0.00		286,077.27	300,827.27

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	182,402.00	141,445.50	33,555.00	750.00	17,412.00		0.00	72,760.00	448,324.50						0.00		19,858.84	0.00			286,077.27		300,827.27		
	20,741.87	580.30	0.00	39,452.29	8,699.85		0.00	1,402.25	30,904.66	0.00	3,142.27	846.68	0.00	0.00		0.00	15,080.45		0.00		0.00	14,750.00			
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						2,485.81		2,735.81	
	144.10	.00	.00	.00	.00	.00	.00	162.07	.00	29.84	.00	.00	.00	.00	.00	161.68		.00	.00	.00	.00	.00	250.00		
003	PALACIOS GARCIA PEDRO SALVADOR										ASISTENTE TECNICO II		010780187030	1655	03/03/1997	03/03/1997									
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						6,969.78		7,219.78	
	423.11	.00	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	450.50		.00	.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO										ELECTRICISTA		020780193762	2048	02/05/2003	02/05/2003									
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						2,972.23		3,222.23	
	319.53	.00	.00	2,100.13	.00	193.33	.00	.00	620.84	.00	66.16	.00	.00	.00	.00	343.28		.00	.00	.00	.00	.00	250.00		
005	RODRIGUEZ MORALES JOSE LEONARDO										ELECTRICISTA		3693013019	1758	16/11/1999	16/11/1999									
31	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50			.00	2,674.83	.00	.00	1,541.39						1,312.90		1,562.90	
	344.74	.00	.00	.00	.00	193.33	.00	.00	629.55	.00	71.38	.00	.00	.00	.00	369.38		.00	.00	.00	.00	.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN										ELECTRICISTA		010780190740	1911	16/04/2001	16/04/2001									
31	2,618.00	2,500.00	675.00	0.00	349.00		0.00	695.50	6,837.50			.00	.00	.00	.00	.00						2,809.72		3,059.72	
	330.25	.00	.00	2,479.38	.00	193.33	.00	.00	602.06	.00	68.38	.00	.00	.00	.00	354.38		.00	.00	.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO										TRABAJADOR DE MANTENIMIENTO		020780195994	2151	02/05/2008	02/05/2008									
31	2,068.00	1,700.00	650.00	0.00	249.00		0.00	695.50	5,362.50			.00	.00	.00	.00	.00						4,632.61		4,882.61	
	160.88	.00	.00	.00	.00	193.33	.00	.00	302.05	.00	73.63	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE										TRABAJADOR DE MANTENIMIENTO		02-078-019494-7	1677	07/07/1997	07/07/1997									
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						2,666.20		2,916.20	
	211.13	.00	.00	3,173.30	.00	.00	.00	532.11	.00	90.38	.00	.00	.00	.00	.00	364.38		.00	.00	.00	.00	.00	250.00		
009	DUBÓN CONTRERAS SULBI MARIELA										TRABAJADOR DE MANTENIMIENTO		030780001640	575	15/03/2021	15/03/2021									
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00						1,663.22		1,913.22	
	133.48	.00	.00	450.97	.00	193.33	.00	.00	124.18	.00	47.64	.00	.00	.00	.00	150.68		.00	.00	.00	.00	.00	250.00		
Van ...																									
	201,586.00	157,822.50	37,580.00	750.00	19,706.00		0.00	78,377.50	495,822.00	3,677.28	247.92	19,871.46	0.00	4,093.22	22,053.12	0.00					0.00	16,750.00			
	22,809.09	580.30	0.00	47,656.07	9,666.50		0.00	1,402.25	34,706.53	0.00	846.68	0.00	0.00	0.00	16,621.84				0.00		311,589.74		328,339.74		

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 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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	201,586.00	157,822.50	37,580.00	750.00	19,706.00		0.00	78,377.50	495,822.00				0.00		22,053.12	0.00			311,589.74		328,339.74	
	22,809.09	580.30	0.00	47,656.07	0.00	9,666.50	0.00	1,402.25	34,706.53	0.00	3,677.28	846.68	0.00	0.00	0.00	16,621.84	0.00	0.00	0.00	16,750.00		
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
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	1,395.25		1,645.25	
	175.50	.00	.00	1,323.89	.00	193.33	.00	.00	295.01	.00	56.34	.00	.00	.00	194.18		.00	.00	.00	250.00		
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					091-57-57529	2045	01/04/2003	01/04/2003								
31	2,068.00	2,312.00	675.00	0.00	349.00		0.00	695.50	6,099.50				.00	1,900.00	.00	63.17		.00	2,644.32		2,894.32	
	294.61	.00	.00	.00	.00	193.33	.00	.00	605.59	.00	81.00	.00	.00	.00	317.48		.00	.00	.00	250.00		
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008								
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	4,094.64		4,344.64	
	258.38	.00	.00	.00	.00	193.33	.00	.00	449.67	.00	73.50	.00	.00	.00	279.98		.00	.00	.00	250.00		
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020								
31	2,068.00	400.00	0.00	0.00	0.00		0.00	695.50	3,163.50				.00	.00	.00	.00		.00	2,368.27		2,618.27	
	152.80	.00	.00	.00	.00	193.33	.00	.00	226.78	.00	51.64	.00	.00	.00	170.68		.00	.00	.00	250.00		
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008								
31	2,068.00	1,600.00	650.00	0.00	249.00		0.00	695.50	5,262.50				.00	.00	.00	.00		.00	3,963.57		4,213.57	
	254.18	.00	.00	.00	.00	193.33	.00	.00	503.16	.00	72.63	.00	.00	.00	275.63		.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	5,500.18		5,750.18	
	344.74	.00	.00	.00	.00	193.33	.00	.00	658.49	.00	71.38	.00	.00	.00	369.38		.00	.00	.00	250.00		
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009								
31	2,068.00	1,482.00	550.00	0.00	149.00		0.00	695.50	4,944.50				.00	.00	.00	.00		.00	3,800.86		4,050.86	
	238.82	.00	.00	.00	.00	193.33	.00	.00	402.31	.00	.00	.00	.00	.00	259.73		.00	.00	.00	250.00		
Van ...																						
	216,612.00	168,503.50	41,215.00	750.00	21,086.00		0.00	83,246.00	531,412.50	4,083.77	297.37	21,771.46	0.00	4,093.22	23,920.18	0.00			0.00	18,500.00		
	24,528.12	580.30	0.00	48,979.96	0.00	11,019.81	0.00	1,402.25	37,847.54	0.00	846.68	0.00	0.00	0.00	16,685.01		0.00	0.00	335,356.83		353,856.83	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																					
	216,612.00	168,503.50	41,215.00	750.00	21,086.00	0.00	83,246.00	531,412.50		297.37	21,771.46	4,093.22	0.00	23,920.18	0.00				335,356.83		353,856.83
	24,528.12	580.30	0.00	48,979.96	0.00	11,019.81	0.00	1,402.25	37,847.54	0.00	4,083.77	846.68	0.00	0.00	0.00	16,685.01	0.00	0.00	0.00	18,500.00	

2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
	37,488.00	30,942.00	8,335.00	0.00	4,323.00	0.00	13,268.00	94,356.00		49.45											
		.00	.00	.00	.00		7,605.26		1,054.18	0.00	4,574.83		.00	.00	1,604.56		0.00		58,459.03		62,459.03
	4,330.49	9,527.67		2,513.29			.00	.00			.00		.00	4,637.24	.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										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	9,265.11		9,515.11
	559.51	.00	.00	.00	193.33	.00	155.69	682.82	.00	135.84	.00	.00	.00	.00	591.70	.00	.00	.00	.00	250.00	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE										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	2,432.73		2,682.73
	401.66	.00	.00	3,324.28	.00	193.33	.00	493.82	.00	.00	.00	.00	.00	.00	428.30	.00	.00	.00	.00	250.00	
003	DIAZ ARGUELLO ANGEL RAFAEL										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	3,266.87		3,516.87
	202.06	.00	.00	.00	193.33	.00	.00	299.56	.00	.00	.00	.00	.00	.00	221.68	.00	.00	.00	.00	250.00	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE										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	2,366.46		2,616.46
	225.30	.00	.00	1,244.17	.00	193.33	.00	389.51	.00	.00	.00	.00	.00	.00	245.73	.00	.00	.00	.00	250.00	
005	SOZA ZULEIMA SANCHEZ LEON DE										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	2,491.21		2,741.21
	154.49	.00	.00	.00	193.33	.00	.00	130.05	.00	.00	56.99	.00	.00	.00	172.43	.00	.00	.00	.00	250.00	
006	RODAS TECUN MANUEL DE JESUS										030780002450	625	01/08/2022	01/08/2022							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	673.06	2,674.35		.00	.00		.00	.00	.00	.00	.00	.00	2,382.41		2,624.35
	129.17	.00	.00	.00	.00	.00	.00	116.03	.00	46.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	241.94	

Van ...																					
	231,593.29	178,318.00	43,550.00	750.00	22,339.00	0.00	89,483.06	566,033.35	4,266.35	380.53	21,771.46	0.00	4,093.22	25,580.02	0.00				0.00	19,991.94	
	26,200.31	580.30	0.00	53,548.41	0.00	11,986.46	0.00	1,557.94	39,959.33	0.00	903.67	0.00	0.00	0.00	17,643.73	0.00	0.00	0.00	357,561.62		377,553.56

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	231,593.29	178,318.00	43,550.00	750.00	22,339.00		0.00	89,483.06	566,033.35							25,580.02	0.00			357,561.62		377,553.56	
	26,200.31	580.30	0.00	53,548.41	0.00	11,986.46	0.00	1,557.94	39,959.33	0.00	4,266.35	903.67	0.00	0.00	0.00	17,643.73	0.00		0.00	0.00	19,991.94		
2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																							
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE												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	1,521.31		1,771.31
	175.50	.00	.00	1,335.36	.00	193.33	.00	.00	157.48	.00	56.34	.00	.00	.00	.00	194.18	.00	.00	.00	.00		250.00	
	17,049.29	10,214.50	2,770.00	0.00	1,288.00		0.00	6,932.56	38,254.35		83.16												
		.00	.00	.00				2,269.27			238.92	56.99		.00	.00	.00	958.72		0.00		23,726.10		25,468.04
	1,847.69		5,903.81		1,159.98		155.69		.00				.00	.00	.00	1,854.02	.00		0.00		1,741.94		
2023-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																							
001	HERNANDEZ MARROQUIN LUDIN JOSELITO												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	9,322.49		9,572.49
	554.73	.00	.00	.00	193.33	.00	154.36	673.34	.00	.00	.00	.00	.00	.00	.00	586.75	.00	.00	.00	.00	.00	250.00	
002	ALVARADO CONTRERAS FROILAN FERNANDO												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	.00	486.23	.00	.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				1,293.23			.00	0.00	.00	.00	.00	.00	.00	.00	0.00		13,510.92		14,010.92
	1,012.35		3,722.33		193.33		154.36		.00			.00	.00	.00	.00	1,072.98	.00	.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												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	3,000.00	.00	.00	.00	.00	.00	.00	.00	.00	6,553.03		6,803.03
	577.62	.00	.00	.00	193.33	.00	160.73	724.25	.00	139.59	.00	.00	.00	.00	.00	610.45	.00	.00	.00	.00	.00	250.00	
Van ...																							
	246,355.29	188,940.00	45,835.00	1,125.00	23,357.00		0.00	96,973.06	602,585.35	4,462.28	380.53	24,771.46	0.00	4,093.22	27,457.63	0.00				0.00	20,991.94		
	27,965.78	580.30	0.00	58,606.10	0.00	12,566.45	0.00	1,873.03	42,134.29	0.00	903.67	0.00	0.00	0.00	17,643.73			0.00			379,146.88		400,138.82

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	246,355.29	188,940.00	45,835.00	1,125.00	23,357.00		0.00	96,973.06	602,585.35		380.53	24,771.46	4,093.22	0.00	27,457.63		0.00		379,146.88		400,138.82
	27,965.78	580.30	0.00	58,606.10	0.00	12,566.45	0.00	1,873.03	42,134.29	0.00	4,462.28	903.67	0.00	0.00	0.00	17,643.73		0.00	0.00	20,991.94	
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	1,614.35		.00		2,441.17		2,691.17
	367.61	.00	.00	1,789.13	.00	193.33	.00	.00	716.25	.00	96.11	.00	.00	.00	393.05		.00		.00		250.00
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996							
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	2,862.07		3,112.07
	420.67	.00	.00	.00	.00	193.33	.00	.00	678.35	.00	107.10	.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	6,665.69		6,915.69
	407.39	.00	.00	.00	.00	193.33	.00	.00	649.51	.00	84.35	.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	5,419.43		5,669.43
	336.53	.00	.00	.00	.00	193.33	.00	.00	567.65	.00	89.68	.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	2,164.57		.00	.00	2,376.77		2,626.77
	329.29	68.18	.00	774.65	.00	193.33	.00	.00	557.33	.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	1,882.09		2,132.09
	303.30	.00	.00	832.41	.00	193.33	.00	.00	659.09	.00	82.80	.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	1,469.33		1,719.33
	201.87	.00	.00	488.26	.00	193.33	.00	.00	296.90	.00	61.80	.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	4,746.65		4,996.65
	274.95	.00	.00	.00	.00	193.33	.00	.00	400.64	.00	76.93	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																					
	267,299.29	209,118.00	50,945.00	1,125.00	25,985.00		0.00	102,804.56	657,276.85	5,061.05	380.53	32,017.99	0.00	4,093.22	29,995.11		0.00		0.00	22,991.94	
	30,607.39	648.48	0.00	62,490.55	0.00	14,113.09	0.00	1,873.03	46,660.01	0.00	903.67	0.00	0.00	0.00	21,422.65		0.00	0.00	407,010.08		430,002.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	267,299.29	209,118.00	50,945.00	1,125.00	25,985.00		0.00	102,804.56	657,276.85						0.00	29,995.11		0.00			407,010.08		430,002.02	
	30,607.39	648.48	0.00	62,490.55	0.00	14,113.09	0.00	1,873.03	46,660.01	0.00	5,061.05	903.67	0.00	0.00		0.00	21,422.65		0.00		0.00	22,991.94		
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	.00	4,849.62		5,099.62	
	275.77	.00	.00	.00	193.33	.00	.00	333.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008										
31	2,398.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,680.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	4,818.71		5,068.71	
	274.37	.00	.00	.00	193.33	.00	.00	317.28	.00	76.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016										
31	2,068.00	400.00	435.00	0.00	35.00		0.00	695.50	3,633.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	1,369.53		1,619.53	
	175.50	.00	.00	1,464.17	.00	193.33	.00	.00	180.45	.00	56.34	.00	.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	2,199.63		2,449.63	
	133.48	.00	.00	.00	.00	193.33	.00	.00	189.42	.00	47.64	.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	2,465.87		2,715.87	
	154.49	.00	.00	.00	.00	193.33	.00	.00	160.39	.00	51.99	.00	.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	.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	.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	.00	3,419.58		3,669.58	
	274.37	.00	.00	1,294.58	.00	193.33	.00	.00	421.83	.00	76.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019										
31	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,476.57		2,726.57	
	154.49	.00	.00	.00	.00	193.33	.00	.00	149.69	.00	51.99	.00	.00	.00	.00	.00	172.43	.00	.00	.00	.00	250.00		
Van ...																								
	285,603.29	215,911.00	53,765.00	1,125.00	26,922.00		0.00	108,422.06	691,748.35	5,488.70	437.63	32,017.99	0.00	4,093.22	30,777.00		0.00				0.00	24,991.94		
	32,272.38	648.48	0.00	65,897.05	0.00	15,466.40	0.00	1,934.94	48,649.57	0.00	903.67	0.00	0.00	0.00	0.00	0.00	21,422.65		0.00		431,738.67		456,730.61	

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	Ostracomppz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
285,603.29	215,911.00	53,765.00	1,125.00	26,922.00	0.00	108,422.06	691,748.35	0.00	5,488.70	437.63	32,017.99	4,093.22	0.00	30,777.00	0.00	0.00	0.00	0.00	0.00	0.00	431,738.67	24,991.94	456,730.61
32,272.38	648.48	0.00	65,897.05	0.00	15,466.40	0.00	48,649.57	0.00	5,488.70	903.67	0.00	0.00	0.00	0.00	0.00	0.00	21,422.65	0.00	0.00	0.00	0.00	24,991.94	
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	3,198.50	0.00	51.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,085.41	250.00	2,335.41
	154.49	.00	.00	587.73	.00	.00	.00	.00	146.45	.00	.00	.00	.00	.00	.00	.00	172.43	.00	.00	.00	.00	250.00	
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																							
31	2,398.00	3,860.00	675.00	0.00	649.00	0.00	8,277.50	0.00	.00	82.78	2,897.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,603.04	250.00	2,853.04
	399.80	.00	.00	1,195.66	.00	193.33	.00	.00	479.38	.00	.00	.00	.00	.00	.00	.00	426.38	.00	.00	.00	.00	250.00	
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																							
31	2,398.00	1,688.00	650.00	0.00	249.00	0.00	5,680.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,732.59	250.00	4,982.59
	274.37	.00	.00	.00	193.33	.00	.00	398.40	.00	81.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																							
31	2,398.00	1,655.00	650.00	0.00	249.00	0.00	5,647.50	0.00	76.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,399.60	250.00	4,649.60
	272.77	.00	.00	.00	193.33	.00	.00	410.44	.00	.00	.00	.00	.00	.00	.00	.00	294.88	.00	.00	.00	.00	250.00	
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																							
31	2,068.00	1,317.00	550.00	0.00	85.00	0.00	4,715.50	0.00	.00	.00	1,650.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,277.08	250.00	2,527.08
	227.76	.00	.00	.00	193.33	.00	.00	294.74	.00	72.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023 BARRIOS MORALES JIMMY ROBERTO TRABAJADOR DE MANTENIMIENTO 4114233267 2659 16/05/2022 16/05/2022																							
31	2,068.00	125.00	0.00	0.00	0.00	0.00	2,888.50	0.00	48.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,144.28	250.00	2,394.28
	139.51	.00	.00	.00	193.33	.00	.00	205.56	.00	.00	.00	.00	.00	.00	.00	.00	156.93	.00	.00	.00	.00	250.00	
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	2,763.50	0.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,276.69	250.00	2,526.69
	133.48	.00	.00	.00	193.33	.00	.00	112.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																							
31	2,068.00	466.00	435.00	0.00	85.00	0.00	3,749.50	0.00	57.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,053.40	250.00	2,303.40
	181.10	.00	.00	896.21	.00	193.33	.00	.00	167.98	.00	.00	.00	.00	.00	.00	.00	199.98	.00	.00	.00	.00	250.00	
Van ...																							
303,137.29	225,422.00	56,725.00	1,125.00	28,274.00	0.00	113,986.06	728,669.35	0.00	5,771.20	520.41	36,565.55	0.00	4,093.22	32,027.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,991.94	
34,055.66	648.48	0.00	68,576.65	0.00	16,819.71	0.00	50,864.88	0.00	1,057.64	0.00	0.00	0.00	0.00	21,422.65	0.00	0.00	0.00	0.00	0.00	0.00	454,310.76	24,991.94	481,302.70



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 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 Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	303,137.29	225,422.00	56,725.00	1,125.00	28,274.00		0.00	113,986.06	728,669.35								32,027.60		0.00		454,310.76		481,302.70	
	34,055.66	648.48	0.00	68,576.65	0.00	16,819.71	0.00	1,934.94	50,864.88	0.00	5,771.20	1,057.64	0.00	0.00		0.00	21,422.65		0.00		0.00	26,991.94		
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	5,044.89		5,294.89
	296.44	.00	.00	.00	.00	.00	.00	395.41	.00	81.38	.00	.00	.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	2,601.03		2,851.03
	154.49	.00	.00	.00	193.33	.00	.00	197.66	.00	51.99	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
	64,196.00	43,907.00	12,240.00	0.00	5,850.00		0.00	21,186.00	147,379.00			139.88												
	68.18	.00	.00	.00	.00			10,047.91		1,581.88	153.97	14,794.09		.00	.00		3,778.92		0.00		89,362.83		96,112.83	
	7,118.43	9,970.55		4,639.92			222.64		.00			.00	.00	.00	5,499.80		.00		.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	5,822.52		6,072.52
	542.60	.00	.00	3,346.16	.00	.00	.00	150.99	660.19	.00	.00	137.34	.00	.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	.00	618.29				.00	937.83		1,187.83
	358.51	.00	.00	.00	193.33	.00	.00	638.80	.00	94.23	.00	.00	.00	.00	.00	.00	383.63		.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	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	.00	250.00		
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO 01-078-019995-0 2544 16/12/2015 16/12/2015																								
31	2,001.29	377.42	420.97	0.00	33.87		0.00	673.06	3,506.61			.00	.00	.00	.00	.00					.00	2,223.50		2,465.44
	169.37	.00	.00	475.21	.00	193.33	.00	202.70	.00	55.07	.00	.00	.00	.00	.00	.00	187.43		.00	.00	.00	241.94		
Van ...																								
	316,798.58	236,024.42	59,170.97	1,125.00	29,589.87		0.00	120,223.12	762,931.96	6,053.87	520.41	40,763.43	0.00	4,093.22	33,492.24		0.00				0.00	28,483.88		
	35,710.55	676.12	0.00	72,398.02	0.00	17,399.70	0.00	2,123.07	53,066.47	0.00	1,194.98	0.00	0.00	0.00	22,040.94		0.00		0.00	0.00	473,398.94		501,882.82	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	316,798.58	236,024.42	59,170.97	1,125.00	29,589.87		0.00	120,223.12	762,931.96		520.41	40,763.43	4,093.22	0.00		33,492.24		0.00				473,398.94		501,882.82	
	35,710.55	676.12	0.00	72,398.02	0.00	17,399.70	0.00	2,123.07	53,066.47	0.00	6,053.87	1,194.98	0.00	0.00	0.00	22,040.94		0.00		0.00		0.00	28,483.88		
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	0.00	695.50	2,763.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,255.20		2,505.20	
	133.48	.00	.00	.00	.00	193.33	.00	.00	128.85	.00	.00	52.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996											
31	2,068.00	3,275.00	675.00	0.00	549.00	0.00	0.00	695.50	7,262.50	.00	.00	.00	.00	.00	.00	2,651.84		.00	.00	.00	.00	3,071.14		3,321.14	
	350.78	.00	.00	.00	.00	193.33	.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	0.00	695.50	3,633.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,924.92		3,174.92	
	175.50	.00	.00	.00	.00	193.33	.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	0.00	695.50	5,325.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,580.04		3,830.04	
	257.22	.00	.00	564.97	.00	193.33	.00	.00	377.90	.00	73.26	.00	.00	.00	.00	278.78		.00	.00	.00	.00	.00	250.00		
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681	11/09/2023	11/09/2023											
31	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,479.34		2,729.34	
	133.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.68		.00	.00	.00	.00	.00	250.00		
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008											
31	2,068.00	1,574.00	650.00	0.00	249.00	0.00	0.00	695.50	5,236.50	52.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,293.71		1,543.71	
	252.92	.00	.00	1,857.74	.00	193.33	.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	0.00	695.50	5,029.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,168.46		4,418.46	
	242.92	.00	.00	.00	.00	.00	.00	283.84	.00	70.30	.00	.00	.00	.00	.00	263.98		.00	.00	.00	.00	.00	250.00		
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003											
31	2,068.00	2,177.00	675.00	0.00	349.00	0.00	0.00	695.50	5,964.50	.00	.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,808.44		3,058.44	
	288.09	.00	.00	.00	.00	193.33	.00	.00	458.48	.00	79.65	.00	.00	.00	.00	310.73		.00	.00	.00	.00	.00	250.00		
Van ...																									
	333,342.58	246,680.42	62,805.97	1,125.00	31,169.87		0.00	125,787.12	800,910.96	6,369.71	572.78	42,589.21	0.00	4,093.22	35,340.55	1,009.00					0.00	30,483.88			
	37,544.94	676.12	0.00	74,820.73	0.00	18,559.68	0.00	2,123.07	55,291.36	0.00	1,247.62	0.00	0.00	0.00	24,692.78		0.00		0.00			495,980.19		526,464.07	

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 ...																					
	333,342.58	246,680.42	62,805.97	1,125.00	31,169.87	0.00	125,787.12	800,910.96		572.78	42,589.21	4,093.22	0.00	35,340.55	1,009.00			495,980.19		526,464.07	
	37,544.94	676.12	0.00	74,820.73	0.00	18,559.68	0.00	2,123.07	55,291.36	0.00	6,369.71	1,247.62	0.00	0.00	24,692.78		0.00	0.00	30,483.88		
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	2,755.02		3,005.02	
	175.50	.00	.00	.00	193.33	.00	.00	259.13	.00	56.34	.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	2,109.02		.00	3,928.48		4,178.48	
	529.56	.00	.00	3,058.98	.00	.00	.00	642.62	.00	.00	134.64	.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	1,931.87		2,181.87	
	156.18	.00	.00	702.56	.00	193.33	.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	1,916.09		2,166.09	
	160.52	.00	.00	2,709.10	.00	193.33	.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	1,887.14		2,137.14	
	258.43	.00	.00	2,223.21	.00	193.33	.00	429.85	.00	.00	78.51	.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	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	2,868.58		3,118.58	
	175.50	.00	.00	.00	193.33	.00	.00	145.57	.00	56.34	.00	.00	.00	.00	194.18		.00	.00	250.00		
Van ...																					
	348,808.58	255,356.42	66,085.97	1,125.00	32,156.87	0.00	132,742.12	836,274.96	6,586.72	626.29	42,589.21	0.00	4,093.22	36,569.64	1,009.00			0.00	32,233.88		
	39,155.12	676.12	0.00	83,514.58	0.00	19,526.33	0.00	2,123.07	57,461.53	0.00	1,460.77	0.00	0.00	26,801.80		0.00		514,081.56		546,315.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
	41,535.29	27,184.42	8,685.97	0.00	3,498.87	0.00	17,365.06	98,269.61		105.88			6,023.66						5,379.15	0.00		52,124.88		56,866.82
		27.64	.00	.00	.00		6,003.58			682.15	403.13													
	4,648.53	14,937.93		2,513.29		188.13		.00					.00	.00		.00		4,222.66	1,009.00		0.00		4,741.94	

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202310

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1501	1	MOLINA MAZARIEGOS, GUNTHER ROBERTO	JEFE DE SECCION	CANCELO PRESTAMO BANTRAB
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	PRESTAMO BANTRAB Q. 1629.07
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRabajador de mantenimiento	DESC. 1 DIA SIN GOCE DE SALARIO
2249	5	GUZMAN MA, WILMER ALEXANDER	ELECTROMECHANICO	AFILIACION SINDICATO UNIDO
625	6	RODAS TECUN, MANUEL DE JESUS	TRabajador de mantenimiento	1 DIA SIN GOCE DE SALARIO
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	CANCELACION DE PREST. BANTRAB FINIQUITO NO. 80602, CANCELACION DE PREST. BANRURAL SEGUN ESTADO DE CUENTAS OTORGADO POR BANCO DE DESARROLLO RURAL. DE FECHA 18/10/2023.
1483	7	ESCALANTE URIZAR, CESAR ENRIQUE	MECANICO	PRESTAMO BANTRAB Q. 2526.46
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRabajador de mantenimiento	PRESTAMO BANTRAB Q. 3173.30
2588	10	VASQUEZ CONTRERAS, MYNOR WALDIR	TRabajador de mantenimiento	PRESTAMO BANTRAB Q. 1323.89
2194	16	ALVARADO LOPEZ, CARLOS	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q. 2709.10
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	AFILIACION SINDICATO OSTRACOMPO

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

RESUMEN GENERAL

Sueldo Permanente	348,808.58	
Paso Salarial	255,356.42	
Bonif/Antiguedad	66,085.97	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,156.87	
Subsidio Familiar	0.00	
Bono Disp/operativa	132,742.12	
Bono 372001	32,233.88	
Nominal.....		868,508.84
(-) Cuota I.G.S.S (201).	39,155.12	
(-) Banco del Trabajador (102)	83,514.58	
(-) Cuota Sindicato (105)	6,586.72	
(-) Otros Descuentos (215)	19,526.33	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,123.07	
(-) I.S.R. (203)	57,461.53	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	42,589.21	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	676.12	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,460.77	
(-) Descuento Jubilación (111)	36,569.64	
(-) Plan Jubilación (111)	26,801.80	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	626.29	
(-) Prestamo Banco BANRURAL (215)	4,093.22	322,193.40
Liquido		546,315.44

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS SESENTA Y OCHO MIL QUINIENTOS OCHO QUETZALES CON 84/100.- ( 868,508.84) PUERTO QUETZAL OCTUBRE 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