

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Viene ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	FLORES ALDANA MARIO GERARDO					GERENTE DE MANTENIMIENTO					3230007562	2168	02/04/2024	02/04/2024											
29	12,313.40	0.00	0.00	362.50	0.00	0.00	0.00	3,930.47	16,606.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,431.58	241.67	14,673.25
	802.09	0.00	0.00	0.00	193.33	0.00	223.19	956.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004											
30	8,558.00	5,102.00	600.00	375.00	349.00	0.00	0.00	3,638.00	18,622.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	2,155.04	0.00	0.00	0.00	0.00	0.00	6,263.58	250.00	6,513.58
	899.44	0.00	0.00	0.00	193.33	0.00	250.28	1,120.51	0.00	186.22	0.00	0.00	0.00	0.00	0.00	943.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989											
30	3,058.00	5,837.00	675.00	0.00	649.00	0.00	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	0.00	10,611.20	250.00	10,861.20
	627.95	0.00	0.00	0.00	193.33	0.00	0.00	755.96	0.00	150.01	0.00	0.00	0.00	0.00	0.00	662.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					5370024043	1891	01/02/2001	01/02/2001											
30	3,058.00	4,150.00	675.00	0.00	349.00	0.00	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	0.00	5,190.66	250.00	5,440.66
	436.37	0.00	0.00	0.00	0.00	0.00	121.42	504.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009											
30	2,288.00	1,523.00	550.00	0.00	149.00	0.00	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	0.00	3,978.06	250.00	4,228.06
	251.43	0.00	0.00	0.00	193.33	0.00	0.00	457.84	0.00	52.06	0.00	0.00	0.00	0.00	0.00	272.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008											
30	5,478.00	3,417.00	600.00	0.00	249.00	0.00	0.00	2,782.00	12,526.00	0.00	4,209.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,211.66	250.00	6,461.66
	605.01	0.00	0.00	0.00	0.00	0.00	0.00	716.17	0.00	145.26	0.00	0.00	0.00	0.00	0.00	638.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008											
30	5,478.00	5,747.00	600.00	0.00	249.00	0.00	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	0.00	12,341.20	250.00	12,591.20
	779.56	0.00	0.00	0.00	193.33	0.00	0.00	972.15	0.00	161.40	0.00	0.00	0.00	0.00	0.00	819.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990											
30	3,498.00	5,455.00	675.00	0.00	649.00	0.00	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	0.00	9,109.68	250.00	9,359.68
	535.14	0.00	0.00	0.00	193.33	0.00	0.00	674.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Van ...																									
	43,729.40	31,231.00	4,375.00	737.50	2,643.00	0.00	0.00	19,498.97	102,214.87	456.67	0.00	10,819.10	0.00	0.00	4,367.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,991.67	
	4,936.99	0.00	0.00	0.00	1,159.98	0.00	594.89	6,158.66	0.00	238.28	0.00	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,137.62	250.00	70,129.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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 ...																								
	43,729.40	31,231.00	4,375.00	737.50	2,643.00	0.00	19,498.97	102,214.87	0.00	0.00	10,819.10	0.00	0.00		4,367.94		0.00				68,137.62		70,129.29	
	4,936.99	0.00	0.00	0.00	1,159.98	0.00	594.89	6,158.66	0.00	456.67	238.28	0.00	0.00		872.86		4,471.88	0.00	0.00		0.00	1,991.67		
2024-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
	43,729.40	31,231.00	4,375.00	737.50	2,643.00	0.00	19,498.97	102,214.87	0.00	0.00	10,819.10	0.00	0.00		872.86		4,471.88	0.00	0.00		68,137.62		70,129.29	
	.00	.00	.00	.00	.00	.00	6,158.66		.00	456.67	238.28	0.00	0.00	.00	872.86		4,471.88	0.00	0.00		0.00	1,991.67		
	4,936.99		.00	1,159.98		594.89		.00			.00	0.00	0.00	.00	4,367.94		.00	0.00	0.00		0.00	1,991.67		
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										
30	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		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	.00	.00	250.00		
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000										
30	3,498.00	3,850.00	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	6,726.51		6,976.51	
	443.13	.00	.00	.00	193.33	.00	.00	1,248.55	.00	91.75	.00	.00	.00	.00	471.23		.00	.00	.00	.00	.00	250.00		
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008										
30	2,838.00	1,855.00	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	1,797.54		2,047.54	
	306.27	.00	.00	3,297.40	.00	193.33	.00	.00	333.50	.00	83.41	.00	.00	.00	329.55		.00	.00	.00	.00	.00	250.00		
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008										
30	2,398.00	1,855.00	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	3,061.43		3,311.43	
	282.43	.00	.00	1,545.04	.00	193.33	.00	.00	381.91	.00	78.48	.00	.00	.00	304.88		.00	.00	.00	.00	.00	250.00		
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016										
30	2,288.00	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	1,599.44		1,849.44	
	195.78	40.54	.00	1,819.97	.00	.00	.00	182.59	.00	.00	.00	.00	.00	.00	215.18		.00	.00	.00	.00	.00	250.00		
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009										
30	2,288.00	1,599.00	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	2,887.81		3,137.81	
	255.10	.00	.00	1,320.79	.00	193.33	.00	.00	295.07	.00	.00	.00	.00	.00	276.58		.00	.00	.00	.00	.00	250.00		
Van ...																								
	60,537.40	45,875.00	8,010.00	737.50	4,323.00	0.00	25,918.97	145,401.87	710.31	52.82	11,519.10	0.00	1,892.58		6,602.31		0.00				0.00	3,491.67		
	7,022.92	40.54	0.00	10,807.81	0.00	2,126.63	0.00	594.89	9,322.25	0.00	363.17	0.00	0.00		872.86		4,471.88	0.00	0.00		89,001.80		92,493.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	60,537.40	45,875.00	8,010.00	737.50	4,323.00		0.00	25,918.97	145,401.87													
	7,022.92	40.54	0.00	10,807.81	0.00	2,126.63	0.00	594.89	9,322.25	0.00	710.31	363.17	0.00	0.00	872.86	6,602.31	4,471.88	0.00	0.00	0.00	89,001.80	92,493.47
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								
30	3,058.00	900.00	0.00	0.00	0.00	0.00	0.00	802.50	4,760.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.87	4,047.87
	229.93	0.00	0.00	0.00	193.33	0.00	0.00	221.23	0.00	67.61	0.00	0.00	0.00	0.00	250.53	0.00	0.00	0.00	0.00	0.00	0.00	250.00
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994								
30	3,058.00	5,170.00	675.00	0.00	649.00	0.00	0.00	802.50	10,354.50	0.00	0.00	0.00	0.00	0.00	0.00	2,153.88	0.00	0.00	0.00	0.00	5,535.78	5,785.78
	500.12	0.00	0.00	724.99	0.00	193.33	0.00	592.62	0.00	123.55	0.00	0.00	0.00	0.00	530.23	0.00	0.00	0.00	0.00	0.00	0.00	250.00
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000								
30	3,498.00	3,650.00	675.00	0.00	349.00	0.00	0.00	802.50	8,974.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,275.72	7,525.72
	433.47	0.00	0.00	0.00	193.33	0.00	0.00	501.00	0.00	109.75	0.00	0.00	0.00	0.00	461.23	0.00	0.00	0.00	0.00	0.00	0.00	250.00
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022								
30	3,058.00	272.00	0.00	0.00	0.00	0.00	0.00	802.50	4,132.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,464.52	3,714.52
	199.60	0.00	0.00	0.00	0.00	0.00	0.00	187.92	0.00	61.33	0.00	0.00	0.00	0.00	219.13	0.00	0.00	0.00	0.00	0.00	0.00	250.00
	29,480.00	24,636.00	4,985.00	0.00	2,678.00	0.00	0.00	9,630.00	71,409.00	52.82	0.00	0.00	0.00	0.00	0.00	2,153.88	0.00	0.00	0.00	0.00	40,938.07	43,438.07
	40.54	0.00	0.00	0.00	0.00	0.00	0.00	4,666.36	0.00	615.88	124.89	700.00	1,892.58	0.00	3,695.49	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
	3,449.05	11,532.80	0.00	1,546.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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								
30	5,918.00	2,167.00	500.00	0.00	85.00	0.00	0.00	3,210.00	11,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,134.19	10,384.19
	573.80	0.00	0.00	0.00	193.33	0.00	0.00	159.67	700.21	0.00	118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315	01/06/2010	01/06/2010								
30	2,398.00	1,517.00	550.00	0.00	85.00	0.00	0.00	695.50	5,245.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,799.04	4,049.04
	253.36	0.00	0.00	569.25	0.00	0.00	0.00	296.61	0.00	52.46	0.00	0.00	0.00	0.00	274.78	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Van ...																						
	81,525.40	59,551.00	10,410.00	737.50	5,491.00	0.00	0.00	33,034.47	190,749.37	1,125.01	52.82	11,519.10	0.00	1,892.58	8,338.21	0.00	0.00	0.00	0.00	0.00	0.00	4,991.67
	9,213.20	40.54	0.00	12,102.05	0.00	2,899.95	0.00	754.56	11,821.84	0.00	481.97	0.00	0.00	872.86	6,625.76	0.00	0.00	0.00	0.00	0.00	123,008.92	128,000.59

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 ...																								
	81,525.40	59,551.00	10,410.00	737.50	5,491.00		0.00	33,034.47	190,749.37								8,338.21		0.00		123,008.92		128,000.59	
	9,213.20	40.54	0.00	12,102.05	0.00	2,899.95	0.00	754.56	11,821.84	0.00	1,125.01	481.97	0.00	0.00		872.86	6,625.76		0.00		0.00	4,991.67		
2024-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																								
	8,316.00	3,684.00	1,050.00	0.00	170.00		0.00	3,905.50	17,125.50															
		.00	.00	.00	.00			996.82		52.46	118.80	.00	.00	.00	.00	.00	.00	.00	0.00		13,933.23		14,433.23	
	827.16	569.25		193.33			159.67	.00				.00	.00	.00	274.78		.00	.00		0.00		500.00		
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										
30	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		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	615.20		.00	.00	.00	.00	.00	250.00		
002	LOPEZ ALVARADO FREDY					MECANICO DE MOTOS					10-078-021820-1	2144	02/05/2008	02/05/2008										
30	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	4,776.28		5,026.28	
	284.61	.00	.00	.00	193.33	.00	.00	579.35	.00	.00	58.93	.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										
30	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	7,142.35		7,392.35	
	435.06	.00	.00	.00	.00	.00	.00	857.13	.00	110.08	.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										
30	2,288.00	3,575.00	675.00	0.00	649.00		0.00	695.50	7,882.50	.00		.00	.00	.00	2,758.88		.00	.00	.00	.00	3,299.48		3,549.48	
	380.72	.00	.00	.00	193.33	.00	.00	744.63	.00	98.83	.00	.00	.00	.00	406.63		.00	.00	.00	.00	.00	250.00		
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012										
30	2,068.00	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	1,807.54		2,057.54	
	216.46	44.82	.00	1,588.48	.00	193.33	.00	.00	394.29	.00	.00	.00	.00	.00	236.58		.00	.00	.00	.00	.00	250.00		
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017										
30	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,479.34		3,729.34	
	211.72	.00	.00	.00	193.33	.00	.00	203.59	.00	63.84	.00	.00	.00	.00	231.68		.00	.00	.00	.00	.00	250.00		
Van ...																								
	96,793.40	75,749.00	14,070.00	737.50	7,807.00		0.00	39,293.97	234,450.87	1,518.30	52.82	11,519.10	0.00	1,892.58	10,291.18		0.00				0.00	6,491.67		
	11,323.98	85.36	0.00	13,690.53	0.00	3,866.60	0.00	916.57	15,420.81	0.00	540.90	0.00	0.00	872.86	9,384.64		0.00		0.00		153,074.64		159,566.31	

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 Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	96,793.40	75,749.00	14,070.00	737.50	7,807.00			0.00	39,293.97	234,450.87			52.82	11,519.10	1,892.58	0.00	10,291.18		0.00			153,074.64		159,566.31
	11,323.98	85.36	0.00	13,690.53	0.00	3,866.60	0.00	916.57	15,420.81	0.00	1,518.30	540.90	0.00	0.00		872.86	9,384.64		0.00		0.00	6,491.67		
2024-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483	01/02/1994	01/02/1994										
30	2,618.00	4,370.00	675.00	0.00	649.00			0.00	695.50	9,007.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,603.59		4,853.59	
	435.06	.00	.00	2,526.46	.00	193.33	.00	.00	696.10	.00	90.08	.00	.00	.00	.00	.00	462.88		.00	.00	.00	250.00		
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012										
30	2,618.00	1,083.00	550.00	0.00	85.00			0.00	695.50	5,031.50		.00	800.00	.00	.00	.00	.00	.00	.00	.00	3,201.62		3,451.62	
	243.02	.00	.00	.00	.00	193.33	.00	.00	259.13	.00	70.32	.00	.00	.00	.00	.00	264.08		.00	.00	.00	250.00		
009	SOLARES BOTELO DONALDO EDUARDO					MECANICO					020780193827	2054	01/09/2003	01/09/2003										
30	2,618.00	2,450.00	675.00	0.00	349.00			0.00	695.50	6,787.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,371.96		5,621.96	
	327.84	.00	.00	.00	.00	193.33	.00	.00	454.61	.00	87.88	.00	.00	.00	.00	.00	351.88		.00	.00	.00	250.00		
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS					020780195927	2142	02/05/2008	02/05/2008										
30	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	4,651.53		4,901.53	
	284.61	.00	.00	.00	.00	193.33	.00	.00	396.97	.00	58.93	.00	.00	.00	.00	.00	307.13		.00	.00	.00	250.00		
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008										
30	2,618.00	1,887.00	650.00	0.00	249.00			0.00	695.50	6,099.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,623.48		4,873.48	
	294.61	.00	.00	.00	.00	193.33	.00	.00	589.60	.00	81.00	.00	.00	.00	.00	.00	317.48		.00	.00	.00	250.00		
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986										
30	2,618.00	4,473.50	675.00	0.00	649.00			0.00	695.50	9,111.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	4,519.82		4,769.82	
	273.33	91.11	.00	.00	.00	.00	.00	.00	528.20	.00	.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										
	689.33	950.00	225.00	0.00	116.33			0.00	231.83	2,212.49		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,725.57		1,975.57	
	66.37	.00	.00	.00	.00	.00	.00	.00	378.43	.00	42.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	112,970.73	92,862.50	18,170.00	737.50	10,153.33			0.00	43,698.80	278,592.86	1,948.63	52.82	12,319.10	0.00	1,892.58	12,462.68		0.00			0.00	8,241.67		
	13,248.82	176.47	0.00	16,216.99	0.00	4,833.25	0.00	916.57	18,723.85	0.00	540.90	0.00	0.00		872.86	12,615.13		0.00		0.00	181,772.21		190,013.88	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN			

Vienen ...																						
	112,970.73	92,862.50	18,170.00	737.50	10,153.33		0.00	43,698.80	278,592.86		52.82	12,319.10	1,892.58	0.00	12,462.68		0.00				181,772.21	190,013.88
	13,248.82	176.47	0.00	16,216.99	0.00	4,833.25	0.00	916.57	18,723.85	0.00	1,948.63	540.90	0.00	0.00	872.86	12,615.13		0.00			0.00	8,241.67

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		0.00	10,664.33	87,843.49		0.00											
		135.93	.00	.00	.00			6,902.01		823.62	58.93	800.00		.00	.00	5,989.37		0.00			58,763.29	62,013.29
	4,035.62	4,114.94		1,933.30			162.01		.00			.00	.00	.00	4,124.47		.00			0.00	3,250.00	

2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
001	SIAJES SOLARES ERICK EDUARDO					JEFE DE SECCION					010780189725	1774	17/01/2000	17/01/2000								
30	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	.00		9,601.15	9,851.15
	566.75	.00	.00	.00	.00	.00	157.71	671.85	.00	137.34	.00	.00	.00	.00	599.20		.00	.00	.00	.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								
30	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	.00		2,809.26	3,059.26
	151.30	.00	.00	.00	.00	.00	.00	120.61	.00	51.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
003	JUAREZ GARCIA LUIS ADOLFO					LLANTERO					01-078-0201083	2287	16/12/2009	16/12/2009								
30	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	.00		1,821.01	2,071.01
	255.10	.00	.00	1,329.00	.00	193.33	.00	.00	333.66	.00	72.82	.00	.00	.00	276.58		.00	.00	.00	.00	.00	250.00
004	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					MECANICO DE MAQUINARIA PESADA					010780201229	2063	02/02/2004	02/02/2004								
30	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	.00		2,443.00	2,693.00
	335.42	.00	.00	832.41	.00	193.33	.00	.00	691.16	.00	89.45	.00	.00	.00	359.73		.00	.00	.00	.00	.00	250.00
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249	05/11/2008	05/11/2008								
30	2,618.00	1,800.00	650.00	0.00	149.00		0.00	695.50	5,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,416.62	4,666.62
	285.57	59.13	.00	.00	.00	193.33	.00	.00	649.72	.00	.00	.00	.00	.00	308.13		.00	.00	.00	.00	.00	250.00
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965	01/10/2002	01/10/2002								
30	2,838.00	2,550.00	675.00	0.00	349.00		0.00	695.50	7,107.50		.00	.00	.00	.00	.00	1,997.06		.00	.00		3,389.72	3,639.72
	343.29	.00	.00	.00	.00	193.33	.00	.00	725.14	.00	91.08	.00	.00	.00	367.88		.00	.00	.00	.00	.00	250.00

Van ...																						
	129,118.73	105,997.50	21,395.00	737.50	11,498.33		0.00	49,958.30	318,705.36	2,390.65	52.82	15,319.10	0.00	1,892.58	14,374.20		0.00			0.00	9,741.67	
	15,186.25	235.60	0.00	18,378.40	0.00	5,606.57	0.00	1,074.28	21,915.99	0.00	540.90	0.00	0.00	872.86	14,612.19		0.00			0.00	206,252.97	215,994.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
	129,118.73	105,997.50	21,395.00	737.50	11,498.33		0.00	49,958.30	318,705.36			52.82	15,319.10	1,892.58	0.00		14,374.20		0.00		206,252.97		215,994.64
	15,186.25	235.60	0.00	18,378.40	0.00	5,606.57	0.00	1,074.28	21,915.99	0.00	2,390.65	540.90	0.00	0.00		872.86	14,612.19		0.00		0.00		9,741.67
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									
30	2,838.00	2,794.00	675.00	0.00	349.00		0.00	695.50	7,351.50		800.00	.00	.00	.00	2,953.99		.00	.00			1,872.73		2,122.73
	355.08	73.52	.00	.00	193.33	.00	.00	722.77	.00	.00	.00	.00	.00	.00	380.08		.00	.00			.00		250.00
008	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	17/04/2023	17/04/2023									
30	2,068.00	141.00	0.00	0.00	0.00		0.00	695.50	2,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,259.44		2,509.44
	140.29	.00	.00	.00	193.33	.00	.00	104.66	.00	49.05	.00	.00	.00	.00	157.73		.00	.00	.00	.00	.00		250.00
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008									
30	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,931.55		5,181.55
	268.09	.00	.00	.00	.00	.00	.00	295.35	.00	55.51	.00	.00	.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									
90	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	2,324.87		2,574.87
	133.48	.00	.00	.00	.00	.00	.00	106.83	.00	47.64	.00	.00	.00	.00	150.68		.00	.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									
30	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,874.23		2,124.23
	164.15	33.99	.00	811.27	193.33	.00	.00	139.10	.00	.00	.00	.00	.00	.00	182.43		.00	.00	.00	.00	.00		250.00
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013									
30	2,288.00	945.00	550.00	0.00	85.00		0.00	695.50	4,563.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,504.76		2,754.76
	220.42	.00	.00	1,125.89	193.33	.00	.00	232.78	.00	.00	45.64	.00	.00	.00	240.68		.00	.00	.00	.00	.00		250.00
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001									
30	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	.00	.00	.00	.00	.00	6,075.23		6,325.23
	376.74	.00	.00	.00	193.33	.00	.00	674.20	.00	.00	.00	.00	.00	.00	402.50		.00	.00	.00	.00	.00		250.00
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784	1803	02/03/2000	02/03/2000									
30	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	.00	.00	.00	.00	.00	8,872.42		9,122.42
	302.22	.00	.00	.00	193.33	.00	.00	605.29	.00	.00	100.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																							
	147,972.73	119,204.50	24,620.00	737.50	12,914.33		0.00	57,662.30	363,111.36	2,542.85	130.82	16,119.10	0.00	1,892.58	15,888.30		0.00				0.00		11,741.67
	17,146.72	343.11	0.00	20,315.56	0.00	6,766.55	0.00	1,074.28	24,796.97	0.00	687.28	0.00	0.00		872.86		17,566.18		0.00		236,968.20		248,709.87

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	147,972.73	119,204.50	24,620.00	737.50	12,914.33		0.00	57,662.30	363,111.36													
	17,146.72	343.11	0.00	20,315.56	0.00	6,766.55	0.00	1,074.28	24,796.97	0.00	2,542.85	687.28	0.00	0.00	872.86	15,888.30	17,566.18	0.00	0.00	0.00	236,968.20	248,709.87
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						
30	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	.00	4,510.96	4,760.96
	432.65	.00	.00	2,370.86	.00	193.33	.00	.00	879.74	.00	109.58	.00	.00	.00	.00	460.38	.00	.00	.00	.00	.00	250.00
017	SARAVIA ERICA LETICIA												3114030417	2003	03/02/2003	03/02/2003						
30	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	.00	3,424.62	3,674.62
	305.43	.00	.00	1,809.93	.00	.00	.00	.00	371.60	.00	83.24	.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		0.00	15,354.50	99,799.50		78.00											
	166.64	.00	.00	.00	.00			7,324.46			787.04	146.38	3,800.00	.00	.00	4,951.05		0.00			63,131.57	67,131.57
	4,635.98	8,279.36		2,126.63			157.71		.00			.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						
30	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	.00	3,014.97	3,264.97
	261.42	.00	.00	1,034.79	.00	193.33	.00	.00	550.73	.00	74.13	.00	.00	.00	.00	283.13	.00	.00	.00	.00	.00	250.00
003	PINEDA ESPINOZA LUIS ALFREDO												010780187013	1370	25/10/1990	25/10/1990						
30	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	.00	3,338.32	3,588.32
	401.25	83.08	.00	.00	.00	.00	.00	757.67	.00	.00	.00	.00	.00	.00	427.88	.00	.00	.00	.00	.00	.00	250.00
004	PAZ HERNANDEZ MARTIN												020780196010	2158	02/05/2008	02/05/2008						
30	2,618.00	1,900.00	650.00	0.00	249.00		0.00	695.50	6,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	250.00
005	KEGEL ARGUETA OSCAR AUREO												020780264260	2115	01/07/2008	01/07/2008						
30	2,618.00	1,875.00	650.00	0.00	249.00		0.00	695.50	6,087.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	250.00
Van ...																						
	163,350.73	134,849.50	28,495.00	737.50	15,044.33		0.00	61,835.30	404,312.36	2,971.81	130.82	16,119.10	0.00	1,892.58	17,705.25		0.00				0.00	13,241.67
	19,024.88	426.19	0.00	25,531.14	0.00	7,539.87	0.00	1,074.28	28,306.70	0.00	687.28	0.00	0.00	4,172.16	17,566.18		0.00				261,164.12	274,405.79

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 ...																									
	163,350.73	134,849.50	28,495.00	737.50	15,044.33		0.00	61,835.30	404,312.36																
	19,024.88	426.19	0.00	25,531.14	0.00	7,539.87	0.00	1,074.28	28,306.70	0.00	2,971.81	687.28	0.00	0.00		4,172.16	17,705.25	0.00	0.00			0.00	13,241.67	274,405.79	
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											
30	2,618.00	2,736.00	675.00	0.00	349.00		0.00	695.50	7,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,047.84	250.00	6,297.84
	212.21	.00	.00	.00	193.33	.00	.00	529.38	.00	90.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003											
30	2,618.00	1,800.00	675.00	0.00	299.00		0.00	695.50	6,087.50		60.88	900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,072.73	250.00	3,322.73
	294.03	.00	.00	678.54	.00	193.33	.00	.00	571.11	.00	.00	.00	.00	.00	.00	316.88	.00	.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	0.00	0.00	0.00	0.00	25,380.91	1,500.00	26,880.91	
	1,646.32	1,713.33		966.65			.00		.00			.00	.00	.00	1,344.77	.00	.00	.00	.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											
30	3,278.00	4,184.00	675.00	0.00	649.00		0.00	2,782.00	11,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,448.53	250.00	9,698.53
	558.73	.00	.00	.00	193.33	.00	.00	660.83	.00	115.68	.00	.00	.00	.00	590.90	.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											
30	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	.00	.00	2,661.09	250.00	2,911.09
	150.91	.00	.00	.00	.00	.00	.00	112.52	.00	31.25	.00	.00	.00	.00	168.73	.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											
30	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	.00	.00	7,152.41	250.00	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	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003											
30	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	.00	.00	3,145.12	250.00	3,395.12
	329.19	.00	.00	2,100.13	.00	193.33	.00	.00	626.29	.00	68.16	.00	.00	.00	353.28	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	179,608.73	150,337.50	31,870.00	737.50	17,239.33		0.00	68,148.30	447,941.36	3,367.24	191.70	17,019.10	0.00	1,892.58	19,595.54	0.00	0.00	0.00	0.00	0.00	0.00	14,741.67			
	21,002.72	426.19	0.00	28,309.81	0.00	8,313.19	0.00	1,074.28	31,631.55	0.00	687.28	0.00	0.00	4,172.16	17,566.18	0.00	0.00	0.00	0.00	0.00	0.00	292,691.84	307,433.51		

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	179,608.73	150,337.50	31,870.00	737.50	17,239.33		0.00	68,148.30	447,941.36													
	21,002.72	426.19	0.00	28,309.81	0.00	8,313.19	0.00	1,074.28	31,631.55	0.00	3,367.24	687.28	0.00	0.00	4,172.16	17,566.18	0.00	0.00	0.00	14,741.67		
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							
30	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50			2,968.13	0.00	0.00	0.00	1,770.42		0.00	951.66		1,201.66	
	354.40	0.00	0.00	0.00	193.33	0.00	0.00	646.80	0.00	73.38	0.00	0.00	0.00	0.00	379.38	0.00	0.00	0.00	0.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN										ELECTRICISTA	010780190740	1911	16/04/2001	16/04/2001							
30	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	0.00	2,971.44		3,221.44	
	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	0.00	0.00	364.38	0.00	0.00	0.00	0.00	250.00		
007	CRUZ ROLDAN PEDRO										TRABAJADOR DE MANTENIMIENTO	020780195994	2151	02/05/2008	02/05/2008							
30	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	0.00	5,017.23		5,267.23	
	166.88	0.00	0.00	0.00	0.00	0.00	0.00	302.76	0.00	75.63	0.00	0.00	0.00	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							
30	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	0.00	2,816.88		3,066.88	
	217.13	0.00	0.00	3,173.30	0.00	0.00	0.00	563.43	0.00	92.38	0.00	0.00	0.00	0.00	374.38	0.00	0.00	0.00	0.00	250.00		
009	DUBON CONTRERAS SULBI MARIELA										TRABAJADOR DE MANTENIMIENTO	030780001640	575	15/03/2021	15/03/2021							
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.65		1,693.65	
	133.48	0.00	0.00	677.16	0.00	193.33	0.00	0.00	117.56	0.00	47.64	0.00	0.00	0.00	150.68	0.00	0.00	0.00	0.00	250.00		
010	VASQUEZ CONTRERAS MYNOR WALDIR										TRABAJADOR DE MANTENIMIENTO	01-078-020401-5	2588	03/07/2017	03/07/2017							
30	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.55		1,823.55	
	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	0.00	0.00	204.18	0.00	0.00	0.00	0.00	250.00		
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO	01078020497-0	2045	01/04/2003	01/04/2003							
30	2,068.00	2,512.00	675.00	0.00	349.00		0.00	695.50	6,299.50			1,900.00	0.00	0.00	0.00	63.17		0.00	2,844.83		3,094.83	
	304.27	0.00	0.00	0.00	193.33	0.00	0.00	583.42	0.00	83.00	0.00	0.00	0.00	0.00	327.48	0.00	0.00	0.00	0.00	250.00		
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO	020780196583	2197	02/06/2008	02/06/2008							
30	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	0.00	4,211.28		4,461.28	
	268.04	0.00	0.00	0.00	193.33	0.00	0.00	511.37	0.00	75.50	0.00	0.00	0.00	0.00	289.98	0.00	0.00	0.00	0.00	250.00		
Van ...																						
	197,252.73	166,286.50	36,305.00	737.50	19,268.33		0.00	73,712.30	493,562.36	3,943.49	191.70	21,887.23	0.00	1,892.58	21,686.00	0.00			0.00	16,741.67		
	22,971.99	426.19	0.00	35,963.54	0.00	9,473.17	0.00	1,074.28	35,270.62	0.00	687.28	0.00	0.00	4,172.16	19,399.77	0.00	0.00	0.00	314,522.36		331,264.03	

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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	197,252.73	166,286.50	36,305.00	737.50	19,268.33	0.00	73,712.30	493,562.36		191.70	21,887.23	1,892.58	0.00	21,686.00			0.00	4,172.16	19,399.77		0.00		314,522.36		331,264.03	
	22,971.99	426.19	0.00	35,963.54	0.00	9,473.17	0.00	1,074.28	35,270.62	0.00	3,943.49	687.28	0.00	0.00								0.00		16,741.67		
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																										
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020												
30	2,068.00	600.00	0.00	0.00	0.00	0.00	695.50	3,363.50		.00	1,107.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,431.96		1,681.96	
	162.46	.00	.00	.00	.00	193.33	.00	.00	234.20	.00	53.64	.00	.00	.00	.00	.00	.00	180.68		.00	.00	.00	.00	250.00		
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008												
30	2,068.00	1,800.00	650.00	0.00	249.00	0.00	695.50	5,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,180.89		4,430.89	
	263.84	.00	.00	.00	.00	193.33	.00	.00	464.18	.00	74.63	.00	.00	.00	.00	.00	.00	285.63		.00	.00	.00	.00	250.00		
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999												
30	2,618.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,679.74		5,929.74	
	354.40	.00	.00	.00	.00	193.33	.00	.00	657.27	.00	73.38	.00	.00	.00	.00	.00	.00	379.38		.00	.00	.00	.00	250.00		
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009												
30	2,068.00	1,682.00	550.00	0.00	149.00	0.00	695.50	5,144.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,943.96		4,193.96	
	248.48	.00	.00	.00	.00	193.33	.00	.00	417.55	.00	71.45	.00	.00	.00	.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	0.00	13,268.00	97,397.00		0.00																
	.00	.00	.00	.00	.00		7,636.63			1,154.04	0.00	5,975.36		.00	.00	.00	.00	1,833.59		0.00	0.00	59,474.22		63,474.22		
	4,470.05	9,753.86		2,319.96		.00		.00			.00	.00	.00	4,779.29		.00	.00		.00	.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					JEFE DE SECCION					100730002663	1731	03/05/1999	03/05/1999												
30	3,278.00	4,700.00	675.00	0.00	449.00	0.00	2,782.00	11,884.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,529.61		9,779.61	
	574.00	.00	.00	.00	.00	193.33	.00	159.72	681.80	.00	138.84	.00	.00	.00	.00	.00	.00	606.70		.00	.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994												
30	2,398.00	4,098.50	675.00	0.00	649.00	0.00	695.50	8,516.00		85.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	958.72		.00	2,626.03		2,876.03	
	411.32	.00	.00	3,324.28	.00	193.33	.00	.00	478.86	.00	.00	.00	.00	.00	.00	.00	.00	438.30		.00	.00	.00	.00	250.00		
Van ...																										
	211,750.73	182,167.00	39,530.00	737.50	21,113.33	0.00	79,971.80	535,270.36	4,355.43	276.86	22,994.46	0.00	1,892.58	23,846.42				0.00				0.00	18,241.67			
	24,986.49	426.19	0.00	39,287.82	0.00	10,633.15	0.00	1,234.00	38,204.48	0.00	687.28	0.00	0.00	4,172.16				20,358.49		0.00	0.00	341,914.55		360,156.22		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap	1% Prestamo	Antig	Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	211,750.73	182,167.00	39,530.00	737.50	21,113.33			535,270.36		276.86	22,994.46	1,892.58	0.00				23,846.42	0.00			341,914.55		360,156.22
	24,986.49	426.19	0.00	39,287.82	10,633.15				4,355.43	687.28	0.00	0.00				4,172.16	20,358.49			0.00		18,241.67	
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									
30	2,618.00	600.00	435.00	0.00	35.00			4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,328.91		3,578.91
	211.72	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	250.00	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					445-008964-6	2448	03/06/2013	03/06/2013									
30	2,618.00	916.00	550.00	0.00	85.00			4,864.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,787.63		2,037.63
	234.96	.00	.00	1,870.84	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	255.73		.00	.00	.00	250.00	
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018									
30	2,068.00	600.00	435.00	0.00	35.00			3,833.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,073.39		3,323.39
	185.16	.00	.00	.00	193.33	.00	.00	.00	.00	38.34	.00	.00	.00	.00	.00	.00	204.18		.00	.00	.00	250.00	
006	BARRIOS MORALES JIMMY ROBERTO					TRABAJADOR DE MANTENIMIENTO					4114233267	2659	16/05/2022	16/05/2022									
30	2,068.00	325.00	0.00	0.00	0.00			3,088.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,276.29		2,526.29
	149.17	.00	.00	.00	193.33	.00	.00	.00	50.89	.00	.00	.00	.00	.00	.00	.00	166.93		.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									
30	2,068.00	600.00	435.00	0.00	35.00			3,833.50		.00	.00	.00	.00	.00	.00	1,360.80	.00	.00	.00	.00	1,651.68		1,901.68
	185.16	.00	.00	.00	193.33	.00	.00	.00	58.34	.00	.00	.00	.00	.00	.00	.00	204.18		.00	.00	.00	250.00	
	17,116.00	11,839.50	3,205.00	0.00	1,288.00			40,403.50		85.16													
		.00	.00	.00	.00				248.07	38.34	.00	.00	.00	.00	.00	1,360.80	958.72		0.00		24,273.54		26,023.54
	1,951.49	5,195.12		1,353.31		159.72		.00			.00	.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									
30	5,918.00	1,797.00	500.00	375.00	85.00			11,885.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,680.20		9,930.20
	574.05	.00	.00	.00	193.33	.00	159.73	670.94	.00	.00	.00	.00	.00	.00	.00	.00	606.75		.00	.00	.00	250.00	
Van ...																							
	229,108.73	187,005.00	41,885.00	1,112.50	21,388.33			567,158.86	4,464.66	276.86	22,994.46	0.00	1,892.58	25,515.87		0.00				0.00		19,741.67	
	26,526.71	426.19	0.00	41,158.66	11,793.13	0.00	1,393.73	40,386.29	0.00	725.62	0.00	0.00	5,532.96	20,358.49				0.00			363,712.65		383,454.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN				
Vienen ...																						
	229,108.73	187,005.00	41,885.00	1,112.50	21,388.33		0.00	86,659.30	567,158.86				0.00		25,515.87	0.00				363,712.65	383,454.32	
	26,526.71	426.19	0.00	41,158.66	0.00	11,793.13	0.00	1,393.73	40,386.29	0.00	4,464.66	725.62	0.00	0.00	5,532.96	20,358.49		0.00		0.00	19,741.67	
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							4,517.80	4,767.80
30	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	501.23		.00	.00	.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		14,198.00	14,698.00	
	1,046.16		3,722.33		193.33		159.73		.00		.00	.00	.00	1,107.98		.00	.00	0.00		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							4,298.63	4,548.63
30	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		4,298.63	4,548.63
	592.11	.00	.00	.00	193.33	.00	164.76	706.70	.00	142.59	.00	.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							2,612.18	2,862.18
30	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							3,066.68	3,316.68
30	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							6,919.20	7,169.20
30	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							5,565.92	5,815.92
30	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		5,565.92	5,815.92
	346.19	.00	.00	.00	193.33	.00	.00	599.50	.00	91.68	.00	.00	.00	.00	370.88		.00	.00	.00	.00	250.00	
Van ...																						
	247,236.73	210,455.00	45,935.00	1,112.50	23,882.33		0.00	93,293.30	621,914.86	4,994.49	276.86	29,994.46	0.00	1,892.58	28,328.69	0.00				0.00	21,241.67	
	29,171.43	426.19	0.00	46,670.12	0.00	12,759.78	0.00	1,558.49	44,381.86	0.00	725.62	0.00	0.00	8,068.39	21,972.84		0.00			390,693.06	411,934.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	247,236.73	210,455.00	45,935.00	1,112.50	23,882.33		0.00	93,293.30	621,914.86						0.00	28,328.69		0.00			390,693.06		411,934.73	
	29,171.43	426.19	0.00	46,670.12	12,759.78		0.00	1,558.49	44,381.86	0.00	4,994.49	725.62	0.00	0.00		8,068.39	21,972.84		0.00		0.00	21,241.67		
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										
30	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	4,708.44		4,958.44	
	338.95	70.18	.00	774.65	193.33	.00	.00	568.57	.00	.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										
30	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	2,317.86		2,567.86	
	149.42	.00	.00	.00	193.33	.00	.00	214.77	.00	50.94	.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										
30	2,398.00	766.00	550.00	0.00	85.00		0.00	695.50	4,494.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,320.04		2,570.04	
	217.08	.00	.00	1,140.99	193.33	.00	.00	320.88	.00	64.95	.00	.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										
30	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	5,024.33		5,274.33	
	176.78	.00	.00	.00	193.33	.00	.00	419.13	.00	78.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	ESQUIVEL HERNANDEZ JUAN LEONARDO								CONDUCTOR DE MAQUINARIA PESADA		020780196338	2189	01/06/2008	01/06/2008										
30	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	5,039.66		5,289.66	
	285.43	.00	.00	.00	193.33	.00	.00	331.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO								CARPINTERO		020780196494	2169	01/06/2008	01/06/2008										
30	2,398.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,880.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,966.59		5,216.59	
	284.03	.00	.00	.00	193.33	.00	.00	357.74	.00	78.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA								TRABAJADOR DE MANTENIMIENTO		01-078-020003-6	2550	15/03/2016	15/03/2016										
30	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,458.15		2,708.15	
	185.16	.00	.00	562.48	193.33	.00	.00	171.86	.00	58.34	.00	.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										
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,122.71		2,372.71	
	133.48	.00	.00	.00	193.33	.00	.00	115.66	.00	47.64	.00	.00	.00	.00	.00	150.68		.00	.00	.00	.00	250.00		
Van ...																								
	265,760.73	220,426.00	49,545.00	1,112.50	25,098.33		0.00	98,857.30	660,799.86	5,374.10					0.00	29,451.34		0.00			0.00	23,241.67		
	30,941.76	496.37	0.00	49,148.24	14,306.42		0.00	1,558.49	46,882.45	0.00					8,068.39	21,972.84		0.00			419,650.84		442,892.51	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	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 ...																								
	265,760.73	220,426.00	49,545.00	1,112.50	25,098.33		0.00	98,857.30	660,799.86						0.00	29,451.34		0.00			419,650.84		442,892.51	
	30,941.76	496.37	0.00	49,148.24	14,306.42		0.00	1,558.49	46,882.45	0.00	5,374.10	725.62	0.00	0.00		8,068.39	21,972.84		0.00		0.00	23,241.67		
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									
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50				.00	.00	.00	.00	.00	.00	.00	.00	2,332.41		2,582.41	
	133.48	.00	.00	.00	.00	.00	.00	99.29	.00	47.64	.00	.00	.00	.00	.00	150.68		.00	.00	.00	.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II						010780199267	2501	02/07/2014	02/07/2014									
30	2,838.00	700.00	435.00	0.00	85.00		0.00	749.00	4,807.00				.00	.00	.00	.00	.00	.00	.00	.00	3,957.02		4,207.02	
	232.18	.00	.00	.00	.00	.00	64.60	232.28	.00	68.07	.00	.00	.00	.00	.00	252.85		.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO						01-078-020499-6	2172	01/06/2008	01/06/2008									
30	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	3,577.10		3,827.10	
	284.03	.00	.00	1,294.58	193.33	.00	.00	452.65	.00	78.81	.00	.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									
30	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50				.00	.00	.00	.00	.00	.00	.00	.00	2,655.54		2,905.54	
	164.15	.00	.00	.00	193.33	.00	.00	149.06	.00	53.99	.00	.00	.00	.00	.00	182.43		.00	.00	.00	.00	250.00		
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO						01-078-020206-3	2618	09/01/2019	09/01/2019									
30	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50				38.34	.00	.00	.00	.00	.00	.00	.00	3,263.80		3,513.80	
	185.16	.00	.00	.00	.00	.00	.00	142.02	.00	.00	.00	.00	.00	.00	.00	204.18		.00	.00	.00	.00	250.00		
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL						3890002927	1476	18/01/1994	18/01/1994									
30	2,398.00	4,060.00	675.00	0.00	649.00		0.00	695.50	8,477.50				84.78	2,897.13	.00	.00	.00	.00	.00	.00	3,980.11		4,230.11	
	409.46	.00	.00	.00	193.33	.00	.00	476.31	.00	.00	.00	.00	.00	.00	.00	436.38		.00	.00	.00	.00	250.00		
020	VALDEZ CESAR ASael					ALBAÑIL						3114031470	2187	01/06/2008	01/06/2008									
30	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	4,894.59		5,144.59	
	284.03	.00	.00	.00	193.33	.00	.00	449.74	.00	58.81	.00	.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									
30	2,398.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,847.50				.00	.00	.00	.00	.00	.00	.00	.00	4,548.52		4,798.52	
	282.43	.00	.00	.00	193.33	.00	.00	439.86	.00	78.48	.00	.00	.00	.00	.00	304.88		.00	.00	.00	.00	250.00		
Van ...																								
	284,394.73	232,017.00	53,040.00	1,112.50	26,649.33		0.00	104,474.80	701,688.36	5,701.09	459.08	32,891.59	0.00	1,892.58	30,982.74		0.00				0.00	25,241.67		
	32,916.68	496.37	0.00	50,442.82	15,273.07		0.00	1,623.09	49,323.66	0.00	784.43	0.00	0.00	8,068.39	21,972.84		0.00				448,859.93		474,101.60	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																					
284,394.73	232,017.00	53,040.00	1,112.50	26,649.33	0.00	104,474.80	701,688.36	459.08	32,891.59	1,892.58	0.00	30,982.74	0.00	0.00	448,859.93	474,101.60					
32,916.68	496.37	0.00	50,442.82	0.00	15,273.07	0.00	1,623.09	49,323.66	0.00	5,701.09	784.43	0.00	0.00	8,068.39	21,972.84	0.00	0.00	0.00	25,241.67		
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																					
30	2,068.00	1,517.00	550.00	0.00	85.00	0.00	695.50	4,915.50	0.00	1,720.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,753.74	2,003.74	
237.42	.00	.00	668.99	.00	193.33	.00	.00	292.43	.00	49.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023 RODAS TECUN MANUEL DE JESUS TRABAJADOR DE MANTENIMIENTO 030780002450 625 01/08/2022 01/08/2022																					
90	2,068.00	0.00	0.00	0.00	0.00	0.00	695.50	2,763.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470.18	2,720.18	
133.48	.00	.00	.00	.00	.00	.00	.00	112.20	.00	47.64	.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																					
30	2,068.00	200.00	0.00	0.00	0.00	0.00	695.50	2,963.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348.37	2,598.37	
143.14	.00	.00	.00	.00	193.33	.00	.00	229.02	.00	49.64	.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																					
30	2,068.00	666.00	435.00	0.00	85.00	0.00	695.50	3,949.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.04	2,474.04	
190.76	.00	.00	896.21	.00	193.33	.00	.00	175.68	.00	59.50	.00	.00	.00	209.98	.00	.00	.00	.00	.00	250.00	
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																					
30	2,068.00	2,550.00	675.00	0.00	349.00	0.00	695.50	6,337.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,206.96	5,456.96	
306.10	.00	.00	.00	.00	.00	.00	.00	411.68	.00	83.38	.00	.00	.00	329.38	.00	.00	.00	.00	.00	250.00	
027 PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 03/12/2018 03/12/2018																					
30	2,068.00	600.00	435.00	0.00	35.00	0.00	695.50	3,833.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.64	3,419.64	
185.16	.00	.00	.00	.00	193.33	.00	.00	227.03	.00	58.34	.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	0.00	21,186.00	149,518.00	182.22													
	70.18	.00	.00	.00	.00	9,824.38		1,534.93	107.97	11,617.56		.00	2,535.43	1,614.35	0.00				97,802.41	104,552.41	
7,113.92		7,127.03		4,253.26		229.36		.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 ...																					
296,802.73	237,550.00	55,135.00	1,112.50	27,203.33	0.00	108,647.80	726,451.36	5,999.59	459.08	34,612.02	0.00	1,892.58	31,522.10	0.00	0.00	26,741.67					
34,112.74	496.37	0.00	52,008.02	0.00	16,046.39	0.00	1,623.09	50,771.70	0.00	833.59	0.00	0.00	8,068.39	21,972.84	0.00	466,032.86	492,774.53				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	296,802.73	237,550.00	55,135.00	1,112.50	27,203.33		0.00	108,647.80	726,451.36		459.08	34,612.02	1,892.58	0.00	31,522.10		0.00		466,032.86		492,774.53
	34,112.74	496.37	0.00	52,008.02	0.00	16,046.39	0.00	1,623.09	50,771.70	0.00	5,999.59	833.59	0.00	0.00	8,068.39	21,972.84		0.00	0.00	0.00	26,741.67
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							
30	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	6,112.62		6,362.62
	557.09	.00	.00	3,346.16	.00	.00	.00	155.02	658.57	.00	.00	115.34	.00	.00	589.20		.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996							
30	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	1,097.50		1,347.50
	368.17	.00	.00	.00	193.33	.00	.00	657.47	.00	96.23	.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							
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		.00	.00	.00	.00	.00	.00	.00	.00	-	193.33	56.67
	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544	16/12/2015	16/12/2015							
30	2,068.00	589.00	435.00	0.00	35.00		0.00	695.50	3,822.50		.00	.00	.00	.00	.00	.00	.00	.00	2,837.05		3,087.05
	184.63	38.23	.00	.00	193.33	.00	.00	365.63	.00	.00	.00	.00	.00	.00	203.63		.00	.00	.00	250.00	
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022							
30	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00	.00	.00	2,289.38		2,539.38
	133.48	.00	.00	.00	193.33	.00	.00	119.67	.00	.00	27.64	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996							
30	2,068.00	3,475.00	675.00	0.00	549.00		0.00	695.50	7,462.50		.00	.00	.00	.00	.00	2,651.84		.00	3,236.25		3,486.25
	360.44	.00	.00	.00	193.33	.00	.00	540.38	.00	94.63	.00	.00	.00	.00	385.63		.00	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018							
30	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50		.00	.00	.00	.00	.00	.00	.00	.00	3,085.56		3,335.56
	185.16	.00	.00	.00	193.33	.00	.00	165.27	.00	.00	.00	.00	.00	.00	204.18		.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008							
30	2,068.00	1,863.00	650.00	0.00	249.00		0.00	695.50	5,525.50		.00	.00	.00	.00	.00	.00	.00	.00	3,707.24		3,957.24
	266.88	.00	.00	564.97	.00	193.33	.00	.00	429.04	.00	75.26	.00	.00	.00	288.78		.00	.00	.00	250.00	
Van ...																					
	312,598.73	252,052.00	58,680.00	1,112.50	28,969.33		0.00	115,602.80	769,015.36	6,265.71	459.08	38,809.90	0.00	1,892.58	33,587.15		0.00		0.00	28,741.67	
	36,168.59	534.60	0.00	55,919.15	0.00	17,399.70	0.00	1,778.11	53,707.73	0.00		976.57	0.00	0.00	8,068.39	25,242.97		0.00	0.00	488,205.13	516,946.80

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	312,598.73	252,052.00	58,680.00	1,112.50	28,969.33		0.00	115,602.80	769,015.36		459.08	38,809.90	1,892.58	0.00	33,587.15		0.00		488,205.13		516,946.80
	36,168.59	534.60	0.00	55,919.15	0.00	17,399.70	0.00	1,778.11	53,707.73	0.00	6,265.71	976.57	0.00	0.00	8,068.39	25,242.97		0.00	0.00	28,741.67	
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
009 SESAM OROZCO LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO											01-073-014693-3	2681	11/09/2023	11/09/2023							
30	2,068.00	61.00	0.00	0.00	0.00	0.00	695.50	2,824.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,435.06		2,685.06
	136.42	.00	.00	.00	.00	.00	.00	99.29	.00	.00	.00	.00	.00	.00	153.73		.00	.00	.00	250.00	
010 BARRERA HERNANDEZ OLIMPIA MAGALI TRABAJADOR DE MANTENIMIENTO											3114030839	2201	01/06/2008	01/06/2008							
30	2,068.00	1,774.00	650.00	0.00	249.00	0.00	695.50	5,436.50		54.37	.00	.00	.00	.00	.00	.00	.00	.00	1,501.37		1,751.37
	262.58	.00	.00	1,857.74	.00	193.33	.00	273.78	.00	.00	.00	.00	.00	.00	284.33	1,009.00		.00	.00	250.00	
011 PINEDA MONTERROSO ANGELA MARIA TRABAJADOR DE MANTENIMIENTO											010780194940	2261	02/03/2009	02/03/2009							
30	2,068.00	1,767.00	650.00	0.00	149.00	0.00	695.50	5,329.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,459.14		4,709.14
	257.41	.00	.00	.00	.00	.00	.00	260.67	.00	73.30	.00	.00	.00	.00	278.98		.00	.00	.00	250.00	
012 CETINO GOMEZ CRISTOBAL TRABAJADOR DE MANTENIMIENTO											01-078-019138-0	2011	03/02/2003	03/02/2003							
30	2,068.00	2,377.00	675.00	0.00	349.00	0.00	695.50	6,164.50		.00	1,825.78	.00	.00	.00	.00	.00	.00	.00	2,940.88		3,190.88
	297.75	.00	.00	.00	193.33	.00	.00	504.38	.00	81.65	.00	.00	.00	.00	320.73		.00	.00	.00	250.00	
013 RODAS RODRIGUEZ MARIA GABRIELA TRABAJADOR DE MANTENIMIENTO											01-078-019988-7	2539	01/07/2015	01/07/2015							
30	2,068.00	600.00	435.00	0.00	35.00	0.00	695.50	3,833.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,024.51		3,274.51
	185.16	.00	.00	.00	193.33	.00	.00	167.98	.00	58.34	.00	.00	.00	.00	204.18		.00	.00	.00	250.00	
014 PINEDA RODRIGUEZ MARVIN JOSUE ASISTENTE TECNICO III											010780187153	1899	01/02/2001	01/02/2001							
30	3,058.00	4,400.00	675.00	0.00	349.00	0.00	2,782.00	11,264.00		.00	.00	.00	.00	.00	3,006.34		.00	.00	6,384.63		6,634.63
	544.05	.00	.00	.00	.00	.00	.00	640.64	.00	.00	112.64	.00	.00	.00	575.70		.00	.00	.00	250.00	
015 LUNA BONILLA CRISTIAN DANIEL TRABAJADOR DE MANTENIMIENTO											01-078-019918-6	2497	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	.00	.00	.00	.00	1,457.58		1,707.58
	133.48	.00	.00	702.56	.00	193.33	.00	228.91	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 ALVARADO LOPEZ CARLOS TRABAJADOR DE MANTENIMIENTO											020780196273	2194	01/06/2008	01/06/2008							
30	2,068.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,550.50		55.51	.00	.00	.00	.00	.00	.00	.00	.00	2,097.78		2,347.78
	166.52	.00	.00	2,709.10	.00	193.33	.00	328.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	330,132.73	264,919.00	62,415.00	1,112.50	30,349.33		0.00	123,253.30	812,181.86	6,526.64	568.96	40,635.68	0.00	1,892.58	35,404.80		1,009.00		0.00	30,741.67	
	38,151.96	534.60	0.00	61,188.55	0.00	18,366.35	0.00	1,778.11	56,211.64	0.00	1,089.21	0.00	0.00	8,068.39	28,249.31		0.00		512,506.08		543,247.75

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	330,132.73	264,919.00	62,415.00	1,112.50	30,349.33	0.00	123,253.30	812,181.86		568.96	40,635.68	1,892.58	0.00	35,404.80		1,009.00							512,506.08		543,247.75	
	38,151.96	534.60	0.00	61,188.55	0.00	18,366.35	0.00	1,778.11	56,211.64	0.00	6,526.64	1,089.21	0.00	0.00		8,068.39		28,249.31			0.00		0.00	30,741.67		
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
017	GUERRA GARCIA EDGAR ALBERTO							TRABAJADOR DE MANTENIMIENTO			01-078-020217-9	2202	01/06/2008	01/06/2008												
30	2,068.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,550.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,271.85		4,521.85
	268.09	.00	.00	.00	193.33	.00	.00	471.69	.00	.00	55.51	.00	.00	.00	.00	.00	.00	290.03		.00	.00	.00	.00		250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL							TRABAJADOR DE MANTENIMIENTO			10-038-000181-7	2629	02/09/2019	02/09/2019												
30	2,068.00	600.00	0.00	0.00	35.00	0.00	695.50	3,398.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,019.55		3,269.55
	164.15	.00	.00	.00	.00	.00	.00	160.81	.00	53.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE							TRABAJADOR DE MANTENIMIENTO			091-006103-5	2609	01/08/2018	01/08/2018												
30	2,068.00	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	.00	.00	.00	.00	3,053.39		3,303.39
	185.16	.00	.00	.00	193.33	.00	.00	139.10	.00	58.34	.00	.00	.00	.00	.00	.00	.00	204.18		.00	.00	.00	.00		250.00	
	39,534.00	30,457.00	8,365.00	0.00	3,465.00	0.00	16,692.00	98,513.00		109.88																
		38.23	.00	.00	.00		6,211.54		639.38	311.13	6,023.66		.00	.00	.00	.00	.00	6,276.47		0.00			56,818.01		61,568.01	
	4,656.62		9,180.53		2,706.62		155.02	.00			.00	.00	.00	4,376.91		1,009.00						0.00		4,750.00		

Van ...

	336,336.73	268,007.00	63,500.00	1,112.50	30,668.33	0.00	125,339.80	824,964.36	6,638.97	568.96	40,635.68	0.00	1,892.58	35,899.01		1,009.00						0.00		31,491.67		
	38,769.36	534.60	0.00	61,188.55	0.00	18,753.01	0.00	1,778.11	56,983.24	0.00	1,144.72	0.00	0.00	8,068.39		28,249.31				0.00			522,850.87		554,342.54	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2168	1	FLORES ALDANA, MARIO GERARDO	GERENTE DE MANTENIMIENTO	DESC. SEGURO MEDICO Q. 193.33 DESC. ISR Q 956.18
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRabajador de mantenimiento	SUSPENSION POR MATERNIDAD MES COMPLETO
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB
1758	5	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	DESC. JUDICIAL POR DEUDAD ACTUALIZADO Q. 2,968.13 DESC. PRESTAMO PLAN ACTUALIZADO Q. 1770.42
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	LEVANTAMIENTO DE EMBARGO JUDICIAL SEGUN JUICIO NO. 06008-2022-12216.
2054	9	SOLARES BOTEJO, DONALDO EDUARDO	MECANICO	AFILIACION SINDICATO STEPQ
2202	17	GUERRA GARCIA, EDGAR ALBERTO	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO

RESUMEN GENERAL

Sueldo Permanente	336,336.73	
Paso Salarial	268,007.00	
Bonif/Antiguedad	63,500.00	
Bonif/Profesional	1,112.50	
Complemento Sal...	30,668.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	125,339.80	
Bono 372001	31,491.67	
Nominal.....		856,456.03
(-) Cuota I.G.S.S (201).	38,769.36	
(-) Banco del Trabajador (102)	61,188.55	
(-) Cuota Sindicato (105)	6,638.97	
(-) Otros Descuentos (215)	18,753.01	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,778.11	
(-) I.S.R. (203)	56,983.24	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	40,635.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	534.60	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,144.72	
(-) Descuento Jubilación (111)	35,899.01	
(-) Plan Jubilación (111)	28,249.31	
(-) 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	302,113.49
Liquido		554,342.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CINCUENTA Y SEIS MIL CUATROCIENTOS CINCUENTA Y SEIS QUETZALES CON 3/100.- (856,456.03) PUERTO QUETZAL ABRIL DE 2024

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

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

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