

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. 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	5,500.00	4,066.00	24,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,871.93		16,121.93
	1,188.86	.00	.00	4,928.64	.00	193.33	.00	330.81	1,132.23	.00	.00	.00	.00	.00	.00	968.20		.00	.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
31	8,558.00	5,102.00	600.00	375.00	349.00	5,500.00	3,638.00	24,122.00		.00	6,610.00	.00	.00	.00	.00	.00	2,155.04		.00	.00	11,344.01		11,594.01
	1,165.09	.00	.00	.00	193.33	.00	324.20	1,120.51	.00	.00	266.22	.00	.00	.00	.00	943.60		.00	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
31	3,058.00	5,837.00	675.00	0.00	649.00	5,500.00	2,782.00	18,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,790.55		16,040.55
	893.60	.00	.00	.00	193.33	.00	.00	755.96	.00	205.01	.00	.00	.00	.00	.00	662.55		.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	5,500.00	802.50	14,534.50		.00	.00	.00	.00	.00	.00	.00	2,316.84		.00	.00	10,351.09		10,601.09
	702.02	.00	.00	.00	.00	.00	195.34	504.98	.00	.00	.00	.00	.00	.00	.00	464.23		.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	5,500.00	695.50	10,705.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,132.41		9,382.41
	517.08	.00	.00	.00	193.33	.00	.00	457.84	.00	.00	132.06	.00	.00	.00	.00	272.78		.00	.00	.00	.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008									
31	5,478.00	3,417.00	600.00	0.00	249.00	5,500.00	2,782.00	18,026.00		.00	4,209.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,391.01		11,641.01
	870.66	.00	.00	.00	.00	.00	.00	716.17	.00	200.26	.00	.00	.00	.00	.00	638.80		.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	5,500.00	4,066.00	21,640.00		.00	.00	.00	.00	.00	872.86	.00	.00	.00	.00	.00	17,575.55		17,825.55
	1,045.21	.00	.00	.00	193.33	.00	.00	972.15	.00	161.40	.00	.00	.00	.00	.00	819.50		.00	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
31	3,498.00	5,455.00	675.00	0.00	649.00	5,500.00	802.50	16,579.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,344.03		14,594.03
	800.79	.00	.00	.00	193.33	.00	.00	674.87	.00	.00	.00	.00	.00	.00	.00	566.48		.00	.00	.00	.00	250.00	
Van ...																							
	44,154.00	32,731.00	4,775.00	750.00	2,678.00	44,000.00	19,634.50	148,722.50	566.67	0.00	10,819.10	0.00	0.00	5,336.14		0.00		0.00	0.00	0.00	2,000.00		
	7,183.31	0.00	0.00	4,928.64	0.00	1,159.98	0.00	850.35	6,334.71	0.00	398.28	0.00	0.00	872.86		4,471.88		0.00	0.00	0.00	105,800.58		107,800.58

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	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 ...																							
44,154.00	32,731.00	4,775.00	750.00	2,678.00	44,000.00	19,634.50	148,722.50	0.00	10,819.10	0.00	0.00	5,336.14	0.00	105,800.58	107,800.58								
7,183.31	0.00	0.00	4,928.64	0.00	1,159.98	0.00	850.35	6,334.71	0.00	566.67	398.28	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	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	44,000.00	19,634.50	148,722.50	0.00	10,819.10	0.00	0.00	5,336.14	0.00	105,800.58	107,800.58								
.00	.00	.00	.00	.00	.00	6,334.71	.00	566.67	398.28	10,819.10	.00	.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
7,183.31	4,928.64	1,159.98	850.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,336.14	.00	.00	.00	.00	.00	.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	5,500.00	2,782.00	17,989.00	.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,945.80	10,195.80	
868.87	.00	.00	2,824.61	.00	193.33	.00	.00	721.97	.00	.00	204.89	.00	.00	.00	636.95	.00	.00	.00	.00	.00	.00	250.00	
002 CONSTANZA MORALES RAUL VICENTE ASISTENTE TECNICO IV 01-078-020419-8 1861 17/07/2000 17/07/2000																							
31	3,498.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,674.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,960.86	12,210.86	
708.78	.00	.00	.00	.00	193.33	.00	.00	1,248.55	.00	91.75	.00	.00	.00	.00	471.23	.00	.00	.00	.00	.00	.00	250.00	
003 ESPINOZA CRUZ JOSE ALFREDO ASISTENTE TECNICO II 020780264481 2237 18/08/2008 18/08/2008																							
31	2,838.00	1,855.00	650.00	0.00	249.00	5,500.00	749.00	11,841.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,976.89	7,226.89	
571.92	.00	.00	3,297.40	.00	193.33	.00	.00	333.50	.00	138.41	.00	.00	.00	.00	329.55	.00	.00	.00	.00	.00	.00	250.00	
004 DIAZ DE LEON INGRID MARICELA OFICIAL ADMINISTRATIVO II 4890040998 2234 18/08/2008 18/08/2008																							
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,240.78	8,490.78	
548.08	.00	.00	1,545.04	.00	193.33	.00	.00	381.91	.00	133.48	.00	.00	.00	.00	304.88	.00	.00	.00	.00	.00	.00	250.00	
005 RIOS RODRIGUEZ ANA PATRICIA OFICIAL ADMINISTRATIVO I 030780001097 2542 14/01/2016 14/01/2016																							
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,553.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,753.79	7,003.79	
461.43	120.54	.00	1,819.97	.00	.00	.00	.00	182.59	.00	.00	.00	.00	.00	.00	215.18	.00	.00	.00	.00	.00	.00	250.00	
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE OFICIAL ADMINISTRATIVO I 010780201237 2284 16/12/2009 16/12/2009																							
31	2,288.00	1,599.00	550.00	0.00	149.00	5,500.00	695.50	10,781.50	.00	1,607.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,567.16	6,817.16	
520.75	.00	.00	1,320.79	.00	193.33	.00	.00	295.07	.00	.00	.00	.00	.00	.00	276.58	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
60,962.00	47,375.00	8,410.00	750.00	4,358.00	77,000.00	26,054.50	224,909.50	930.31	1,607.82	11,519.10	0.00	1,892.58	7,570.51	0.00	0.00	3,500.00							
10,863.14	120.54	0.00	15,736.45	0.00	2,126.63	0.00	850.35	9,498.30	0.00	603.17	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	156,245.86	159,745.86	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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 orquet	Sutraporque	Bantrab	Prest Sind	Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	60,962.00	47,375.00	8,410.00	750.00	4,358.00	77,000.00	26,054.50	224,909.50		1,607.82	11,519.10	1,892.58	0.00			7,570.51	0.00					156,245.86		159,745.86		
	10,863.14	120.54	0.00	15,736.45	0.00	2,126.63	0.00	850.35	9,498.30	0.00	930.31	603.17	0.00	0.00			872.86		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					01-078-020397-3	2633	17/01/2020	17/01/2020												
31	3,058.00	900.00	0.00	0.00	0.00	5,500.00	802.50	10,260.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,977.22		9,227.22	
	495.58	.00	.00	.00	193.33	.00	.00	221.23	.00	122.61	.00	.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	5,500.00	802.50	15,854.50		.00	.00	.00	.00	.00	.00	.00	.00	2,153.88		.00	.00	10,715.13		10,965.13		
	765.77	.00	.00	724.99	.00	193.33	.00	.00	592.62	.00	178.55	.00	.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	5,500.00	802.50	14,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,455.07		12,705.07		
	699.12	.00	.00	.00	193.33	.00	.00	501.00	.00	164.75	.00	.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	5,500.00	802.50	9,632.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,643.87		8,893.87		
	465.25	.00	.00	.00	.00	.00	.00	187.92	.00	116.33	.00	.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	55,000.00	9,630.00	126,409.00		1,607.82																
		120.54	.00	.00	.00		4,666.36			945.88	204.89	700.00	1,892.58	.00	.00	.00	2,153.88		0.00	0.00		91,236.57		93,736.57		
	6,105.55		11,532.80		1,546.64		.00	.00				.00	.00	.00	.00	3,695.49		.00	.00	.00	0.00	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												
31	5,918.00	2,167.00	500.00	0.00	85.00	5,500.00	3,210.00	17,380.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,214.62		15,464.62		
	839.45	.00	.00	.00	193.33	.00	233.59	700.21	.00	.00	198.80	.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												
31	4,378.00	3,982.00	650.00	0.00	349.00	5,500.00	2,782.00	17,641.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,677.44		11,927.44		
	529.23	201.41	.00	4,060.89	.00	193.33	.00	237.09	741.61	.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	110,000.00	35,256.50	310,152.50	1,512.55	1,607.82	11,519.10	0.00	1,892.58	9,031.63	0.00			0.00				0.00	5,000.00			
	14,657.54	321.95	0.00	20,522.33	0.00	3,093.28	0.00	1,321.03	12,442.89	0.00	801.97	0.00	0.00	872.86	6,625.76	0.00			0.00			223,929.21		228,929.21		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	83,930.00	63,516.00	10,910.00	750.00	5,790.00	110,000.00	35,256.50	310,152.50		1,607.82	11,519.10	1,892.58	0.00	9,031.63		0.00					223,929.21		228,929.21	
	14,657.54	321.95	0.00	20,522.33	0.00	3,093.28	0.00	1,321.03	12,442.89	0.00	1,512.55	801.97	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	5,500.00	695.50	10,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,033.39		9,283.39
	519.01	.00	.00	569.25	.00	.00	.00	296.61	.00	52.46	.00	.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	16,500.00	6,687.50	45,766.50		0.00														
	201.41	.00	.00		.00		1,738.43		52.46	198.80	.00	.00	.00	.00	.00	.00	.00	.00	0.00		35,925.45		36,675.45	
	1,887.69	4,630.14		386.66		470.68		.00			.00	.00	.00	274.78		.00	.00	.00	0.00		0.00	750.00		
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
001	Escalante Urizar Luis Randolph							JEFE DE SECCION			010780187056	1406	01/12/1992	01/12/1992										
31	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	2,782.00	17,554.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,721.16		14,971.16
	847.86	.00	.00	.00	193.33	.00	235.93	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										
31	2,398.00	1,900.00	650.00	0.00	249.00	5,500.00	695.50	11,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,930.63		10,180.63
	550.26	.00	.00	.00	193.33	.00	.00	579.35	.00	.00	138.93	.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	5,500.00	695.50	14,507.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,321.70		12,571.70
	700.71	.00	.00	.00	.00	.00	.00	857.13	.00	165.08	.00	.00	.00	.00	.00	462.88		.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	5,500.00	695.50	13,382.50		.00	.00	.00	.00	.00	.00	2,427.03		.00	.00	.00	.00	8,810.68		9,060.68
	646.37	.00	.00	.00	193.33	.00	.00	744.63	.00	153.83	.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	5,500.00	695.50	9,981.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,961.89		7,211.89
	482.11	124.82	.00	1,588.48	.00	193.33	.00	394.29	.00	.00	.00	.00	.00	.00	.00	236.58		.00	.00	.00	.00	.00	250.00	
Van ...																								
	98,978.00	80,631.00	14,685.00	750.00	8,156.00	143,000.00	41,516.00	387,716.00	2,004.46	1,607.82	11,519.10	0.00	1,892.58	11,027.70		0.00					0.00	6,500.00		
	18,403.86	446.77	0.00	22,680.06	0.00	3,866.60	0.00	1,556.96	16,134.88	0.00	940.90	0.00	0.00	872.86		9,052.79		0.00			0.00	285,708.66		292,208.66

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	98,978.00	80,631.00	14,685.00	750.00	8,156.00	143,000.00	41,516.00	387,716.00		1,607.82	11,519.10	1,892.58	0.00	11,027.70		0.00					285,708.66		292,208.66	
	18,403.86	446.77	0.00	22,680.06	0.00	3,866.60	0.00	1,556.96	16,134.88	0.00	2,004.46	940.90	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	5,500.00	695.50	9,883.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,658.69		8,908.69	
	477.37	.00	.00	.00	193.33	.00	.00	203.59	.00	118.84	.00	.00	.00	.00	.00	231.68		.00	.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	5,500.00	695.50	14,507.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,837.94		10,087.94	
	700.71	.00	.00	2,526.46	.00	193.33	.00	.00	696.10	.00	90.08	.00	.00	.00	.00	462.88		.00	.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	5,500.00	695.50	10,531.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,380.97		8,630.97	
	508.67	.00	.00	.00	193.33	.00	.00	259.13	.00	125.32	.00	.00	.00	.00	.00	264.08		.00	.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	5,500.00	695.50	12,287.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,546.31		10,796.31	
	593.49	147.88	.00	.00	193.33	.00	.00	454.61	.00	.00	.00	.00	.00	.00	.00	351.88		.00	.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	5,500.00	695.50	11,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,885.88		10,135.88	
	550.26	.00	.00	.00	193.33	.00	.00	396.97	.00	58.93	.00	.00	.00	.00	.00	307.13		.00	.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	5,500.00	695.50	11,599.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,802.83		10,052.83	
	560.26	.00	.00	.00	193.33	.00	.00	589.60	.00	136.00	.00	.00	.00	.00	.00	317.48		.00	.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	5,500.00	695.50	14,611.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	9,774.82		10,024.82	
	438.33	171.11	.00	.00	.00	.00	.00	528.20	.00	.00	.00	.00	.00	.00	.00	468.05		.00	.00	.00	.00	250.00		
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066	1844	01/06/2000	01/06/2000										
	689.33	950.00	225.00	0.00	116.33	5,500.00	231.83	7,712.49		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,005.57		7,255.57	
	231.37	.00	.00	.00	.00	.00	.00	378.43	.00	97.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	117,773.33	98,344.50	19,220.00	750.00	10,537.33	187,000.00	46,616.33	480,241.49	2,630.75	1,607.82	12,319.10	0.00	1,892.58	13,430.88		0.00					0.00	8,500.00		
	22,464.32	765.76	0.00	25,206.52	0.00	5,026.58	0.00	1,556.96	19,641.51	0.00	940.90	0.00	0.00	872.86	12,283.28				0.00		359,601.67		368,101.67	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
117,773.33	98,344.50	19,220.00	750.00	10,537.33	187,000.00	46,616.33	480,241.49		1,607.82	12,319.10	1,892.58	0.00	13,430.88	0.00				359,601.67	368,101.67			
22,464.32	765.76	0.00	25,206.52	0.00	5,026.58	0.00	1,556.96	19,641.51	0.00	2,630.75	940.90	0.00	0.00	872.86	12,283.28	0.00	0.00	0.00	0.00	8,500.00		
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
31,445.33	33,311.50	7,760.00	0.00	4,662.33	71,500.00	10,664.33	159,343.49		0.00													
	443.81	.00	.00	.00		6,902.01			1,065.74	138.93	800.00	.00	.00	.00	5,657.52		0.00		126,639.07		129,889.07	
7,287.77	4,114.94		1,933.30		235.93		.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	5,500.00	2,782.00	17,234.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,706.58		14,956.58	
	832.40	.00	.00	.00	.00	.00	231.63	671.85	.00	192.34	.00	.00	.00	.00	599.20		.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	5,500.00	695.50	8,632.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,988.61		8,238.61	
	416.95	.00	.00	.00	.00	.00	.00	120.61	.00	106.33	.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	5,500.00	695.50	10,781.50	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	7,000.36		7,250.36	
	520.75	.00	.00	1,329.00	.00	193.33	.00	.00	333.66	.00	127.82	.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																						
31	2,838.00	2,387.00	675.00	0.00	349.00	5,500.00	695.50	12,444.50	.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	7,622.35		7,872.35	
	601.07	.00	.00	832.41	.00	193.33	.00	.00	691.16	.00	144.45	.00	.00	.00	359.73		.00	.00	.00		250.00	
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	5,500.00	695.50	11,412.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,570.97		9,820.97	
	551.22	139.13	.00	.00	.00	193.33	.00	.00	649.72	.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	5,500.00	695.50	12,607.50	.00	.00	.00	.00	.00	.00	1,997.06		.00	.00	8,569.07		8,819.07	
	608.94	.00	.00	.00	.00	193.33	.00	.00	725.14	.00	146.08	.00	.00	.00	367.88		.00	.00	.00		250.00	
Van ...																						
133,921.33	111,479.50	22,445.00	750.00	11,882.33	220,000.00	52,875.83	553,353.99	3,347.77	1,607.82	15,319.10	0.00	1,892.58	15,342.40	0.00				0.00	10,000.00			
25,995.65	904.89	0.00	27,367.93	0.00	5,799.90	0.00	1,788.59	22,833.65	0.00	940.90	0.00	0.00	872.86	14,280.34	0.00	0.00		0.00	415,059.61		425,059.61	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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. 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 ...																									
	133,921.33	111,479.50	22,445.00	750.00	11,882.33	220,000.00	52,875.83	553,353.99		1,607.82	15,319.10	1,892.58	0.00			15,342.40		0.00				415,059.61		425,059.61	
	25,995.65	904.89	0.00	27,367.93	5,799.90	0.00	1,788.59	22,833.65	0.00	3,347.77	940.90	0.00	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											
31	2,838.00	2,794.00	675.00	0.00	349.00	5,500.00	695.50	12,851.50		.00	800.00	.00	.00		.00		2,953.99		.00	.00		7,027.08		7,277.08	
	620.73	153.52	.00	.00	193.33	.00	.00	722.77	.00	.00	.00	.00	.00		.00		380.08		.00	.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	5,500.00	695.50	8,404.50		.00	.00	.00	.00		.00		.00		.00	.00	.00	7,438.79		7,688.79	
	405.94	.00	.00	.00	193.33	.00	.00	104.66	.00	104.05	.00	.00	.00		.00		157.73		.00	.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	5,500.00	695.50	11,050.50		.00	.00	.00	.00		.00		.00		.00	.00	.00	10,165.90		10,415.90	
	533.74	.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											
59	2,068.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,142.62		.00	.00	.00	.00		.00		.00		.00	.00	.00	7,390.39		7,640.39	
	393.29	.00	.00	.00	.00	.00	.00	106.83	.00	101.43	.00	.00	.00		.00		150.68		.00	.00	.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											
31	2,068.00	600.00	0.00	0.00	35.00	5,500.00	695.50	8,898.50		.00	.00	.00	.00		.00		.00		.00	.00	.00	7,028.58		7,278.58	
	429.80	113.99	.00	811.27	193.33	.00	.00	139.10	.00	.00	.00	.00	.00		.00		182.43		.00	.00	.00	.00	250.00		
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013											
31	2,288.00	945.00	550.00	0.00	85.00	5,500.00	695.50	10,063.50		.00	.00	.00	.00		.00		.00		.00	.00	.00	7,659.11		7,909.11	
	486.07	.00	.00	1,125.89	193.33	.00	.00	232.78	.00	.00	125.64	.00	.00		.00		240.68		.00	.00	.00	.00	250.00		
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	5,500.00	749.00	13,300.00		133.00	.00	.00	.00		.00		.00		.00	.00	.00	11,254.58		11,504.58	
	642.39	.00	.00	.00	193.33	.00	.00	674.20	.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	5,500.00	2,782.00	15,574.00		.00	.00	.00	.00		.00		.00		.00	.00	.00	14,127.42		14,377.42	
	467.22	.00	.00	.00	193.33	.00	.00	605.29	.00	.00	180.74	.00	.00		.00		.00		.00	.00	.00	.00	250.00		
Van ...																									
	152,775.33	124,686.50	25,670.00	750.00	13,298.33	263,879.12	60,579.83	641,639.11	3,608.76	1,740.82	16,119.10	0.00	1,892.58		16,856.50		0.00				0.00		12,000.00		
	29,974.83	1,172.40	0.00	29,305.09	6,959.88	0.00	1,788.59	25,714.63	0.00	1,247.28	0.00	0.00		872.86		17,234.33		0.00		0.00		487,151.46		499,151.46	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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	Sind/Stopq	Ostracomppz Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	152,775.33	124,686.50	25,670.00	750.00	13,298.33	263,879.12	60,579.83	641,639.11		1,740.82	16,119.10	1,892.58	0.00		16,856.50		0.00					487,151.46		499,151.46	
	29,974.83	1,172.40	0.00	29,305.09	0.00	6,959.88	0.00	1,788.59	25,714.63	0.00	3,608.76	1,247.28	0.00	0.00	872.86		17,234.33				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					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	5,500.00	695.50	14,457.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,690.31		9,940.31	
	698.30	.00	.00	2,370.86	.00	193.33	.00	.00	879.74	.00	164.58	.00	.00	.00	.00	.00	460.38		.00	.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	5,500.00	695.50	11,823.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,603.97		8,853.97	
	571.08	.00	.00	1,809.93	.00	.00	.00	371.60	.00	138.24	.00	.00	.00	.00	.00	.00	328.68		.00	.00	.00	.00	.00	250.00	
	39,908.00	33,078.00	7,800.00	0.00	3,659.00	87,879.12	15,354.50	187,678.62		133.00															
	406.64	.00	.00	.00	.00		7,324.46			1,280.83	306.38	3,800.00	.00	.00	.00	.00	4,951.05		0.00			145,844.07		149,844.07	
	8,779.89	8,279.36		2,126.63		231.63		.00			.00	.00	.00	.00	4,214.68		.00				0.00		0.00	4,000.00	
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	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,194.32		8,444.32	
	527.07	.00	.00	1,034.79	.00	193.33	.00	.00	550.73	.00	129.13	.00	.00	.00	.00	.00	283.13		.00	.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	5,500.00	695.50	13,807.50		.00	.00	.00	.00	.00	3,299.30	.00	.00	.00	.00	.00	.00	8,492.67		8,742.67	
	666.90	163.08	.00	.00	.00	.00	.00	757.67	.00	.00	.00	.00	.00	.00	.00	.00	427.88		.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,499.33		10,749.33	
	348.38	.00	.00	.00	.00	193.33	.00	.00	435.33	.00	136.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	KEGEL ARGUETA OSCAR AUREO					SOLDADOR					020780264260	2115	01/07/2008	01/07/2008											
31	2,618.00	1,875.00	650.00	0.00	249.00	5,500.00	695.50	11,587.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,867.07		10,117.07	
	559.68	.00	.00	.00	.00	193.33	.00	.00	514.66	.00	135.88	.00	.00	.00	.00	.00	316.88		.00	.00	.00	.00	.00	250.00	
Van ...																									
	168,153.33	140,331.50	29,545.00	750.00	15,428.33	296,879.12	64,752.83	715,840.11	4,312.72	1,740.82	16,119.10	0.00	1,892.58		18,673.45		0.00				0.00		0.00	13,500.00	
	33,346.24	1,335.48	0.00	34,520.67	0.00	7,733.20	0.00	1,788.59	29,224.36	0.00	1,247.28	0.00	0.00	0.00	4,172.16		17,234.33		0.00			0.00		542,499.13	555,999.13

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	Stupepqpz	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 ...																								
	168,153.33	140,331.50	29,545.00	750.00	15,428.33	296,879.12	64,752.83	715,840.11		1,740.82	16,119.10	1,892.58	0.00	18,673.45	0.00			0.00			542,499.13		555,999.13	
	33,346.24	1,335.48	0.00	34,520.67	0.00	7,733.20	0.00	1,788.59	29,224.36	0.00	4,312.72	1,247.28	0.00	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										
31	2,618.00	2,736.00	675.00	0.00	349.00	5,500.00	695.50	12,573.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,327.84		11,577.84	
	377.21	.00	.00	.00	193.33	.00	.00	529.38	.00	145.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003										
31	2,618.00	1,800.00	675.00	0.00	299.00	5,500.00	695.50	11,587.50		1,815.88	900.00	.00	.00	.00	.00	.00	316.88	.00	.00	.00	6,552.08		6,802.08	
	559.68	.00	.00	678.54	.00	193.33	.00	571.11	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
	15,708.00	13,445.00	3,875.00	0.00	1,880.00	33,000.00	4,173.00	72,081.00		1,815.88														
	163.08	.00	.00	.00	.00	3,358.88				546.88	0.00	900.00	.00	3,299.30	.00	0.00					54,933.31		56,433.31	
	3,038.92	1,713.33		966.65		.00		.00			.00	.00	.00	1,344.77	.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										
31	3,278.00	4,184.00	675.00	0.00	649.00	5,500.00	2,782.00	17,068.00		.00	.00	.00	.00	.00	.00	.00	590.90	.00	.00	.00	14,682.88		14,932.88	
	824.38	.00	.00	.00	193.33	.00	.00	660.83	.00	115.68	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
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	5,500.00	695.50	8,624.50		.00	.00	.00	.00	.00	.00	.00	168.73	.00	.00	.00	7,895.44		8,145.44	
	416.56	.00	.00	.00	.00	.00	.00	112.52	.00	31.25	.00	.00	.00	.00	.00	.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	5,500.00	749.00	14,460.00		.00	.00	.00	.00	.00	.00	.00	460.50	.00	.00	.00	12,386.76		12,636.76	
	698.42	.00	.00	.00	.00	.00	.00	824.72	.00	89.60	.00	.00	.00	.00	.00	.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	5,500.00	695.50	12,315.50		.00	.00	.00	.00	.00	.00	.00	353.28	.00	.00	.00	8,379.47		8,629.47	
	594.84	.00	.00	2,100.13	.00	193.33	.00	626.29	.00	68.16	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
Van ...																								
	184,411.33	155,819.50	32,920.00	750.00	17,623.33	329,879.12	71,065.83	792,469.11	4,763.15	3,556.70	17,019.10	0.00	1,892.58	20,563.74	0.00						0.00	15,000.00		
	36,817.33	1,335.48	0.00	37,299.34	0.00	8,506.52	0.00	1,788.59	32,549.21	0.00	1,247.28	0.00	0.00	4,172.16	17,234.33			0.00			603,723.60		618,723.60	

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 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 ...																								
	184,411.33	155,819.50	32,920.00	750.00	17,623.33	329,879.12	71,065.83	792,469.11		3,556.70	17,019.10	1,892.58	0.00			20,563.74		0.00			603,723.60		618,723.60	
	36,817.33	1,335.48	0.00	37,299.34	0.00	8,506.52	0.00	1,788.59	32,549.21	0.00	4,763.15	1,247.28	0.00	0.00		4,172.16		17,234.33		0.00	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										
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,837.50		.00	2,674.83	.00	.00	.00		1,541.39		.00	.00		6,708.34		6,958.34	
	620.05	.00	.00	.00	193.33	.00	.00	646.80	.00	73.38	.00	.00	.00	.00		379.38		.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	5,500.00	695.50	12,537.50		.00	.00	.00	.00	.00		.00		.00	.00		8,205.79		8,455.79	
	605.56	.00	.00	2,479.38	.00	193.33	.00	.00	618.68	.00	70.38	.00	.00	.00		364.38		.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	5,500.00	695.50	11,062.50		.00	.00	.00	.00	.00		.00		.00	.00		10,297.23		10,547.23	
	331.88	.00	.00	.00	.00	.00	.00	302.76	.00	130.63	.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	5,500.00	695.50	12,737.50		.00	.00	.00	.00	.00		.00		.00	.00		8,096.88		8,346.88	
	382.13	.00	.00	3,173.30	.00	.00	.00	563.43	.00	147.38	.00	.00	.00	.00		374.38		.00	.00		.00		250.00	
009	DUBON 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	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00		.00		.00	.00		6,623.00		6,873.00	
	399.13	.00	.00	677.16	.00	193.33	.00	.00	117.56	.00	102.64	.00	.00	.00		150.68		.00	.00		.00		250.00	
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	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00		.00		.00	.00		6,752.90		7,002.90	
	450.81	.00	.00	1,323.89	.00	193.33	.00	.00	295.05	.00	113.34	.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	5,500.00	695.50	11,799.50		.00	1,900.00	.00	.00	.00		.00		63.17	.00		8,024.18		8,274.18	
	569.92	.00	.00	.00	193.33	.00	.00	583.42	.00	138.00	.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	5,500.00	695.50	11,049.50		.00	.00	.00	.00	.00		.00		.00	.00		9,390.63		9,640.63	
	533.69	.00	.00	.00	193.33	.00	.00	511.37	.00	130.50	.00	.00	.00	.00		289.98		.00	.00		.00		250.00	
Van ...																								
	202,055.33	171,768.50	37,355.00	750.00	19,652.33	373,879.12	76,629.83	882,090.11	5,669.40	3,556.70	21,593.93	0.00	1,892.58		22,654.20		0.00			0.00		17,000.00		
	40,710.50	1,335.48	0.00	44,953.07	0.00	9,666.50	0.00	1,788.59	36,188.28	0.00	1,247.28	0.00	0.00	0.00		4,172.16		18,838.89		0.00		667,822.55		684,822.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	202,055.33	171,768.50	37,355.00	750.00	19,652.33	373,879.12	76,629.83	882,090.11		3,556.70	21,593.93	1,892.58	0.00	22,654.20		0.00				667,822.55		684,822.55
	40,710.50	1,335.48	0.00	44,953.07	0.00	9,666.50	0.00	1,788.59	36,188.28	0.00	5,669.40	1,247.28	0.00	0.00	4,172.16	18,838.89			0.00	0.00	0.00	17,000.00
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
013	DAVILA JUAREZ LUIS FERNANDO																					
31	2,068.00	600.00	0.00	0.00	0.00	5,500.00	695.50	8,863.50		.00	1,107.23		.00	.00	.00	.00	.00	.00	.00	6,611.31		6,861.31
	428.11	.00	.00	.00	.00	193.33	.00	.00	234.20	.00	108.64	.00	.00	.00	180.68		.00	.00	.00	.00		250.00
014	FLORES RAMOS ALLAN KENNY																					
31	2,068.00	1,800.00	650.00	0.00	249.00	5,500.00	695.50	10,962.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,360.24		9,610.24
	529.49	.00	.00	.00	.00	193.33	.00	.00	464.18	.00	129.63	.00	.00	.00	285.63		.00	.00	.00	.00		250.00
015	LOPEZ MAYEN HUGO DAVID																					
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,837.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	10,914.09		11,164.09
	620.05	.00	.00	.00	.00	193.33	.00	.00	657.27	.00	73.38	.00	.00	.00	379.38		.00	.00	.00	.00		250.00
016	PAZ ESTRADA EDGAR FAUSTINO																					
31	2,068.00	1,682.00	550.00	0.00	149.00	5,500.00	695.50	10,644.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,123.31		9,373.31
	514.13	.00	.00	.00	.00	193.33	.00	.00	417.55	.00	126.45	.00	.00	.00	269.73		.00	.00	.00	.00		250.00
	37,488.00	33,983.00	8,335.00	0.00	4,323.00	88,000.00	13,268.00	185,397.00		0.00												
		.00	.00	.00	.00		7,636.63			1,649.04	0.00	5,682.06		.00	.00	1,604.56		0.00		143,452.45		147,452.45
	8,519.15		9,753.86		2,319.96		.00	.00				.00	.00	.00	4,779.29		.00	0.00		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																					
31	3,278.00	4,700.00	675.00	0.00	449.00	5,500.00	2,782.00	17,384.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	14,635.04		14,885.04
	839.65	.00	.00	.00	.00	193.33	.00	233.64	681.80	.00	193.84	.00	.00	.00	606.70		.00	.00	.00	.00		250.00
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE																					
31	2,398.00	4,098.50	675.00	0.00	649.00	5,500.00	695.50	14,016.00		2,140.16		.00	.00	.00	.00	958.72		.00	.00	5,805.38		6,055.38
	676.97	.00	.00	3,324.28	.00	193.33	.00	.00	478.86	.00	.00	.00	.00	.00	438.30		.00	.00	.00	.00		250.00
Van ...																						
	216,553.33	187,649.00	40,580.00	750.00	21,497.33	406,879.12	82,889.33	956,798.11	6,301.34	5,696.86	22,701.16	0.00	1,892.58	24,814.62		0.00				0.00		18,500.00
	44,318.90	1,335.48	0.00	48,277.35	0.00	10,826.48	0.00	2,022.23	39,122.14	0.00	1,247.28	0.00	0.00	4,172.16	19,797.61		0.00			724,271.92		742,771.92

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	216,553.33	187,649.00	40,580.00	750.00	21,497.33	406,879.12	82,889.33	956,798.11		5,696.86	22,701.16	1,892.58	0.00		24,814.62	0.00					724,271.92		742,771.92
	44,318.90	1,335.48	0.00	48,277.35	10,826.48	0.00	2,022.23	39,122.14	0.00	6,301.34	1,247.28	0.00	0.00		4,172.16	19,797.61	0.00		0.00		0.00	18,500.00	
2024-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																							
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	5,500.00	695.50	9,883.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,563.26		8,813.26
	477.37	.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	5,500.00	695.50	10,364.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,021.98		7,271.98
	500.61	.00	.00	1,870.84	.00	193.33	.00	522.01	.00	.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	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,227.74		8,477.74
	450.81	.00	.00	.00	193.33	.00	.00	139.10	.00	.00	118.34	.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									
31	2,068.00	325.00	0.00	0.00	0.00	5,500.00	695.50	8,588.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,455.64		7,705.64
	414.82	.00	.00	.00	193.33	.00	.00	251.89	.00	105.89	.00	.00	.00	.00	166.93		.00	.00	.00	.00	.00	250.00	
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560	01/09/2016	01/09/2016									
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	1,360.80	.00	.00	.00	.00	.00	.00	6,831.03		7,081.03
	450.81	.00	.00	.00	193.33	.00	.00	180.01	.00	113.34	.00	.00	.00	.00	204.18		.00	.00	.00	.00	.00	250.00	
	17,116.00	11,839.50	3,205.00	0.00	1,288.00	38,500.00	6,955.00	78,903.50		2,140.16													
		.00	.00	.00	.00		2,671.53			413.07	118.34	.00	.00	1,360.80	958.72		0.00				58,540.07		60,290.07
	3,811.04	5,195.12		1,353.31		233.64		.00			.00	.00	.00	2,107.70		.00					0.00		1,750.00

2024-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013									
31	5,918.00	1,797.00	500.00	375.00	85.00	5,500.00	3,210.00	17,385.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,840.63		15,090.63
	839.70	.00	.00	.00	193.33	.00	233.65	670.94	.00	.00	.00	.00	.00	.00	606.75		.00	.00	.00	.00	.00	250.00	
Van ...																							
	233,911.33	192,487.00	42,935.00	1,125.00	21,772.33	439,879.12	89,576.83	1,021,686.61	6,520.57	5,696.86	22,701.16	0.00	1,892.58	26,484.07	0.00						0.00		20,000.00
	47,453.02	1,335.48	0.00	50,148.19	0.00	11,986.46	0.00	2,255.88	41,303.95	0.00	1,365.62	0.00	0.00	5,532.96	19,797.61		0.00				777,212.20		797,212.20

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	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir																																																																							
Vienen ...																																																																																														
233,911.33	192,487.00	42,935.00	1,125.00	21,772.33	439,879.12	89,576.83	1,021,686.61		5,696.86	22,701.16	1,892.58	0.00	26,484.07	0.00							777,212.20		797,212.20																																																																							
47,453.02	1,335.48	0.00	50,148.19	0.00	11,986.46	0.00	2,255.88	41,303.95	0.00	6,520.57	1,365.62	0.00	0.00	5,532.96	19,797.61					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																																																																														
31	3,498.00	4,450.00	675.00	0.00	349.00	5,500.00	802.50	15,274.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,752.15		10,002.15																																																																							
	737.76	.00	.00	3,722.33	.00	.00	.00	561.03	.00	.00	.00	.00	.00	.00	501.23		.00	.00	.00	.00	.00		250.00																																																																							
<table border="1"> <tbody> <tr> <td>9,416.00</td> <td>6,247.00</td> <td>1,175.00</td> <td>375.00</td> <td>434.00</td> <td>11,000.00</td> <td>4,012.50</td> <td>32,659.50</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td>1,231.97</td> <td></td> <td></td> <td>.00</td> <td>0.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>24,592.78</td> <td></td> <td>25,092.78</td> </tr> <tr> <td>1,577.46</td> <td></td> <td>3,722.33</td> <td></td> <td>193.33</td> <td></td> <td>233.65</td> <td></td> <td>.00</td> <td></td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>1,107.98</td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td></td> <td>500.00</td> <td></td> </tr> </tbody> </table>																							9,416.00	6,247.00	1,175.00	375.00	434.00	11,000.00	4,012.50	32,659.50		0.00																.00	.00	.00	.00		1,231.97			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24,592.78		25,092.78	1,577.46		3,722.33		193.33		233.65		.00			.00	.00	.00	.00	1,107.98		.00	.00	.00	0.00		500.00	
9,416.00	6,247.00	1,175.00	375.00	434.00	11,000.00	4,012.50	32,659.50		0.00																																																																																					
	.00	.00	.00	.00		1,231.97			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	24,592.78		25,092.78																																																																							
1,577.46		3,722.33		193.33		233.65		.00			.00	.00	.00	.00	1,107.98		.00	.00	.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																																																																														
31	3,278.00	4,975.00	675.00	0.00	549.00	5,500.00	2,782.00	17,759.00		.00	6,000.00	.00	.00	2,535.43		.00	.00	.00	.00	.00	6,404.06		6,654.06																																																																							
	857.76	.00	.00	.00	193.33	.00	238.68	706.70	.00	197.59	.00	.00	.00	.00	625.45		.00	.00	.00	.00	.00		250.00																																																																							
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	5,500.00	749.00	13,311.00		.00	.00	.00	.00	.00	1,614.35		.00	.00	.00	.00	7,791.53		8,041.53																																																																							
	642.92	.00	.00	1,789.13	.00	193.33	.00	723.58	.00	153.11	.00	.00	.00	.00	403.05		.00	.00	.00	.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	5,500.00	802.50	14,509.50		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,246.03		8,496.03																																																																							
	700.81	.00	.00	.00	193.33	.00	.00	741.25	.00	165.10	.00	.00	.00	.00	462.98		.00	.00	.00	.00	.00		250.00																																																																							
004 MIJANGOS RODRIGUEZ LUIS FERNANDO						ASISTENTE TECNICO III						010780189750		1770	01/02/2000	01/02/2000																																																																														
31	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,234.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,153.55		12,403.55																																																																							
	687.53	.00	.00	.00	193.33	.00	.00	663.51	.00	87.35	.00	.00	.00	.00	449.23		.00	.00	.00	.00	.00		250.00																																																																							
005 CHACON JACOBO CARLOS ENRIQUE						CONDUCTOR DE MAQUINARIA PESADA						010780189636		1761	16/11/1999	16/11/1999																																																																														
31	2,398.00	3,050.00	675.00	0.00	349.00	5,500.00	695.50	12,667.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,745.27		10,995.27																																																																							
	611.84	.00	.00	.00	193.33	.00	.00	599.50	.00	146.68	.00	.00	.00	.00	370.88		.00	.00	.00	.00	.00		250.00																																																																							
Van ...																																																																																														
252,039.33	215,937.00	46,985.00	1,125.00	24,266.33	472,879.12	96,210.83	1,109,442.61	7,270.40	5,696.86	32,701.16	0.00	1,892.58	29,296.89	0.00						0.00		21,500.00																																																																								
51,691.64	1,335.48	0.00	55,659.65	0.00	12,953.11	0.00	2,494.56	45,299.52	0.00	1,365.62	0.00	0.00	8,068.39	21,411.96						0.00		832,304.79	853,804.79																																																																							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
Sueldo Perma	1% 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
252,039.33	215,937.00	46,985.00	1,125.00	24,266.33	472,879.12	96,210.83	1,109,442.61		5,696.86	32,701.16	1,892.58	0.00	29,296.89	0.00						832,304.79	853,804.79	
51,691.64	1,335.48	0.00	55,659.65	0.00	12,953.11	0.00	2,494.56	45,299.52	0.00	7,270.40	1,365.62	0.00	0.00	8,068.39	21,411.96				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																						
31	2,398.00	2,900.00	675.00	0.00	349.00	5,500.00	695.50	12,517.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,362.79	9,612.79	
604.60	150.18	500.00	774.65	.00	193.33	.00	.00	568.57	.00	.00	.00	.00	.00	.00	363.38		.00	.00	.00	.00	250.00	
007 HERNANDEZ SIAJES GUSTAVO ADOLFO CONDUCTOR DE MAQUINARIA PESADA 010780201571 2694 03/01/2024 03/01/2024																						
31	2,398.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,472.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,488.11	7,738.11	
409.23	.00	.00	.00	.00	193.33	.00	.00	214.77	.00	.00	.00	.00	.00	.00	167.18		.00	.00	.00	.00	250.00	
008 MELLADO MARTINEZ MYNOR ESTUARDO CONDUCTOR DE MAQUINARIA PESADA 3114030792 2487 03/03/2014 03/03/2014																						
31	2,398.00	766.00	550.00	0.00	85.00	5,500.00	695.50	9,994.50		.00	1,532.83	.00	.00	.00	.00	.00	.00	.00	.00	6,518.96	6,768.96	
482.73	.00	.00	588.59	.00	193.33	.00	.00	320.88	.00	119.95	.00	.00	.00	.00	237.23		.00	.00	.00	.00	250.00	
009 FARFAN ZELADA JOSE GUILLERMO CONDUCTOR DE MAQUINARIA PESADA 020780196001 2150 02/05/2008 02/05/2008																						
31	2,398.00	1,900.00	650.00	0.00	249.00	5,500.00	695.50	11,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,304.33	10,554.33	
341.78	.00	.00	.00	.00	193.33	.00	.00	419.13	.00	133.93	.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																						
31	2,398.00	1,917.00	650.00	0.00	249.00	5,500.00	695.50	11,409.50	114.10		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,219.01	10,469.01	
551.08	.00	.00	.00	.00	193.33	.00	.00	331.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011 POLANCO ARANA JOSE CAYETANO CARPINTERO 020780196494 2169 01/06/2008 01/06/2008																						
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,145.94	10,395.94	
549.68	.00	.00	.00	.00	193.33	.00	.00	357.74	.00	133.81	.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																						
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,637.50	7,887.50	
450.81	.00	.00	562.48	.00	193.33	.00	.00	171.86	.00	113.34	.00	.00	.00	.00	204.18		.00	.00	.00	.00	250.00	
013 ALARCON CALDERON CARLOS AUGUSTO TRABAJADOR DE MANTENIMIENTO 01-078-020190-3 851 03/01/2024 03/01/2024																						
31	2,068.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,142.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,188.23	7,438.23	
393.29	.00	.00	.00	.00	193.33	.00	.00	115.66	.00	101.43	.00	.00	.00	.00	150.68		.00	.00	.00	.00	250.00	
Van ...																						
270,563.33	225,908.00	50,595.00	1,125.00	25,482.33	516,637.36	101,774.83	1,192,085.85	7,872.86	5,810.96	34,233.99	0.00	1,892.58	30,419.54	0.00					0.00	23,500.00		
55,474.84	1,485.66	500.00	57,585.37	0.00	14,499.75	0.00	2,494.56	47,800.11	0.00	1,365.62	0.00	0.00	8,068.39	21,411.96					0.00	901,169.66	924,669.66	

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 Ostracomppz	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	1%	1%	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 ...																							
	270,563.33	225,908.00	50,595.00	1,125.00	25,482.33	516,637.36	101,774.83	1,192,085.85		5,810.96	34,233.99	1,892.58	0.00	30,419.54	0.00						901,169.66		924,669.66
	55,474.84	1,485.66	500.00	57,585.37	0.00	14,499.75	0.00	2,494.56	47,800.11	0.00	7,872.86	1,365.62	0.00	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									
31	2,068.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,142.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,397.93		7,647.93
	393.29	.00	.00	.00	.00	.00	.00	99.29	.00	101.43	.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									
31	2,838.00	700.00	435.00	0.00	85.00	5,500.00	749.00	10,307.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,414.70		8,664.70
	497.83	.00	.00	647.75	.00	.00	138.52	232.28	.00	123.07	.00	.00	.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									
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,756.45		9,006.45
	549.68	.00	.00	1,294.58	.00	193.33	.00	.00	452.65	.00	133.81	.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	5,500.00	695.50	8,898.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,834.89		8,084.89
	429.80	.00	.00	.00	193.33	.00	.00	149.06	.00	108.99	.00	.00	.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									
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		93.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,443.15		8,693.15
	450.81	.00	.00	.00	.00	.00	.00	142.02	.00	.00	.00	.00	.00	.00	.00	204.18	.00	.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	5,500.00	695.50	13,977.50		1,139.78	2,897.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,159.46		8,409.46
	675.11	.00	.00	.00	193.33	.00	.00	476.31	.00	.00	.00	.00	.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									
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,048.94		10,298.94
	549.68	.00	.00	.00	193.33	.00	.00	449.74	.00	.00	138.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008									
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,727.87		9,977.87
	548.08	.00	.00	.00	193.33	.00	.00	439.86	.00	133.48	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00	.00	250.00	
Van ...																							
	289,197.33	237,499.00	54,090.00	1,125.00	27,033.33	560,516.48	107,392.33	1,276,853.47	8,473.64	7,044.08	37,131.12	0.00	1,892.58	31,950.94	0.00						0.00	25,500.00	
	59,569.12	1,485.66	500.00	59,527.70	0.00	15,466.40	0.00	2,633.08	50,241.32	0.00	1,504.43	0.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	0.00	0.00	969,953.05		995,453.05

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 Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descotos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila				
Vienen ...																					
	289,197.33	237,499.00	54,090.00	1,125.00	27,033.33	560,516.48	107,392.33	1,276,853.47		7,044.08	37,131.12	1,892.58	0.00	31,950.94	0.00			969,953.05	995,453.05		
	59,569.12	1,485.66	500.00	59,527.70	0.00	15,466.40	0.00	2,633.08	50,241.32	0.00	8,473.64	1,504.43	0.00	0.00	8,068.39	21,411.96	0.00	0.00	0.00	25,500.00	
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO					10-078-021744-2	2316	01/06/2010	01/06/2010					6,908.09	7,158.09	
31	2,068.00	1,517.00	550.00	0.00	85.00	5,500.00	695.50	10,415.50		.00	1,720.43		.00	.00	.00	.00	.00	.00	6,908.09	7,158.09	
	503.07	.00	.00	668.99	.00	193.33	.00	292.43	.00	.00	129.16	.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					7,649.53	7,899.53	
59	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,649.53	7,899.53	
	399.13	.00	.00	.00	.00	.00	.00	112.20	.00	102.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
024	DIAZ AMAYA OSMAN ORLANDO					TRABAJADOR DE MANTENIMIENTO					030780000813	2666	17/10/2022	17/10/2022					7,527.72	7,777.72	
31	2,068.00	200.00	0.00	0.00	0.00	5,500.00	695.50	8,463.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,527.72	7,777.72	
	408.79	.00	.00	.00	.00	193.33	.00	229.02	.00	104.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO					01-078-019933-0	2506	01/09/2014	01/09/2014					7,403.39	7,653.39	
31	2,068.00	666.00	435.00	0.00	85.00	5,500.00	695.50	9,449.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,403.39	7,653.39	
	456.41	.00	.00	896.21	.00	193.33	.00	175.68	.00	114.50	.00	.00	.00	.00	209.98	.00	.00	.00	.00	250.00	
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8	1968	04/11/2002	04/11/2002					10,386.31	10,636.31	
31	2,068.00	2,550.00	675.00	0.00	349.00	5,500.00	695.50	11,837.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,386.31	10,636.31	
	571.75	.00	.00	.00	.00	.00	.00	411.68	.00	138.38	.00	.00	.00	.00	329.38	.00	.00	.00	.00	250.00	
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018					8,348.99	8,598.99	
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,348.99	8,598.99	
	450.81	.00	.00	.00	.00	193.33	.00	227.03	.00	113.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	64,196.00	46,095.00	12,575.00	0.00	5,466.00	148,137.36	21,186.00	297,655.36		1,347.22											
	150.18	500.00	.00	.00	.00	9,824.38		2,526.57	267.97	16,150.39		.00	2,535.43	1,614.35	0.00			231,212.73	237,962.73		
	14,168.30	7,222.38		4,253.26		377.20		.00		.00	.00	.00	.00	5,505.00	.00	.00		0.00	6,750.00		

2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
Van ...																				
	301,605.33	243,032.00	56,185.00	1,125.00	27,587.33	593,516.48	111,565.33	1,334,616.47	9,047.14	7,044.08	38,851.55	0.00	1,892.58	32,490.30	0.00			0.00	27,000.00	
	62,359.08	1,485.66	500.00	61,092.90	0.00	16,239.72	0.00	2,633.08	51,689.36	0.00	1,633.59	0.00	0.00	8,068.39	21,411.96		0.00		1,018,177.08	1,045,177.08

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	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	Dec. Judicial	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	301,605.33	243,032.00	56,185.00	1,125.00	27,587.33	593,516.48	111,565.33	1,334,616.47		7,044.08	38,851.55	1,892.58	0.00	32,490.30	0.00					1,018,177.08		1,045,177.08	
	62,359.08	1,485.66	500.00	61,092.90	0.00	16,239.72	0.00	2,633.08	51,689.36	0.00	9,047.14	1,633.59	0.00	0.00	8,068.39	21,411.96	0.00	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									
31	3,278.00	4,450.00	675.00	0.00	349.00	5,500.00	2,782.00	17,034.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,193.05		11,443.05	
	822.74	.00	.00	3,346.16	.00	.00	.00	228.94	658.57	.00	.00	195.34	.00	.00	.00	589.20		.00	.00	.00		250.00	
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	5,500.00	695.50	13,122.50		.00	5,597.88	.00	.00	.00	.00	618.29		.00	.00	4,876.85		5,126.85	
	633.82	.00	.00	.00	193.33	.00	.00	657.47	.00	151.23	.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	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,273.19		7,523.19	
	399.13	107.64	.00	.00	193.33	.00	111.06	179.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,443.73		7,693.73	
	399.13	.00	.00	.00	193.33	.00	.00	119.67	.00	.00	107.64	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996									
31	2,068.00	3,475.00	675.00	0.00	549.00	5,500.00	695.50	12,962.50		.00	.00	.00	.00	.00	.00	2,651.84		.00	.00	8,415.60		8,665.60	
	626.09	.00	.00	.00	193.33	.00	.00	540.38	.00	149.63	.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	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,319.91		8,569.91	
	450.81	.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	5,500.00	695.50	11,025.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,886.59		9,136.59	
	532.53	.00	.00	564.97	.00	193.33	.00	429.04	.00	130.26	.00	.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									
31	2,068.00	61.00	0.00	0.00	0.00	5,500.00	695.50	8,324.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,669.41		7,919.41	
	402.07	.00	.00	.00	.00	.00	.00	99.29	.00	.00	.00	.00	.00	.00	.00	153.73		.00	.00	.00		250.00	
Van ...																							
	319,469.33	257,006.00	59,295.00	1,125.00	29,318.33	637,516.48	119,215.83	1,422,945.97	9,478.26	7,044.08	44,449.43	0.00	1,892.58	34,505.45	0.00					0.00		29,000.00	
	66,625.40	1,593.30	500.00	65,004.03	0.00	17,399.70	0.00	2,973.08	54,538.20	0.00	1,936.57	0.00	0.00	8,068.39	24,682.09	0.00	0.00			1,082,255.41		1,111,255.41	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	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 ...																								
	319,469.33	257,006.00	59,295.00	1,125.00	29,318.33	637,516.48	119,215.83	1,422,945.97		7,044.08	44,449.43	1,892.58	0.00		34,505.45		0.00				1,082,255.41		1,111,255.41	
	66,625.40	1,593.30	500.00	65,004.03	0.00	17,399.70	0.00	2,973.08	54,538.20	0.00	9,478.26	1,936.57	0.00	0.00	8,068.39		24,682.09		0.00		0.00		29,000.00	
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008										
31	2,068.00	1,774.00	650.00	0.00	249.00	5,500.00	695.50	10,936.50		2,109.37		.00	.00	.00	.00		.00		.00			4,680.72		4,930.72
	528.23	.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	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009										
31	2,068.00	1,767.00	650.00	0.00	149.00	5,500.00	695.50	10,829.50		.00		.00	.00	.00	.00		.00		.00			9,638.49		9,888.49
	523.06	.00	.00	.00	.00	.00	.00	260.67	.00	128.30	.00	.00	.00	.00	.00		278.98		.00		.00		250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003										
31	2,068.00	2,377.00	675.00	0.00	349.00	5,500.00	695.50	11,664.50		.00		1,825.78	.00	.00	.00		.00		.00			8,120.23		8,370.23
	563.40	.00	.00	.00	193.33	.00	.00	504.38	.00	136.65	.00	.00	.00	.00	.00		320.73		.00		.00		250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00		.00	.00	.00	.00		.00		.00			8,203.86		8,453.86
	450.81	.00	.00	.00	193.33	.00	.00	167.98	.00	113.34	.00	.00	.00	.00	.00		204.18		.00		.00		250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001										
31	3,058.00	4,400.00	675.00	0.00	349.00	5,500.00	2,782.00	16,764.00		.00		.00	.00	.00	.00		3,006.34		.00			11,538.98		11,788.98
	809.70	.00	.00	.00	.00	.00	.00	640.64	.00	.00	192.64	.00	.00	.00	.00		575.70		.00		.00		250.00	
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019918-6	2497	03/01/2024	03/01/2024										
31	2,068.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,142.62		.00		.00	.00	.00	.00		.00		.00			6,523.10		6,773.10
	393.29	.00	.00	702.56	.00	193.33	.00	.00	228.91	.00	101.43	.00	.00	.00	.00		.00		.00		.00		250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008										
31	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,050.50		1,610.51		.00	.00	.00	.00		.00		.00			5,877.78		6,127.78
	331.52	.00	.00	2,709.10	.00	193.33	.00	.00	328.26	.00	.00	.00	.00	.00	.00		.00		.00		.00		250.00	
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008										
31	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,050.50		.00		.00	.00	.00	.00		.00		.00			7,202.99		7,452.99
	533.74	.00	.00	2,223.21	.00	193.33	.00	.00	471.69	.00	.00	135.51	.00	.00	.00		290.03		.00		.00		250.00	
Van ...																								
	337,003.33	271,700.00	63,680.00	1,125.00	30,947.33	681,395.60	126,866.33	1,512,717.59	9,957.98	10,763.96	46,275.21	0.00	1,892.58		36,459.40		1,009.00				0.00		31,000.00	
	70,759.15	1,593.30	500.00	72,496.64	0.00	18,559.68	0.00	2,973.08	57,414.51	0.00	2,264.72	0.00	0.00	0.00	8,068.39		27,688.43		0.00			1,144,041.56		1,175,041.56

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 Liquidado	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	Desc	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	337,003.33	271,700.00	63,680.00	1,125.00	30,947.33	681,395.60	126,866.33	1,512,717.59		*****	46,275.21	1,892.58	0.00	36,459.40	1,009.00						1,144,041.56		1,175,041.56	
	70,759.15	1,593.30	500.00	72,496.64	0.00	18,559.68	0.00	2,973.08	57,414.51	0.00	9,957.98	2,264.72	0.00	0.00	8,068.39	27,688.43			0.00		0.00		31,000.00	
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	5,500.00	695.50	8,898.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,198.90		8,448.90	
	429.80	.00	.00	.00	.00	.00	.00	160.81	.00	108.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,232.74		8,482.74	
	450.81	.00	.00	.00	193.33	.00	.00	139.10	.00	113.34	.00	.00	.00	.00	.00	204.18	.00	.00	.00	.00	.00		250.00	
	39,534.00	29,868.00	7,930.00	0.00	3,430.00	98,879.12	16,692.00	196,333.12		3,719.88														
	107.64	.00	.00		.00		6,025.06		1,133.17	631.13	7,423.66	.00	.00	6,276.47	0.00						142,296.12		146,796.12	
	9,280.68	11,403.74		2,513.29		340.00		.00			.00	.00	.00	4,173.28	1,009.00						0.00		4,500.00	

Van ...

	341,139.33	272,900.00	64,115.00	1,125.00	31,017.33	692,395.60	128,257.33	1,530,949.59	10,180.31	10,763.96	46,275.21	0.00	1,892.58	36,663.58	1,009.00						0.00		31,500.00
	71,639.76	1,593.30	500.00	72,496.64	0.00	18,753.01	0.00	2,973.08	57,714.42	0.00	2,264.72	0.00	0.00	8,068.39	27,688.43				0.00		1,160,473.20		1,191,973.20

OBSERVACIONES NOMINA DE SUELDOS-01-202403

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2671	2	BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE BARRIENTOS DE	OFICIAL ADMINISTRATIVO I	AFILIAICON SINDICATO STEPQ
2144	2	LOPEZ ALVARADO, FREDY	MECANICO DE MOTOS	CANCELO PRESTAMO BANTRAB
2315	3	PEREZ SULMA AMARILIS GALLARDO OJEDA DE PEREZ DE	SECRETARIA DE DEPARTAMENTO	DESCUENTO PRESTAMO BANTRAB Q. 569.25
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	DESC. PRESTAMO BANTRAB Q. 1329.00
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	PRESTAMO BANTRAB Q. 3297.40
2448	4	GONZALEZ HERNANDEZ, ALEJANDRO JOSE DANIEL	TECNICO EN REFRIGERACION	DESC. PRESTAMO BANTRAB Q. 1870.84
2404	5	CONTRERAS BATRES, OTTO RENE	TRabajADOR DE MANTENIMIENTO	AFILIACION SINDICATO UNIDO
2151	7	CRUZ ROLDAN, PEDRO	TRabajADOR DE MANTENIMIENTO	QUEDA EXCLUIDO DEL SEGURO MEDICO POR EDAD MAXIMA
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 06008-2022-10802 SE LE APLICARA NUEVO EMBARGO QUE ESTABA EN COLE SEGUN JUICIO NO. 06008-2022-12216 DESC. PRESTAMO BANTRAB PROPORCIONAL Q, 588.59
575	9	DUBON CONTRERAS, SULBI MARIELA	TRabajADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 677.16
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajADOR DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 562.48
1899	14	PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	CANCELO PRESTAMO BANTRAB
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	CANCELO PRESTAMO BANTRAB
2316	22	CONDE SALAZAR, SILVIA	TRabajADOR DE MANTENIMIENTO	PRESTAMO BANTRAB PROPORCIONAL DESC. Q 668.99 DESC. JUDICIAL POR DEUDA Q. 1720.43

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2024

RESUMEN GENERAL

Sueldo Permanente	341,139.33	
Paso Salarial	272,900.00	
Bonif/Antigüedad	64,115.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	31,017.33	
Subsidio Familiar	692,395.60	
Bono Disp/operativa	128,257.33	
Bono 372001	31,500.00	
Nominal.....		1,562,449.59
(-) Cuota I.G.S.S (201).	71,639.76	
(-) Banco del Trabajador (102)	72,496.64	
(-) Cuota Sindicato (105)	10,180.31	
(-) Otros Descuentos (215)	18,753.01	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,973.08	
(-) I.S.R. (203)	57,714.42	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	46,275.21	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,593.30	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqz (282)	2,264.72	
(-) Descuento Jubilación (111)	36,663.58	
(-) Plan Jubilación (111)	27,688.43	
(-) 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)	10,763.96	
(-) Prestamo Banco BANRURAL (215)	1,892.58	370,476.39
Liquido		1,191,973.20

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENTOS SESENTA Y DOS MIL CUATROCIENTOS CUARENTA Y NUEVE QUETZALES CON 59/100.- (1,562,449.59) PUERTO QUETZAL
 MARZO 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