

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 Stupepepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565	03/10/2016	03/10/2016										
31	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,711.50	250.00	10,961.50	
	923.21	.00	.00	4,928.64	.00	193.33	.00	256.89	1,132.23	.00	.00	.00	.00	.00	.00	968.20	.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										
31	8,558.00	5,102.00	600.00	375.00	349.00	0.00	3,638.00	18,622.00	0.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	2,155.04	0.00	0.00	0.00	6,238.58	250.00	6,488.58	
	899.44	.00	.00	.00	193.33	.00	250.28	1,120.51	.00	.00	211.22	.00	.00	.00	.00	943.60	.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										
31	3,058.00	5,837.00	675.00	0.00	649.00	0.00	2,782.00	13,001.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,611.20	250.00	10,861.20	
	627.95	.00	.00	.00	193.33	.00	.00	755.96	.00	150.01	.00	.00	.00	.00	.00	662.55	.00	.00	.00	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					5370024043	1891	01/02/2001	01/02/2001										
31	3,058.00	4,150.00	675.00	0.00	349.00	0.00	802.50	9,034.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.84	0.00	0.00	0.00	0.00	5,190.66	250.00	5,440.66	
	436.37	.00	.00	.00	.00	.00	121.42	504.98	.00	.00	.00	.00	.00	.00	.00	464.23	.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										
31	2,288.00	1,523.00	550.00	0.00	149.00	0.00	695.50	5,205.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,953.06	250.00	4,203.06	
	251.43	.00	.00	.00	193.33	.00	.00	457.84	.00	.00	77.06	.00	.00	.00	.00	272.78	.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										
31	5,478.00	3,417.00	600.00	0.00	249.00	0.00	2,782.00	12,526.00	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	6,211.66	250.00	6,461.66	
	605.01	.00	.00	.00	.00	.00	.00	716.17	.00	145.26	.00	.00	.00	.00	.00	638.80	.00	.00	.00	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	5,478.00	5,747.00	600.00	0.00	249.00	0.00	4,066.00	16,140.00	0.00	0.00	0.00	0.00	0.00	0.00	872.86	0.00	0.00	0.00	0.00	0.00	12,341.20	250.00	12,591.20	
	779.56	.00	.00	.00	193.33	.00	.00	972.15	.00	161.40	.00	.00	.00	.00	.00	819.50	.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										
31	3,498.00	5,455.00	675.00	0.00	649.00	0.00	802.50	11,079.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,109.68	250.00	9,359.68	
	535.14	.00	.00	.00	193.33	.00	.00	674.87	.00	.00	.00	.00	.00	.00	.00	566.48	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	44,154.00	32,731.00	4,775.00	750.00	2,678.00	0.00	19,634.50	104,722.50	456.67	0.00	10,819.10	0.00	0.00	5,336.14	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00			
	5,058.11	0.00	0.00	4,928.64	0.00	1,159.98	0.00	628.59	6,334.71	0.00	288.28	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	64,367.54	250.00	66,367.54	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo			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	PrestCooperativa	Cooperativa Josefina	Prestamo CHN				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind																				
Vienen ...																								
	44,154.00	32,731.00	4,775.00	750.00	2,678.00			19,634.50			10,819.10						5,336.14						64,367.54	66,367.54
	5,058.11	0.00	0.00	4,928.64	1,159.98			628.59	6,334.71	0.00	456.67	288.28				872.86	4,471.88					0.00	2,000.00	
2024-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
	44,154.00	32,731.00	4,775.00	750.00	2,678.00			19,634.50			10,819.10						5,336.14						64,367.54	66,367.54
		.00	.00	.00	.00			6,334.71		456.67	288.28			.00		872.86	4,471.88			0.00			0.00	2,000.00
	5,058.11		4,928.64		1,159.98			628.59						.00		.00	5,336.14		.00			0.00		2,000.00
2024-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																								
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992										
31	3,498.00	4,885.00	675.00	0.00	649.00			2,782.00			700.00		1,892.58		.00								4,766.45	5,016.45
	603.22	.00	.00	2,824.61	.00	193.33	.00	.00	721.97	.00	.00	149.89	.00	.00		636.95		.00				.00		250.00
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000										
31	3,498.00	3,850.00	675.00	0.00	349.00			802.50			.00		.00		.00								6,726.51	6,976.51
	443.13	.00	.00	.00	.00	193.33	.00	.00	1,248.55	.00	91.75	.00	.00	.00		471.23		.00				.00		250.00
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008										
31	2,838.00	1,855.00	650.00	0.00	249.00			749.00			6,341.00		.00		.00								2,528.42	2,778.42
	306.27	.00	.00	2,566.52	.00	193.33	.00	.00	333.50	.00	83.41	.00	.00	.00		329.55		.00				.00		250.00
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008										
31	2,398.00	1,855.00	650.00	0.00	249.00			695.50			5,847.50		.00		.00								3,061.43	3,311.43
	282.43	.00	.00	1,545.04	.00	193.33	.00	.00	381.91	.00	78.48	.00	.00	.00		304.88		.00				.00		250.00
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016										
31	2,288.00	600.00	435.00	0.00	35.00			695.50			4,053.50		.00		.00								1,599.44	1,849.44
	195.78	40.54	.00	1,819.97	.00	.00	.00	182.59	.00	.00	.00	.00	.00	.00		215.18		.00				.00		250.00
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009										
31	2,288.00	1,599.00	550.00	0.00	149.00			695.50			5,281.50		52.82		.00								2,887.81	3,137.81
	255.10	.00	.00	1,320.79	.00	193.33	.00	.00	295.07	.00	.00	.00	.00	.00		276.58		.00				.00		250.00
Van ...																								
	60,962.00	47,375.00	8,410.00	750.00	4,358.00			26,054.50		710.31	11,519.10		1,892.58		7,570.51		0.00					0.00	3,500.00	
	7,144.04	40.54	0.00	15,005.57	0.00	2,126.63	0.00	628.59	9,498.30	0.00	438.17	0.00	0.00		872.86		4,471.88		0.00				85,937.60	89,437.60

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	60,962.00	47,375.00	8,410.00	750.00	4,358.00		0.00	26,054.50	147,909.50													
	7,144.04	40.54	0.00	15,005.57	0.00	2,126.63	0.00	628.59	9,498.30	0.00	710.31	438.17	0.00	0.00	872.86	7,570.51	4,471.88	0.00	0.00	0.00	3,500.00	
2024-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																						
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020								
31	3,058.00	900.00	0.00	0.00	0.00	0.00	0.00	802.50	4,760.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,797.87	4,047.87	
	229.93	.00	.00	.00	193.33	.00	.00	221.23	.00	67.61	.00	.00	.00	.00	.00	250.53	.00	.00	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994								
31	3,058.00	5,170.00	675.00	0.00	649.00	0.00	0.00	802.50	10,354.50	.00	.00	.00	.00	.00	.00	2,153.88	.00	.00	.00	5,535.78	5,785.78	
	500.12	.00	.00	724.99	.00	193.33	.00	.00	592.62	.00	123.55	.00	.00	.00	.00	530.23	.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000								
31	3,498.00	3,650.00	675.00	0.00	349.00	0.00	0.00	802.50	8,974.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,275.72	7,525.72	
	433.47	.00	.00	.00	193.33	.00	.00	501.00	.00	109.75	.00	.00	.00	.00	.00	461.23	.00	.00	.00	.00	250.00	
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022								
31	3,058.00	272.00	0.00	0.00	0.00	0.00	0.00	802.50	4,132.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,464.52	3,714.52	
	199.60	.00	.00	.00	.00	.00	.00	187.92	.00	61.33	.00	.00	.00	.00	.00	219.13	.00	.00	.00	.00	250.00	
	29,480.00	24,636.00	4,985.00	0.00	2,678.00	0.00	0.00	9,630.00	71,409.00	52.82												
	40.54	.00	.00	.00	.00			4,666.36		615.88	149.89	700.00	1,892.58	.00	.00	2,153.88		0.00		41,643.95	44,143.95	
	3,449.05	10,801.92		1,546.64				.00	.00				.00	.00	3,695.49		.00	0.00	0.00	2,500.00		
2024-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																						
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012								
31	5,918.00	2,167.00	500.00	0.00	85.00	0.00	0.00	3,210.00	11,880.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,109.19	10,359.19	
	573.80	.00	.00	.00	193.33	.00	159.67	700.21	.00	.00	143.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004								
31	4,378.00	3,982.00	650.00	0.00	349.00	0.00	0.00	2,782.00	12,141.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,496.36	6,746.36	
	364.23	121.41	.00	4,060.89	.00	193.33	.00	163.17	741.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	83,930.00	63,516.00	10,910.00	750.00	5,790.00	0.00	0.00	35,256.50	200,152.50	1,072.55	52.82	11,519.10	0.00	1,892.58	9,031.63	0.00			0.00	5,000.00		
	9,445.19	161.95	0.00	19,791.45	0.00	3,093.28	0.00	951.43	12,442.89	0.00	581.97	0.00	0.00	872.86	6,625.76		0.00			122,617.04	127,617.04	

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																									
	83,930.00	63,516.00	10,910.00	750.00	5,790.00		0.00	35,256.50		200,152.50		52.82	11,519.10	1,892.58	0.00		9,031.63		0.00			122,617.04		127,617.04	
	9,445.19	161.95	0.00	19,791.45	0.00	3,093.28	0.00	951.43	12,442.89	0.00	1,072.55	581.97	0.00	0.00		872.86	6,625.76		0.00		0.00		5,000.00		
2024-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																									
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE										SECRETARIA DE DEPARTAMENTO		030780001615	2315	01/06/2010	01/06/2010									
31	2,398.00	1,517.00	550.00	0.00	85.00		0.00	695.50	5,245.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,368.29		4,618.29
	253.36	.00	.00	.00	.00	.00	.00	296.61	.00	52.46	.00	.00	.00	.00	.00	274.78		.00	.00	.00	.00	.00		250.00	
	12,694.00	7,666.00	1,700.00	0.00	519.00		0.00	6,687.50	29,266.50			0.00													
	121.41	.00	.00		.00			1,738.43		52.46	143.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		20,973.84		21,723.84
	1,191.39	4,060.89		386.66			322.84		.00			.00	.00	.00	.00	274.78		.00	.00	.00	.00	0.00		750.00	
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																									
001	ESCALANTE URIZAR LUIS RANDOLFO										JEFE DE SECCION		010780187056	1406	01/12/1992	01/12/1992									
31	3,278.00	4,670.00	675.00	0.00	649.00		0.00	2,782.00	12,054.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,560.73		9,810.73
	582.21	.00	.00	.00	193.33	.00	162.01	819.98	.00	120.54	.00	.00	.00	.00	.00	615.20		.00	.00	.00	.00	.00	.00	250.00	
002	LOPEZ ALVARADO FREDY										MECANICO DE MOTOS		4693094732	2144	02/05/2008	02/05/2008									
31	2,398.00	1,900.00	650.00	0.00	249.00		0.00	695.50	5,892.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,850.92		3,100.92
	284.61	.00	.00	1,900.36	.00	193.33	.00	.00	579.35	.00	.00	83.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO										PINTOR ENDEREZADOR		010780187404	1528	21/02/1994	21/02/1994									
31	2,618.00	4,370.00	675.00	0.00	649.00		0.00	695.50	9,007.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,405.59		6,655.59
	435.06	.00	.00	736.76	.00	.00	.00	857.13	.00	110.08	.00	.00	.00	.00	.00	462.88		.00	.00	.00	.00	.00	.00	250.00	
004	JOLON CANTE HECTOR										LLANTERO		01-078-020486-4	1485	01/02/1994	01/02/1994									
31	2,288.00	3,575.00	675.00	0.00	649.00		0.00	695.50	7,882.50			.00	.00	.00	.00	.00	2,427.03		.00	.00	.00	.00	3,631.33		3,881.33
	380.72	.00	.00	.00	193.33	.00	.00	744.63	.00	98.83	.00	.00	.00	.00	.00	406.63		.00	.00	.00	.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE										TRABAJADOR DE MANTENIMIENTO		0143110831	2404	01/08/2012	01/08/2012									
31	2,068.00	1,083.00	550.00	0.00	85.00		0.00	695.50	4,481.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,787.54		2,037.54
	216.46	.00	.00	1,588.48	.00	193.33	.00	.00	394.29	.00	64.82	.00	.00	.00	.00	236.58		.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	98,978.00	80,631.00	14,685.00	750.00	8,156.00		0.00	41,516.00	244,716.00	1,519.28	52.82	11,519.10	0.00	1,892.58	11,027.70		0.00					0.00		6,500.00	
	11,597.61	161.95	0.00	24,017.05	0.00	3,866.60	0.00	1,113.44	16,134.88	0.00	665.90	0.00	0.00	872.86	9,052.79		0.00		0.00			151,221.44		157,721.44	

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 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	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	98,978.00	80,631.00	14,685.00	750.00	8,156.00		0.00	41,516.00	244,716.00		52.82	11,519.10	1,892.58	0.00	11,027.70		0.00			151,221.44		157,721.44	
	11,597.61	161.95	0.00	24,017.05	3,866.60		0.00	1,113.44	16,134.88	0.00	1,519.28	665.90	0.00	0.00	872.86		9,052.79		0.00	0.00	6,500.00		
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0		2581	02/05/2017	02/05/2017								
31	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		.00	.00	.00	.00	.00		.00		.00	.00	3,479.34		3,729.34
	211.72	.00	.00	.00	193.33	.00	.00	203.59	.00	63.84	.00	.00	.00	.00	231.68		.00		.00	.00	250.00		
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048		1483	01/02/1994	01/02/1994								
31	2,618.00	4,370.00	675.00	0.00	649.00		0.00	695.50	9,007.50		.00	.00	.00	.00	.00		.00		.00	.00	4,603.58		4,853.58
	435.06	.00	.00	2,526.46	.00	193.33	.00	.00	696.11	.00	90.08	.00	.00	.00	462.88		.00		.00	.00	250.00		
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012								
31	2,618.00	1,083.00	550.00	0.00	85.00		0.00	695.50	5,031.50		.00	800.00	.00	.00	.00		.00		.00	.00	3,201.62		3,451.62
	243.02	.00	.00	.00	193.33	.00	.00	259.13	.00	70.32	.00	.00	.00	.00	264.08		.00		.00	.00	250.00		
009	SOLARES BOTE DO DONALDO EDUARDO					MECANICO					020780193827		2054	01/09/2003	01/09/2003								
31	2,618.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,787.50		.00	.00	.00	.00	.00		.00		.00	.00	5,391.96		5,641.96
	327.84	67.88	.00	.00	193.33	.00	.00	454.61	.00	.00	.00	.00	.00	.00	351.88		.00		.00	.00	250.00		
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927		2142	02/05/2008	02/05/2008								
31	2,398.00	1,900.00	650.00	0.00	249.00		0.00	695.50	5,892.50		.00	.00	.00	.00	.00		.00		.00	.00	4,651.53		4,901.53
	284.61	.00	.00	.00	193.33	.00	.00	396.97	.00	58.93	.00	.00	.00	.00	307.13		.00		.00	.00	250.00		
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008								
31	2,618.00	1,887.00	650.00	0.00	249.00		0.00	695.50	6,099.50		.00	.00	.00	.00	.00		.00		.00	.00	4,623.48		4,873.48
	294.61	.00	.00	.00	193.33	.00	.00	589.60	.00	81.00	.00	.00	.00	.00	317.48		.00		.00	.00	250.00		
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986								
31	2,618.00	4,473.50	675.00	0.00	649.00		0.00	695.50	9,111.00		.00	.00	.00	.00	.00		3,230.49		.00	.00	4,519.82		4,769.82
	273.33	91.11	.00	.00	.00	.00	.00	528.20	.00	.00	.00	.00	.00	.00	468.05		.00		.00	.00	250.00		
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066		1844	01/06/2000	01/06/2000								
31	2,068.00	2,850.00	675.00	0.00	349.00		0.00	695.50	6,637.50		.00	.00	.00	.00	.00		.00		.00	.00	5,973.56		6,223.56
	199.13	.00	.00	.00	.00	.00	.00	378.43	.00	86.38	.00	.00	.00	.00	.00		.00		.00	.00	250.00		
Van ...																							
	119,152.00	100,244.50	19,670.00	750.00	10,770.00		0.00	47,080.00	297,666.50	1,969.83	52.82	12,319.10	0.00	1,892.58	13,430.88		0.00		0.00	0.00	8,500.00		
	13,866.93	320.94	0.00	26,543.51	0.00	5,026.58	0.00	1,113.44	19,641.52	0.00	665.90	0.00	0.00	872.86	12,283.28		0.00		0.00	0.00	187,666.33		196,166.33

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	119,152.00	100,244.50	19,670.00	750.00	10,770.00		0.00	47,080.00	297,666.50		52.82	12,319.10	1,892.58	0.00	13,430.88	0.00			187,666.33		196,166.33
	13,866.93	320.94	0.00	26,543.51	0.00	5,026.58	0.00	1,113.44	19,641.52	0.00	1,969.83	665.90	0.00	0.00	872.86	12,283.28	0.00	0.00	0.00	8,500.00	
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
	32,824.00	35,211.50	8,210.00	0.00	4,895.00		0.00	11,128.00	92,268.50		0.00										
	158.99	.00	.00	.00	.00		6,902.02			844.82	83.93	800.00	.00	.00	.00	5,657.52		0.00	60,681.00		63,931.00
	4,168.38	6,752.06		1,933.30		162.01		.00				.00	.00	.00	4,124.47	.00		0.00		3,250.00	
2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
001	SIAJES SOLARES ERICK EDUARDO					JEFE DE SECCION					010780189725	1774	17/01/2000	17/01/2000							
31	3,278.00	4,650.00	675.00	0.00	349.00		0.00	2,782.00	11,734.00		.00	.00	.00	.00	.00	.00	.00	.00	9,601.15		9,851.15
	566.75	.00	.00	.00	.00	.00	157.71	671.85	.00	137.34	.00	.00	.00	.00	599.20		.00	.00	.00	250.00	
002	BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE					OFICIAL ADMINISTRATIVO I					01-078-020350-7	2671	03/04/2023	03/04/2023							
31	2,288.00	149.00	0.00	0.00	0.00		0.00	695.50	3,132.50		.00	.00	.00	.00	.00	.00	.00	.00	2,860.59		3,110.59
	151.30	.00	.00	.00	.00	.00	.00	120.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	JUAREZ GARCIA LUIS ADOLFO					LLANTERO					01-078-0201083	2287	16/12/2009	16/12/2009							
31	2,288.00	1,599.00	550.00	0.00	149.00		0.00	695.50	5,281.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	3,150.01		3,400.01
	255.10	.00	.00	.00	193.33	.00	.00	333.66	.00	72.82	.00	.00	.00	.00	276.58		.00	.00	.00	250.00	
004	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					MECANICO DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004							
29	2,654.90	2,233.00	608.06	0.00	326.48		0.00	650.63	6,473.07		.00	2,000.00	.00	.00	.00	.00	.00	.00	2,023.44		2,257.31
	312.65	.00	.00	832.41	.00	193.33	.00	.00	691.16	.00	84.73	.00	.00	.00	335.35		.00	.00	.00	233.87	
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249	05/11/2008	05/11/2008							
31	2,618.00	1,800.00	650.00	0.00	149.00		0.00	695.50	5,912.50		.00	.00	.00	.00	.00	.00	.00	.00	4,416.62		4,666.62
	285.57	59.13	.00	.00	193.33	.00	.00	649.72	.00	.00	.00	.00	.00	.00	308.13		.00	.00	.00	250.00	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965	01/10/2002	01/10/2002							
31	2,838.00	2,550.00	675.00	0.00	349.00		0.00	695.50	7,107.50		.00	.00	.00	.00	.00	1,997.06		.00	3,389.72		3,639.72
	343.29	.00	.00	.00	193.33	.00	.00	725.14	.00	91.08	.00	.00	.00	.00	367.88		.00	.00	.00	250.00	
Van ...																					
	135,116.90	113,225.50	22,828.06	750.00	12,092.48		0.00	53,294.63	337,307.57	2,355.80	52.82	15,319.10	0.00	1,892.58	15,318.02	0.00			0.00	9,983.87	
	15,781.59	380.07	0.00	27,375.92	0.00	5,799.90	0.00	1,271.15	22,833.66	0.00	665.90	0.00	0.00	872.86	14,280.34	0.00			213,107.86		223,091.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	135,116.90	113,225.50	22,828.06	750.00	12,092.48		0.00	53,294.63	337,307.57		52.82	15,319.10	1,892.58	0.00		15,318.02		0.00			213,107.86		223,091.73	
	15,781.59	380.07	0.00	27,375.92	0.00	5,799.90	0.00	1,271.15	22,833.66	0.00	2,355.80	665.90	0.00	0.00	872.86	14,280.34			0.00		0.00	9,983.87		
2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001										
31	2,838.00	2,794.00	675.00	0.00	349.00		0.00	695.50	7,351.50		.00	800.00	.00	.00	.00	2,953.99		.00	.00		1,872.73		2,122.73	
	355.08	73.52	.00	.00	.00	193.33	.00	.00	722.77	.00	.00	.00	.00	.00	.00	380.08		.00	.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										
31	2,068.00	141.00	0.00	0.00	0.00		0.00	695.50	2,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,259.44		2,509.44	
	140.29	.00	.00	.00	.00	193.33	.00	.00	104.66	.00	49.05	.00	.00	.00	.00	157.73		.00	.00		.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008										
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,931.55		5,181.55	
	268.09	.00	.00	.00	.00	.00	.00	.00	295.35	.00	55.51	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
010	RODRIGUEZ HERNÁNDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	761	03/01/2024	03/01/2024										
29	1,934.58	0.00	0.00	0.00	0.00		0.00	650.63	2,585.21		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,166.71		2,400.58	
	124.87	.00	.00	.00	.00	.00	.00	.00	106.83	.00	45.85	.00	.00	.00	.00	140.95		.00	.00		.00	233.87		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019										
31	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,874.23		2,124.23	
	164.15	33.99	.00	811.27	.00	193.33	.00	.00	139.10	.00	.00	.00	.00	.00	.00	182.43		.00	.00		.00	250.00		
012	LEON ALAS KEVIN ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-078-020225-0	858	03/01/2024	03/01/2024										
29	1,934.58	0.00	0.00	0.00	0.00		0.00	650.63	2,585.21		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,952.08		2,185.95	
	124.87	.00	.00	.00	.00	193.33	.00	.00	128.13	.00	45.85	.00	.00	.00	.00	140.95		.00	.00		.00	233.87		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378	01/03/2012	01/03/2012										
2	133.42	75.29	35.48	0.00	5.48		0.00	44.87	294.54		.00	.00	.00	.00	.00	.00	.00	.00	.00		257.88		274.01	
	14.23	.00	.00	.00	.00	.00	.00	3.95	.00	.00	2.95	.00	.00	.00	.00	15.53		.00	.00		.00	16.13		
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013										
31	2,288.00	945.00	550.00	0.00	85.00		0.00	695.50	4,563.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,479.76		2,729.76	
	220.42	.00	.00	1,125.89	.00	193.33	.00	.00	232.78	.00	.00	70.64	.00	.00	.00	240.68		.00	.00		.00	250.00		
Van ...																								
	150,449.48	119,668.79	24,738.54	750.00	12,815.96		0.00	58,118.26	366,541.03	2,555.01	52.82	16,119.10	0.00	1,892.58	16,576.37		0.00			0.00		11,717.74		
	17,193.59	487.58	0.00	29,313.08	0.00	6,766.55	0.00	1,275.10	24,563.28	0.00	736.54	0.00	0.00	872.86	17,234.33			0.00			230,902.24		242,619.98	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	150,449.48	119,668.79	24,738.54	750.00	12,815.96		58,118.26	366,541.03				1,892.58	0.00			16,576.37		0.00			230,902.24		242,619.98
	17,193.59	487.58	29,313.08	0.00	6,766.55		1,275.10	24,563.28	0.00	2,555.01		0.00			872.86		17,234.33		0.00		0.00	11,717.74	
2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																							
31	2,728.00	3,299.00	675.00	0.00	349.00		749.00	7,800.00		78.00		0.00	0.00		0.00	0.00					6,075.23		6,325.23
	376.74	.00	.00	.00	193.33	.00	674.20	.00	.00	.00	.00	.00	.00	.00	402.50			.00	.00	.00	.00	250.00	
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																							
31	2,728.00	3,540.00	675.00	0.00	349.00		2,782.00	10,074.00		.00		0.00	0.00		0.00	0.00					8,847.42		9,097.42
	302.22	.00	.00	.00	193.33	.00	605.29	.00	.00	125.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 01-078-020249-7 1673 02/05/1997 02/05/1997																							
31	2,838.00	4,200.00	675.00	0.00	549.00		695.50	8,957.50		.00		0.00	0.00		0.00	0.00					4,510.96		4,760.96
	432.65	.00	2,370.86	.00	193.33	.00	879.74	.00	109.58	.00	.00	.00	.00	.00	460.38			.00	.00	.00	.00	250.00	
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																							
31	2,068.00	2,536.00	675.00	0.00	349.00		695.50	6,323.50		.00		0.00	0.00		0.00	0.00					3,424.62		3,674.62
	305.43	.00	1,809.93	.00	.00	.00	371.60	.00	83.24	.00	.00	.00	.00	.00	328.68			.00	.00	.00	.00	250.00	
	41,659.48	32,999.29	7,768.54	0.00	3,641.96		15,960.26	102,029.53		78.00		3,800.00	0.00	0.00	4,951.05			0.00	0.00	0.00	66,094.14		70,311.88
	166.64	.00	.00	.00	.00		7,452.59		778.00	196.38		0.00	0.00	0.00	0.00	0.00	4,337.05		0.00	0.00	0.00	4,217.74	
	4,743.70	6,950.36		2,319.96			161.66	.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																							
31	2,618.00	1,464.00	550.00	0.00	85.00		695.50	5,412.50		.00		0.00	0.00		0.00	0.00					3,014.97		3,264.97
	261.42	.00	1,034.79	.00	193.33	.00	550.73	.00	74.13	.00	.00	.00	.00	.00	283.13			.00	.00	.00	.00	250.00	
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370 25/10/1990 25/10/1990																							
31	2,618.00	3,670.00	675.00	0.00	649.00		695.50	8,307.50		.00		0.00	0.00		3,299.30						3,338.32		3,588.32
	401.25	83.08	.00	.00	.00	.00	757.67	.00	.00	.00	.00	.00	.00	.00	427.88			.00	.00	.00	.00	250.00	
Van ...																							
	166,047.48	138,377.79	28,663.54	750.00	15,145.96		64,431.26	413,416.03	2,821.96	130.82	16,119.10	0.00	1,892.58		18,478.94		0.00				0.00	13,217.74	
	19,273.30	570.66	34,528.66	0.00	7,539.87		1,275.10	28,402.51	0.00	862.28	0.00	0.00	4,172.16		17,234.33		0.00		0.00		260,113.76		273,331.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir											
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																												
	166,047.48	138,377.79	28,663.54	750.00	15,145.96		0.00	64,431.26	413,416.03		130.82	16,119.10	1,892.58	0.00	18,478.94		0.00							260,113.76		273,331.50		
	19,273.30	570.66	0.00	34,528.66	0.00	7,539.87	0.00	1,275.10	28,402.51	0.00	2,821.96	862.28	0.00	0.00	4,172.16		17,234.33						0.00		13,217.74			
2024-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																												
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																												
31	2,618.00	1,900.00	650.00	0.00	249.00		0.00	695.50	6,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,219.33		5,469.33	
	183.38	.00	.00	.00	193.33	.00	.00	435.33	.00	81.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115 01/07/2008 01/07/2008																												
31	2,618.00	1,875.00	650.00	0.00	249.00		0.00	695.50	6,087.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,687.72		4,937.72
	294.03	.00	.00	.00	193.33	.00	.00	514.66	.00	80.88	.00	.00	.00	.00	.00	.00	316.88		.00	.00	.00	.00	.00	.00		250.00		
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																												
31	2,618.00	2,736.00	675.00	0.00	349.00		0.00	695.50	7,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,047.84		6,297.84
	212.21	.00	.00	.00	193.33	.00	.00	529.38	.00	90.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
007 PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																												
31	2,618.00	1,800.00	675.00	0.00	299.00		0.00	695.50	6,087.50		60.88	900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,072.73		3,322.73
	294.03	.00	.00	678.54	.00	193.33	.00	.00	571.11	.00	.00	.00	.00	.00	.00	.00	316.88		.00	.00	.00	.00	.00	.00	.00		250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI TRABAJADOR DE MANTENIMIENTO 10-078-021776-0 1926 01/08/2001 01/08/2001																												
31	2,068.00	2,634.00	675.00	0.00	349.00		0.00	695.50	6,421.50		64.22	2,177.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,022.67		2,272.67
	310.16	.00	.00	1,058.22	.00	.00	.00	.00	455.12	.00	.00	.00	.00	.00	.00	.00	333.58		.00	.00	.00	.00	.00	.00	.00		250.00	
	17,776.00	16,079.00	4,550.00	0.00	2,229.00		0.00	4,868.50	45,502.50		125.10																	
	83.08	.00	.00		.00			3,814.00		326.88	0.00	3,077.53		.00	3,299.30		.00		0.00						27,403.58		29,153.58	
	1,956.48	2,771.55		966.65			.00		.00			.00	.00	.00	1,678.35		.00		.00					0.00		1,750.00		
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																												
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																												
31	3,278.00	4,184.00	675.00	0.00	649.00		0.00	2,782.00	11,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,448.53		9,698.53
	558.73	.00	.00	.00	193.33	.00	.00	660.83	.00	115.68	.00	.00	.00	.00	.00	.00	590.90		.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																												
	181,865.48	153,506.79	32,663.54	750.00	17,289.96		0.00	70,690.76	456,766.53	3,190.39	255.92	19,196.63	0.00	1,892.58	20,037.18		0.00							0.00		14,717.74		
	21,125.84	570.66	0.00	36,265.42	0.00	8,506.52	0.00	1,275.10	31,568.94	0.00	862.28	0.00	0.00	4,172.16	17,234.33		0.00						0.00		290,612.58		305,330.32	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	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 ...																									
	181,865.48	153,506.79	32,663.54	750.00	17,289.96		0.00	70,690.76	456,766.53						0.00		20,037.18		0.00		290,612.58		305,330.32		
	21,125.84	570.66	0.00	36,265.42	8,506.52		0.00	1,275.10	31,568.94	0.00	3,190.39	862.28	0.00	0.00		4,172.16	17,234.33		0.00		0.00	14,717.74			
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																									
002	AGUILAR MORALES HILDA SOFIA										SECRETARIA DE SECCION		010780195199	2674	17/04/2023	17/04/2023									
31	2,288.00	141.00	0.00	0.00	0.00		0.00	695.50	3,124.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,661.09		2,911.09	
	150.91	.00	.00	.00	.00	.00	.00	112.52	.00	31.25	.00	.00	.00	.00	.00	168.73		.00	.00	.00	.00	.00	250.00		
003	PALACIOS GARCIA PEDRO SALVADOR										ASISTENTE TECNICO II		010780187030	1655	03/03/1997	03/03/1997									
31	2,838.00	4,149.00	675.00	0.00	549.00		0.00	749.00	8,960.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,152.41		7,402.41	
	432.77	.00	.00	.00	.00	.00	.00	824.72	.00	89.60	.00	.00	.00	.00	.00	460.50		.00	.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO										ELECTRICISTA		020780193762	2048	02/05/2003	02/05/2003									
31	2,618.00	2,478.00	675.00	0.00	349.00		0.00	695.50	6,815.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,145.12		3,395.12	
	329.19	.00	.00	2,100.13	.00	193.33	.00	.00	626.29	.00	68.16	.00	.00	.00	.00	353.28		.00	.00	.00	.00	.00	250.00		
005	RODRIGUEZ MORALES JOSE LEONARDO										ELECTRICISTA		01-078-020501-1	1758	16/11/1999	16/11/1999									
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50			.00	2,674.83	.00	.00	1,541.39		.00	.00	.00	.00	1,473.99		1,723.99	
	354.40	.00	.00	.00	.00	193.33	.00	.00	646.80	.00	73.38	.00	.00	.00	.00	379.38		.00	.00	.00	.00	.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN										ELECTRICISTA		010780190740	1911	16/04/2001	16/04/2001									
31	2,618.00	2,700.00	675.00	0.00	349.00		0.00	695.50	7,037.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,971.44		3,221.44	
	339.91	.00	.00	2,479.38	.00	193.33	.00	.00	618.68	.00	70.38	.00	.00	.00	.00	364.38		.00	.00	.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO										TRABAJADOR DE MANTENIMIENTO		020780195994	2151	02/05/2008	02/05/2008									
31	2,068.00	1,900.00	650.00	0.00	249.00		0.00	695.50	5,562.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,823.90		5,073.90	
	166.88	.00	.00	.00	.00	193.33	.00	.00	302.76	.00	75.63	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE										TRABAJADOR DE MANTENIMIENTO		02-078-019494-7	1677	07/07/1997	07/07/1997									
31	2,068.00	3,350.00	675.00	0.00	449.00		0.00	695.50	7,237.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,816.88		3,066.88	
	217.13	.00	.00	3,173.30	.00	.00	.00	563.43	.00	92.38	.00	.00	.00	.00	.00	374.38		.00	.00	.00	.00	.00	250.00		
009	DUBÓN CONTRERAS SULBI MARIELA										TRABAJADOR DE MANTENIMIENTO		030780001640	575	15/03/2021	15/03/2021									
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,669.84		1,919.84	
	133.48	.00	.00	450.97	.00	193.33	.00	.00	117.56	.00	47.64	.00	.00	.00	.00	150.68		.00	.00	.00	.00	.00	250.00		
Van ...																									
	201,049.48	171,224.79	36,688.54	750.00	19,583.96		0.00	76,308.26	505,605.03	3,738.81		255.92	21,871.46	0.00	1,892.58	22,288.51		0.00			0.00	16,717.74			
	23,250.51	570.66	0.00	44,469.20	9,473.17		0.00	1,275.10	35,381.70	0.00		862.28	0.00	0.00	4,172.16	18,775.72		0.00		0.00	317,327.25		334,044.99		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	201,049.48	171,224.79	36,688.54	750.00	19,583.96		0.00	76,308.26	505,605.03												
	23,250.51	570.66	0.00	44,469.20	0.00	9,473.17	0.00	1,275.10	35,381.70	0.00	3,738.81	862.28	0.00	0.00	4,172.16	18,775.72	0.00	0.00	0.00	16,717.74	
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					01-078-020401-5	2588	03/07/2017	03/07/2017							
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,573.55	1,823.55
	185.16	.00	.00	1,323.89	.00	193.33	.00	.00	295.05	.00	58.34	.00	.00	.00	204.18		.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					01078020497-0	2045	01/04/2003	01/04/2003							
31	2,068.00	2,512.00	675.00	0.00	349.00		0.00	695.50	6,299.50		.00	1,900.00	.00	.00	.00	63.17	.00	.00	.00	2,844.83	3,094.83
	304.27	.00	.00	.00	.00	193.33	.00	.00	583.42	.00	83.00	.00	.00	.00	327.48		.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008							
31	2,068.00	1,887.00	650.00	0.00	249.00		0.00	695.50	5,549.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,211.28	4,461.28
	268.04	.00	.00	.00	.00	193.33	.00	.00	511.37	.00	75.50	.00	.00	.00	289.98		.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020							
31	2,068.00	600.00	0.00	0.00	0.00		0.00	695.50	3,363.50		.00	1,107.23	.00	.00	.00	.00	.00	.00	.00	1,431.96	1,681.96
	162.46	.00	.00	.00	.00	193.33	.00	.00	234.20	.00	53.64	.00	.00	.00	180.68		.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008							
31	2,068.00	1,800.00	650.00	0.00	249.00		0.00	695.50	5,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,180.89	4,430.89
	263.84	.00	.00	.00	.00	193.33	.00	.00	464.18	.00	74.63	.00	.00	.00	285.63		.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999							
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,679.74	5,929.74
	354.40	.00	.00	.00	.00	193.33	.00	.00	657.27	.00	73.38	.00	.00	.00	379.38		.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009							
31	2,068.00	1,682.00	550.00	0.00	149.00		0.00	695.50	5,144.50		51.45	.00	.00	.00	.00	.00	.00	.00	.00	3,963.96	4,213.96
	248.48	.00	.00	.00	.00	193.33	.00	.00	417.55	.00	.00	.00	.00	.00	269.73		.00	.00	.00	250.00	
Van ...																					
	216,075.48	183,305.79	40,323.54	750.00	20,963.96		0.00	81,176.76	542,595.53	4,157.30	307.37	24,878.69	0.00	1,892.58	24,225.57	0.00			0.00	18,467.74	
	25,037.16	570.66	0.00	45,793.09	0.00	10,826.48	0.00	1,275.10	38,544.74	0.00	862.28	0.00	0.00	4,172.16	18,838.89		0.00	0.00	341,213.46	359,681.20	

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

Vienen ...																						
	216,075.48	183,305.79	40,323.54	750.00	20,963.96		0.00	81,176.76	542,595.53						0.00	24,225.57		0.00			341,213.46	359,681.20
	25,037.16	570.66	0.00	45,793.09	0.00	10,826.48	0.00	1,275.10	38,544.74	0.00	4,157.30	862.28	0.00	0.00	4,172.16	18,838.89		0.00		0.00	0.00	18,467.74

2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
	37,488.00	33,983.00	8,335.00	0.00	4,323.00		0.00	13,268.00	97,397.00													
		.00	.00	.00	.00			7,636.63			1,082.59	0.00	5,682.06	.00	.00	1,604.56		0.00			60,049.41	64,049.41
	4,470.05	9,527.67		2,513.29			.00		.00				.00	.00	4,779.29		.00		0.00		4,000.00	

2024-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																											
001	CHAVEZ ROBLES FAUSTO RONI										JEFE DE SECCION										100730002663	1731	03/05/1999	03/05/1999			
31	3,278.00	4,700.00	675.00	0.00	449.00		0.00	2,782.00	11,884.00				.00	.00	.00	.00	.00	.00	.00		9,529.61	9,779.61					
	574.00	.00	.00	.00	193.33	.00	159.72	681.80	.00	138.84	.00	.00	.00	.00	606.70		.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			
31	2,398.00	4,098.50	675.00	0.00	649.00		0.00	695.50	8,516.00				85.16	.00	.00	958.72		.00	.00		2,626.03	2,876.03					
	411.32	.00	.00	3,324.28	.00	193.33	.00	.00	478.86	.00	.00	.00	.00	.00	438.30		.00	.00	.00	.00	.00	250.00					
003	DIAZ ARGUELLO ANGEL RAFAEL										TECNICO EN REFRIGERACION										010780199844	2601	01/03/2018	01/03/2018			
31	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50				.00	.00	.00	.00	.00	.00	.00		3,328.91	3,578.91					
	211.72	.00	.00	.00	193.33	.00	.00	417.86	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	.00	250.00					
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE										TECNICO EN REFRIGERACION										445-008964-6	2448	03/06/2013	03/06/2013			
31	2,618.00	916.00	550.00	0.00	85.00		0.00	695.50	4,864.50				.00	.00	.00	.00	.00	.00	.00		2,414.30	2,664.30					
	234.96	.00	.00	1,244.17	.00	193.33	.00	.00	522.01	.00	.00	.00	.00	.00	255.73		.00	.00	.00	.00	.00	250.00					
005	SOZA ZULEIMA SANCHEZ LEON DE										TRABAJADOR DE MANTENIMIENTO										020780265810	2614	03/12/2018	03/12/2018			
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50				.00	.00	.00	.00	.00	.00	.00		3,048.39	3,298.39					
	185.16	.00	.00	.00	193.33	.00	.00	139.10	.00	.00	63.34	.00	.00	.00	204.18		.00	.00	.00	.00	.00	250.00					
006	BARRIOS MORALES JIMMY ROBERTO										TRABAJADOR DE MANTENIMIENTO										4114233267	2659	16/05/2022	16/05/2022			
29	1,934.58	304.03	0.00	0.00	0.00		0.00	650.63	2,889.24				.00	.00	.00	.00	.00	.00	.00		2,099.42	2,333.29					
	139.55	.00	.00	.00	193.33	.00	.00	251.89	.00	48.89	.00	.00	.00	.00	156.16		.00	.00	.00	.00	.00	233.87					

Van ...																						
	230,990.06	194,524.32	43,093.54	750.00	22,216.96		0.00	87,391.39	578,966.27	4,345.03	392.53	24,878.69	0.00	1,892.58	26,118.32		0.00			0.00	19,951.61	
	26,793.87	570.66	0.00	50,361.54	0.00	11,986.46	0.00	1,434.82	41,036.26	0.00	925.62	0.00	0.00	4,172.16	19,797.61		0.00		0.00		364,260.12	384,211.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Devengado	Sind/Stepq	Sindicato	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
245,752.06	206,346.32	45,378.54	1,125.00	23,234.96	0.00	94,881.39	616,718.27			392.53	27,878.69	1,892.58	0.00	28,055.93	0.00						384,408.43		405,360.04	
28,617.30	570.66	0.00	54,083.87	0.00	12,566.45	0.00	1,759.31	43,154.94	0.00	4,545.96	925.62	0.00	0.00	8,068.39	19,797.61					0.00		20,951.61		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000										
31	2,838.00	3,200.00	675.00	0.00	349.00	0.00	749.00	7,811.00		.00	.00	.00	.00	.00	.00	1,614.35					2,612.18		2,862.18	
	377.27	.00	.00	1,789.13	.00	193.33	.00	.00	723.58	.00	98.11	.00	.00	.00	403.05			.00			.00		250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996										
31	3,058.00	3,925.00	675.00	0.00	549.00	0.00	802.50	9,009.50		.00	4,000.00	.00	.00	.00	.00	.00					3,066.68		3,316.68	
	435.16	.00	.00	.00	.00	193.33	.00	.00	741.25	.00	110.10	.00	.00	.00	462.98			.00			.00		250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000										
31	3,058.00	3,850.00	675.00	0.00	349.00	0.00	802.50	8,734.50		.00	.00	.00	.00	.00	.00	.00					6,919.20		7,169.20	
	421.88	.00	.00	.00	.00	193.33	.00	.00	663.51	.00	87.35	.00	.00	.00	449.23			.00			.00		250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999										
31	2,398.00	3,050.00	675.00	0.00	349.00	0.00	695.50	7,167.50		.00	.00	.00	.00	.00	.00	.00					5,565.92		5,815.92	
	346.19	.00	.00	.00	.00	193.33	.00	.00	599.50	.00	91.68	.00	.00	.00	370.88			.00			.00		250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000										
31	2,398.00	2,900.00	675.00	0.00	349.00	0.00	695.50	7,017.50		.00	.00	.00	.00	.00	.00	.00					4,708.44		4,958.44	
	338.95	70.18	.00	774.65	.00	193.33	.00	.00	568.57	.00	.00	.00	.00	.00	363.38			.00			.00		250.00	
007	HERNANDEZ SIAJES GUSTAVO ADOLFO					CONDUCTOR DE MAQUINARIA PESADA					010780201571	2694	03/01/2024	03/01/2024										
29	2,243.29	0.00	0.00	0.00	0.00	0.00	650.63	2,893.92		.00	.00	.00	.00	.00	.00	.00					2,382.98		2,616.85	
	139.78	.00	.00	.00	.00	.00	.00	214.77	.00	.00	.00	.00	.00	.00	156.39			.00			.00		233.87	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					CONDUCTOR DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004										
2	154.71	154.00	41.94	0.00	22.52	0.00	44.87	418.04		.00	.00	.00	.00	.00	.00	.00					371.96		388.09	
	20.19	.00	.00	.00	.00	.00	.00	.00	.00	4.18	.00	.00	.00	.00	21.71			.00			.00		16.13	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014										
31	2,398.00	766.00	435.00	0.00	85.00	0.00	695.50	4,379.50		.00	1,246.53	.00	.00	.00	.00	.00					1,623.69		1,873.69	
	211.53	.00	.00	488.26	.00	193.33	.00	.00	320.88	.00	63.80	.00	.00	.00	231.48			.00			.00		250.00	
Van ...																								
264,298.06	224,191.32	49,230.48	1,125.00	25,287.48	0.00	100,017.39	664,149.73	5,001.18		392.53	33,125.22	0.00	1,892.58	30,515.03	0.00					0.00		22,701.61		
30,908.25	640.84	0.00	57,135.91	0.00	13,726.43	0.00	1,759.31	46,987.00	0.00	925.62	0.00	0.00	8,068.39	21,411.96						0.00		411,659.48		434,361.09

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% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
264,298.06	224,191.32	49,230.48	1,125.00	25,287.48	0.00	100,017.39	664,149.73	392.53	33,125.22	1,892.58	0.00	30,515.03	0.00	411,659.48	434,361.09						
30,908.25	640.84	0.00	57,135.91	0.00	13,726.43	0.00	1,759.31	46,987.00	0.00	5,001.18	925.62	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	0.00	22,701.61	
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008							
31	2,398.00	1,900.00	650.00	0.00	249.00	0.00	695.50	5,892.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,024.33	250.00	5,274.33
	176.78	.00	.00	.00	193.33	.00	.00	419.13	.00	78.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008							
31	2,398.00	1,917.00	650.00	0.00	249.00	0.00	695.50	5,909.50	59.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,039.66	250.00	5,289.66
	285.43	.00	.00	.00	193.33	.00	.00	331.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008							
31	2,398.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,880.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,966.59	250.00	5,216.59
	284.03	.00	.00	.00	193.33	.00	.00	357.74	.00	78.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016							
31	2,068.00	600.00	435.00	0.00	35.00	0.00	695.50	3,833.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,020.63	250.00	3,270.63
	185.16	.00	.00	.00	193.33	.00	.00	171.86	.00	58.34	.00	.00	.00	204.18	.00	.00	.00	.00	.00	250.00	
013	ALARCÓN CALDERÓN CARLOS AUGUSTO					TRABAJADOR DE MANTENIMIENTO					01-078-020190-3	851	03/01/2024	03/01/2024							
29	1,934.58	0.00	0.00	0.00	0.00	0.00	650.63	2,585.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,010.39	233.87	2,244.26
	124.87	.00	.00	.00	193.33	.00	.00	115.67	.00	.00	.00	.00	.00	140.95	.00	.00	.00	.00	.00	233.87	
014	GONZALEZ FIGUEROA JUAN PABLO					TRABAJADOR DE MANTENIMIENTO					01-078-0199445	2692	03/01/2024	03/01/2024							
29	1,934.58	0.00	0.00	0.00	0.00	0.00	650.63	2,585.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,220.10	233.87	2,453.97
	124.87	.00	.00	.00	.00	.00	.00	99.29	.00	.00	.00	.00	.00	140.95	.00	.00	.00	.00	.00	233.87	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019							
2	133.42	38.71	0.00	0.00	2.26	0.00	44.87	219.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	194.71	16.13	210.84
	10.59	.00	.00	.00	.00	.00	.00	.00	.00	2.19	.00	.00	.00	11.77	.00	.00	.00	.00	.00	16.13	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014							
31	2,838.00	700.00	435.00	0.00	85.00	0.00	749.00	4,807.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,309.27	250.00	3,559.27
	232.18	.00	.00	647.75	.00	.00	64.60	232.28	.00	68.07	.00	.00	.00	252.85	.00	.00	.00	.00	.00	250.00	
Van ...																					
280,400.64	231,235.03	52,050.48	1,125.00	26,156.74	0.00	104,894.52	695,862.41	5,287.52	451.63	33,125.22	0.00	1,892.58	31,265.73	0.00	0.00	24,435.48					
32,332.16	640.84	0.00	57,783.66	0.00	14,693.08	0.00	1,823.91	48,714.95	0.00	925.62	0.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	437,445.16	461,880.64	

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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																								
	280,400.64	231,235.03	52,050.48	1,125.00	26,156.74		0.00	104,894.52	695,862.41															
	32,332.16	640.84	0.00	57,783.66		14,693.08	0.00	1,823.91	48,714.95	0.00	5,287.52	925.62	0.00	0.00		8,068.39	21,411.96	0.00	0.00		0.00	24,435.48		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					01-078-020499-6	2172	01/06/2008	01/06/2008										
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,880.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,577.10		3,827.10
	284.03	.00	.00	1,294.58	.00	193.33	.00	.00	452.65	.00	78.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019										
31	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,655.54		2,905.54
	164.15	.00	.00	.00	.00	193.33	.00	.00	149.06	.00	53.99	.00	.00	.00	.00	.00	182.43	.00	.00	.00	.00		250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50			38.34	.00	.00	.00	.00	.00	.00	.00	.00		3,263.80		3,513.80
	185.16	.00	.00	.00	.00	.00	.00	142.02	.00	.00	.00	.00	.00	.00	.00	.00	204.18	.00	.00	.00	.00		250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994										
31	2,398.00	4,060.00	675.00	0.00	649.00		0.00	695.50	8,477.50			84.78	2,897.13	.00	.00	.00	.00	.00	.00	.00		2,784.45		3,034.45
	409.46	.00	.00	1,195.66	.00	193.33	.00	.00	476.31	.00	.00	.00	.00	.00	.00	.00	436.38	.00	.00	.00	.00		250.00	
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470	2187	01/06/2008	01/06/2008										
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,880.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,869.59		5,119.59
	284.03	.00	.00	.00	.00	193.33	.00	.00	449.74	.00	.00	83.81	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008										
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,847.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,548.52		4,798.52
	282.43	.00	.00	.00	.00	193.33	.00	.00	439.86	.00	78.48	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00		250.00	
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2	2316	01/06/2010	01/06/2010										
31	2,068.00	1,517.00	550.00	0.00	85.00		0.00	695.50	4,915.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,524.69		2,774.69
	237.42	.00	.00	1,593.47	.00	193.33	.00	.00	292.43	.00	.00	74.16	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
023	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	01/08/2022	01/08/2022										
1	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,470.18		2,720.18
	133.48	.00	.00	.00	.00	.00	.00	112.20	.00	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																								
	298,264.64	243,643.03	55,660.48	1,125.00	27,707.74		0.00	110,458.52	736,859.41	5,546.44	574.75	36,022.35	0.00	1,892.58	32,393.60		0.00				0.00	26,435.48		
	34,312.32	640.84	0.00	61,867.37	0.00	15,853.06	0.00	1,823.91	51,229.22	0.00	1,083.59	0.00	0.00	8,068.39	21,411.96		0.00			0.00	464,139.03		490,574.51	

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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 ...																									
298,264.64	243,643.03	55,660.48	1,125.00	27,707.74	0.00	110,458.52	736,859.41	574.75	36,022.35	1,892.58	0.00	32,393.60	0.00	464,139.03	490,574.51										
34,312.32	640.84	0.00	61,867.37	0.00	15,853.06	0.00	1,823.91	51,229.22	0.00	5,546.44	1,083.59	0.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,435.48		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
023 BARRIOS MORALES JIMMY ROBERTO											TRABAJADOR DE MANTENIMIENTO		4114233267	2659	16/05/2022	16/05/2022									
2	133.42	20.97	0.00	0.00	0.00	0.00	44.87	199.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.88	193.01		
	9.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.99	0.00	0.00	0.00	0.00	0.00	10.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.13		
024 DIAZ AMAYA OSMAN ORLANDO											TRABAJADOR DE MANTENIMIENTO		030780000813	2666	17/10/2022	17/10/2022									
31	2,068.00	200.00	0.00	0.00	0.00	0.00	695.50	2,963.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348.37	259.00	2,598.37	
	143.14	0.00	0.00	0.00	193.33	0.00	0.00	229.02	0.00	49.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
025 BARAHONA MARENCO ANDREA ELIZABETH											TRABAJADOR DE MANTENIMIENTO		01-078-019933-0	2506	01/09/2014	01/09/2014									
31	2,068.00	666.00	435.00	0.00	85.00	0.00	695.50	3,949.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.04	250.00	2,474.04	
	190.76	0.00	0.00	896.21	0.00	193.33	0.00	175.68	0.00	59.50	0.00	0.00	0.00	0.00	209.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
026 HERNANDEZ EMILSA ARACELY											TRABAJADOR DE MANTENIMIENTO		445-006252-8	1968	04/11/2002	04/11/2002									
31	2,068.00	2,550.00	675.00	0.00	349.00	0.00	695.50	6,337.50	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	5,206.96	250.00	5,456.96	
	306.10	0.00	0.00	0.00	0.00	0.00	0.00	411.68	0.00	83.38	0.00	0.00	0.00	0.00	329.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
027 PAIZ MONTENEGRO EDGAR GIOVANNI											TRABAJADOR DE MANTENIMIENTO		010780195172	2615	03/12/2018	03/12/2018									
31	2,068.00	600.00	435.00	0.00	35.00	0.00	695.50	3,833.50	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	3,169.64	250.00	3,419.64	
	185.16	0.00	0.00	0.00	193.33	0.00	0.00	227.03	0.00	58.34	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		
64,196.00	46,308.68	12,501.94	0.00	5,490.78	0.00	21,186.00	149,683.40	182.22																	
	70.18	0.00	0.00	0.00	0.00	9,824.39		1,395.92	157.97	11,143.66				0.00	2,535.43	1,614.35			0.00			97,155.12	103,905.12		
7,121.91		8,679.71		4,059.93		229.36		0.00		0.00				0.00	5,513.25			0.00			0.00		6,750.00		

2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																									
001 SAMAYOA CARLOS HUMBERTO											JEFE DE SECCION		010780189326	1882	17/10/2000	17/10/2000									
31	3,278.00	4,450.00	675.00	0.00	349.00	0.00	2,782.00	11,534.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,087.62	250.00	6,337.62	
	557.09	0.00	3,346.16	0.00	0.00	0.00	155.02	658.57	0.00	0.00	140.34	0.00	0.00	0.00	589.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
309,948.06	252,130.00	57,880.48	1,125.00	28,525.74	0.00	116,067.39	765,676.67	5,799.29	574.75	36,022.35	0.00	1,892.58	33,532.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,701.61			
35,704.19	640.84	0.00	66,109.74	0.00	16,433.05	0.00	1,978.93	52,931.20	0.00	1,223.93	0.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483,352.54	511,054.15		

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	Ostracomppq	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 ...																								
	309,948.06	252,130.00	57,880.48	1,125.00	28,525.74		0.00	116,067.39	765,676.67						0.00		33,532.93		0.00		483,352.54		511,054.15	
	35,704.19	640.84	0.00	66,109.74	0.00	16,433.05	0.00	1,978.93	52,931.20	0.00	5,799.29	1,223.93	0.00	0.00		8,068.39	21,411.96		0.00		0.00	27,701.61		
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996										
31	2,178.00	3,525.00	675.00	0.00	549.00		0.00	695.50	7,622.50			4,197.88		.00	.00	.00	618.29		.00		1,097.50		1,347.50	
	368.17	.00	.00	.00	193.33	.00	.00	657.47	.00	96.23	.00	.00	.00	.00	.00	393.63		.00		.00	.00	250.00		
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					030780000880	615	03/01/2022	03/01/2022										
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00		.00		2,192.76		2,442.76	
	133.48	27.64	.00	.00	193.33	.00	37.14	179.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544	16/12/2015	16/12/2015										
31	2,068.00	589.00	435.00	0.00	35.00		0.00	695.50	3,822.50			.00	.00	.00	.00	.00	.00		.00		2,361.84		2,611.84	
	184.63	38.23	.00	475.21	.00	193.33	.00	.00	365.63	.00	.00	.00	.00	.00	.00	203.63		.00		.00	.00	250.00		
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022										
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00		.00		2,264.38		2,514.38	
	133.48	.00	.00	.00	193.33	.00	.00	119.67	.00	.00	52.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996										
31	2,068.00	3,475.00	675.00	0.00	549.00		0.00	695.50	7,462.50			.00	.00	.00	.00	.00	2,651.84		.00		3,236.25		3,486.25	
	360.44	.00	.00	.00	193.33	.00	.00	540.38	.00	94.63	.00	.00	.00	.00	.00	385.63		.00		.00	.00	250.00		
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50			.00	.00	.00	.00	.00	.00		.00		3,085.56		3,335.56	
	185.16	.00	.00	.00	193.33	.00	.00	165.27	.00	.00	.00	.00	.00	.00	.00	204.18		.00		.00	.00	250.00		
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008										
31	2,068.00	1,863.00	650.00	0.00	249.00		0.00	695.50	5,525.50			.00	.00	.00	.00	.00	.00		.00		3,707.24		3,957.24	
	266.88	.00	.00	564.97	.00	193.33	.00	.00	429.04	.00	75.26	.00	.00	.00	.00	288.78		.00		.00	.00	250.00		
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681	11/09/2023	11/09/2023										
17	1,445.38	42.63	0.00	0.00	0.00		0.00	486.10	1,974.11			.00	.00	.00	.00	.00	.00		.00		1,668.26		1,918.26	
	95.35	.00	.00	.00	.00	.00	.00	99.29	.00	.00	.00	.00	.00	.00	.00	111.21		.00		.00	.00	250.00		
Van ...																								
	325,979.44	262,224.63	60,750.48	1,125.00	29,942.74		0.00	121,421.99	801,444.28	6,065.41	574.75	40,220.23	0.00	1,892.58	35,119.99		0.00			0.00		29,701.61		
	37,431.78	706.71	0.00	67,149.92	0.00	17,786.36	0.00	2,016.07	55,487.10	0.00	1,276.57	0.00	0.00	8,068.39	24,682.09		0.00		0.00		502,966.33		532,667.94	

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	325,979.44	262,224.63	60,750.48	1,125.00	29,942.74		0.00	121,421.99	801,444.28						0.00	35,119.99	0.00			502,966.33		532,667.94		
	37,431.78	706.71	0.00	67,149.92	0.00	17,786.36	0.00	2,016.07	55,487.10	0.00	6,065.41	1,276.57	0.00	0.00	8,068.39	24,682.09			0.00	0.00	29,701.61			
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
010	BARRERA HERNANDEZ OLIMPIA MAGALI																							
	TRABAJADOR DE MANTENIMIENTO																							
31	2,068.00	1,774.00	650.00	0.00	249.00		0.00	695.50	5,436.50				3114030839	2201	01/06/2008	01/06/2008								
	262.58	.00	.00	1,857.74	.00	193.33	.00	.00	273.78	.00	.00	.00	.00	.00	.00	284.33	1,009.00			.00	250.00		1,751.37	
011	PINEDA MONTERROSO ANGELA MARIA																							
	TRABAJADOR DE MANTENIMIENTO																							
31	2,068.00	1,767.00	550.00	0.00	149.00		0.00	695.50	5,229.50				010780194940	2261	02/03/2009	02/03/2009								
	252.58	.00	.00	.00	.00	.00	.00	260.67	.00	72.30	.00	.00	.00	.00	.00	273.98	.00	.00	.00	.00	4,369.97	250.00	4,619.97	
012	CETINO GOMEZ CRISTOBAL																							
	TRABAJADOR DE MANTENIMIENTO																							
31	2,068.00	2,377.00	675.00	0.00	349.00		0.00	695.50	6,164.50				01-078-019138-0	2011	03/02/2003	03/02/2003								
	297.75	.00	.00	.00	193.33	.00	.00	504.38	.00	81.65	.00	1,825.78	.00	.00	.00	320.73	.00	.00	.00	.00	2,940.88	250.00	3,190.88	
013	RODAS RODRIGUEZ MARIA GABRIELA																							
	TRABAJADOR DE MANTENIMIENTO																							
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50				01-078-019988-7	2539	01/07/2015	01/07/2015								
	185.16	.00	.00	.00	193.33	.00	.00	167.98	.00	58.34	.00	.00	.00	.00	.00	204.18	.00	.00	.00	.00	3,024.51	250.00	3,274.51	
014	PINEDA RODRIGUEZ MARVIN JOSUE																							
	ASISTENTE TECNICO III																							
31	3,058.00	4,400.00	675.00	0.00	349.00		0.00	2,782.00	11,264.00				010780187153	1899	01/02/2001	01/02/2001								
	544.05	.00	.00	3,058.98	.00	.00	.00	640.64	.00	.00	137.64	.00	.00	.00	.00	575.70	2,109.02		.00	.00	4,197.97	250.00	4,447.97	
015	LUNA BONILLA CRISTIAN DANIEL																							
	TRABAJADOR DE MANTENIMIENTO																							
29	1,934.58	0.00	0.00	0.00	0.00		0.00	650.63	2,585.21				01-078-019918-6	2497	03/01/2024	03/01/2024								
	124.87	.00	.00	702.56	.00	193.33	.00	228.91	.00	45.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,289.69	233.87	1,523.56	
016	ALVARADO LOPEZ CARLOS																							
	TRABAJADOR DE MANTENIMIENTO																							
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50				020780196273	2194	01/06/2008	01/06/2008								
	166.52	.00	.00	2,709.10	.00	193.33	.00	328.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,097.78	250.00	2,347.78	
017	GUERRA GARCIA EDGAR ALBERTO																							
	TRABAJADOR DE MANTENIMIENTO																							
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50				01-078-020217-9	2202	01/06/2008	01/06/2008								
	268.09	.00	.00	2,223.21	.00	193.33	.00	471.69	.00	.00	80.51	.00	.00	.00	.00	290.03	.00	.00	.00	.00	2,023.64	250.00	2,273.64	
Van ...																								
	343,380.02	276,918.63	65,035.48	1,125.00	31,571.74		0.00	129,027.62	847,058.49	6,323.55	684.63	42,046.01	0.00	1,892.58	37,068.94	1,009.00				0.00	31,685.48			
	39,533.38	706.71	0.00	77,701.51	0.00	18,946.34	0.00	2,016.07	58,363.41	0.00	1,494.72	0.00	0.00	8,068.39	26,791.11			0.00		524,412.14		556,097.62		

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	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	343,380.02	276,918.63	65,035.48	1,125.00	31,571.74		0.00	129,027.62		847,058.49					0.00	37,068.94	1,009.00			524,412.14		556,097.62		
	39,533.38	706.71	0.00	77,701.51	0.00	18,946.34	0.00	2,016.07	58,363.41	0.00	6,323.55	1,494.72	0.00	0.00	8,068.39	26,791.11		0.00		0.00	31,685.48			
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019										
31	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,019.55		3,269.55	
	164.15	.00	.00	.00	.00	.00	.00	160.81	.00	53.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,053.39		3,303.39	
	185.16	.00	.00	.00	193.33	.00	.00	139.10	.00	58.34	.00	.00	.00	.00	.00	204.18	.00	.00	.00	.00		250.00		
	40,845.96	30,438.63	8,265.00	0.00	3,465.00		0.00	17,133.23	100,147.82		109.88													
	65.87	.00	.00		.00			6,390.69		636.59	411.13	6,023.66		.00	.00	5,379.15		0.00			53,220.16		57,954.03	
	4,735.59	14,937.93		2,706.62		192.16			.00			.00	.00	.00	4,329.39	1,009.00			0.00		0.00	4,733.87		

Van ...																							
	347,516.02	278,118.63	65,470.48	1,125.00	31,641.74		0.00	130,418.62	854,290.49	6,435.88	684.63	42,046.01	0.00	1,892.58	37,273.12	1,009.00				0.00	32,185.48		
	39,882.69	706.71	0.00	77,701.51	0.00	19,139.67	0.00	2,016.07	58,663.32	0.00	1,494.72	0.00	0.00	8,068.39	26,791.11			0.00			530,485.08		562,670.56

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	CANCELO PRESTAMO BANTRAB
1485	4	JOLON CANTE HECTOR	LLANTERO	CAMBIO DE CUENTA BANCARIA AL CHN
1891	4	LEIVA LARRAÑAGA, BAYRON JONAS	ASISTENTE TECNICO III	CAMBIO DE CUENTA BANCARIA AL INDUSTRIAL
1758	5	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	CAMBIO DE CUENTA BANCARIA AL CHN
2681	9	SESAM OROZCO, LUIS FERNANDO	TRABAJADOR DE MANTENIMIENTO	SUSPENSION POR ENFERMEDAD APARTIR DEL 18 AL 31 DE ENERO 2024
761	10	RODRIGUEZ HERNÁNDEZ, CARLOS ROBERTO	TRABAJADOR DE MANTENIMIENTO	DESC. 1 % CUOTA SINDICAL STEPQ
2045	11	POSADAS MOLINA, ANIBAL	TRABAJADOR DE MANTENIMIENTO	CAMBIO DE CUENTA BANCARIA AL CHN
2172	16	SAYES SANTOS, EDGAR DONALDO	PLOMERO	CAMBIO DE CUENTA BANCARIA AL CHN

RESUMEN GENERAL

Sueldo Permanente	347,516.02	
Paso Salarial	278,118.63	
Bonif/Antiguedad	65,470.48	
Bonif/Profesional	1,125.00	
Complemento Sal...	31,641.74	
Subsidio Familiar	0.00	
Bono Disp/operativa	130,418.62	
Bono 372001	32,185.48	
Nominal.....		886,475.97
(-) Cuota I.G.S.S (201).	39,882.69	
(-) Banco del Trabajador (102)	77,701.51	
(-) Cuota Sindicato (105)	6,435.88	
(-) Otros Descuentos (215)	19,139.67	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,016.07	
(-) I.S.R. (203)	58,663.32	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	42,046.01	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	706.71	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,494.72	
(-) Descuento Jubilación (111)	37,273.12	
(-) Plan Jubilación (111)	26,791.11	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	8,068.39	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	684.63	
(-) Prestamo Banco BANRURAL (215)	1,892.58	323,805.41
Liquido		562,670.56

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS OCHENTA Y SEIS MIL CUATROCIENTOS SETENTA Y CINCO QUETZALES CON 97/100.- (886,475.97) PUERTO QUETZAL ENERO DE
 2024

ELABORO F: _____
 MAURICIO ABDIAS PEREZ CASTILLO
 OFICIAL DE FINANZAS II

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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