

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 Stupepeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	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	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	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	0.00	10,251.61	250.00	10,501.61
	899.06	.00	.00	4,928.64	.00	193.33	.00	250.17	1,147.99	.00	.00	.00	.00	.00	.00	.00	943.20	.00	.00	.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	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	0.00	2,155.04	0.00	0.00	0.00	5,783.67	250.00	6,033.67
	875.29	.00	.00	.00	.00	193.33	.00	243.56	1,136.29	.00	206.22	.00	.00	.00	.00	.00	918.60	.00	.00	.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	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	0.00	10,342.20	250.00	10,592.20
	613.46	.00	.00	.00	.00	193.33	.00	.00	757.45	.00	147.01	.00	.00	.00	.00	.00	647.55	.00	.00	.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	0.00	802.50	8,734.50	0.00	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	.00	.00	.00	.00	.00	.00	117.39	507.40	.00	.00	.00	.00	.00	.00	.00	449.23	.00	.00	.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	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	0.00	3,807.15	250.00	4,057.15
	241.77	.00	.00	.00	.00	193.33	.00	.00	425.41	.00	75.06	.00	.00	.00	.00	.00	262.78	.00	.00	.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	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	0.00	5,852.16	250.00	6,102.16
	585.69	.00	.00	.00	.00	.00	.00	718.99	.00	141.26	.00	.00	.00	.00	.00	.00	618.80	.00	.00	.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	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	0.00	12,866.54	250.00	13,116.54
	760.24	.00	.00	.00	.00	193.33	.00	.00	962.99	.00	157.40	.00	.00	.00	.00	.00	799.50	.00	.00	.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	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	0.00	8,818.69	250.00	9,068.69
	520.65	.00	.00	.00	.00	193.33	.00	.00	695.35	.00	.00	.00	.00	.00	.00	.00	551.48	.00	.00	.00	.00	.00	.00	250.00
Van ...																								
	44,154.00	29,831.00	4,775.00	750.00	2,678.00	0.00	19,634.50	101,822.50	445.67	0.00	10,819.10	0.00	0.00	5,191.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	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	0.00	4,471.88	0.00	0.00	0.00	0.00	0.00	62,643.78	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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	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	0.00	10,819.10	0.00	0.00	0.00	5,191.14	0.00	0.00	0.00	62,643.78	0.00	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	0.00	10,819.10	0.00	0.00	0.00	5,191.14	0.00	0.00	0.00	62,643.78	0.00	64,643.78
		.00	.00	.00	.00		6,351.87		445.67	281.28	10,819.10		.00	.00	4,471.88		0.00		62,643.78		64,643.78
	4,918.04	4,928.64		1,159.98		611.12		.00			.00	.00	.00	5,191.14	.00			0.00		2,000.00	
2023-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																					
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992							
30	3,498.00	4,585.00	675.00	0.00	649.00	0.00	2,782.00	12,189.00	0.00	0.00	700.00	1,892.58	0.00	0.00	0.00	0.00	0.00	0.00	4,498.86	0.00	4,748.86
	588.73	0.00	0.00	2,824.61	0.00	193.33	0.00	722.05	0.00	0.00	146.89	0.00	0.00	621.95	0.00	0.00	0.00	0.00	0.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000							
30	3,498.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,874.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,796.79	0.00	7,046.79
	428.64	0.00	0.00	0.00	193.33	0.00	910.76	0.00	88.75	0.00	0.00	0.00	0.00	456.23	0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	6,141.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,327.16	0.00	2,577.16
	296.61	0.00	0.00	2,566.52	0.00	193.33	0.00	356.42	0.00	81.41	0.00	0.00	0.00	319.55	0.00	0.00	0.00	0.00	0.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008							
30	2,398.00	1,655.00	650.00	0.00	249.00	0.00	695.50	5,647.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,914.94	0.00	3,164.94
	272.77	0.00	0.00	1,545.04	0.00	193.33	0.00	350.06	0.00	76.48	0.00	0.00	0.00	294.88	0.00	0.00	0.00	0.00	0.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016							
30	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,369.60	0.00	1,619.60
	186.12	38.54	0.00	1,819.97	0.00	0.00	234.09	0.00	0.00	0.00	0.00	0.00	0.00	205.18	0.00	0.00	0.00	0.00	0.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009							
30	2,288.00	1,399.00	550.00	0.00	149.00	0.00	695.50	5,081.50	0.00	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,718.52	0.00	2,968.52
	245.44	0.00	0.00	1,320.79	0.00	193.33	0.00	286.02	0.00	0.00	0.00	0.00	0.00	266.58	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	83,269.65	0.00	86,769.65

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 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																								
30	3,058.00	600.00	0.00	0.00	0.00		0.00	802.50	4,460.50		50.82		0.00	0.00	0.00	0.00					0.00	3,484.65	250.00	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	.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		0.00	802.50	7,101.50		50.82		0.00	0.00	0.00	0.00					0.00	5,460.49	250.00	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	.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		0.00	802.50	8,674.50		50.82		0.00	0.00	0.00	0.00					0.00	7,005.46	250.00	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	.00	250.00	
	26,422.00	19,536.00	4,960.00	0.00	2,278.00		0.00	8,827.50	62,023.50		50.82		0.00	0.00	0.00	0.00					0.00	36,576.47	2,250.00	38,826.47
	38.54	.00	.00	.00	.00		0.00	4,276.17	.00	509.02	146.89	700.00	1,892.58	.00	.00	.00	3,213.71		.00	.00	.00	0.00	2,250.00	
	2,995.73	10,076.93		1,546.64			0.00	.00				.00	.00	.00	.00	.00	3,213.71		.00	.00	0.00	2,250.00		
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																								
001 QUEVEDO DONIS EDGAR CRISTOBAL JEFE DE DEPARTAMENTO 010780197728 2401 01/08/2012 01/08/2012																								
30	5,918.00	1,767.00	500.00	0.00	85.00		0.00	3,210.00	11,480.00		50.82		0.00	0.00	0.00	0.00					0.00	9,728.55	250.00	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	.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		0.00	2,782.00	11,841.00		50.82		0.00	0.00	0.00	0.00					0.00	6,210.48	250.00	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	.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		0.00	695.50	5,045.50		50.82		0.00	0.00	0.00	0.00					0.00	4,197.20	250.00	4,447.20
	243.70	.00	.00	.00	.00	.00	.00	289.36	.00	50.46	.00	.00	.00	.00	.00	.00	264.78		.00	.00	.00	.00	250.00	
Van ...																								
	83,270.00	56,133.00	11,435.00	750.00	5,475.00		0.00	35,149.50	192,212.50	1,005.15	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	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% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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		8,669.63	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		4,471.88	0.00	0.00	0.00	5,000.00	
2023-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																					
	12,694.00	6,766.00	1,700.00	0.00	519.00		0.00	6,687.50	28,366.50		0.00										
	118.41	.00	.00	.00	.00		1,742.43		50.46	139.80	.00	.00	.00	.00	.00	.00	0.00		20,136.23		20,886.23
	1,153.41	4,060.89		386.66		313.43		.00			.00	.00	.00	264.78		.00		0.00		750.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
001	ESCALANTE URIZAR LUIS RANDOLFO					JEFE DE SECCION					010780187056	1406	01/12/1992	01/12/1992							
30	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		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	600.20		.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		0.00	695.50	3,128.50		.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	168.93		.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		0.00	695.50	8,807.50		.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	452.88		.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		0.00	695.50	7,682.50		.00	.00	.00	.00	2,427.03		.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	396.63		.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		0.00	695.50	4,281.50		.00	.00	.00	.00	.00	.00	.00		1,641.26		1,891.26
	206.80	.00	.00	1,588.48	.00	193.33	.00	.00	362.23	.00	62.82	.00	.00	.00	226.58		.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		0.00	695.50	4,183.50		.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	221.68		.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	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	6,898.91		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/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	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			232,050.00									10,736.53				145,664.22		152,164.22
	10,991.33	156.95	0.00	21,391.70	4,059.93			15,533.88	0.00	1,503.55	567.97	0.00	0.00			0.00	6,898.91		0.00	0.00	0.00	6,500.00	
2023-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994									
30	2,618.00	4,170.00	675.00	0.00	649.00			8,807.50			.00	.00	.00	.00	.00	.00					4,518.43		4,768.43
	425.40	.00	.00	2,526.46	193.33	.00	.00	602.92	.00	88.08	.00	.00	.00	.00	.00	.00	452.88		.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012									
30	2,618.00	883.00	550.00	0.00	85.00			4,831.50			.00	800.00	.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					MECANICO					020780193827	2054	01/09/2003	01/09/2003									
30	2,618.00	2,250.00	675.00	0.00	349.00			6,587.50			.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					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008									
30	2,398.00	1,700.00	650.00	0.00	249.00			5,692.50			.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					MECANICO					020780196532	2207	02/06/2008	02/06/2008									
30	2,618.00	1,687.00	650.00	0.00	249.00			5,899.50			.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					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986									
30	2,618.00	4,273.50	675.00	0.00	649.00			8,911.00			.00	.00	.00	.00	.00	.00	3,230.49				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					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000									
30	2,068.00	2,650.00	675.00	0.00	349.00			6,437.50			.00	.00	.00	.00	.00	.00					5,771.29		6,021.29
	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	1,880.26	50.82	12,319.10	0.00	1,892.58	12,848.03		0.00				0.00	8,250.00		
	12,988.63	311.94	0.00	23,918.16	5,026.58			18,630.35	0.00	567.97	0.00	0.00	0.00	10,129.40					0.00	0.00	177,570.65		185,820.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp 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	1,892.58	0.00	12,848.03		0.00				177,570.65		185,820.65
	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		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			6,259.88		875.11	0.00	800.00		.00	.00	5,657.52		0.00			58,214.17		61,464.17
	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									
30	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	.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		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	.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		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	.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		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	.00	250.00	
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249	05/11/2008	05/11/2008									
30	2,618.00	1,600.00	650.00	0.00	149.00		0.00	695.50	5,712.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,339.92		4,589.92
	275.91	57.13	.00	.00	.00	193.33	.00	.00	548.08	.00	.00	.00	.00	.00	298.13		.00	.00	.00	.00	.00	250.00	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965	01/10/2002	01/10/2002									
30	2,838.00	2,350.00	675.00	0.00	349.00		0.00	695.50	6,907.50		.00	.00	.00	.00	.00	1,997.06		.00	.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	.00	250.00	
Van ...																							
	132,242.00	98,743.50	22,630.00	750.00	11,486.00		0.00	52,537.00	318,388.50	2,233.54	50.82	13,319.10	0.00	1,892.58	14,562.50		0.00			0.00		9,750.00	
	14,880.61	369.07	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		202,142.22		211,892.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet			Otros Desctos	Convenio pago	Isr				Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN					
Vienen ...																									
	132,242.00	98,743.50	22,630.00	750.00	11,486.00		0.00	52,537.00	318,388.50		50.82	13,319.10	1,892.58		0.00		14,562.50		0.00			202,142.22		211,892.22	
	14,880.61	369.07	0.00	27,447.59	5,799.90		0.00	1,236.21	21,673.60	0.00	2,233.54	654.30	0.00		0.00		12,126.46		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											
30	2,838.00	2,594.00	675.00	0.00	349.00		0.00	695.50	7,151.50		0.00	800.00		.00	.00		2,953.99		.00			1,728.60		1,978.60	
	345.42	71.52	.00	.00	193.33	.00	.00	688.56	.00	.00	.00	.00	.00	.00	.00		370.08		.00		.00	250.00			
008	VEGA KELS Y JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	17/04/2023	17/04/2023											
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		0.00	.00		.00	.00				.00		.00	2,135.11		2,385.11	
	133.48	.00	.00	.00	193.33	.00	.00	103.26	.00	47.64	.00	.00	.00	.00	.00		150.68		.00		.00	250.00			
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008											
30	2,068.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,350.50		0.00	.00		.00	.00				.00		.00	4,743.62		4,993.62	
	258.43	.00	.00	.00	.00	.00	.00	294.94	.00	53.51	.00	.00	.00	.00	.00		.00		.00		.00	250.00			
010	MORALES AGUILAR ELVIN ESTID					TRABAJADOR DE MANTENIMIENTO					030780001194	698	16/06/2022	16/06/2022											
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		0.00	.00		.00	.00				.00		.00	2,090.53		2,340.53	
	133.48	27.64	.00	.00	193.33	.00	.00	167.84	.00	.00	.00	.00	.00	.00	.00		150.68		.00		.00	250.00			
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019											
30	2,068.00	400.00	0.00	0.00	35.00		0.00	695.50	3,198.50		0.00	.00		.00	.00				.00		.00	1,690.52		1,940.52	
	154.49	31.99	.00	811.27	193.33	.00	.00	144.47	.00	.00	.00	.00	.00	.00	.00		172.43		.00		.00	250.00			
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012											
30	2,068.00	967.00	550.00	0.00	85.00		0.00	695.50	4,365.50		0.00	.00		.00	.00				.00		.00	2,590.65		2,840.65	
	210.85	.00	.00	807.37	193.33	.00	.00	268.86	.00	63.66	.00	.00	.00	.00	.00		230.78		.00		.00	250.00			
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013											
30	2,288.00	745.00	550.00	0.00	85.00		0.00	695.50	4,363.50		0.00	.00		.00	.00				.00		.00	2,312.54		2,562.54	
	210.76	.00	.00	1,125.89	193.33	.00	.00	221.66	.00	.00	68.64	.00	.00	.00	.00		230.68		.00		.00	250.00			
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001											
30	2,728.00	3,099.00	675.00	0.00	349.00		0.00	749.00	7,600.00		76.00	.00		.00	.00				.00		.00	6,015.04		6,265.04	
	367.08	.00	.00	.00	193.33	.00	.00	556.05	.00	.00	.00	.00	.00	.00	.00		392.50		.00		.00	250.00			
Van ...																									
	150,436.00	108,236.50	25,730.00	750.00	12,638.00		0.00	58,154.50	355,945.00	2,398.35	126.82	14,119.10	0.00	1,892.58	16,260.33		0.00				0.00	11,750.00			
	16,694.60	500.22	0.00	30,192.12	7,153.21	0.00	0.00	1,236.21	24,119.24	0.00	722.94	0.00	0.00	0.00	0.00		15,080.45		0.00		225,448.83		237,198.83		

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	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	150,436.00	108,236.50	25,730.00	750.00	12,638.00		0.00	58,154.50	355,945.00						0.00	16,260.33		0.00			225,448.83	237,198.83		
	16,694.60	500.22	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	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	
30	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	.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	.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
30	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	.00	4,347.99	4,597.99	
	422.99	.00	.00	2,370.86	.00	193.33	.00	.00	864.37	.00	107.58	.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							3,239.21	3,489.21
30	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	.00	3,239.21	3,489.21	
	295.77	.00	.00	1,809.93	.00	.00	.00	378.67	.00	81.24	.00	.00	.00	.00	.00	318.68	.00	.00	.00	.00	.00	250.00		
	41,976.00	30,968.00	8,760.00	0.00	3,729.00		0.00	16,050.00	101,483.00			76.00										64,107.16	68,357.16	
	188.28	.00	.00	.00	.00			7,350.86		706.91	278.71	1,800.00		.00	.00	4,951.05		0.00			0.00	4,250.00		
	4,720.95	10,454.75		2,513.29			153.68		.00			.00	.00	.00	4,181.36		.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
30	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	.00	10,104.13	10,354.13	
	596.70	.00	.00	.00	.00	.00	166.04	733.39	.00	123.54	.00	.00	.00	.00	.00	630.20	.00	.00	.00	.00	.00	250.00		
002	MARROQUIN RAMIREZ BALDEMAR										SOLDADOR		03078000149-6	2320	16/08/2010	16/08/2010							2,899.89	3,149.89
30	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	.00	2,899.89	3,149.89	
	251.76	.00	.00	1,034.79	.00	193.33	.00	.00	487.47	.00	72.13	.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							3,351.01	3,601.01
30	2,618.00	3,470.00	675.00	0.00	649.00		0.00	695.50	8,107.50			.00	.00	.00	3,299.30	.00	.00	.00	.00	.00	.00	3,351.01	3,601.01	
	391.59	81.08	.00	.00	.00	.00	.00	566.64	.00	.00	.00	.00	.00	.00	.00	417.88	.00	.00	.00	.00	.00	250.00		
Van ...																								
	166,584.00	127,616.50	29,655.00	750.00	15,268.00		0.00	66,500.50	406,374.00	2,782.84	126.82	14,119.10	0.00	1,892.58	18,350.60		0.00			0.00	13,250.00			
	18,949.63	581.30	0.00	35,407.70	7,733.20	0.00	1,402.25	27,768.71	0.00		846.68	0.00	0.00	3,299.30	15,080.45		0.00		0.00		258,032.84	271,282.84		



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	29,655.00	750.00	15,268.00			0.00	66,500.50	406,374.00							18,350.60				258,032.84		271,282.84		
	18,949.63	581.30	0.00	35,407.70	7,733.20			0.00	1,402.25	27,768.71	0.00	2,782.84	846.68	0.00	0.00	3,299.30	15,080.45	0.00	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																									
30	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	465.83	.00	79.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																									
30	2,618.00	1,675.00	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	511.63	.00	78.88	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	.00	250.00		
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																									
30	2,618.00	2,536.00	675.00	0.00	349.00			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	555.78	.00	88.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																									
30	2,618.00	1,600.00	675.00	0.00	299.00			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	193.33	.00	.00	501.34	.00	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	.00	250.00		
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																									
30	2,068.00	2,434.00	675.00	0.00	349.00			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	438.99	.00	.00	.00	.00	.00	.00	.00	323.58	.00	.00	.00	.00	.00	.00	250.00		
	21,054.00	19,649.00	5,225.00	0.00	2,878.00			0.00	7,650.50	56,456.50			121.10												
	81.08	.00	.00		.00			4,261.07		442.42	0.00	3,077.53		.00	3,299.30	.00	0.00				36,518.33		38,518.33		
	2,492.88	2,771.55		966.65				166.04		.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																									
30	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	662.38	.00	112.68	.00	.00	.00	.00	.00	575.90	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	182,402.00	141,445.50	33,655.00	750.00	17,412.00			0.00	72,760.00	448,424.50			3,142.27	247.92	17,196.63	0.00	1,892.58	19,863.84	0.00		0.00	14,750.00			
	20,746.70	581.30	0.00	37,144.46	0.00	8,699.85	0.00	1,402.25	30,904.66	0.00		846.68	0.00	0.00	3,299.30	15,080.45		0.00			287,375.61		302,125.61		

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
		182,402.00	141,445.50	33,655.00	750.00	17,412.00	0.00	72,760.00	448,424.50								0.00		19,863.84		0.00			287,375.61		302,125.61
		20,746.70	581.30	0.00	37,144.46	0.00	8,699.85	0.00	1,402.25	30,904.66	0.00	3,142.27	846.68	0.00	0.00			3,299.30		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																									
		2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50																2,485.81	2,735.81
		144.10	.00	.00	.00	.00	.00	162.07	.00	29.84	.00	.00	.00	.00	.00	.00	.00	.00	161.68		.00	.00	.00	.00	.00	250.00
003	PALACIOS GARCIA PEDRO SALVADOR																									
		2,838.00	3,949.00	675.00	0.00	549.00	0.00	749.00	8,760.00																6,969.78	7,219.78
		423.11	.00	.00	.00	.00	.00	829.01	.00	87.60	.00	.00	.00	.00	.00	.00	.00	.00	450.50		.00	.00	.00	.00	.00	250.00
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO																									
		2,618.00	2,278.00	675.00	0.00	349.00	0.00	695.50	6,615.50																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	.00	.00	343.28		.00	.00	.00	.00	.00	250.00
005	RODRIGUEZ MORALES JOSE LEONARDO																									
		2,618.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,137.50																1,312.90	1,562.90
		344.74	.00	.00	.00	193.33	.00	.00	629.55	.00	71.38	.00	.00	.00	.00	.00	.00	.00	369.38	1,541.39		.00	.00	.00	.00	250.00
006	MARTINEZ RUANO JOSE EFRAIN																									
		2,618.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,837.50																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	.00	.00	354.38		.00	.00	.00	.00	.00	250.00
007	CRUZ ROLDAN PEDRO																									
		2,068.00	1,700.00	650.00	0.00	249.00	0.00	695.50	5,362.50																4,632.61	4,882.61
		160.88	.00	.00	.00	193.33	.00	.00	302.05	.00	73.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE																									
		2,068.00	3,150.00	675.00	0.00	449.00	0.00	695.50	7,037.50																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	.00	.00	364.38		.00	.00	.00	.00	.00	250.00
009	DUBÓN CONTRERAS SULBI MARIELA																									
		1,999.07	0.00	0.00	0.00	0.00	0.00	672.32	2,671.39																1,581.52	1,823.19
		129.03	.00	.00	450.97	.00	193.33	.00	.00	124.18	.00	46.71	.00	.00	.00	.00	.00	.00	145.65		.00	.00	.00	.00	.00	241.67
Van ...																										
		201,517.07	157,822.50	37,680.00	750.00	19,706.00	0.00	78,354.32	495,829.89	3,676.35	247.92	19,871.46	0.00	1,892.58	22,053.09				0.00					0.00		16,741.67
		22,809.47	581.30	0.00	45,348.24	0.00	9,666.50	0.00	1,402.25	34,706.53	0.00	846.68	0.00	0.00	3,299.30				16,621.84		0.00			0.00		312,806.38

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 Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	201,517.07	157,822.50	37,680.00	750.00	19,706.00		0.00	78,354.32	495,829.89				0.00	22,053.09		0.00			312,806.38		329,548.05
	22,809.47	581.30	0.00	45,348.24	9,666.50		0.00	1,402.25	34,706.53	0.00	3,676.35	846.68	0.00	3,299.30		16,621.84		0.00	0.00	16,741.67	
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
010	VASQUEZ CONTRERAS MYNOR WALDIR												01-078-020401-5	2588	03/07/2017	03/07/2017					
30	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	1,395.25		1,645.25
	175.50	.00	.00	1,323.89	193.33	.00	.00	295.01	.00	56.34	.00	.00	.00	.00	194.18		.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL												091-57-57529	2045	01/04/2003	01/04/2003					
30	2,068.00	2,312.00	675.00	0.00	349.00		0.00	695.50	6,099.50		.00	1,900.00	.00	.00	.00	63.17		.00	2,644.32		2,894.32
	294.61	.00	.00	.00	193.33	.00	.00	605.59	.00	81.00	.00	.00	.00	.00	317.48		.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE												020780196583	2197	02/06/2008	02/06/2008					
30	2,068.00	1,687.00	650.00	0.00	249.00		0.00	695.50	5,349.50		.00	.00	.00	.00	.00	.00		.00	4,094.64		4,344.64
	258.38	.00	.00	.00	193.33	.00	.00	449.67	.00	73.50	.00	.00	.00	.00	279.98		.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO												01-078-020264-0	2631	06/01/2020	06/01/2020					
30	2,068.00	400.00	0.00	0.00	0.00		0.00	695.50	3,163.50		.00	.00	.00	.00	.00	.00		.00	2,368.27		2,618.27
	152.80	.00	.00	.00	193.33	.00	.00	226.78	.00	51.64	.00	.00	.00	.00	170.68		.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY												020780264767	2244	01/10/2008	01/10/2008					
30	2,068.00	1,600.00	650.00	0.00	249.00		0.00	695.50	5,262.50		.00	.00	.00	.00	.00	.00		.00	3,963.57		4,213.57
	254.18	.00	.00	.00	193.33	.00	.00	503.16	.00	72.63	.00	.00	.00	.00	275.63		.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID												010780189598	1763	16/11/1999	16/11/1999					
30	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50		.00	.00	.00	.00	.00	.00		.00	5,500.18		5,750.18
	344.74	.00	.00	.00	193.33	.00	.00	658.49	.00	71.38	.00	.00	.00	.00	369.38		.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO												020780264945	2272	03/08/2009	03/08/2009					
30	2,068.00	1,482.00	550.00	0.00	149.00		0.00	695.50	4,944.50		49.45	.00	.00	.00	.00	.00		.00	3,800.86		4,050.86
	238.82	.00	.00	.00	193.33	.00	.00	402.31	.00	.00	.00	.00	.00	.00	259.73		.00	.00	.00	250.00	
Van ...																					
	216,543.07	168,503.50	41,315.00	750.00	21,086.00		0.00	83,222.82	531,420.39	4,082.84	297.37	21,771.46	0.00	1,892.58	23,920.15		0.00		0.00	18,491.67	
	24,528.50	581.30	0.00	46,672.13	11,019.81		0.00	1,402.25	37,847.54	0.00	846.68	0.00	0.00	3,299.30	16,685.01		0.00		336,573.47		355,065.14

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 Liquidado	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	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	216,543.07	168,503.50	41,315.00	750.00	21,086.00		0.00	83,222.82	531,420.39						0.00	23,920.15	0.00		336,573.47		355,065.14
	24,528.50	581.30	0.00	46,672.13	0.00	11,019.81	0.00	1,402.25	37,847.54	0.00	4,082.84	846.68	0.00	0.00		3,299.30	16,685.01	0.00	0.00		18,491.67
2023-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
	37,419.07	30,942.00	8,335.00	0.00	4,323.00		0.00	13,244.82	94,263.89												
		.00	.00	.00	.00			7,605.26		1,053.25	0.00	4,574.83	.00	.00	.00	1,604.56		0.00	58,377.33		62,369.00
	4,326.04	9,527.67		2,513.29			.00	.00				.00	.00	4,632.21	.00			0.00		3,991.67	
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		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		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		0.00	695.50	8,316.00		83.16	.00	.00	.00	958.72		.00	.00	2,432.73		2,682.73
	401.66	.00	.00	3,324.28	.00	193.33	.00	.00	493.82	.00	.00	.00	.00	.00	428.30		.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		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		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		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	.00	389.51	.00	.00	.00	.00	.00	245.73		.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		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		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		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	2,466.35		2,716.35
	133.48	.00	.00	.00	.00	.00	.00	116.03	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																					
	231,591.07	178,318.00	43,650.00	750.00	22,339.00		0.00	89,482.32	566,130.39	4,266.32	380.53	21,771.46	0.00	1,892.58	25,579.99		0.00		0.00		19,991.67
	26,205.00	581.30	0.00	51,240.58	0.00	11,986.46	0.00	1,557.94	39,959.33	0.00	903.67	0.00	0.00	3,299.30	17,643.73		0.00		358,862.20		378,853.87

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
Sueldo Perma	1% Sind/Sutrap	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 ...																									
231,591.07	178,318.00	43,650.00	750.00	22,339.00	0.00	89,482.32	566,130.39		380.53	21,771.46	1,892.58	0.00	25,579.99	0.00	358,862.20	378,853.87									
26,205.00	581.30	0.00	51,240.58	0.00	11,986.46	0.00	1,557.94	39,959.33	0.00	4,266.32	903.67	0.00	0.00	3,299.30	17,643.73	0.00	0.00	0.00	0.00	0.00	19,991.67				
2023-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																									
007 LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE TRABAJADOR DE MANTENIMIENTO											01-078-020013-3		2560	01/09/2016	01/09/2016										
30	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50		.00	.00	.00	.00	1,360.80	.00	.00	.00	.00	.00	1,495.87	1,745.87				
175.50	.00	.00	.00	.00	193.33	.00	.00	157.48	.00	56.34	.00	.00	.00	.00	194.18	.00	.00	.00	.00	.00	250.00				
17,116.00	10,214.50	2,770.00	0.00	1,288.00	0.00	6,955.00	38,343.50		83.16																
	.00	.00	.00	.00	.00	2,269.27			239.82	56.99	.00	.00	.00	1,360.80	958.72	0.00				23,784.60	25,534.60				
1,852.00	4,568.45	1,159.98	155.69	.00							.00	.00	.00	1,854.02	.00	0.00				1,750.00					
2023-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																									
001 HERNANDEZ MARROQUIN LUDIN JOSELITO JEFE DE DEPARTAMENTO											01078019582-2		2454	04/07/2013	04/07/2013										
30	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	.00	193.33	.00	154.36	673.34	.00	.00	.00	.00	.00	.00	586.75	.00	.00	.00	.00	.00	250.00				
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV											010780202918		1876	01/09/2000	01/09/2000										
30	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	.00	619.89	.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	.00	.00	1,293.23			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	0.00	500.00				
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION											4114159663		1611	01/07/1996	01/07/1996										
30	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	2,535.43	.00	.00	.00	.00	.00	4,017.60	4,267.60				
577.62	.00	.00	.00	.00	193.33	.00	160.73	724.25	.00	139.59	.00	.00	.00	.00	610.45	.00	.00	.00	.00	.00	250.00				
Van ...																									
246,353.07	188,940.00	45,935.00	1,125.00	23,357.00	0.00	96,972.32	602,682.39	4,462.25	380.53	24,771.46	0.00	1,892.58	27,457.60	0.00	0.00	20,991.67									
27,970.47	581.30	0.00	54,962.91	0.00	12,566.45	0.00	1,873.03	42,134.29	0.00	903.67	0.00	0.00	7,195.53	17,643.73	0.00	377,886.59	398,878.26								

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	246,353.07	188,940.00	45,935.00	1,125.00	23,357.00		0.00	96,972.32	602,682.39				0.00	27,457.60		0.00				377,886.59		398,878.26
	27,970.47	581.30	0.00	54,962.91	0.00	12,566.45	0.00	1,873.03	42,134.29	0.00	4,462.25	903.67	0.00	7,195.53	17,643.73				0.00	0.00	20,991.67	
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		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	.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		0.00	802.50	8,709.50		.00	4,000.00	.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								
30	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	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								
30	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	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								
30	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								
30	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	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								
30	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	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								
30	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	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	250.00	
Van ...																						
	267,297.07	209,118.00	51,045.00	1,125.00	25,985.00		0.00	102,803.82	657,373.89	5,061.02	380.53	32,017.99	0.00	1,892.58	29,995.08		0.00			0.00	22,991.67	
	30,612.08	649.48	0.00	58,847.36	0.00	14,113.09	0.00	1,873.03	46,660.01	0.00	903.67	0.00	0.00	7,195.53	21,422.65				0.00	405,749.79		428,741.46

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% 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 ...																					
267,297.07	209,118.00	51,045.00	1,125.00	25,985.00	0.00	102,803.82	657,373.89	380.53	32,017.99	1,892.58	0.00	29,995.08	0.00	7,195.53	21,422.65	0.00	0.00	0.00	405,749.79	428,741.46	
30,612.08	649.48	0.00	58,847.36	0.00	14,113.09	0.00	1,873.03	46,660.01	0.00	5,061.02	903.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,991.67	
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008							
30	2,398.00	1,717.00	650.00	0.00	249.00	0.00	695.50	5,709.50	57.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,849.62	5,099.62	
	275.77	0.00	0.00	0.00	193.33	0.00	0.00	333.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008							
30	2,398.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,680.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,818.71	5,068.71	
	274.37	0.00	0.00	0.00	193.33	0.00	0.00	317.28	0.00	76.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016							
30	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,833.70	3,083.70	
	175.50	0.00	0.00	0.00	193.33	0.00	0.00	180.45	0.00	56.34	0.00	0.00	0.00	0.00	194.18	0.00	0.00	0.00	0.00	250.00	
013	GUZMAN DEL CID HECTOR SANTIAGO					TRABAJADOR DE MANTENIMIENTO					030780001720	480	01/06/2022	01/06/2022							
30	2,068.00	0.00	0.00	0.00	0.00	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	2,199.63	2,449.63	
	133.48	0.00	0.00	0.00	193.33	0.00	0.00	189.42	0.00	47.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019							
30	2,068.00	400.00	0.00	0.00	35.00	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	2,465.87	2,715.87	
	154.49	0.00	0.00	0.00	193.33	0.00	0.00	160.39	0.00	51.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	0.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014							
30	2,838.00	500.00	435.00	0.00	85.00	0.00	749.00	4,607.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,129.08	3,379.08	
	222.52	0.00	0.00	647.75	0.00	0.00	61.91	236.82	0.00	66.07	0.00	0.00	0.00	0.00	242.85	0.00	0.00	0.00	0.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008							
30	2,398.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,680.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,419.58	3,669.58	
	274.37	0.00	0.00	1,294.58	0.00	193.33	0.00	421.83	0.00	76.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019							
30	2,068.00	400.00	0.00	0.00	35.00	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	2,476.57	2,726.57	
	154.49	0.00	0.00	0.00	193.33	0.00	0.00	149.69	0.00	51.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	0.00	250.00	
Van ...																					
285,601.07	215,911.00	53,865.00	1,125.00	26,922.00	0.00	108,421.32	691,845.39	5,488.67	437.63	32,017.99	0.00	1,892.58	30,776.97	0.00	0.00	0.00	0.00	0.00	0.00	24,991.67	
32,277.07	649.48	0.00	60,789.69	0.00	15,466.40	0.00	1,934.94	48,649.57	0.00	903.67	0.00	0.00	7,195.53	21,422.65	0.00	0.00	0.00	0.00	431,942.55	456,934.22	

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Ostracomppq Stupeppqz	Acep/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 ...																								
285,601.07	215,911.00	53,865.00	1,125.00	26,922.00	0.00	108,421.32	691,845.39	0.00	5,488.67	437.63	32,017.99	1,892.58	0.00	30,776.97	0.00	0.00	0.00	0.00	0.00	0.00	431,942.55	24,991.67	456,934.22	
32,277.07	649.48	0.00	60,789.69	0.00	15,466.40	0.00	1,934.94	48,649.57	0.00	903.67	0.00	0.00	7,195.53	21,422.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,991.67		
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
018 JOLON LOPEZ DARLIN DAYANA TRABAJADOR DE MANTENIMIENTO 01-078-020206-3 2618 09/01/2019 09/01/2019																								
30	2,068.00	400.00	0.00	0.00	35.00	0.00	695.50	3,198.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.14	250.00	2,923.14	
154.49	0.00	0.00	0.00	0.00	0.00	0.00	146.45	0.00	51.99	0.00	0.00	0.00	0.00	172.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																								
30	2,398.00	3,860.00	675.00	0.00	649.00	0.00	695.50	8,277.50	0.00	82.78	2,897.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,603.04	250.00	2,853.04	
399.80	0.00	0.00	1,195.66	0.00	193.33	0.00	479.38	0.00	0.00	0.00	0.00	0.00	0.00	426.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																								
30	2,398.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,680.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,732.59	250.00	4,982.59	
274.37	0.00	0.00	0.00	0.00	193.33	0.00	398.40	0.00	0.00	81.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																								
30	2,398.00	1,655.00	650.00	0.00	249.00	0.00	695.50	5,647.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,399.60	250.00	4,649.60	
272.77	0.00	0.00	0.00	0.00	193.33	0.00	410.44	0.00	76.48	0.00	0.00	0.00	0.00	294.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
022 CONDE SALAZAR SILVIA TRABAJADOR DE MANTENIMIENTO 10-078-021744-2 2316 01/06/2010 01/06/2010																								
30	2,068.00	1,317.00	550.00	0.00	85.00	0.00	695.50	4,715.50	0.00	0.00	1,650.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,277.08	250.00	2,527.08	
227.76	0.00	0.00	0.00	0.00	193.33	0.00	294.74	0.00	0.00	72.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
023 BARRIOS MORALES JIMMY ROBERTO TRABAJADOR DE MANTENIMIENTO 4114233267 2659 16/05/2022 16/05/2022																								
30	2,068.00	125.00	0.00	0.00	0.00	0.00	695.50	2,888.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,144.28	250.00	2,394.28	
139.51	0.00	0.00	0.00	0.00	193.33	0.00	205.56	0.00	48.89	0.00	0.00	0.00	0.00	156.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																								
30	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,276.69	250.00	2,526.69	
133.48	0.00	0.00	0.00	0.00	193.33	0.00	112.36	0.00	47.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																								
30	2,068.00	466.00	435.00	0.00	85.00	0.00	695.50	3,749.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.40	250.00	2,303.40	
181.10	0.00	0.00	896.21	0.00	193.33	0.00	167.98	0.00	57.50	0.00	0.00	0.00	0.00	199.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
303,135.07	225,422.00	56,825.00	1,125.00	28,274.00	0.00	113,985.32	728,766.39	5,771.17	1,057.64	520.41	36,565.55	0.00	1,892.58	32,027.57	0.00	0.00	0.00	0.00	0.00	0.00	455,102.37	26,991.67	482,094.04	
34,060.35	649.48	0.00	62,881.56	0.00	16,819.71	0.00	1,934.94	50,864.88	0.00	0.00	0.00	0.00	7,195.53	21,422.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,991.67		



Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir									
			1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81- 70 B. Ornat		Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila				Cooperativa Josefin	Prestamo CHN							
Viene ...																																
		303,135.07	225,422.00	56,825.00	1,125.00	28,274.00	0.00	113,985.32	728,766.39		520.41	36,565.55	1,892.58	0.00	32,027.57	0.00	455,102.37	482,094.04														
		34,060.35	649.48	0.00	62,881.56	0.00	16,819.71	0.00	1,934.94	50,864.88	0.00	5,771.17	1,057.64	0.00	7,195.53	21,422.65	0.00	0.00	0.00	0.00	0.00	26,991.67										
2023-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																																
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO												445-006252-8	1968	04/11/2002	04/11/2002																	
30		2,068.00	2,350.00	675.00	0.00	349.00	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	395.41	.00	81.38	.00	.00	.00	.00	319.38	.00	.00	250.00														
027 PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO												010780195172	2615	03/12/2018	03/12/2018																	
30		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	197.66	.00	51.99	.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	2,535.43	3,778.92	0.00	88,879.30	95,629.30														
		7,118.43	7,918.65	4,639.92	222.64	.00				.00	.00	.00	.00	5,499.80	.00	0.00	6,750.00															
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																																
001 SAMAYOA CARLOS HUMBERTO JEFE DE SECCION												010780189326	1882	17/10/2000	17/10/2000																	
30		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	150.99	660.19	.00	.00	137.34	.00	.00	574.20	.00	.00	250.00														
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL												4693098590	1617	01/07/1996	01/07/1996																	
30		2,178.00	3,325.00	675.00	0.00	549.00	0.00	695.50	7,422.50		.00	4,197.88	.00	.00	.00	618.29	937.83	1,187.83														
		358.51	.00	.00	.00	193.33	.00	.00	638.80	.00	94.23	.00	.00	.00	383.63	.00	.00	250.00														
003 BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO												030780000880	615	03/01/2022	03/01/2022																	
30		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	37.14	106.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00														
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO												01-078-019995-0	2544	16/12/2015	16/12/2015																	
30		2,068.00	390.00	435.00	0.00	35.00	0.00	695.50	3,623.50		.00	.00	.00	.00	.00	.00	2,347.32	2,597.32														
		175.02	36.24	.00	475.21	.00	193.33	.00	202.70	.00	.00	.00	.00	.00	193.68	.00	.00	250.00														
Van ...																																
		316,863.07	236,037.00	59,285.00	1,125.00	29,591.00	0.00	120,244.82	763,145.89	5,998.77	520.41	40,763.43	0.00	1,892.58	33,498.46	0.00	0.00	28,491.67														
		35,720.89	713.36	0.00	66,702.93	0.00	17,399.70	0.00	2,123.07	53,066.47	0.00	1,194.98	0.00	0.00	7,195.53	22,040.94	0.00	474,314.37	502,806.04													

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Sind/Sutrap	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
316,863.07	236,037.00	59,285.00	1,125.00	29,591.00		0.00	120,244.82	763,145.89		520.41	40,763.43	1,892.58	0.00	33,498.46		0.00				474,314.37		502,806.04	
35,720.89	713.36	0.00	66,702.93	0.00	17,399.70	0.00	2,123.07	53,066.47	0.00	5,998.77	1,194.98	0.00	0.00	7,195.53	22,040.94			0.00	0.00	0.00	28,491.67		
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	0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,255.20		2,505.20	
	133.48	.00	.00	.00	193.33	.00	.00	128.85	.00	.00	52.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996									
30	2,068.00	3,275.00	675.00	0.00	549.00	0.00	695.50	7,262.50		.00	.00	.00	.00	.00	2,651.84			.00	.00	3,071.14		3,321.14	
	350.78	.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									
30	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,924.92		3,174.92	
	175.50	.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									
30	2,068.00	1,663.00	650.00	0.00	249.00	0.00	695.50	5,325.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,580.04		3,830.04	
	257.22	.00	.00	564.97	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									
30	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	.00	2,479.34		2,729.34	
	133.48	.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									
30	2,068.00	1,574.00	650.00	0.00	249.00	0.00	695.50	5,236.50		52.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,293.71		1,543.71	
	252.92	.00	.00	1,857.74	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									
30	2,068.00	1,567.00	550.00	0.00	149.00	0.00	695.50	5,029.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,168.46		4,418.46	
	242.92	.00	.00	.00	.00	.00	.00	283.84	.00	70.30	.00	.00	.00	.00	263.98	.00	.00	.00	.00	.00	250.00		
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003									
30	2,068.00	2,177.00	675.00	0.00	349.00	0.00	695.50	5,964.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	.00	2,808.44		3,058.44	
	288.09	.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 ...																							
333,407.07	246,693.00	62,920.00	1,125.00	31,171.00		0.00	125,808.82	801,124.89	6,314.61	572.78	42,589.21	0.00	1,892.58	35,346.77	1,009.00					0.00	30,491.67		
37,555.28	713.36	0.00	69,125.64	0.00	18,559.68	0.00	2,123.07	55,291.36	0.00	1,247.62	0.00	0.00	7,195.53	24,692.78			0.00			496,895.62		527,387.29	

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		Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/ Dec. 81-70 B. Ornato	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 ...

333,407.07	246,693.00	62,920.00	1,125.00	31,171.00	0.00	125,808.82	801,124.89	572.78	42,589.21	1,892.58	0.00	35,346.77	1,009.00	496,895.62	527,387.29		
37,555.28	713.36	0.00	69,125.64	0.00	18,559.68	0.00	2,123.07	55,291.36	0.00	6,314.61	1,247.62	0.00	7,195.53	24,692.78	0.00	0.00	30,491.67

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																	
30	2,068.00	400.00	435.00	0.00	35.00	0.00	695.50	3,633.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.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	0.00	2,782.00	10,964.00	.00	.00	.00	.00	.00	.00	.00	.00	2,109.02	.00	.00	.00	.00	.00	.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	.00	560.70	.00	.00	.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	0.00	695.50	3,233.50	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	695.50	5,350.50	53.51	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	695.50	5,350.50	.00	.00	.00	.00	.00	.00	.00	.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	.00	.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	0.00	695.50	3,198.50	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	695.50	3,633.50	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	250.00				

Van ...

348,873.07	255,369.00	66,200.00	1,125.00	32,158.00	0.00	132,763.82	836,488.89	6,531.62	626.29	42,589.21	0.00	1,892.58	36,575.86	1,009.00	0.00	32,241.67	
39,165.46	713.36	0.00	77,819.49	0.00	19,526.33	0.00	2,123.07	57,461.53	0.00	1,460.77	0.00	0.00	7,195.53	26,801.80	0.00	514,996.99	547,238.66

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																									
	41,602.00	27,197.00	8,700.00	0.00	3,500.00	0.00	17,387.50	98,386.50		105.88															
	63.88	.00	.00		.00		6,003.58		627.08	403.13	6,023.66	.00	.00				5,379.15		0.00			52,248.70		56,998.70	
	4,654.18	14,937.93		2,513.29		188.13		.00			.00	.00	.00	4,228.91		1,009.00					0.00		4,750.00		

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202311

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1611	1	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION	PRESTAMO BANCO INDUSTRIAL Q. 2535.43
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	CANCELO PRESTAMO BANTRAB PRESTAMO INDUSTRIAL Q. 3299.30
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRabajador de mantenimiento	AFILIACION SINDICATO SUTRAPORQUET
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRabajador de mantenimiento	PRESTAMO INDUSTRIAL Q. 1360.80 CANCELO PRESTAMO BANTRAB
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB
1844	14	AMAYA GUERRA MARIA LUISA	TRabajador de mantenimiento	CANCELO PRESTAMO BANRURAL
2618	18	JOLON LOPEZ, DARLIN DAYANA	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB

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

RESUMEN GENERAL

Sueldo Permanente	348,873.07	
Paso Salarial	255,369.00	
Bonif/Antigüedad	66,200.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,158.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	132,763.82	
Bono 372001	32,241.67	
Nominal.....		868,730.56
(-) Cuota I.G.S.S (201).	39,165.46	
(-) Banco del Trabajador (102)	77,819.49	
(-) Cuota Sindicato (105)	6,531.62	
(-) 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)	713.36	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,460.77	
(-) Descuento Jubilación (111)	36,575.86	
(-) Plan Jubilación (111)	26,801.80	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	7,195.53	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	626.29	
(-) Prestamo Banco BANRURAL (215)	1,892.58	321,491.90
Liquido		547,238.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS SESENTA Y OCHO MIL SETECIENTOS TREINTA QUETZALES CON 56/100.- ( 868,730.56) PUERTO QUETZAL NOVIEMBRE 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