

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	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	
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565	03/10/2016	03/10/2016										
30	12,738.00	1,000.00	400.00	375.00	35.00	5,500.00	4,066.00	24,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,434.41		15,684.41	
	1,164.71	.00	.00	4,928.64	.00	170.96	.00	324.09	1,147.99	.00	.00	.00	.00	.00	.00	943.20		.00	.00	.00	.00	250.00		
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
30	8,558.00	4,602.00	600.00	375.00	349.00	5,500.00	3,638.00	23,622.00		.00	6,610.00	.00	.00	.00	.00	.00	2,155.04		.00	.00	10,936.47		11,186.47	
	1,140.94	.00	.00	.00	170.96	.00	317.48	1,136.29	.00	.00	236.22	.00	.00	.00	.00	918.60		.00	.00	.00	.00	250.00		
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
30	3,058.00	5,537.00	675.00	0.00	649.00	5,500.00	2,782.00	18,201.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,563.92		15,813.92	
	879.11	.00	.00	.00	170.96	.00	.00	757.45	.00	182.01	.00	.00	.00	.00	.00	647.55		.00	.00	.00	.00	250.00		
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001										
30	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,234.50		.00	.00	.00	.00	.00	.00	2,316.84		.00	.00	.00	10,082.19		10,332.19	
	687.53	.00	.00	.00	.00	.00	191.31	507.40	.00	.00	.00	.00	.00	.00	.00	449.23		.00	.00	.00	.00	250.00		
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
30	2,288.00	1,323.00	550.00	0.00	149.00	5,500.00	695.50	10,505.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,033.87		9,283.87	
	507.42	.00	.00	.00	170.96	.00	.00	425.41	.00	.00	105.06	.00	.00	.00	.00	262.78		.00	.00	.00	.00	250.00		
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
30	5,478.00	3,017.00	600.00	0.00	249.00	5,500.00	2,782.00	17,626.00		.00	4,209.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,051.51		11,301.51	
	851.34	.00	.00	.00	.00	.00	.00	718.99	.00	176.26	.00	.00	.00	.00	.00	618.80		.00	.00	.00	.00	250.00		
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
30	5,478.00	5,347.00	600.00	0.00	249.00	5,500.00	4,066.00	21,240.00		.00	.00	.00	2,198.48	.00	.00	.00	.00	.00	.00	.00	12,969.36		13,219.36	
	1,025.89	.00	.00	2,955.42	.00	170.96	.00	.00	962.99	.00	157.40	.00	.00	.00	.00	799.50		.00	.00	.00	.00	250.00		
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
30	3,498.00	5,155.00	675.00	0.00	649.00	5,500.00	802.50	16,279.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,075.41		14,325.41	
	786.30	.00	.00	.00	170.96	.00	.00	695.35	.00	.00	.00	.00	.00	.00	.00	551.48		.00	.00	.00	.00	250.00		
Van ...																								
	44,154.00	29,831.00	4,775.00	750.00	2,678.00	44,000.00	19,634.50	145,822.50	515.67	0.00	10,819.10	0.00	2,198.48	5,191.14	0.00					0.00	2,000.00			
	7,043.24	0.00	0.00	7,884.06	0.00	1,025.76	0.00	832.88	6,351.87	0.00	341.28	0.00	0.00	0.00	0.00	4,471.88		0.00	0.00		99,147.14		101,147.14	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
44,154.00	29,831.00		4,775.00	750.00	2,678.00	44,000.00	19,634.50	145,822.50		0.00	10,819.10	2,198.48	0.00		0.00		5,191.14		0.00			99,147.14		101,147.14	
7,043.24	0.00	0.00	7,884.06	0.00	1,025.76	0.00	832.88	6,351.87	0.00	515.67	341.28	0.00	0.00		0.00		4,471.88		0.00		0.00		2,000.00		
2023-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																									
44,154.00	29,831.00		4,775.00	750.00	2,678.00	44,000.00	19,634.50	145,822.50		0.00	10,819.10	2,198.48					5,191.14				0.00		99,147.14		101,147.14
	.00	.00	.00		.00		6,351.87			515.67	341.28	10,819.10	2,198.48		.00		4,471.88			0.00		99,147.14		101,147.14	
7,043.24		7,884.06		1,025.76		832.88		.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											
30	3,498.00	4,585.00	675.00	0.00	649.00	5,500.00	2,782.00	17,689.00		.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,725.58		9,975.58	
	854.38	.00	.00	2,824.61	.00	170.96	.00	.00	722.05	.00	.00	176.89	.00	.00	.00	.00	621.95		.00	.00	.00	.00	250.00		
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000											
30	3,498.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	14,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,053.51		12,303.51	
	694.29	.00	.00	.00	170.96	.00	.00	910.76	.00	88.75	.00	.00	.00	.00	.00	.00	456.23		.00	.00	.00	.00	250.00		
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008											
30	2,838.00	1,655.00	650.00	0.00	249.00	5,500.00	749.00	11,641.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,548.88		7,798.88	
	562.26	.00	.00	2,566.52	.00	170.96	.00	.00	356.42	.00	116.41	.00	.00	.00	.00	.00	319.55		.00	.00	.00	.00	250.00		
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008											
30	2,398.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,147.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,136.66		8,386.66	
	538.42	.00	.00	1,545.04	.00	170.96	.00	.00	350.06	.00	111.48	.00	.00	.00	.00	.00	294.88		.00	.00	.00	.00	250.00		
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016											
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,523.95		6,773.95	
	451.77	118.54	.00	1,819.97	.00	.00	.00	234.09	.00	.00	.00	.00	.00	.00	.00	.00	205.18		.00	.00	.00	.00	250.00		
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009											
30	2,288.00	1,399.00	550.00	0.00	149.00	5,500.00	695.50	10,581.50		1,105.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,920.24		7,170.24	
	511.09	.00	.00	1,320.79	.00	170.96	.00	.00	286.02	.00	.00	.00	.00	.00	.00	.00	266.58		.00	.00	.00	.00	250.00		
Van ...																									
60,962.00	43,075.00		8,410.00	750.00	4,358.00	77,000.00	26,054.50	220,609.50	832.31	1,105.82	11,519.10	0.00	4,091.06	7,355.51			0.00				0.00		3,500.00		
10,655.45	118.54	0.00	17,960.99	0.00	1,880.56	0.00	832.88	9,211.27	0.00	518.17	0.00	0.00	0.00	4,471.88			0.00		0.00		150,055.96		153,555.96		

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	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	77,000.00	26,054.50	220,609.50		1,105.82	11,519.10	4,091.06	0.00		7,355.51		0.00			150,055.96		153,555.96	
	10,655.45	118.54	0.00	17,960.99	0.00	1,880.56	0.00	832.88	9,211.27	0.00	832.31	518.17	0.00	0.00	0.00		4,471.88		0.00	0.00	0.00	3,500.00	
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																							
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020									
30	3,058.00	600.00	0.00	0.00	0.00	5,500.00	802.50	9,960.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,706.37		8,956.37
	481.09	.00	.00	.00	170.96	.00	.00	266.94	.00	99.61	.00	.00	.00	.00	.00	235.53		.00	.00	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008									
30	3,058.00	2,342.00	650.00	0.00	249.00	5,500.00	802.50	12,601.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,682.21		10,932.21
	608.65	.00	.00	.00	170.96	.00	.00	646.08	.00	126.02	.00	.00	.00	.00	.00	367.58		.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000									
30	3,498.00	3,350.00	675.00	0.00	349.00	5,500.00	802.50	14,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,227.18		12,477.18
	684.63	.00	.00	.00	170.96	.00	.00	503.75	.00	141.75	.00	.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	49,500.00	8,827.50	111,523.50		1,105.82		700.00			1,892.58	.00	.00	.00	0.00		82,524.58		84,774.58
	118.54	.00	.00	.00	.00		4,276.17		684.02	176.89											0.00		2,250.00
	5,386.58	10,076.93		1,367.68		.00		.00			.00	.00	.00	3,213.71	.00	.00	.00	0.00		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									
30	5,918.00	1,767.00	500.00	0.00	85.00	5,500.00	3,210.00	16,980.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,881.35		15,131.35
	820.13	.00	.00	.00	170.96	.00	228.21	709.55	.00	.00	169.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004									
30	4,378.00	3,682.00	650.00	0.00	349.00	5,500.00	2,782.00	17,341.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,413.93		11,663.93
	520.23	198.41	.00	4,060.89	.00	170.96	.00	233.06	743.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315	01/06/2010	01/06/2010									
30	2,398.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,545.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,431.55		9,681.55
	509.35	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.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	110,000.00	35,149.50	302,212.50	1,250.15	1,105.82	11,519.10	0.00	4,091.06	8,669.63		0.00				0.00		5,000.00	
	14,279.53	316.95	0.00	22,021.88	0.00	2,735.36	0.00	1,294.15	12,370.47	0.00	687.97	0.00	0.00	0.00	4,471.88		0.00		0.00		217,398.55		222,398.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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	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	110,000.00	35,149.50	302,212.50		1,105.82	11,519.10	4,091.06	0.00		8,669.63		0.00			217,398.55		222,398.55
	14,279.53	316.95	0.00	22,021.88	0.00	2,735.36	0.00	1,294.15	12,370.47	0.00	1,250.15	687.97	0.00	0.00	0.00	4,471.88		0.00		0.00		5,000.00
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																						
	12,694.00	6,766.00	1,700.00	0.00	519.00	16,500.00	6,687.50	44,866.50		0.00												
	198.41	.00	.00	.00	.00	.00	1,742.43		50.46	169.80	.00	.00	.00	.00	.00	.00	.00	0.00		35,726.83		36,476.83
	1,849.71	4,060.89		341.92		461.27		.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								
30	3,278.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	17,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,488.97		14,738.97
	833.37	.00	.00	.00	170.96	.00	231.90	811.06	.00	117.54	.00	.00	.00	.00	600.20		.00	.00	.00	.00	250.00	
002	HERNANDEZ SIAJES GUSTAVO ADOLFO					MECANICO DE MOTOS					01-078-020157-1	846	10/06/2019	10/06/2019								
30	2,398.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,628.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,545.95		7,795.95
	416.76	.00	.00	.00	170.96	.00	.00	239.61	.00	86.29	.00	.00	.00	.00	168.93		.00	.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR					010780187404	1528	21/02/1994	21/02/1994								
30	2,618.00	4,170.00	675.00	0.00	649.00	5,500.00	695.50	14,307.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,432.90		11,682.90
	691.05	.00	.00	736.76	.00	.00	.00	850.83	.00	143.08	.00	.00	.00	.00	452.88		.00	.00	.00	.00	250.00	
004	JOLON CANTE HECTOR					LLANTERO					0143110849	1485	01/02/1994	01/02/1994								
30	2,288.00	3,375.00	675.00	0.00	649.00	5,500.00	695.50	13,182.50		.00	.00	.00	.00	.00	2,427.03		.00	.00	.00	8,730.36		8,980.36
	636.71	.00	.00	.00	170.96	.00	.00	688.98	.00	131.83	.00	.00	.00	.00	396.63		.00	.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012								
30	2,068.00	883.00	550.00	0.00	85.00	5,500.00	695.50	9,781.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,862.98		7,112.98
	472.45	.00	.00	1,588.48	.00	170.96	.00	362.23	.00	97.82	.00	.00	.00	.00	226.58		.00	.00	.00	.00	250.00	
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017								
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,515.61		8,765.61
	467.71	.00	.00	.00	170.96	.00	.00	210.70	.00	96.84	.00	.00	.00	.00	221.68		.00	.00	.00	.00	250.00	
Van ...																						
	98,538.00	69,331.00	14,445.00	750.00	7,577.00	143,000.00	41,409.00	375,050.00	1,923.55	1,105.82	11,519.10	0.00	4,091.06	10,736.53		0.00				0.00	6,500.00	
	17,797.58	316.95	0.00	24,347.12	0.00	3,590.16	0.00	1,526.05	15,533.88	0.00	687.97	0.00	0.00	0.00	6,898.91		0.00			274,975.32		281,475.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	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 ...																								
	98,538.00	69,331.00	14,445.00	750.00	7,577.00	143,000.00	41,409.00	375,050.00		1,105.82	11,519.10	4,091.06	0.00		0.00	10,736.53		0.00				274,975.32		281,475.32
	17,797.58	316.95	0.00	24,347.12	0.00	3,590.16	0.00	1,526.05	15,533.88	0.00	1,923.55	687.97	0.00	0.00		0.00	6,898.91		0.00			0.00		6,500.00
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994										
30	2,618.00	4,170.00	675.00	0.00	649.00	5,500.00	695.50	14,307.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,301.61		12,551.61
	691.05	.00	.00	.00	170.96	.00	.00	602.92	.00	88.08	.00	.00	.00	.00	.00	452.88		.00	.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012										
30	2,618.00	883.00	550.00	0.00	85.00	5,500.00	695.50	10,331.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,252.69		8,502.69
	499.01	.00	.00	.00	170.96	.00	.00	251.44	.00	103.32	.00	.00	.00	.00	.00	254.08		.00	.00	.00	.00	.00	250.00	
009	SOLARES BOTE0 DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003										
30	2,618.00	2,250.00	675.00	0.00	349.00	5,500.00	695.50	12,087.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,427.94		10,677.94
	583.83	145.88	.00	.00	170.96	.00	.00	417.01	.00	.00	.00	.00	.00	.00	.00	341.88		.00	.00	.00	.00	.00	250.00	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008										
30	2,398.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,192.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,774.40		10,024.40
	540.60	.00	.00	.00	170.96	.00	.00	352.48	.00	56.93	.00	.00	.00	.00	.00	297.13		.00	.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008										
30	2,618.00	1,687.00	650.00	0.00	249.00	5,500.00	695.50	11,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,704.99		9,954.99
	550.60	.00	.00	.00	170.96	.00	.00	551.47	.00	114.00	.00	.00	.00	.00	.00	307.48		.00	.00	.00	.00	.00	250.00	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					MECANICO					020780193207	1553	16/06/1994	16/06/1994										
30	2,838.00	4,040.00	675.00	0.00	649.00	5,500.00	749.00	14,451.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,759.10		13,009.10
	697.98	.00	.00	.00	.00	.00	.00	533.87	.00	.00	.00	.00	.00	.00	.00	460.05		.00	.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986										
30	2,618.00	4,273.50	675.00	0.00	649.00	5,500.00	695.50	14,411.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	9,588.57		9,838.57
	432.33	169.11	.00	.00	.00	.00	.00	532.45	.00	.00	.00	.00	.00	.00	.00	458.05		.00	.00	.00	.00	.00	250.00	
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000										
30	2,068.00	2,650.00	675.00	0.00	349.00	5,500.00	695.50	11,937.50		.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,870.65		9,120.65
	358.13	.00	.00	.00	.00	.00	.00	388.70	.00	119.38	.00	.00	.00	.00	.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	187,000.00	47,026.50	475,168.00	2,405.26	1,105.82	12,319.10	0.00	6,291.70	13,308.08		0.00		0.00			0.00	8,500.00		
	22,151.11	631.94	0.00	24,347.12	0.00	4,444.96	0.00	1,526.05	19,164.22	0.00	687.97	0.00	0.00	0.00	0.00	10,129.40		0.00		0.00	0.00	356,655.27		365,155.27

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

Vienen ...																									
118,932.00	90,984.50	19,670.00	750.00	10,805.00	187,000.00	47,026.50	475,168.00			1,105.82	12,319.10	6,291.70	0.00	13,308.08	0.00					0.00			356,655.27		365,155.27
22,151.11	631.94	0.00	24,347.12	0.00	4,444.96	0.00	1,526.05	19,164.22	0.00	2,405.26	687.97	0.00	0.00	0.00					10,129.40			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	77,000.00	11,877.00	172,955.50			0.00															
	314.99	.00	.00	.00		6,793.75				1,155.11	0.00	800.00		2,200.64		.00			5,657.52		0.00		139,256.72		142,756.72
7,871.58	2,325.24		1,709.60		231.90		.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																									
30	3,278.00	4,350.00	675.00	0.00	349.00	5,500.00	2,782.00	16,934.00		.00	.00		.00	.00	.00				.00				14,464.88		14,714.88
	817.91	.00	.00	.00	.00	.00	227.60	670.07	.00	169.34	.00	.00	.00	.00	584.20		.00			.00		.00		250.00	
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526 02/02/2015 02/02/2015																									
30	2,288.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,403.50		.00	.00		.00	.00	.00				.00				8,455.94		8,705.94
	454.19	.00	.00	.00	.00	.00	.00	191.65	.00	94.04	.00	.00	.00	.00	207.68		.00			.00		.00		250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287 16/12/2009 16/12/2009																									
30	2,288.00	1,399.00	550.00	0.00	149.00	5,500.00	695.50	10,581.50		.00	1,000.00		.00	.00	.00				.00				8,217.86		8,467.86
	511.09	.00	.00	.00	170.96	.00	.00	309.19	.00	105.82	.00	.00	.00	.00	266.58		.00			.00		.00		250.00	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144 02/05/2008 02/05/2008																									
30	2,838.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,632.50		.00	.00		.00	.00	.00				.00				8,277.17		8,527.17
	561.85	.00	.00	1,900.36	.00	170.96	.00	.00	605.83	.00	116.33	.00	.00	.00	.00		.00			.00		.00		250.00	
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																									
30	2,618.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,112.50		.00	.00		.00	.00	.00				.00				9,452.47		9,702.47
	536.73	.00	.00	.00	170.96	.00	.00	548.08	.00	111.13	.00	.00	.00	.00	293.13		.00			.00		.00		250.00	
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO MECANICO DE MAQUINARIA PESADA 091-42-27587 1965 01/10/2002 01/10/2002																									
30	2,838.00	2,350.00	675.00	0.00	349.00	5,500.00	695.50	12,407.50		.00	.00		.00	.00	1,997.06								8,439.81		8,689.81
	599.28	.00	.00	.00	170.96	.00	.00	718.43	.00	124.08	.00	.00	.00	.00	357.88		.00			.00		.00		250.00	

Van ...																								
135,080.00	102,783.50	23,205.00	750.00	12,135.00	220,000.00	53,286.00	547,239.50	3,009.67	1,105.82	13,319.10	0.00	6,291.70	15,017.55	0.00								0.00	10,000.00	
25,632.16	631.94	0.00	26,247.48	0.00	5,128.80	0.00	1,753.65	22,207.47	0.00	804.30	0.00	0.00	0.00	12,126.46	0.00						0.00	413,963.40	423,963.40	

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. Ornato	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	Sind/Stopq	Ostracomppq	Dec. 81- 70 B. Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	153,274.00	112,276.50	26,305.00	750.00	13,287.00	264,000.00	58,903.50	628,796.00		1,236.82	14,119.10	6,291.70		0.00		16,715.38		0.00			478,506.40		490,506.40	
	29,571.35	1,003.09	400.00	28,992.01	0.00	6,325.52	0.00	1,753.65	24,653.11	0.00	3,244.48	902.94	0.00	0.00		0.00	15,080.45		0.00		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										
30	2,728.00	3,340.00	675.00	0.00	349.00	5,500.00	2,782.00	15,374.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,969.15		14,219.15	
	461.22	.00	.00	.00	.00	170.96	.00	.00	618.93	.00	.00	153.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	REVOLORIO MARROQUIN OSCAR RAFAEL					MECANICO DE MAQUINARIA PESADA					01-078-020249-7	1673	02/05/1997	02/05/1997										
30	2,838.00	4,000.00	675.00	0.00	549.00	5,500.00	695.50	14,257.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,569.71		9,819.71	
	688.64	.00	.00	2,370.86	.00	170.96	.00	.00	864.37	.00	142.58	.00	.00	.00	.00	450.38	.00	.00	.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417	2003	03/02/2003	03/02/2003										
30	2,068.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,438.56		8,688.56	
	561.42	.00	.00	1,809.93	.00	.00	.00	378.67	.00	116.24	.00	.00	.00	.00	.00	318.68	.00	.00	.00	.00	.00	250.00		
	41,976.00	30,968.00	8,660.00	0.00	3,729.00	93,500.00	16,050.00	194,883.00		131.00														
		371.15	400.00	.00	.00		7,350.86		1,098.04	368.71	1,800.00		.00	.00	.00	4,951.05		0.00			153,828.55		158,078.55	
	9,131.52		8,825.68		2,222.48		227.60	.00			.00	.00	.00	.00	4,176.36		.00		0.00		0.00	4,250.00		
2023-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
001	AREVALO MEJIA WALTER LEONEL					JEFE DE SECCION					3114031062	1145	18/11/1985	18/11/1985										
30	3,278.00	4,970.00	675.00	0.00	649.00	5,500.00	2,782.00	17,854.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,264.56		15,514.56	
	862.35	.00	.00	.00	.00	.00	239.96	733.39	.00	123.54	.00	.00	.00	.00	.00	630.20	.00	.00	.00	.00	.00	250.00		
002	MARROQUIN RAMIREZ BALDEMAR					SOLDADOR					03078000149-6	2320	16/08/2010	16/08/2010										
30	2,618.00	1,264.00	550.00	0.00	85.00	5,500.00	695.50	10,712.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,121.61		8,371.61	
	517.41	.00	.00	1,034.79	.00	170.96	.00	.00	487.47	.00	107.13	.00	.00	.00	.00	273.13	.00	.00	.00	.00	.00	250.00		
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013	1370	25/10/1990	25/10/1990										
30	2,618.00	3,470.00	675.00	0.00	649.00	5,500.00	695.50	13,607.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,496.83		9,746.83	
	657.24	161.08	.00	2,307.83	.00	.00	.00	566.64	.00	.00	.00	.00	.00	.00	.00	417.88	.00	.00	.00	.00	.00	250.00		
Van ...																								
	169,422.00	131,656.50	30,230.00	750.00	15,917.00	297,000.00	67,249.50	712,225.00	3,733.97	1,236.82	14,119.10	0.00	6,291.70	18,805.65		0.00				0.00	13,500.00			
	33,319.63	1,164.17	400.00	36,515.42	0.00	6,838.40	0.00	1,993.61	28,302.58	0.00	1,056.68	0.00	0.00	0.00	15,080.45		0.00		0.00		543,366.82		556,866.82	

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

Vienen ...																								
219,450.00	172,543.50	41,790.00	750.00	21,735.00	412,500.00	83,995.00	952,763.50		2,572.37	21,771.46	6,291.70	0.00	24,375.23	0.00							731,225.02		749,975.02	
44,074.17	1,164.17	400.00	47,609.05	0.00	9,744.72	0.00	1,993.61	38,381.41	0.00	5,418.90	1,056.68	0.00	0.00	0.00	0.00	16,685.01	0.00	0.00	0.00	0.00	0.00	18,750.00		

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

37,488.00	30,942.00	8,235.00	0.00	4,323.00	88,000.00	13,268.00	182,256.00		104.45														
	.00	.00	.00	.00		7,605.26			1,333.18	0.00	4,574.83	.00	.00	.00	.00	1,604.56		0.00			142,447.37		146,447.37
8,374.76		9,356.87		2,222.48		.00		.00			.00	.00	.00	.00	4,632.24		.00			0.00		4,000.00	

2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

001	CHAVEZ ROBLES FAUSTO RONI						JEFE DE SECCION			100730002663	1731	03/05/1999	03/05/1999											
30	3,278.00	4,400.00	675.00	0.00	449.00	5,500.00	2,782.00	17,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,412.91		14,662.91	
	825.16	.00	.00	.00	170.96	.00	229.61	682.82	.00	170.84	.00	.00	.00	.00	591.70		.00	.00	.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE						OFICIAL ADMINISTRATIVO II			4142126633	1564	02/11/1994	02/11/1994											
30	2,398.00	3,898.50	675.00	0.00	649.00	5,500.00	695.50	13,816.00		1,638.16	.00	.00	.00	.00	958.72		.00	.00	.00	.00	6,134.45		6,384.45	
	667.31	.00	.00	3,324.28	170.96	.00	.00	493.82	.00	.00	.00	.00	.00	428.30		.00	.00	.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL						TECNICO EN REFRIGERACION			010780199844	2601	01/03/2018	01/03/2018											
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,523.59		8,773.59	
	467.71	.00	.00	.00	170.96	.00	.00	299.56	.00	.00	.00	.00	.00	221.68		.00	.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											
30	2,618.00	716.00	550.00	0.00	85.00	5,500.00	695.50	10,164.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,623.18		7,873.18	
	490.95	.00	.00	1,244.17	170.96	.00	.00	389.51	.00	.00	.00	.00	.00	245.73		.00	.00	.00	.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE						TRABAJADOR DE MANTENIMIENTO			020780265810	2614	03/12/2018	03/12/2018											
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,715.43		7,965.43	
	420.14	.00	.00	.00	170.96	.00	.00	130.05	.00	89.49	.00	.00	.00	172.43		.00	.00	.00	.00	.00	.00	250.00		
006	RODAS TECUN MANUEL DE JESUS						TRABAJADOR DE MANTENIMIENTO			030780002450	625	01/08/2022	01/08/2022											
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,665.70		7,915.70	
	399.13	.00	.00	.00	.00	.00	.00	116.03	.00	82.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																							
234,498.00	182,358.00	44,125.00	750.00	22,988.00	445,500.00	90,254.50	1,020,473.50	5,672.38	4,210.53	21,771.46	0.00	6,291.70	26,035.07	0.00							0.00	20,250.00	
47,344.57	1,164.17	400.00	52,177.50	0.00	10,599.52	0.00	2,223.22	40,493.20	0.00	1,146.17	0.00	0.00	0.00	0.00	17,643.73		0.00			0.00	783,300.28		803,550.28

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
249,260.00	192,980.00	46,410.00	1,125.00	24,006.00	467,500.00	97,744.50	1,079,025.50		4,210.53		27,771.46	6,291.70	0.00	27,912.68	0.00		17,643.73	0.00	0.00		822,672.21		843,922.21	
50,172.64	1,164.17	400.00	57,235.19	0.00	11,112.40	0.00	2,686.15	42,668.16	0.00	5,938.31	1,146.17	0.00	0.00	0.00							0.00	21,250.00		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000										
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00		.00	.00	.00	.00	.00			1,614.35		.00		7,662.89		7,912.89	
	633.26	.00	.00	1,789.13	.00	170.96	.00	.00	716.25	.00	131.11	.00	.00	.00			393.05		.00		.00		250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996										
30	3,058.00	3,625.00	675.00	0.00	549.00	5,500.00	802.50	14,209.50		.00	4,000.00	.00	.00	.00			.00		.00		8,083.79		8,333.79	
	686.32	.00	.00	.00	.00	170.96	.00	.00	678.35	.00	142.10	.00	.00	.00			447.98		.00		.00		250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000										
30	3,058.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	13,934.50		.00	.00	.00	.00	.00			.00		.00		11,922.41		12,172.41	
	673.04	.00	.00	.00	.00	170.96	.00	.00	649.51	.00	84.35	.00	.00	.00			434.23		.00		.00		250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999										
30	2,398.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,467.50		.00	.00	.00	.00	.00			.00		.00		10,641.15		10,891.15	
	602.18	.00	.00	.00	.00	170.96	.00	.00	567.65	.00	124.68	.00	.00	.00			360.88		.00		.00		250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000										
30	2,398.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,317.50		.00	.00	.00	.00	.00			2,164.57		.00		7,053.49		7,303.49	
	594.94	148.18	500.00	774.65	.00	170.96	.00	.00	557.33	.00	.00	.00	.00	.00			353.38		.00		.00		250.00	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004										
30	2,398.00	2,187.00	650.00	0.00	349.00	5,500.00	695.50	11,779.50		.00	2,000.00	.00	.00	.00			.00		.00		7,103.81		7,353.81	
	568.95	.00	.00	832.41	.00	170.96	.00	.00	659.09	.00	117.80	.00	.00	.00			326.48		.00		.00		250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014										
30	2,398.00	566.00	435.00	0.00	85.00	5,500.00	695.50	9,679.50		.00	1,246.53	.00	.00	.00			.00		.00		6,691.05		6,941.05	
	467.52	.00	.00	488.26	.00	170.96	.00	.00	296.90	.00	96.80	.00	.00	.00			221.48		.00		.00		250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008										
30	2,398.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,192.50		.00	.00	.00	.00	.00			.00		.00		9,968.37		10,218.37	
	540.60	.00	.00	.00	.00	170.96	.00	.00	400.64	.00	111.93	.00	.00	.00			.00		.00		.00		250.00	
Van ...																								
270,204.00	213,158.00	51,520.00	1,125.00	26,634.00	511,500.00	103,576.00	1,177,717.00	6,747.08	4,210.53	35,017.99	0.00	6,291.70	30,450.16	0.00					0.00		0.00	23,250.00		
54,939.45	1,312.35	900.00	61,119.64	0.00	12,480.08	0.00	2,686.15	47,193.88	0.00	1,146.17	0.00	0.00	0.00	0.00			21,422.65	0.00	0.00		891,799.17		915,049.17	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
319,770.00	240,077.00	59,760.00	1,125.00	30,240.00	632,500.00	121,017.00	1,404,489.00		4,322.63	43,763.43	6,291.70	0.00	33,953.54	0.00							1,072,741.48	1,101,491.48		
65,892.56	1,582.77	900.00	71,027.11	0.00	15,386.40	0.00	3,157.95	53,600.34	0.00	8,300.67	1,527.48	0.00	0.00	0.00		22,040.94	0.00	0.00	0.00	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										
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,481.92	7,731.92	
	399.13	.00	.00	.00	170.96	.00	.00	128.85	.00	.00	82.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996										
30	2,068.00	3,275.00	675.00	0.00	549.00	5,500.00	695.50	12,762.50		.00	.00	.00	.00	.00	.00	2,651.84		.00	.00	.00	.00	8,292.86	8,542.86	
	616.43	.00	.00	.00	170.96	.00	.00	527.15	.00	127.63	.00	.00	.00	.00	.00	375.63	.00	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018										
30	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,181.64	8,431.64	
	441.15	.00	.00	.00	170.96	.00	.00	145.57	.00	.00	.00	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008										
30	2,068.00	1,663.00	650.00	0.00	249.00	5,500.00	695.50	10,825.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,801.76	9,051.76	
	522.87	.00	.00	564.97	170.96	.00	.00	377.90	.00	108.26	.00	.00	.00	.00	.00	278.78	.00	.00	.00	.00	.00	.00	250.00	
009	VELIZ HERNANDEZ ADRIAN ESTUARDO					TRABAJADOR DE MANTENIMIENTO					010780202756	2668	03/04/2023	03/04/2023										
10	689.33	0.00	0.00	0.00	0.00	4,304.35	231.83	5,225.51		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,852.67	4,936.00	
	252.39	.00	.00	.00	.00	.00	70.23	.00	.00	.00	.00	.00	.00	.00	.00	50.22	.00	.00	.00	.00	.00	.00	83.33	
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681	11/09/2023	11/09/2023										
20	1,378.67	0.00	0.00	0.00	0.00	1,195.65	463.67	3,037.99		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,790.81	2,957.48	
	146.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.45	.00	.00	.00	.00	.00	.00	166.67	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008										
30	2,068.00	1,574.00	650.00	0.00	249.00	5,500.00	695.50	10,736.50		1,107.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,495.43	5,745.43	
	518.57	.00	.00	1,857.74	170.96	.00	.00	303.10	.00	.00	.00	.00	.00	.00	.00	274.33	1,009.00	.00	.00	.00	.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009										
30	2,068.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	10,529.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,367.81	9,617.81	
	508.57	.00	.00	.00	.00	.00	.00	283.84	.00	105.30	.00	.00	.00	.00	.00	263.98	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
334,246.00	248,556.00	62,720.00	1,125.00	31,471.00	671,000.00	125,885.50	1,475,003.50		8,641.86	5,430.00	43,763.43	0.00	6,291.70	35,491.11	1,009.00						0.00	30,500.00		
69,298.40	1,582.77	900.00	73,449.82	0.00	16,241.20	0.00	3,228.18	55,366.75	0.00	1,610.12	0.00	0.00	0.00	0.00	24,692.78	0.00	0.00	0.00	0.00	0.00	1,128,006.38	1,158,506.38		

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	334,246.00	248,556.00	62,720.00	1,125.00	31,471.00	671,000.00	125,885.50	1,475,003.50		5,430.00	43,763.43	6,291.70	0.00	35,491.11	1,009.00					1,128,006.38	1,158,506.38		
	69,298.40	1,582.77	900.00	73,449.82	0.00	16,241.20	0.00	3,228.18	55,366.75	0.00	8,641.86	1,610.12	0.00	0.00	0.00	24,692.78	0.00	0.00	0.00	0.00	30,500.00		
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003									
30	2,068.00	2,177.00	675.00	0.00	349.00	5,500.00	695.50	11,464.50		.00	1,825.78		.00	.00	.00	.00	.00	.00	.00	.00	8,030.16	8,280.16	
	553.74	.00	.00	.00	.00	170.96	.00	.00	458.48	.00	114.65	.00	.00	.00	.00	310.73	.00	.00	.00	.00	.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015									
30	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,976.74	8,226.74	
	441.15	.00	.00	.00	.00	170.96	.00	.00	259.13	.00	91.34	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001									
30	3,058.00	4,100.00	675.00	0.00	349.00	5,500.00	2,782.00	16,464.00		.00	.00	.00	.00	.00	.00	2,109.02	.00	.00	.00	.00	9,132.83	9,382.83	
	795.21	.00	.00	3,058.98	.00	.00	.00	.00	642.62	.00	.00	164.64	.00	.00	.00	560.70	.00	.00	.00	.00	.00	250.00	
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	16/02/2018	16/02/2018									
30	2,068.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,733.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,153.59	7,403.59	
	421.83	.00	.00	702.56	.00	170.96	.00	.00	197.22	.00	87.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008									
30	2,068.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	10,850.50		1,608.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,289.72	6,539.72	
	325.52	.00	.00	2,137.84	.00	170.96	.00	.00	317.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008									
30	2,068.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	10,850.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,113.86	7,363.86	
	524.08	.00	.00	2,223.21	.00	170.96	.00	.00	429.85	.00	.00	108.51	.00	.00	.00	280.03	.00	.00	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019									
30	2,068.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,013.54	8,263.54	
	420.14	.00	.00	.00	.00	.00	.00	177.83	.00	86.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018									
30	2,068.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,133.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,090.30	8,340.30	
	441.15	.00	.00	.00	.00	170.96	.00	.00	145.57	.00	91.34	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.00	250.00	
Van ...																							
	351,780.00	259,409.00	66,675.00	1,125.00	32,807.00	715,000.00	133,536.00	1,560,332.00	9,113.52	7,038.51	45,589.21	0.00	6,291.70	37,030.93	1,009.00					0.00	32,500.00		
	73,221.22	1,582.77	900.00	81,572.41	0.00	17,266.96	0.00	3,228.18	57,995.40	0.00	1,883.27	0.00	0.00	0.00	0.00	26,801.80	0.00	0.00	0.00	0.00	1,189,807.12	1,222,307.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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		
2023-075-01-00-000-002-011-0509-18																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECCION DE MANTENIMIENTO DE AREAS VERDES																				41,602.00	27,197.00	8,700.00	0.00	3,500.00	104,500.00	17,387.50	202,886.50		2,715.88																													
		107.64	.00	.00		.00	6,003.58		1,033.32	523.13	6,023.66		.00	.00																							149,266.02		154,016.02																			
		9,600.87	14,366.67		2,222.48		406.20	.00			.00	.00	.00	4,228.90			1,009.00																		0.00		4,750.00																					

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	CANCELACION DE PRESTAM NO. 012302214813 A PARTIR DE SEPTIEMBRE 2023
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	AFILIACIÓN AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE SEPTIEMBRE 2023
1483	7	ESCALANTE URIZAR, CESAR ENRIQUE	MECANICO	CANCELACION TOTAL DE PRESTAMO NO. 012102179540 A PARTIR DEL MES DE SEPTIEMBRE 2023
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRABAJADOR DE MANTENIMIENTO	CANCELACION PRESTAMO BANTRAB NO. 012303359584 A PARTIR DEL MES DE SEPTIEMBRE 2023
2588	10	VASQUEZ CONTRERAS, MYNOR WALDIR	TRABAJADOR DE MANTENIMIENTO	CANCELACION PRESTAMO BANTRAB NO. 012206822751 A PARTIR DEL MES DE SEPTIEMBRE 2023

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

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	715,000.00	
Bono Disp/operativa	133,536.00	
Bono 372001	32,500.00	
Nominal.....		1,592,832.00
(-) Cuota I.G.S.S (201).	73,221.22	
(-) Banco del Trabajador (102)	81,572.41	
(-) Cuota Sindicato (105)	9,113.52	
(-) Otros Descuentos (215)	17,266.96	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,228.18	
(-) I.S.R. (203)	57,995.40	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	45,589.21	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,582.77	
(-) Prestamo Sindicato Sutraporquet (189)	900.00	
(-) Desc. Sindicato Stupepqz (282)	1,883.27	
(-) Descuento Jubilación (111)	37,030.93	
(-) Plan Jubilación (111)	26,801.80	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	7,038.51	
(-) Prestamo Banco BANRURAL (215)	6,291.70	370,524.88
Liquido		1,222,307.12

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENTOS NOVENTA Y DOS MIL OCHOCIENTOS TREINTA Y DOS QUETZALES EXACTOS.- (1,592,832.00) PUERTO QUETZAL SEPTIEMBRE
 DE 2023

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS