

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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										
29	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										
29	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	6,263.58	250.00	6,513.58	
	899.44	.00	.00	.00	193.33	.00	250.28	1,120.51	.00	.00	186.22	.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										
29	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										
29	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										
29	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	3,978.06	250.00	4,228.06	
	251.43	.00	.00	.00	193.33	.00	.00	457.84	.00	.00	52.06	.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										
29	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	6,061.66	250.00	6,311.66	
	605.01	.00	.00	.00	.00	.00	.00	716.17	.00	145.26	.00	150.00	.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										
29	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	12,191.20	250.00	12,441.20	
	779.56	.00	.00	.00	193.33	.00	.00	972.15	.00	161.40	.00	150.00	.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										
29	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	9,009.68	250.00	9,259.68	
	535.14	.00	.00	.00	193.33	.00	.00	674.87	.00	.00	100.00	.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	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	238.28	400.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	64,017.54	250.00	66,017.54	

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	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	44,154.00	32,731.00	4,775.00	750.00	2,678.00	0.00	19,634.50	104,722.50	0.00	0.00	10,819.10	0.00	0.00	0.00	5,336.14	0.00	0.00	0.00	0.00	0.00	64,017.54	2,000.00	66,017.54	
	5,058.11	0.00	0.00	4,928.64	0.00	1,159.98	0.00	628.59	6,334.71	0.00	456.67	238.28	400.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	2,000.00	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	0.00	19,634.50	104,722.50	0.00	0.00	10,819.10	0.00	0.00	0.00	5,336.14	0.00	0.00	0.00	0.00	0.00	64,017.54	2,000.00	66,017.54	
		.00	.00	.00	.00	.00	6,334.71		456.67	238.28	10,819.10		.00	.00	872.86	4,471.88		.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
	5,058.11		4,928.64		1,159.98		628.59	.00			400.00	.00		.00	5,336.14		.00			0.00	0.00	2,000.00	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										
29	3,498.00	4,885.00	675.00	0.00	649.00	0.00	2,782.00	12,489.00	0.00	0.00	700.00	1,892.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,791.45	250.00	5,041.45	
	603.22	.00	.00	2,824.61	.00	193.33	.00	.00	721.97	.00	.00	124.89	.00	.00	636.95		.00			.00	.00	250.00		250.00
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000										
29	3,498.00	3,850.00	675.00	0.00	349.00	0.00	802.50	9,174.50	0.00	0.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,626.51	250.00	6,876.51	
	443.13	.00	.00	.00	.00	193.33	.00	.00	1,248.55	.00	91.75	.00	100.00	.00	.00	471.23		.00		.00	.00	250.00		250.00
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008										
29	2,838.00	1,855.00	650.00	0.00	249.00	0.00	749.00	6,341.00	0.00	0.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,019.94	250.00	5,269.94	
	306.27	.00	.00	.00	.00	193.33	.00	.00	333.50	.00	83.41	.00	75.00	.00	.00	329.55		.00		.00	.00	250.00		250.00
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008										
29	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50	0.00	0.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,011.43	250.00	3,261.43	
	282.43	.00	.00	1,545.04	.00	193.33	.00	.00	381.91	.00	78.48	.00	50.00	.00	.00	304.88		.00		.00	.00	250.00		250.00
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016										
29	2,288.00	600.00	435.00	0.00	35.00	0.00	695.50	4,053.50	0.00	0.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,549.44	250.00	1,799.44	
	195.78	40.54	.00	1,819.97	.00	.00	.00	182.59	.00	.00	50.00	.00	50.00	.00	.00	215.18		.00		.00	.00	250.00		250.00
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009										
29	2,288.00	1,599.00	550.00	0.00	149.00	0.00	695.50	5,281.50	0.00	52.82	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,837.81	250.00	3,087.81	
	255.10	.00	.00	1,320.79	.00	193.33	.00	.00	295.07	.00	.00	.00	50.00	.00	.00	276.58		.00		.00	.00	250.00		250.00
Van ...																								
	60,962.00	47,375.00	8,410.00	750.00	4,358.00	0.00	26,054.50	147,909.50	710.31	52.82	11,519.10	0.00	1,892.58	7,570.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
	7,144.04	40.54	0.00	12,439.05	0.00	2,126.63	0.00	628.59	9,498.30	0.00	363.17	725.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	87,854.12	2,000.00	91,354.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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 ...																												
	60,962.00	47,375.00	8,410.00	750.00	4,358.00	0.00	26,054.50	147,909.50			11,519.10	1,892.58					0.00		7,570.51		0.00			87,854.12		91,354.12		
	7,144.04	40.54	0.00	12,439.05	0.00	2,126.63	0.00	628.59	9,498.30	0.00	710.31	363.17	725.00	0.00			872.86		4,471.88			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					01-078-020397-3	2633	17/01/2020	17/01/2020									
29	3,058.00	900.00	0.00	0.00	0.00	0.00	802.50	4,760.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,747.87		3,997.87	
	229.93	.00	.00	.00	193.33	.00	.00	221.23	.00	67.61	.00	50.00	.00	.00	.00	.00	.00	.00	250.53		.00	.00	.00	.00	.00	250.00		
008	CASTILLO CRISTALES CARLOS HUMBERTO										ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994									
29	3,058.00	5,170.00	675.00	0.00	649.00	0.00	802.50	10,354.50			.00	.00	.00	.00	.00	.00	.00	.00	2,153.88		.00	.00	.00	.00	5,535.78		5,785.78	
	500.12	.00	.00	724.99	.00	193.33	.00	592.62	.00	123.55	.00	.00	.00	.00	.00	.00	.00	.00	530.23		.00	.00	.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN										ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000									
29	3,498.00	3,650.00	675.00	0.00	349.00	0.00	802.50	8,974.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,200.72		7,450.72	
	433.47	.00	.00	.00	193.33	.00	.00	501.00	.00	109.75	.00	75.00	.00	.00	.00	.00	.00	.00	461.23		.00	.00	.00	.00	.00	250.00		
010	ARANA SHERON VICTOR DAVID										ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022									
29	3,058.00	272.00	0.00	0.00	0.00	0.00	802.50	4,132.50			.00	.00	.00	.00	.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	.00	.00	.00	219.13		.00	.00	.00	.00	.00	250.00		
	29,480.00	24,636.00	4,985.00	0.00	2,678.00	0.00	9,630.00	71,409.00			52.82																	
		40.54	.00	.00	.00		4,666.36			615.88	124.89	700.00	1,892.58		.00	.00	.00	.00	2,153.88		0.00			43,785.47		46,285.47		
	3,449.05		8,235.40		1,546.64			.00				450.00	.00	.00	.00	.00	.00	.00	3,695.49		.00			0.00		2,500.00		
2024-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																												
001	QUEVEDO DONIS EDGAR CRISTOBAL										JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012									
29	5,918.00	2,167.00	500.00	0.00	85.00	0.00	3,210.00	11,880.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,034.19		10,284.19	
	573.80	.00	.00	.00	193.33	.00	159.67	700.21	.00	.00	118.80	100.00	.00	.00	.00	.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									
29	4,378.00	3,982.00	650.00	0.00	349.00	0.00	2,782.00	12,141.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,346.36		6,596.36	
	364.23	121.41	.00	4,060.89	.00	193.33	.00	163.17	741.61	.00	.00	150.00	.00	.00	.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	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	17,224.93	0.00	3,093.28	0.00	951.43	12,442.89	0.00	481.97	1,100.00	0.00	872.86	6,625.76						0.00			124,183.56		129,183.56		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%		Stupepqz								Upa	Josefina	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				124,183.56		129,183.56
9,445.19	161.95	0.00	17,224.93	0.00	3,093.28	0.00	951.43	12,442.89	0.00	1,072.55	481.97	1,100.00	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									
29	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	.00	4,318.29		4,568.29
	253.36	.00	.00	.00	.00	.00	.00	296.61	.00	52.46	.00	50.00	.00	.00	.00	274.78		.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	118.80	.00	.00	.00	.00	.00	.00	.00	0.00		20,698.84		21,448.84
1,191.39		4,060.89		386.66		322.84		.00			300.00	.00	.00	.00	274.78		.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									
29	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		250.00
002 LOPEZ ALVARADO FREDY						MECANICO DE MOTOS					10-078-021820-1	2144	02/05/2008	02/05/2008									
29	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	2,825.92		3,075.92
	284.61	.00	.00	1,900.36	.00	193.33	.00	579.35	.00	.00	58.93	50.00	.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									
29	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	7,042.35		7,292.35
	435.06	.00	.00	.00	.00	.00	.00	857.13	.00	110.08	.00	100.00	.00	.00	.00	462.88		.00	.00	.00	.00		250.00
004 JOLON CANTE HECTOR						LLANTERO					01-078-020486-4	1485	01/02/1994	01/02/1994									
29	2,288.00	3,575.00	675.00	0.00	649.00	0.00	695.50	7,882.50		.00	.00	.00	.00	.00	.00	2,427.03		.00	.00	.00	3,556.33		3,806.33
	380.72	.00	.00	.00	193.33	.00	.00	744.63	.00	98.83	.00	75.00	.00	.00	.00	406.63		.00	.00	.00	.00		250.00
005 CONTRERAS BATRES OTTO RENE						TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012									
29	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	1,737.54		1,987.54
	216.46	.00	.00	1,588.48	.00	193.33	.00	394.29	.00	64.82	.00	50.00	.00	.00	.00	236.58		.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	20,713.77	0.00	3,866.60	0.00	1,113.44	16,134.88	0.00	540.90	1,425.00	0.00	872.86	9,052.79		0.00			0.00		153,224.72		159,724.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
	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			153,224.72		159,724.72	
	11,597.61	161.95	0.00	20,713.77	3,866.60		0.00	1,113.44	16,134.88	0.00	1,519.28	540.90	1,425.00	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								
29	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		3,429.34		3,679.34
	211.72	.00	.00	.00	193.33	.00	.00	203.59	.00	63.84	.00	50.00	.00	.00	231.68		.00		.00	.00	250.00		
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048		1483	01/02/1994	01/02/1994								
29	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		4,503.59		4,753.59
	435.06	.00	.00	2,526.46	.00	193.33	.00	.00	696.10	.00	90.08	.00	100.00	.00	462.88		.00		.00	.00	250.00		
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012								
29	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		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								
29	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		5,316.96		5,566.96
	327.84	67.88	.00	.00	193.33	.00	.00	454.61	.00	.00	.00	75.00	.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								
29	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		4,601.53		4,851.53
	284.61	.00	.00	.00	193.33	.00	.00	396.97	.00	58.93	.00	50.00	.00	.00	307.13		.00		.00	.00	250.00		
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008								
29	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		4,548.48		4,798.48
	294.61	.00	.00	.00	193.33	.00	.00	589.60	.00	81.00	.00	75.00	.00	.00	317.48		.00		.00	.00	250.00		
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986								
29	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		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								
7	1,022.11	1,408.62	333.62	0.00	172.49		0.00	343.75	3,280.59		.00	.00	.00	.00	.00		.00		.00		2,675.93		2,925.93
	98.42	.00	.00	.00	.00	.00	.00	378.43	.00	52.81	.00	75.00	.00	.00	.00		.00		.00	.00	250.00		
Van ...																							
	118,106.11	98,803.12	19,328.62	750.00	10,593.49		0.00	46,728.25	294,309.59	1,936.26	52.82	12,319.10	0.00	1,892.58	13,430.88		0.00			0.00	8,500.00		
	13,766.22	320.94	0.00	23,240.23	0.00	5,026.58	0.00	1,113.44	19,641.51	0.00	540.90	1,850.00	0.00	872.86	12,283.28		0.00		0.00	186,021.99		194,521.99	

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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	118,106.11	98,803.12	19,328.62	750.00	10,593.49		0.00	46,728.25	294,309.59				0.00	13,430.88		0.00			186,021.99		194,521.99
	13,766.22	320.94	0.00	23,240.23	0.00	5,026.58	0.00	1,113.44	19,641.51	0.00	1,936.26	540.90	1,850.00	0.00	872.86	12,283.28		0.00	0.00	8,500.00	
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
	31,778.11	33,770.12	7,868.62	0.00	4,718.49		0.00	10,776.25	88,911.59												
		158.99	.00	.00	.00			6,902.01		811.25	58.93	800.00		.00	.00	5,657.52		0.00	57,520.14		60,770.14
	4,067.67	6,015.30		1,933.30			162.01		.00			700.00	.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							
29	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	9,501.15		9,751.15
	566.75	.00	.00	.00	.00	.00	157.71	671.85	.00	137.34	.00	100.00	.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							
29	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	2,810.59		3,060.59
	151.30	.00	.00	.00	.00	.00	.00	120.61	.00	.00	.00	50.00	.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							
29	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	3,100.01		3,350.01
	255.10	.00	.00	.00	193.33	.00	.00	333.66	.00	72.82	.00	50.00	.00	.00	276.58	.00	.00	.00	.00	250.00	
004	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					MECANICO DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004							
29	2,838.00	2,387.00	675.00	0.00	349.00		0.00	695.50	6,944.50	.00	2,000.00		.00	.00	.00	.00	.00	.00	2,368.00		2,618.00
	335.42	.00	.00	832.41	193.33	.00	.00	691.16	.00	89.45	.00	75.00	.00	.00	359.73	.00	.00	.00	.00	250.00	
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249	05/11/2008	05/11/2008							
29	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	4,366.62		4,616.62
	285.57	59.13	.00	.00	193.33	.00	.00	649.72	.00	.00	.00	50.00	.00	.00	308.13	.00	.00	.00	.00	250.00	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965	01/10/2002	01/10/2002							
29	2,838.00	2,550.00	675.00	0.00	349.00		0.00	695.50	7,107.50	.00	.00		.00	.00	1,997.06		.00	.00	3,314.72		3,564.72
	343.29	.00	.00	.00	193.33	.00	.00	725.14	.00	91.08	.00	75.00	.00	.00	367.88	.00	.00	.00	.00	250.00	
Van ...																					
	134,254.11	111,938.12	22,553.62	750.00	11,938.49		0.00	52,987.75	334,422.09	2,326.95	52.82	15,319.10	0.00	1,892.58	15,342.40		0.00		0.00	10,000.00	
	15,703.65	380.07	0.00	24,072.64	0.00	5,799.90	0.00	1,271.15	22,833.65	0.00	540.90	2,250.00	0.00	872.86	14,280.34		0.00		211,483.08		221,483.08

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																					
	134,254.11	111,938.12	22,553.62	750.00	11,938.49		0.00	52,987.75	334,422.09		52.82	15,319.10	1,892.58	0.00	15,342.40		0.00		211,483.08		221,483.08
	15,703.65	380.07	0.00	24,072.64	0.00	5,799.90	0.00	1,271.15	22,833.65	0.00	2,326.95	540.90	2,250.00	0.00	872.86	14,280.34		0.00	0.00	10,000.00	
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							
29	2,838.00	2,794.00	675.00	0.00	349.00		0.00	695.50	7,351.50		.00	800.00		.00	.00	2,953.99		.00	1,797.73		2,047.73
	355.08	73.52	.00	.00	.00	193.33	.00	.00	722.77	.00	.00	.00	75.00	.00	.00	380.08		.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							
29	2,068.00	141.00	0.00	0.00	0.00		0.00	695.50	2,904.50		.00	.00		.00	.00			.00	2,244.44		2,494.44
	140.29	.00	.00	.00	.00	193.33	.00	.00	104.66	.00	49.05	.00	15.00	.00	.00	157.73		.00	.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008							
29	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50		.00	.00		.00	.00			.00	4,881.55		5,131.55
	268.09	.00	.00	.00	.00	.00	.00	.00	295.35	.00	55.51	.00	50.00	.00	.00	.00		.00	.00	250.00	
010	RODRIGUEZ HERNÁNDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	761	03/01/2024	03/01/2024							
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00		.00	.00			.00	2,324.87		2,574.87
	133.48	.00	.00	.00	.00	.00	.00	.00	106.83	.00	47.64	.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							
29	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50		.00	.00		.00	.00			.00	1,824.23		2,074.23
	164.15	33.99	.00	811.27	.00	193.33	.00	.00	139.10	.00	.00	.00	50.00	.00	.00	182.43		.00	.00	250.00	
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013							
29	2,288.00	945.00	550.00	0.00	85.00		0.00	695.50	4,563.50		.00	.00		.00	.00			.00	2,504.76		2,754.76
	220.42	.00	.00	1,125.89	.00	193.33	.00	.00	232.78	.00	.00	45.64	.00	.00	.00	240.68		.00	.00	250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001							
29	2,728.00	3,299.00	675.00	0.00	349.00		0.00	749.00	7,800.00		78.00	.00		.00	.00			.00	6,000.23		6,250.23
	376.74	.00	.00	.00	.00	193.33	.00	.00	674.20	.00	.00	.00	75.00	.00	.00	402.50		.00	.00	250.00	
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784	1803	02/03/2000	02/03/2000							
29	2,728.00	3,540.00	675.00	0.00	349.00		0.00	2,782.00	10,074.00		.00	.00		.00	.00			.00	8,872.42		9,122.42
	302.22	.00	.00	.00	.00	193.33	.00	.00	605.29	.00	.00	100.74	.00	.00	.00	.00		.00	.00	250.00	
Van ...																					
	153,108.11	125,145.12	25,778.62	750.00	13,354.49		0.00	60,691.75	378,828.09	2,479.15	130.82	16,119.10	0.00	1,892.58	16,856.50		0.00		0.00	12,000.00	
	17,664.12	487.58	0.00	26,009.80	0.00	6,959.88	0.00	1,271.15	25,714.63	0.00	687.28	2,515.00	0.00	872.86	17,234.33		0.00		241,933.31		253,933.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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 ...																					
	153,108.11	125,145.12	25,778.62	750.00	13,354.49		0.00	60,691.75	378,828.09											241,933.31	253,933.31
	17,664.12	487.58	0.00	26,009.80	0.00	6,959.88	0.00	1,271.15	25,714.63	0.00	2,479.15	687.28	2,515.00	0.00		872.86	17,234.33	0.00	0.00	0.00	12,000.00
2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
016	REVOLORIO MARROQUIN OSCAR RAFAEL												01-078-020249-7	1673	02/05/1997	02/05/1997					
29	2,838.00	4,200.00	675.00	0.00	549.00		0.00	695.50	8,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,435.96	4,685.96
	432.65	.00	.00	2,370.86	.00	193.33	.00	.00	879.74	.00	109.58	.00	75.00	.00	.00	460.38		.00	.00	.00	250.00
017	SARAVIA ERICA LETICIA												3114030417	2003	03/02/2003	03/02/2003					
29	2,068.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,323.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,349.62	3,599.62
	305.43	.00	.00	1,809.93	.00	.00	.00	.00	371.60	.00	83.24	.00	75.00	.00	.00	328.68		.00	.00	.00	250.00
	39,908.00	33,078.00	7,800.00	0.00	3,659.00		0.00	15,354.50	99,799.50		78.00										
	166.64	.00	.00		.00			7,324.46			735.71	146.38	3,800.00	.00	.00	4,951.05		0.00		63,696.90	67,696.90
	4,635.98	6,950.36		2,126.63			157.71		.00			815.00	.00	.00	4,214.68		.00	0.00		4,000.00	
2024-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																					
002	MARROQUIN RAMIREZ BALDEMAR												03078000149-6	2320	16/08/2010	16/08/2010					
29	2,618.00	1,464.00	550.00	0.00	85.00		0.00	695.50	5,412.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,964.97	3,214.97
	261.42	.00	.00	1,034.79	.00	193.33	.00	.00	550.73	.00	74.13	.00	50.00	.00	.00	283.13		.00	.00	.00	250.00
003	PINEDA ESPINOZA LUIS ALFREDO												010780187013	1370	25/10/1990	25/10/1990					
29	2,618.00	3,670.00	675.00	0.00	649.00		0.00	695.50	8,307.50		.00	.00	.00	3,299.30	.00	.00	.00	.00	.00	3,263.32	3,513.32
	401.25	83.08	.00	.00	.00	.00	.00	757.67	.00	.00	.00	75.00	.00	.00	427.88		.00	.00	.00	.00	250.00
004	PAZ HERNANDEZ MARTIN												020780196010	2158	02/05/2008	02/05/2008					
29	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	5,219.33	5,469.33
	183.38	.00	.00	.00	.00	193.33	.00	.00	435.33	.00	81.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
005	KEGEL ARGUETA OSCAR AUREO												020780264260	2115	01/07/2008	01/07/2008					
29	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	4,687.72	4,937.72
	294.03	.00	.00	.00	.00	193.33	.00	.00	514.66	.00	80.88	.00	.00	.00	316.88		.00	.00	.00	.00	250.00
Van ...																					
	168,486.11	140,790.12	29,653.62	750.00	15,484.49		0.00	64,864.75	420,029.09	2,908.11	130.82	16,119.10	0.00	1,892.58	18,673.45		0.00		0.00	13,500.00	
	19,542.28	570.66	0.00	31,225.38	0.00	7,733.20	0.00	1,271.15	29,224.36	0.00	687.28	2,790.00	0.00	4,172.16	17,234.33		0.00	0.00		265,854.23	279,354.23

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																								
	168,486.11	140,790.12	29,653.62	750.00	15,484.49		0.00	64,864.75	420,029.09						0.00		18,673.45	0.00			265,854.23		279,354.23	
	19,542.28	570.66	0.00	31,225.38	0.00	7,733.20	0.00	1,271.15	29,224.36	0.00	2,908.11	687.28	2,790.00	0.00		4,172.16	17,234.33		0.00		0.00	13,500.00		
2024-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003										
29	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	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	250.00		
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003										
29	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	2,997.73		3,247.73	
	294.03	.00	.00	678.54	.00	193.33	.00	571.11	.00	.00	.00	75.00	.00	.00	.00	316.88	.00	.00	.00	.00	.00	250.00		
	15,708.00	13,445.00	3,875.00	0.00	1,880.00		0.00	4,173.00	39,081.00		60.88													
	83.08	.00	.00	.00	.00			3,358.88		326.88	0.00	900.00	.00	3,299.30	.00	.00	0.00				25,180.91		26,680.91	
	1,646.32	1,713.33		966.65			.00		.00		200.00	.00	.00	1,344.77	.00	.00	0.00				1,500.00			
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										
29	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	9,348.53		9,598.53	
	558.73	.00	.00	.00	193.33	.00	.00	660.83	.00	115.68	.00	100.00	.00	.00	590.90	.00	.00	.00	.00	.00	.00	250.00		
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	2674	17/04/2023	17/04/2023										
29	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	2,611.09		2,861.09	
	150.91	.00	.00	.00	.00	.00	.00	112.52	.00	31.25	.00	50.00	.00	.00	168.73	.00	.00	.00	.00	.00	.00	250.00		
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997										
29	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	460.50	.00	.00	.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003										
29	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	3,070.12		3,320.12	
	329.19	.00	.00	2,100.13	.00	193.33	.00	626.29	.00	68.16	.00	75.00	.00	.00	353.28	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	184,744.11	156,278.12	33,028.62	750.00	17,679.49		0.00	71,177.75	463,658.09	3,303.54	191.70	17,019.10	0.00	1,892.58	20,563.74	0.00					0.00	15,000.00		
	21,520.12	570.66	0.00	34,004.05	0.00	8,506.52	0.00	1,271.15	32,549.21	0.00	687.28	3,090.00	0.00	4,172.16	17,234.33			0.00			297,081.95		312,081.95	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	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 ...																								
184,744.11	156,278.12	33,028.62	750.00	17,679.49	0.00	71,177.75	463,658.09		191.70	17,019.10	1,892.58	0.00	20,563.74	0.00								297,081.95	312,081.95	
21,520.12	570.66	0.00	34,004.05	0.00	8,506.52	0.00	1,271.15	32,549.21	0.00	3,303.54	687.28	3,090.00	0.00	4,172.16	17,234.33							0.00	15,000.00	
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
005 RODRIGUEZ MORALES JOSE LEONARDO ELECTRICISTA 01-078-020501-1 1758 16/11/1999 16/11/1999																								
29	2,618.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,337.50		0.00	2,674.83	0.00	0.00	0.00	1,541.39							1,398.99	1,648.99	
354.40	0.00	0.00	0.00	0.00	193.33	0.00	0.00	646.80	0.00	73.38	0.00	75.00	0.00	0.00	379.38							0.00	250.00	
006 MARTINEZ RUANO JOSE EFRAIN ELECTRICISTA 010780190740 1911 16/04/2001 16/04/2001																								
29	2,618.00	2,700.00	675.00	0.00	349.00	0.00	695.50	7,037.50		0.00	0.00	0.00	0.00	0.00	0.00							2,896.44	3,146.44	
339.91	0.00	0.00	2,479.38	0.00	193.33	0.00	0.00	618.68	0.00	70.38	0.00	75.00	0.00	0.00	364.38							0.00	250.00	
007 CRUZ ROLDAN PEDRO TRABAJADOR DE MANTENIMIENTO 020780195994 2151 02/05/2008 02/05/2008																								
29	2,068.00	1,900.00	650.00	0.00	249.00	0.00	695.50	5,562.50		0.00	0.00	0.00	0.00	0.00	0.00							4,823.90	5,073.90	
166.88	0.00	0.00	0.00	0.00	193.33	0.00	0.00	302.76	0.00	75.63	0.00	0.00	0.00	0.00	0.00							0.00	250.00	
008 SAQUIC MARIA ODILIA SANTOS LOPEZ DE TRABAJADOR DE MANTENIMIENTO 02-078-019494-7 1677 07/07/1997 07/07/1997																								
29	2,068.00	3,350.00	675.00	0.00	449.00	0.00	695.50	7,237.50		0.00	0.00	0.00	0.00	0.00	0.00							2,816.88	3,066.88	
217.13	0.00	0.00	3,173.30	0.00	0.00	0.00	0.00	563.43	0.00	92.38	0.00	0.00	0.00	0.00	374.38							0.00	250.00	
009 DUBON CONTRERAS SULBI MARIELA TRABAJADOR DE MANTENIMIENTO 030780001640 575 15/03/2021 15/03/2021																								
29	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							2,105.81	2,355.81	
133.48	0.00	0.00	0.00	0.00	193.33	0.00	0.00	117.56	0.00	47.64	0.00	15.00	0.00	0.00	150.68							0.00	250.00	
010 VASQUEZ CONTRERAS MYNOR WALDIR TRABAJADOR DE MANTENIMIENTO 01-078-020401-5 2588 03/07/2017 03/07/2017																								
29	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							1,523.55	1,773.55	
185.16	0.00	0.00	1,323.89	0.00	193.33	0.00	0.00	295.05	0.00	58.34	0.00	50.00	0.00	0.00	204.18							0.00	250.00	
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO 01078020497-0 2045 01/04/2003 01/04/2003																								
29	2,068.00	2,512.00	675.00	0.00	349.00	0.00	695.50	6,299.50		0.00	1,900.00	0.00	0.00	0.00	63.17							2,769.83	3,019.83	
304.27	0.00	0.00	0.00	0.00	193.33	0.00	0.00	583.42	0.00	83.00	0.00	75.00	0.00	0.00	327.48							0.00	250.00	
012 CHARUCO LOPEZ OSCAR RENE TRABAJADOR DE MANTENIMIENTO 020780196583 2197 02/06/2008 02/06/2008																								
29	2,068.00	1,887.00	650.00	0.00	249.00	0.00	695.50	5,549.50		0.00	0.00	0.00	0.00	0.00	0.00							4,161.28	4,411.28	
268.04	0.00	0.00	0.00	0.00	193.33	0.00	0.00	511.37	0.00	75.50	0.00	50.00	0.00	0.00	289.98							0.00	250.00	
Van ...																								
202,388.11	172,227.12	37,463.62	750.00	19,708.49	0.00	76,741.75	509,279.09	3,879.79	191.70	21,593.93	0.00	1,892.58	22,654.20	0.00							0.00	17,000.00		
23,489.39	570.66	0.00	40,980.62	0.00	9,859.83	0.00	1,271.15	36,188.28	0.00	687.28	3,430.00	0.00	4,172.16	18,838.89							0.00	319,578.63	336,578.63	

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 Ostracomq Stupepqz	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	234,244.11	192,945.62	43,043.62	1,125.00	21,828.49		0.00	89,688.75	582,875.59		276.86	22,701.16	1,892.58	0.00	26,484.07		0.00			369,939.76		389,939.76	
	27,044.11	570.66	0.00	44,304.90	0.00	12,179.79	0.00	1,590.60	41,303.95	0.00	4,400.96	725.62	4,130.00	0.00	5,532.96	19,797.61		0.00		0.00	20,000.00		
2024-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																							
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876	01/09/2000	01/09/2000									
29	3,498.00	4,450.00	675.00	0.00	349.00		0.00	802.50	9,774.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,517.80		4,767.80
	472.11	.00	.00	3,722.33	.00	.00	.00	.00	561.03	.00	.00	.00	.00	.00	.00	501.23		.00		.00		250.00	
	9,416.00	6,247.00	1,175.00	375.00	434.00		0.00	4,012.50	21,659.50		0.00												
		.00	.00	.00	.00			1,231.97			.00	0.00	.00	.00	.00	.00	.00	.00	0.00		14,098.00		14,598.00
	1,046.16		3,722.33		193.33		159.73		.00		100.00	.00	.00	.00	1,107.98		.00		0.00		500.00		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION					4114159663	1611	01/07/1996	01/07/1996									
29	3,278.00	4,975.00	675.00	0.00	549.00		0.00	2,782.00	12,259.00		.00	3,000.00	.00	2,535.43		.00	.00	.00	.00		4,148.63		4,398.63
	592.11	.00	.00	.00	193.33	.00	164.76	706.70	.00	142.59	.00	150.00	.00	.00	625.45		.00	.00	.00		.00	250.00	
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000									
29	2,838.00	3,200.00	675.00	0.00	349.00		0.00	749.00	7,811.00		.00	.00	.00	.00	1,614.35		.00	.00	.00		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	.00		.00	250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996									
29	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	.00	.00		3,066.68		3,316.68
	435.16	.00	.00	.00	193.33	.00	.00	741.25	.00	110.10	.00	.00	.00	.00	462.98		.00	.00	.00		.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000									
29	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	.00	.00		6,919.20		7,169.20
	421.88	.00	.00	.00	193.33	.00	.00	663.51	.00	87.35	.00	.00	.00	.00	449.23		.00	.00	.00		.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999									
29	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	.00	.00		5,490.92		5,740.92
	346.19	.00	.00	.00	193.33	.00	.00	599.50	.00	91.68	.00	75.00	.00	.00	370.88		.00	.00	.00		.00	250.00	
Van ...																							
	252,372.11	216,395.62	47,093.62	1,125.00	24,322.49		0.00	96,322.75	637,631.59	4,930.79	276.86	29,701.16	0.00	1,892.58	29,296.89		0.00			0.00	21,500.00		
	29,688.83	570.66	0.00	49,816.36	0.00	13,146.44	0.00	1,755.36	45,299.52	0.00	725.62	4,355.00	0.00	8,068.39	21,411.96		0.00		0.00	396,695.17		418,195.17	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																								
	252,372.11	216,395.62	47,093.62	1,125.00	24,322.49		0.00	96,322.75	637,631.59								29,296.89	0.00			396,695.17		418,195.17	
	29,688.83	570.66	0.00	49,816.36	0.00	13,146.44	0.00	1,755.36	45,299.52	0.00	4,930.79	725.62	4,355.00	0.00		8,068.39	21,411.96		0.00		0.00	21,500.00		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
006	ZARCEÑO GRANADOS RAMIRO								CONDUCTOR DE MAQUINARIA PESADA		3114030912	1793	01/03/2000	01/03/2000										
29	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	.00	.00	.00	4,633.44		4,883.44
	338.95	70.18	.00	774.65	.00	193.33	.00	.00	568.57	.00	.00	.00	75.00	.00	.00	.00	363.38		.00	.00	.00	250.00		
007	HERNANDEZ SIAJES GUSTAVO ADOLFO								CONDUCTOR DE MAQUINARIA PESADA		010780201571	2694	03/01/2024	03/01/2024										
29	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,368.80		2,618.80
	149.42	.00	.00	.00	.00	193.33	.00	.00	214.77	.00	.00	.00	.00	.00	.00	.00	167.18		.00	.00	.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO								CONDUCTOR DE MAQUINARIA PESADA		3114030792	2487	03/03/2014	03/03/2014										
29	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	.00	.00	.00	1,573.69		1,823.69
	211.53	.00	.00	488.26	.00	193.33	.00	.00	320.88	.00	63.80	.00	50.00	.00	.00	.00	231.48		.00	.00	.00	250.00		
009	FARFAN ZELADA JOSE GUILLERMO								CONDUCTOR DE MAQUINARIA PESADA		020780196001	2150	02/05/2008	02/05/2008										
29	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		5,274.33
	176.78	.00	.00	.00	.00	193.33	.00	.00	419.13	.00	78.93	.00	.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										
29	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	4,989.66		5,239.66
	285.43	.00	.00	.00	.00	193.33	.00	.00	331.98	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO								CARPINTERO		020780196494	2169	01/06/2008	01/06/2008										
29	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		5,216.59
	284.03	.00	.00	.00	.00	193.33	.00	.00	357.74	.00	78.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA								TRABAJADOR DE MANTENIMIENTO		01-078-020003-6	2550	15/03/2016	15/03/2016										
29	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	2,970.63		3,220.63
	185.16	.00	.00	.00	.00	193.33	.00	.00	171.86	.00	58.34	.00	50.00	.00	.00	.00	204.18		.00	.00	.00	250.00		
013	ALARCON CALDERON CARLOS AUGUSTO								TRABAJADOR DE MANTENIMIENTO		01-078-020190-3	851	03/01/2024	03/01/2024										
29	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	2,107.71		2,357.71
	133.48	.00	.00	.00	.00	193.33	.00	.00	115.66	.00	47.64	.00	15.00	.00	.00	.00	150.68		.00	.00	.00	250.00		
Van ...																								
	270,896.11	226,366.62	50,588.62	1,125.00	25,538.49		0.00	101,886.75	676,401.59	5,258.31			30,947.69	0.00	1,892.58	30,413.79		0.00			0.00	23,500.00		
	31,453.61	640.84	0.00	51,079.27	0.00	14,693.08	0.00	1,755.36	47,800.11	0.00			4,595.00	0.00	8,068.39	21,411.96			0.00		425,330.02		448,830.02	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos			1%	Stopq	Stupeppqz	Ornato			Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir	
Vienen ...																							
270,896.11	226,366.62	50,588.62	1,125.00	25,538.49	0.00	101,886.75	676,401.59	0.00	335.96	30,947.69	1,892.58	0.00	30,413.79	0.00	0.00	0.00	0.00	0.00	0.00	425,330.02	448,830.02		
31,453.61	640.84	0.00	51,079.27	0.00	14,693.08	0.00	1,755.36	47,800.11	0.00	5,258.31	725.62	4,595.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	0.00	23,500.00		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
014	GONZALEZ FIGUEROA JUAN PABLO					TRABAJADOR DE MANTENIMIENTO						01-078-0199445	2692	03/01/2024	03/01/2024								
29	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	2,332.41	2,582.41		
	133.48	.00	.00	.00	.00	.00	99.29	.00	47.64	.00	.00	.00	.00	.00	150.68	.00	.00	.00	.00	.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II						010780199267	2501	02/07/2014	02/07/2014								
29	2,838.00	700.00	435.00	0.00	85.00	0.00	749.00	4,807.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,259.27	3,509.27		
	232.18	.00	.00	647.75	.00	.00	64.60	232.28	.00	68.07	.00	50.00	.00	.00	252.85	.00	.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO						01-078-020499-6	2172	01/06/2008	01/06/2008								
29	2,398.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,880.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,527.10	3,777.10		
	284.03	.00	.00	1,294.58	.00	193.33	.00	452.65	.00	78.81	.00	50.00	.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								
29	2,068.00	600.00	435.00	0.00	35.00	0.00	695.50	3,398.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,605.54	2,855.54		
	164.15	.00	.00	.00	193.33	.00	.00	149.06	.00	53.99	.00	50.00	.00	.00	182.43	.00	.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								
29	2,068.00	600.00	435.00	0.00	35.00	0.00	695.50	3,833.50	0.00	38.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.80	3,463.80		
	185.16	.00	.00	.00	.00	.00	142.02	.00	.00	.00	50.00	.00	.00	204.18	.00	.00	.00	.00	.00	.00	250.00		
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL						3890002927	1476	18/01/1994	18/01/1994								
29	2,398.00	4,060.00	675.00	0.00	649.00	0.00	695.50	8,477.50	0.00	84.78	2,897.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.45	2,959.45		
	409.46	.00	.00	1,195.66	.00	193.33	.00	476.31	.00	.00	.00	75.00	.00	.00	436.38	.00	.00	.00	.00	.00	250.00		
020	VALDEZ CESAR ASael					ALBAÑIL						3114031470	2187	01/06/2008	01/06/2008								
29	2,398.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,880.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,844.59	5,094.59		
	284.03	.00	.00	.00	.00	.00	449.74	.00	.00	58.81	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL						3890003229	2235	18/08/2008	18/08/2008								
29	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,498.52	4,748.52		
	282.43	.00	.00	.00	.00	.00	439.86	.00	78.48	.00	50.00	.00	.00	.00	304.88	.00	.00	.00	.00	.00	250.00		
Van ...																							
289,530.11	237,957.62	54,083.62	1,125.00	27,089.49	0.00	107,504.25	717,290.09	5,585.30	459.08	33,844.82	0.00	1,892.58	31,945.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,500.00		
33,428.53	640.84	0.00	54,217.26	0.00	15,659.73	0.00	1,819.96	50,241.32	0.00	784.43	4,970.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	0.00	0.00	452,320.70	477,820.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	301,938.11	243,490.62	56,178.62	1,125.00	27,643.49		0.00	111,677.25	742,053.09		459.08	33,844.82	1,892.58	0.00	32,484.55	0.00			470,034.58		497,034.58	
	34,624.59	640.84	0.00	56,706.94	0.00	16,433.05	0.00	1,819.96	51,689.36	0.00	5,883.80	833.59	5,225.00	0.00	8,068.39	21,411.96		0.00	0.00	27,000.00		
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								
29	3,278.00	4,450.00	675.00	0.00	349.00		0.00	2,782.00	11,534.00		.00	.00	.00	.00	.00	.00	.00	.00	6,012.62		6,262.62	
	557.09	.00	.00	3,346.16	.00	.00	.00	155.02	658.57	.00	.00	115.34	100.00	.00	.00	589.20		.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996								
29	2,178.00	3,525.00	675.00	0.00	549.00		0.00	695.50	7,622.50		.00	4,197.88	.00	.00	.00	618.29		.00	.00	1,022.50		1,272.50
	368.17	.00	.00	.00	.00	193.33	.00	.00	657.47	.00	96.23	.00	75.00	.00	.00	393.63		.00	.00	250.00		
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					030780000880	615	03/01/2022	03/01/2022								
29	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	2,192.76		2,442.76
	133.48	27.64	.00	.00	.00	193.33	.00	37.14	179.15	.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								
26	1,854.07	528.07	390.00	0.00	31.38		0.00	623.55	3,427.07		.00	.00	.00	.00	.00	.00		.00	.00	1,960.54		2,184.68
	165.53	34.27	.00	475.21	.00	193.33	.00	.00	365.63	.00	.00	.00	50.00	.00	.00	182.56		.00	.00	224.14		
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022								
29	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	2,274.38		2,524.38
	133.48	.00	.00	.00	.00	193.33	.00	.00	119.67	.00	.00	27.64	15.00	.00	.00	.00		.00	.00	250.00		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996								
29	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	.00	3,236.25		3,486.25
	360.44	.00	.00	.00	.00	193.33	.00	.00	540.38	.00	94.63	.00	.00	.00	.00	385.63		.00	.00	250.00		
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018								
29	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	3,035.56		3,285.56
	185.16	.00	.00	.00	.00	193.33	.00	.00	165.27	.00	.00	.00	50.00	.00	.00	204.18		.00	.00	250.00		
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008								
29	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	.00	3,657.24		3,907.24
	266.88	.00	.00	564.97	.00	193.33	.00	.00	429.04	.00	75.26	.00	50.00	.00	.00	288.78		.00	.00	250.00		
Van ...																						
	319,588.18	257,931.69	59,678.62	1,125.00	29,405.87		0.00	119,255.80	786,985.16	6,149.92	459.08	38,042.70	0.00	1,892.58	34,528.53	0.00			0.00	28,974.14		
	36,794.82	702.75	0.00	61,093.28	0.00	17,786.36	0.00	2,012.12	54,804.54	0.00	976.57	5,565.00	0.00	8,068.39	24,682.09		0.00	0.00	493,426.43		522,400.57	

OBSERVACIONES NOMINA DE SUELDOS-01-202402

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2315	3	PEREZ SULMA AMARILIS GALLARDO OJEDA DE PEREZ DE	SECRETARIA DE DEPARTAMENTO	PRESTAMO BANTRAB Q. 569.25
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRabajador de mantenimiento	SE LE DESCUENTA 3 DIAS SIN GOCE DE SALARIO POR SANCION
2448	4	GONZALEZ HERNANDEZ, ALEJANDRO JOSE DANIEL	TECNICO EN REFRIGERACION	CANCELO PRESTAMO BANTRAB
2681	9	SESAM OROZCO, LUIS FERNANDO	TRabajador de mantenimiento	SUSPENCION POR ENFERMEDAD ALTA EL 29/02/2024
575	9	DUBON CONTRERAS, SULBI MARIELA	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB
851	13	ALARCON CALDERON, CARLOS AUGUSTO	TRabajador de mantenimiento	AFILIACION SINDICATO STEPQ
2692	14	GONZALEZ FIGUEROA, JUAN PABLO	TRabajador de mantenimiento	AFILIACION SINDICATO STEPQ
1844	14	AMAYA GUERRA MARIA LUISA	TRabajador de mantenimiento	SUSPENCION POR ENFERMEDAD
1899	14	PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	PRESTAMO PLAN Q. 3006.34 NO LE ALCANZA SE APLICARA PROPORCIONAL 2,109.02

RESUMEN GENERAL

Sueldo Permanente	341,995.05	
Paso Salarial	273,847.43	
Bonif/Antigüedad	64,398.62	
Bonif/Profesional	1,125.00	
Complemento Sal...	31,104.87	
Subsidio Familiar	0.00	
Bono Disp/operativa	128,545.12	
Bono 372001	31,724.14	
Nominal.....		872,740.23
(-) Cuota I.G.S.S (201).	39,302.95	
(-) Banco del Trabajador (102)	71,644.87	
(-) Cuota Sindicato (105)	6,522.18	
(-) Otros Descuentos (215)	19,139.67	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,012.12	
(-) I.S.R. (203)	58,080.05	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	5,955.00	
(-) Descuentos Judiciales (211)	39,868.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	702.75	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,144.72	
(-) Descuento Jubilación (111)	36,744.48	
(-) Plan Jubilación (111)	26,791.11	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	8,068.39	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	568.96	
(-) Prestamo Banco BANRURAL (215)	1,892.58	319,447.31
Liquido		553,292.92

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS SETENTA Y DOS MIL SETECIENTOS CUARENTA QUETZALES CON 23/100.- (872,740.23) PUERTO QUETZAL FEBRERO DE 2024

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