

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepepqz	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 ...																								
	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										
31	12,738.00	0.00	0.00	375.00	0.00	0.00	4,066.00	17,179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,968.85	250.00	15,218.85	
	829.75	.00	.00	.00	193.33	.00	230.89	956.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004										
31	8,558.00	5,102.00	600.00	375.00	349.00	0.00	3,638.00	18,622.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	0.00	2,155.04	0.00	0.00	0.00	6,263.58	250.00	6,513.58	
	899.44	.00	.00	.00	193.33	.00	250.28	1,120.51	.00	186.22	.00	.00	.00	.00	.00	943.60	.00	.00	.00	.00	.00	250.00		
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989										
31	3,058.00	5,837.00	675.00	0.00	649.00	0.00	2,782.00	13,001.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,611.20	250.00	10,861.20	
	627.95	.00	.00	.00	193.33	.00	.00	755.96	.00	150.01	.00	.00	.00	.00	.00	662.55	.00	.00	.00	.00	.00	250.00		
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					5370024043	1891	01/02/2001	01/02/2001										
31	3,058.00	4,150.00	675.00	0.00	349.00	0.00	802.50	9,034.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.84	0.00	0.00	0.00	0.00	5,190.66	250.00	5,440.66	
	436.37	.00	.00	.00	.00	.00	121.42	504.98	.00	.00	.00	.00	.00	.00	.00	464.23	.00	.00	.00	.00	.00	250.00		
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009										
31	2,288.00	1,523.00	550.00	0.00	149.00	0.00	695.50	5,205.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,978.06	250.00	4,228.06	
	251.43	.00	.00	.00	193.33	.00	.00	457.84	.00	52.06	.00	.00	.00	.00	.00	272.78	.00	.00	.00	.00	.00	250.00		
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
31	5,478.00	3,417.00	600.00	0.00	249.00	0.00	2,782.00	12,526.00	0.00	4,209.10	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	.00	.00	.00	.00	.00	.00	716.17	.00	145.26	.00	.00	.00	.00	.00	638.80	.00	.00	.00	.00	.00	250.00		
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008										
31	5,478.00	5,747.00	600.00	0.00	249.00	0.00	4,066.00	16,140.00	0.00	0.00	0.00	0.00	0.00	0.00	872.86	0.00	0.00	0.00	0.00	0.00	11,348.52	250.00	11,598.52	
	779.56	.00	.00	992.68	.00	193.33	.00	972.15	.00	161.40	.00	.00	.00	.00	.00	819.50	.00	.00	.00	.00	.00	250.00		
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990										
31	3,498.00	5,455.00	675.00	0.00	649.00	0.00	802.50	11,079.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,109.68	250.00	9,359.68	
	535.14	.00	.00	.00	193.33	.00	.00	674.87	.00	.00	.00	.00	.00	.00	.00	566.48	.00	.00	.00	.00	.00	250.00		
Van ...																								
	44,154.00	31,231.00	4,375.00	750.00	2,643.00	0.00	19,634.50	102,787.50	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	2,000.00			
	4,964.65	0.00	0.00	992.68	0.00	1,159.98	0.00	602.59	6,158.66	0.00	238.28	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	0.00	67,682.21	250.00	69,682.21	

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 Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracompp	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	31,231.00	4,375.00	750.00	2,643.00	0.00	19,634.50	102,787.50	0.00	456.67	238.28	10,819.10	0.00	0.00	4,367.94	0.00	0.00	872.86	4,471.88	0.00	0.00	67,682.21	2,000.00	69,682.21
4,964.65	0.00	0.00	992.68	0.00	1,159.98	0.00	602.59	6,158.66	0.00	456.67	238.28	0.00	0.00	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	2,000.00	0.00

2024-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO

44,154.00	31,231.00	4,375.00	750.00	2,643.00	0.00	19,634.50	102,787.50	0.00	456.67	238.28	10,819.10	0.00	0.00	4,367.94	0.00	0.00	872.86	4,471.88	0.00	0.00	67,682.21	2,000.00	69,682.21
0.00	0.00	0.00	0.00	0.00	0.00	6,158.66	0.00	0.00	456.67	238.28	10,819.10	0.00	0.00	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	2,000.00	0.00
4,964.65	0.00	0.00	992.68	0.00	1,159.98	0.00	602.59	6,158.66	0.00	456.67	238.28	0.00	0.00	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	2,000.00	0.00

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	0.00	2,782.00	12,489.00	0.00	0.00	700.00	1,892.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,791.45	250.00	5,041.45	
	603.22	0.00	0.00	2,824.61	0.00	193.33	0.00	0.00	721.97	0.00	0.00	124.89	0.00	0.00	0.00	636.95	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	0.00	802.50	9,174.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,726.51	250.00	6,976.51	
	443.13	0.00	0.00	0.00	193.33	0.00	0.00	1,248.55	0.00	91.75	0.00	0.00	0.00	0.00	0.00	471.23	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	0.00	749.00	6,341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797.54	250.00	2,047.54	
	306.27	0.00	0.00	3,297.40	0.00	193.33	0.00	0.00	333.50	0.00	83.41	0.00	0.00	0.00	0.00	329.55	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	0.00	695.50	5,847.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,061.43	250.00	3,311.43	
	282.43	0.00	0.00	1,545.04	0.00	193.33	0.00	0.00	381.91	0.00	78.48	0.00	0.00	0.00	0.00	304.88	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	0.00	695.50	4,053.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599.44	250.00	1,849.44	
	195.78	40.54	0.00	1,819.97	0.00	0.00	0.00	182.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	0.00	695.50	5,281.50	0.00	52.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,208.60	250.00	4,458.60	
	255.10	0.00	0.00	0.00	193.33	0.00	0.00	295.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.58	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00

Van ...																							
60,962.00	45,875.00	8,010.00	750.00	4,323.00	0.00	26,054.50	145,974.50	710.31	52.82	11,519.10	0.00	1,892.58	6,602.31	0.00	0.00	0.00	872.86	4,471.88	0.00	0.00	89,867.18	3,500.00	93,367.18
7,050.58	40.54	0.00	10,479.70	0.00	2,126.63	0.00	602.59	9,322.25	0.00	363.17	0.00	0.00	0.00	0.00	0.00	872.86	4,471.88	0.00	0.00	0.00	0.00	2,000.00	0.00

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	Dec. 424-95	Stupepqz	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 ...																								
	60,962.00	45,875.00	8,010.00	750.00	4,323.00		0.00	26,054.50	145,974.50								6,602.31				89,867.18		93,367.18	
	7,050.58	40.54	0.00	10,479.70	0.00	2,126.63	0.00	602.59	9,322.25	0.00	710.31	363.17	0.00	0.00		872.86	4,471.88	0.00	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	0.00	0.00	802.50	4,760.50			.00	.00	.00	.00	.00						3,797.87		4,047.87
	229.93	.00	.00	.00	193.33	.00	.00	221.23	.00	67.61	.00	.00	.00	.00	.00	250.53		.00	.00	.00	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994										
31	3,058.00	5,170.00	675.00	0.00	649.00	0.00	0.00	802.50	10,354.50			.00	.00	.00	.00	.00	2,153.88					5,535.78		5,785.78
	500.12	.00	.00	724.99	193.33	.00	.00	592.62	.00	123.55	.00	.00	.00	.00	.00	530.23		.00	.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000										
31	3,498.00	3,650.00	675.00	0.00	349.00	0.00	0.00	802.50	8,974.50			.00	.00	.00	.00	.00						7,275.72		7,525.72
	433.47	.00	.00	.00	193.33	.00	.00	501.00	.00	109.75	.00	.00	.00	.00	.00	461.23		.00	.00	.00	.00	.00	250.00	
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022										
31	3,058.00	272.00	0.00	0.00	0.00	0.00	0.00	802.50	4,132.50			.00	.00	.00	.00	.00						3,464.52		3,714.52
	199.60	.00	.00	.00	.00	.00	.00	187.92	.00	61.33	.00	.00	.00	.00	.00	219.13		.00	.00	.00	.00	.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										42,258.86		44,758.86
	40.54	.00	.00		.00			4,666.36		615.88	124.89	700.00	1,892.58	.00	.00	2,153.88		0.00	0.00	0.00	0.00	0.00	2,500.00	
	3,449.05	10,212.01		1,546.64				.00	.00			.00	.00	.00	3,695.49		.00	.00	.00	.00	.00	.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	0.00	0.00	3,210.00	11,880.00			.00	.00	.00	.00	.00						10,134.19		10,384.19
	573.80	.00	.00	.00	193.33	.00	159.67	700.21	.00	.00	118.80	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315	01/06/2010	01/06/2010										
31	2,398.00	1,517.00	550.00	0.00	85.00	0.00	0.00	695.50	5,245.50			.00	.00	.00	.00	.00						3,799.04		4,049.04
	253.36	.00	.00	569.25	.00	.00	.00	296.61	.00	52.46	.00	.00	.00	.00	.00	274.78		.00	.00	.00	.00	.00	250.00	
Van ...																								
	81,950.00	59,551.00	10,410.00	750.00	5,491.00	0.00	0.00	33,170.00	191,322.00	1,125.01	52.82	11,519.10	0.00	1,892.58	8,338.21		0.00				0.00	5,000.00		
	9,240.86	40.54	0.00	11,773.94	0.00	2,899.95	0.00	762.26	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	123,874.30		128,874.30

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	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
81,950.00	59,551.00	10,410.00	750.00	5,491.00	0.00	33,170.00	191,322.00		52.82	11,519.10	1,892.58	0.00	8,338.21	0.00	123,874.30	128,874.30								
9,240.86	40.54	0.00	11,773.94	0.00	2,899.95	0.00	762.26	11,821.84	0.00	1,125.01	481.97	0.00	0.00	872.86	6,625.76	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
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		0.00															
	.00	.00	.00	.00	.00	996.82			52.46	118.80	.00	.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										
31	3,278.00	4,670.00	675.00	0.00	649.00	0.00	2,782.00	12,054.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,560.73	9,810.73		
	582.21	.00	.00	.00	193.33	.00	162.01	819.98	.00	120.54	.00	.00	.00	.00	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										
31	2,398.00	1,900.00	650.00	0.00	249.00	0.00	695.50	5,892.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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										
31	2,618.00	4,370.00	675.00	0.00	649.00	0.00	695.50	9,007.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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										
31	2,288.00	3,575.00	675.00	0.00	649.00	0.00	695.50	7,882.50		.00	.00	.00	.00	.00	2,758.88		.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										
31	2,068.00	1,083.00	550.00	0.00	85.00	0.00	695.50	4,481.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,807.54	2,057.54		
	216.46	44.82	.00	1,588.48	.00	193.33	.00	394.29	.00	.00	.00	.00	.00	236.58		.00	.00	.00	.00	.00	.00	250.00		
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017										
31	2,618.00	600.00	435.00	0.00	35.00	0.00	695.50	4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.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 ...																								
97,218.00	75,749.00	14,070.00	750.00	7,807.00	0.00	39,429.50	235,023.50	1,518.30	52.82	11,519.10	0.00	1,892.58	10,291.18	0.00	0.00	6,500.00								
11,351.64	85.36	0.00	13,362.42	0.00	3,866.60	0.00	924.27	15,420.81	0.00	540.90	0.00	0.00	872.86	9,384.64	0.00	0.00	153,940.02	160,440.02						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Isr	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
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%		Stupepqpz								Upa					
Vienen ...																							
	97,218.00	75,749.00	14,070.00	750.00	7,807.00		0.00	39,429.50	235,023.50								10,291.18				153,940.02		160,440.02
	11,351.64	85.36	0.00	13,362.42	3,866.60		0.00	924.27	15,420.81	0.00	1,518.30	540.90	0.00	0.00		872.86	9,384.64		0.00		0.00	6,500.00	
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								
31	2,618.00	4,370.00	675.00	0.00	649.00		0.00	695.50	9,007.50			.00	.00	.00	.00	.00					4,603.59		4,853.59
	435.06	.00	.00	2,526.46	193.33	.00	.00	696.10	.00	90.08	.00	.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		0.00	695.50	5,031.50			.00	800.00	.00	.00	.00					3,201.62		3,451.62
	243.02	.00	.00	.00	193.33	.00	.00	259.13	.00	70.32	.00	.00	.00	.00	.00	264.08		.00	.00	.00	.00	250.00	
009	SOLARES BOTE0 DONALDO EDUARDO					MECANICO						020780193827	2054	01/09/2003	01/09/2003								
31	2,618.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,787.50			.00	.00	.00	.00	.00					5,371.96		5,621.96
	327.84	.00	.00	.00	193.33	.00	.00	454.61	.00	87.88	.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		0.00	695.50	5,892.50			.00	.00	.00	.00	.00					4,651.53		4,901.53
	284.61	.00	.00	.00	193.33	.00	.00	396.97	.00	58.93	.00	.00	.00	.00	.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		0.00	695.50	6,099.50			.00	.00	.00	.00	.00					4,623.48		4,873.48
	294.61	.00	.00	.00	193.33	.00	.00	589.60	.00	81.00	.00	.00	.00	.00	.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		0.00	695.50	9,111.00			.00	.00	.00	.00	.00	3,230.49				4,519.82		4,769.82
	273.33	91.11	.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		0.00	231.83	2,212.49			.00	.00	.00	.00	.00					1,725.57		1,975.57
	66.37	.00	.00	.00	.00	.00	.00	378.43	.00	42.12	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
Van ...																							
	113,395.33	92,862.50	18,170.00	750.00	10,153.33		0.00	43,834.33	279,165.49	1,948.63							12,462.68				0.00		8,250.00
	13,276.48	176.47	0.00	15,888.88	4,833.25		0.00	924.27	18,723.85	0.00	540.90	0.00	0.00	0.00	872.86	12,615.13				0.00	182,637.59		190,887.59

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				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	113,395.33	92,862.50	18,170.00	750.00	10,153.33		0.00	43,834.33	279,165.49				0.00	12,462.68		0.00				182,637.59		190,887.59
	13,276.48	176.47	0.00	15,888.88	0.00	4,833.25	0.00	924.27	18,723.85	0.00	1,948.63	540.90	0.00	872.86		12,615.13			0.00	0.00	8,250.00	
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		0.00	10,664.33	87,843.49													
	135.93	.00	.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	4,124.47		.00			0.00		3,250.00	
2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
001	SIAJES SOLARES ERICK EDUARDO					JEFE DE SECCION					010780189725	1774	17/01/2000	17/01/2000								
31	3,278.00	4,650.00	675.00	0.00	349.00		0.00	2,782.00	11,734.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,601.15		9,851.15
	566.75	.00	.00	.00	.00	.00	157.71	671.85	.00	137.34	.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								
31	2,288.00	149.00	0.00	0.00	0.00		0.00	695.50	3,132.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	250.00	
003	JUAREZ GARCIA LUIS ADOLFO					LLANTERO					01-078-0201083	2287	16/12/2009	16/12/2009								
31	2,288.00	1,599.00	550.00	0.00	149.00		0.00	695.50	5,281.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.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	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								
31	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	359.73		.00	.00	.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		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	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								
31	2,838.00	2,550.00	675.00	0.00	349.00		0.00	695.50	7,107.50		.00	.00	.00	.00	.00	1,997.06		.00	.00	3,389.72		3,639.72
	343.29	.00	.00	.00	.00	193.33	.00	.00	725.14	.00	91.08	.00	.00	367.88		.00	.00	.00	.00	.00	250.00	
Van ...																						
	129,543.33	105,997.50	21,395.00	750.00	11,498.33		0.00	50,093.83	319,277.99	2,390.65	52.82	15,319.10	0.00	1,892.58	14,374.20	0.00				0.00	9,750.00	
	15,213.91	235.60	0.00	18,050.29	0.00	5,606.57	0.00	1,081.98	21,915.99	0.00	540.90	0.00	0.00	872.86	14,612.19		0.00			207,118.35		216,868.35

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					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	129,543.33	105,997.50	21,395.00	750.00	11,498.33		0.00	50,093.83	319,277.99		52.82	15,319.10	1,892.58	0.00	14,374.20		0.00		207,118.35		216,868.35	
	15,213.91	235.60	0.00	18,050.29	0.00	5,606.57	0.00	1,081.98	21,915.99	0.00	2,390.65	540.90	0.00	0.00	872.86	14,612.19		0.00	0.00	9,750.00		
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		0.00	695.50	7,351.50		.00	800.00	.00	.00	.00	2,953.99		.00	1,872.73		2,122.73	
	355.08	73.52	.00	.00	.00	193.33	.00	.00	722.77	.00	.00	.00	.00	.00	380.08		.00	.00	.00	250.00		
008	VEGA KELS Y JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	17/04/2023	17/04/2023								
31	2,068.00	141.00	0.00	0.00	0.00		0.00	695.50	2,904.50		.00	.00	.00	.00	.00	.00		.00	2,259.44		2,509.44	
	140.29	.00	.00	.00	.00	193.33	.00	.00	104.66	.00	49.05	.00	.00	.00	157.73		.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008								
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50		.00	.00	.00	.00	.00	.00		.00	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	250.00		
010	RODRIGUEZ HERNÁNDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	761	03/01/2024	03/01/2024								
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50		.00	.00	.00	.00	.00	.00		.00	2,324.87		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	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		0.00	695.50	3,398.50		.00	.00	.00	.00	.00	.00		.00	1,874.23		2,124.23	
	164.15	33.99	.00	811.27	.00	193.33	.00	.00	139.10	.00	.00	.00	.00	.00	182.43		.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		0.00	695.50	4,563.50		.00	.00	.00	.00	.00	.00		.00	2,504.76		2,754.76	
	220.42	.00	.00	1,125.89	.00	193.33	.00	.00	232.78	.00	.00	45.64	.00	.00	240.68		.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		0.00	749.00	7,800.00		78.00	.00	.00	.00	.00	.00		.00	6,075.23		6,325.23	
	376.74	.00	.00	.00	.00	193.33	.00	.00	674.20	.00	.00	.00	.00	.00	402.50		.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		0.00	2,782.00	10,074.00		.00	.00	.00	.00	.00	.00		.00	8,872.42		9,122.42	
	302.22	.00	.00	.00	.00	193.33	.00	.00	605.29	.00	.00	100.74	.00	.00	.00	.00		.00	.00	250.00		
Van ...																						
	148,397.33	119,204.50	24,620.00	750.00	12,914.33		0.00	57,797.83	363,683.99	2,542.85	130.82	16,119.10	0.00	1,892.58	15,888.30		0.00		0.00	11,750.00		
	17,174.38	343.11	0.00	19,987.45	0.00	6,766.55	0.00	1,081.98	24,796.97	0.00	687.28	0.00	0.00	872.86	17,566.18		0.00		237,833.58		249,583.58	

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 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 ...																					
	148,397.33	119,204.50	24,620.00	750.00	12,914.33		0.00	57,797.83	363,683.99		130.82	16,119.10	1,892.58	0.00	15,888.30	0.00			237,833.58		249,583.58
	17,174.38	343.11	0.00	19,987.45	0.00	6,766.55	0.00	1,081.98	24,796.97	0.00	2,542.85	687.28	0.00	0.00	872.86	17,566.18	0.00	0.00	0.00	11,750.00	
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		0.00	695.50	8,957.50		.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	460.38		.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		0.00	695.50	6,323.50		.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	328.68		.00	.00	.00	250.00	
	39,908.00	33,078.00	7,800.00	0.00	3,659.00		0.00	15,354.50	99,799.50		78.00										
	166.64	.00	.00		.00			7,324.46			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	.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		0.00	695.50	5,412.50		.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	283.13		.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		0.00	695.50	8,307.50		.00	.00	.00	3,299.30	.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	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		0.00	695.50	6,112.50		.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	250.00	
005	KEGEL ARGUETA OSCAR AUREO								SOLDADOR			020780264260	2115	01/07/2008	01/07/2008						
31	2,618.00	1,875.00	650.00	0.00	249.00		0.00	695.50	6,087.50		.00	.00	.00	.00	.00	.00	.00	.00	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	250.00	
Van ...																					
	163,775.33	134,849.50	28,495.00	750.00	15,044.33		0.00	61,970.83	404,884.99	2,971.81	130.82	16,119.10	0.00	1,892.58	17,705.25	0.00			0.00	13,250.00	
	19,052.54	426.19	0.00	25,203.03	0.00	7,539.87	0.00	1,081.98	28,306.70	0.00	687.28	0.00	0.00	4,172.16	17,566.18		0.00	0.00	262,029.50		275,279.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
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 ...																								
	163,775.33	134,849.50	28,495.00	750.00	15,044.33		0.00	61,970.83	404,884.99						0.00		17,705.25		0.00		262,029.50		275,279.50	
	19,052.54	426.19	0.00	25,203.03	7,539.87		0.00	1,081.98	28,306.70	0.00	2,971.81	687.28	0.00	0.00		4,172.16	17,566.18		0.00		0.00	13,250.00		
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		0.00	695.50	7,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,047.84		6,297.84	
	212.21	.00	.00	.00	193.33	.00	.00	529.38	.00	90.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003										
31	2,618.00	1,800.00	675.00	0.00	299.00		0.00	695.50	6,087.50		60.88	900.00	.00	.00	.00	.00	.00	.00	.00	.00	3,072.73		3,322.73	
	294.03	.00	.00	678.54	.00	193.33	.00	.00	571.11	.00	.00	.00	.00	.00	.00	316.88	.00	.00	.00	.00	.00	250.00		
	15,708.00	13,445.00	3,875.00	0.00	1,880.00		0.00	4,173.00	39,081.00		60.88													
	83.08	.00	.00	.00	.00			3,358.88		326.88	0.00	900.00	.00	3,299.30	.00	.00	0.00				25,380.91		26,880.91	
	1,646.32	1,713.33		966.65			.00		.00			.00	.00	.00	1,344.77	.00	.00				0.00	1,500.00		
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1	1501	21/02/1994	21/02/1994										
31	3,278.00	4,184.00	675.00	0.00	649.00		0.00	2,782.00	11,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,448.53		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	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		0.00	695.50	3,124.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,661.09		2,911.09	
	150.91	.00	.00	.00	.00	.00	.00	112.52	.00	31.25	.00	.00	.00	.00	168.73	.00	.00	.00	.00	.00	.00	250.00		
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997										
31	2,838.00	4,149.00	675.00	0.00	549.00		0.00	749.00	8,960.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,152.41		7,402.41	
	432.77	.00	.00	.00	.00	.00	.00	824.72	.00	89.60	.00	.00	.00	.00	460.50	.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		0.00	695.50	6,815.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,145.12		3,395.12	
	329.19	.00	.00	2,100.13	.00	193.33	.00	.00	626.29	.00	68.16	.00	.00	.00	353.28	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	180,033.33	150,337.50	31,870.00	750.00	17,239.33		0.00	68,283.83	448,513.99	3,367.24	191.70	17,019.10	0.00	1,892.58	19,595.54		0.00				0.00	14,750.00		
	21,030.38	426.19	0.00	27,981.70	8,313.19		0.00	1,081.98	31,631.55	0.00	687.28	0.00	0.00	4,172.16	17,566.18		0.00		0.00		293,557.22		308,307.22	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	180,033.33	150,337.50	31,870.00	750.00	17,239.33		0.00	68,283.83	448,513.99																
	21,030.38	426.19	0.00	27,981.70	0.00	8,313.19	0.00	1,081.98	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	14,750.00		
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		0.00	695.50	7,337.50			2,968.13		.00	.00	.00	1,770.42		.00			951.66		1,201.66	
	354.40	.00	.00	.00	193.33	.00	.00	646.80	.00	73.38	.00	.00	.00	.00	.00	379.38		.00		.00	.00	.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN										ELECTRICISTA		010780190740	1911	16/04/2001	16/04/2001									
31	2,618.00	2,700.00	675.00	0.00	349.00		0.00	695.50	7,037.50			.00	.00	.00	.00	.00		.00		.00		2,971.44		3,221.44	
	339.91	.00	.00	2,479.38	.00	193.33	.00	.00	618.68	.00	70.38	.00	.00	.00	.00	364.38		.00		.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO										TRABAJADOR DE MANTENIMIENTO		020780195994	2151	02/05/2008	02/05/2008									
31	2,068.00	1,900.00	650.00	0.00	249.00		0.00	695.50	5,562.50			.00	.00	.00	.00	.00		.00		.00		5,017.23		5,267.23	
	166.88	.00	.00	.00	.00	.00	.00	302.76	.00	75.63	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	250.00		
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE										TRABAJADOR DE MANTENIMIENTO		02-078-019494-7	1677	07/07/1997	07/07/1997									
31	2,068.00	3,350.00	675.00	0.00	449.00		0.00	695.50	7,237.50			.00	.00	.00	.00	.00		.00		.00		2,816.88		3,066.88	
	217.13	.00	.00	3,173.30	.00	.00	.00	563.43	.00	92.38	.00	.00	.00	.00	.00	374.38		.00		.00	.00	.00	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		0.00	695.50	2,763.50			.00	.00	.00	.00	.00		.00		.00		1,443.65		1,693.65	
	133.48	.00	.00	677.16	.00	193.33	.00	.00	117.56	.00	47.64	.00	.00	.00	.00	150.68		.00		.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		0.00	695.50	3,833.50			.00	.00	.00	.00	.00		.00		.00		1,573.55		1,823.55	
	185.16	.00	.00	1,323.89	.00	193.33	.00	.00	295.05	.00	58.34	.00	.00	.00	.00	204.18		.00		.00	.00	.00	250.00		
011	POSADAS MOLINA ANIBAL										TRABAJADOR DE MANTENIMIENTO		01078020497-0	2045	01/04/2003	01/04/2003									
31	2,068.00	2,512.00	675.00	0.00	349.00		0.00	695.50	6,299.50			.00	1,900.00	.00	.00	.00		.00		.00		2,908.00		3,158.00	
	304.27	.00	.00	.00	193.33	.00	.00	583.42	.00	83.00	.00	.00	.00	.00	.00	327.48		.00		.00	.00	.00	250.00		
012	CHARUCO LOPEZ OSCAR RENE										TRABAJADOR DE MANTENIMIENTO		020780196583	2197	02/06/2008	02/06/2008									
31	2,068.00	1,887.00	650.00	0.00	249.00		0.00	695.50	5,549.50			.00	.00	.00	.00	.00		.00		.00		4,211.28		4,461.28	
	268.04	.00	.00	.00	193.33	.00	.00	511.37	.00	75.50	.00	.00	.00	.00	.00	289.98		.00		.00	.00	.00	250.00		
Van ...																									
	197,677.33	166,286.50	36,305.00	750.00	19,268.33		0.00	73,847.83	494,134.99	3,943.49	191.70	21,887.23	0.00	1,892.58	21,686.00		0.00				0.00	16,750.00			
	22,999.65	426.19	0.00	35,635.43	0.00	9,473.17	0.00	1,081.98	35,270.62	0.00	687.28	0.00	0.00	4,172.16	19,336.60		0.00		0.00		0.00	315,450.91		332,200.91	

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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	197,677.33	166,286.50	36,305.00	750.00	19,268.33	0.00	73,847.83	494,134.99		191.70	21,887.23	1,892.58	0.00	21,686.00		0.00			315,450.91		332,200.91
	22,999.65	426.19	0.00	35,635.43	0.00	9,473.17	0.00	1,081.98	35,270.62	0.00	3,943.49	687.28	0.00	0.00	4,172.16	19,336.60		0.00	0.00	0.00	16,750.00
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							
31	2,068.00	600.00	0.00	0.00	0.00	0.00	695.50	3,363.50		.00	1,107.23		.00	.00	.00	.00	.00	.00	1,431.96		1,681.96
	162.46	.00	.00	.00	.00	193.33	.00	.00	234.20	.00	53.64	.00	.00	.00	180.68		.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008							
31	2,068.00	1,800.00	650.00	0.00	249.00	0.00	695.50	5,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,180.89		4,430.89
	263.84	.00	.00	.00	.00	193.33	.00	.00	464.18	.00	74.63	.00	.00	.00	285.63		.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999							
31	2,618.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,679.74		5,929.74
	354.40	.00	.00	.00	.00	193.33	.00	.00	657.27	.00	73.38	.00	.00	.00	379.38		.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009							
31	2,068.00	1,682.00	550.00	0.00	149.00	0.00	695.50	5,144.50		.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	269.73		.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		7,636.63		1,154.04	0.00	5,975.36		.00	.00	1,770.42		0.00		59,537.39		63,537.39
	4,470.05	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					JEFE DE SECCION					100730002663	1731	03/05/1999	03/05/1999							
31	3,278.00	4,700.00	675.00	0.00	449.00	0.00	2,782.00	11,884.00		.00	.00	.00	.00	.00	.00	.00	.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	606.70		.00	.00	.00	250.00	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994							
31	2,398.00	4,098.50	675.00	0.00	649.00	0.00	695.50	8,516.00		85.16	.00	.00	.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	438.30		.00	.00	.00	250.00	
Van ...																					
	212,175.33	182,167.00	39,530.00	750.00	21,113.33	0.00	80,107.33	535,842.99	4,355.43	276.86	22,994.46	0.00	1,892.58	23,846.42		0.00			0.00	18,250.00	
	25,014.15	426.19	0.00	38,959.71	0.00	10,633.15	0.00	1,241.70	38,204.48	0.00	687.28	0.00	0.00	4,172.16	20,295.32		0.00		342,843.10		361,093.10

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	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	212,175.33	182,167.00	39,530.00	750.00	21,113.33		0.00	80,107.33	535,842.99						0.00	23,846.42		0.00			342,843.10		361,093.10	
	25,014.15	426.19	0.00	38,959.71	0.00	10,633.15	0.00	1,241.70	38,204.48	0.00	4,355.43	687.28	0.00	0.00		4,172.16		20,295.32		0.00	0.00	18,250.00		
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		0.00	695.50	4,383.50				.00	.00	.00	.00	.00	.00	.00	.00	3,328.91		3,578.91	
	211.72	.00	.00	.00	193.33	.00	.00	417.86	.00	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					445-008964-6	2448	03/06/2013	03/06/2013										
31	2,618.00	916.00	550.00	0.00	85.00		0.00	695.50	4,864.50				.00	.00	.00	.00	.00	.00	.00	.00	1,787.63		2,037.63	
	234.96	.00	.00	1,870.84	.00	193.33	.00	.00	522.01	.00	.00	.00	.00	.00	.00	255.73		.00	.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50				.00	.00	.00	.00	.00	.00	.00	.00	3,073.39		3,323.39	
	185.16	.00	.00	.00	193.33	.00	.00	139.10	.00	.00	38.34	.00	.00	.00	.00	204.18		.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		0.00	695.50	3,088.50				.00	.00	.00	.00	.00	.00	.00	.00	2,276.29		2,526.29	
	149.17	.00	.00	.00	193.33	.00	.00	251.89	.00	50.89	.00	.00	.00	.00	.00	166.93		.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		0.00	695.50	3,833.50				.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	180.01	.00	58.34	.00	.00	.00	.00	.00	204.18		.00	.00	.00	.00	250.00		
	17,116.00	11,839.50	3,205.00	0.00	1,288.00		0.00	6,955.00	40,403.50				85.16											
		.00	.00	.00	.00			2,671.53		248.07	38.34	.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	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		0.00	3,210.00	11,885.00				.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	606.75		.00	.00	.00	.00	250.00		
Van ...																								
	229,533.33	187,005.00	41,885.00	1,125.00	21,388.33		0.00	86,794.83	567,731.49	4,464.66	276.86	22,994.46	0.00	1,892.58	25,515.87		0.00				0.00		19,750.00	
	26,554.37	426.19	0.00	40,830.55	0.00	11,793.13	0.00	1,401.43	40,386.29	0.00	725.62	0.00	0.00	5,532.96	20,295.32		0.00				364,641.20		384,391.20	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	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	Sind/Stopq	Ostracomq	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 ...																							
229,533.33	187,005.00	41,885.00	1,125.00	21,388.33	0.00	86,794.83	567,731.49		276.86	22,994.46	1,892.58	0.00	25,515.87	0.00	364,641.20	384,391.20							
26,554.37	426.19	0.00	40,830.55	0.00	11,793.13	0.00	1,401.43	40,386.29	0.00	4,464.66	725.62	0.00	0.00	5,532.96	20,295.32	0.00	0.00	0.00	19,750.00				
2024-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																							
002 ALVARADO CONTRERAS FROILAN FERNANDO										ASISTENTE TECNICO IV													
31	3,498.00	4,450.00	675.00	0.00	349.00	0.00	802.50	9,774.50		0.00	0.00	1876	01/09/2000	01/09/2000	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	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	0.00	0.00	.00	.00	.00	14,198.00	14,698.00							
.00	.00	.00	.00	.00	1,231.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	500.00							
1,046.16	3,722.33	193.33	159.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,107.98	.00	0.00	500.00							
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
001 BETETA MONZON AXEL ARMANDO										JEFE DE SECCION													
31	3,278.00	4,975.00	675.00	0.00	549.00	0.00	2,782.00	12,259.00		0.00	3,000.00	1611	01/07/1996	01/07/1996	4,298.63	4,548.63							
592.11	.00	.00	.00	.00	193.33	.00	164.76	706.70	.00	142.59	.00	.00	.00	2,535.43	625.45	250.00							
002 GOMAR RUIZ LESTER ESTUARDO										ASISTENTE TECNICO II													
31	2,838.00	3,200.00	675.00	0.00	349.00	0.00	749.00	7,811.00		0.00	0.00	1797	01/03/2000	01/03/2000	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	1,614.35	250.00							
003 VALDEZ ORTEGA ANGEL AMILCAR										ASISTENTE TECNICO III													
31	3,058.00	3,925.00	675.00	0.00	549.00	0.00	802.50	9,009.50		0.00	4,000.00	1622	01/07/1996	01/07/1996	3,066.68	3,316.68							
435.16	.00	.00	.00	.00	193.33	.00	.00	741.25	.00	110.10	.00	.00	.00	462.98	.00	250.00							
004 MIJANGOS RODRIGUEZ LUIS FERNANDO										ASISTENTE TECNICO III													
31	3,058.00	3,850.00	675.00	0.00	349.00	0.00	802.50	8,734.50		0.00	0.00	1770	01/02/2000	01/02/2000	6,919.20	7,169.20							
421.88	.00	.00	.00	.00	193.33	.00	.00	663.51	.00	87.35	.00	.00	.00	449.23	.00	250.00							
005 CHACON JACOBO CARLOS ENRIQUE										CONDUCTOR DE MAQUINARIA PESADA													
31	2,398.00	3,050.00	675.00	0.00	349.00	0.00	695.50	7,167.50		0.00	0.00	1761	16/11/1999	16/11/1999	5,565.92	5,815.92							
346.19	.00	.00	.00	.00	193.33	.00	.00	599.50	.00	91.68	.00	.00	.00	370.88	.00	250.00							
Van ...																							
247,661.33	210,455.00	45,935.00	1,125.00	23,882.33	0.00	93,428.83	622,487.49	4,994.49	276.86	29,994.46	0.00	1,892.58	28,328.69	0.00	0.00	21,250.00							
29,199.09	426.19	0.00	46,342.01	0.00	12,759.78	0.00	1,566.19	44,381.86	0.00	725.62	0.00	0.00	8,068.39	21,909.67	0.00	391,621.61	412,871.61						

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																								
	247,661.33	210,455.00	45,935.00	1,125.00	23,882.33		0.00	93,428.83	622,487.49								28,328.69				391,621.61		412,871.61	
	29,199.09	426.19	0.00	46,342.01	12,759.78		0.00	1,566.19	44,381.86	0.00	4,994.49	725.62	0.00	0.00		8,068.39	21,909.67		0.00	0.00	0.00	21,250.00		
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		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	.00	363.38		.00	.00	.00	250.00		
007	HERNANDEZ SIAJES GUSTAVO ADOLFO								CONDUCTOR DE MAQUINARIA PESADA		010780201571	2694	03/01/2024	03/01/2024										
31	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	.00	167.18		.00	.00	.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO								CONDUCTOR DE MAQUINARIA PESADA		3114030792	2487	03/03/2014	03/03/2014										
31	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	.00	237.23		.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		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										
31	2,398.00	1,917.00	650.00	0.00	249.00		0.00	695.50	5,909.50	59.10		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,039.66		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										
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,880.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,966.59		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										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	204.18		.00	.00	.00	250.00		
013	ALARCON CALDERON CARLOS AUGUSTO								TRABAJADOR DE MANTENIMIENTO		01-078-020190-3	851	03/01/2024	03/01/2024										
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	150.68		.00	.00	.00	250.00		
Van ...																								
	266,185.33	220,426.00	49,545.00	1,125.00	25,098.33		0.00	98,992.83	661,372.49	5,374.10		335.96	29,994.46	0.00	1,892.58	29,451.34		0.00			0.00	23,250.00		
	30,969.42	496.37	0.00	48,820.13	14,306.42		0.00	1,566.19	46,882.45	0.00		725.62	0.00	0.00	8,068.39	21,909.67			0.00	0.00	420,579.39		443,829.39	

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	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	266,185.33	220,426.00	49,545.00	1,125.00	25,098.33		0.00	98,992.83	661,372.49				0.00	29,994.46	1,892.58	0.00	29,451.34	0.00		420,579.39	443,829.39	
	30,969.42	496.37	0.00	48,820.13	0.00	14,306.42	0.00	1,566.19	46,882.45	0.00	5,374.10	725.62	0.00	0.00		8,068.39	21,909.67		0.00	0.00	23,250.00	
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		0.00	695.50	2,763.50				.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	150.68		.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		0.00	749.00	4,807.00				.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	252.85		.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		0.00	695.50	5,880.50				.00	.00	.00	.00	.00	.00		3,577.10	3,827.10	
	284.03	.00	.00	1,294.58	.00	193.33	.00	.00	452.65	.00	78.81	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019								
31	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50				.00	.00	.00	.00	.00	.00		2,655.54	2,905.54	
	164.15	.00	.00	.00	.00	193.33	.00	.00	149.06	.00	53.99	.00	.00	.00	182.43		.00	.00		.00	250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019								
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50				38.34	.00	.00	.00	.00	.00		3,263.80	3,513.80	
	185.16	.00	.00	.00	.00	.00	.00	142.02	.00	.00	.00	.00	.00	.00	204.18		.00	.00		.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994								
31	2,398.00	4,060.00	675.00	0.00	649.00		0.00	695.50	8,477.50				84.78	2,897.13	.00	.00	.00	.00		3,980.11	4,230.11	
	409.46	.00	.00	.00	.00	193.33	.00	.00	476.31	.00	.00	.00	.00	.00	436.38		.00	.00		.00	250.00	
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470	2187	01/06/2008	01/06/2008								
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,880.50				.00	.00	.00	.00	.00	.00		4,894.59	5,144.59	
	284.03	.00	.00	.00	.00	193.33	.00	.00	449.74	.00	58.81	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008								
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,847.50				.00	.00	.00	.00	.00	.00		4,548.52	4,798.52	
	282.43	.00	.00	.00	.00	193.33	.00	.00	439.86	.00	78.48	.00	.00	.00	304.88		.00	.00		.00	250.00	
Van ...																						
	284,819.33	232,017.00	53,040.00	1,125.00	26,649.33		0.00	104,610.33	702,260.99	5,701.09	459.08	32,891.59	0.00	1,892.58	30,982.74	0.00			0.00	25,250.00		
	32,944.34	496.37	0.00	50,114.71	0.00	15,273.07	0.00	1,630.79	49,323.66	0.00	784.43	0.00	0.00	8,068.39	21,909.67		0.00	0.00		449,788.48	475,038.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	284,819.33	232,017.00	53,040.00	1,125.00	26,649.33			0.00	104,610.33	702,260.99			459.08	32,891.59	1,892.58	0.00	30,982.74	0.00			449,788.48		475,038.48	
	32,944.34	496.37	0.00	50,114.71	0.00	15,273.07	0.00	1,630.79	49,323.66	0.00	5,701.09	784.43	0.00	0.00		8,068.39	21,909.67			0.00		25,250.00		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
023	RODAS TECUN MANUEL DE JESUS										TRABAJADOR DE MANTENIMIENTO													
31	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	112.20	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
024	DIAZ AMAYA OSMAN ORLANDO										TRABAJADOR DE MANTENIMIENTO													
31	2,068.00	200.00	0.00	0.00	0.00	0.00		695.50	2,963.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348.37		2,598.37
	143.14	.00	.00	.00	.00	193.33	.00	229.02	.00	49.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	BARAHONA MARENCO ANDREA ELIZABETH										TRABAJADOR DE MANTENIMIENTO													
31	2,068.00	666.00	435.00	0.00	85.00	0.00		695.50	3,949.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.04		2,474.04
	190.76	.00	.00	896.21	.00	193.33	.00	175.68	.00	59.50	.00	.00	.00	.00	.00	209.98	.00	.00	.00	.00	.00	250.00		
026	HERNANDEZ EMILSA ARACELY										TRABAJADOR DE MANTENIMIENTO													
31	2,068.00	2,550.00	675.00	0.00	349.00	0.00		695.50	6,337.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,206.96		5,456.96
	306.10	.00	.00	.00	.00	.00	.00	411.68	.00	83.38	.00	.00	.00	.00	.00	329.38	.00	.00	.00	.00	.00	250.00		
027	PAIZ MONTENEGRO EDGAR GIOVANNI										TRABAJADOR DE MANTENIMIENTO													
31	2,068.00	600.00	435.00	0.00	35.00	0.00		695.50	3,833.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,169.64		3,419.64
	185.16	.00	.00	.00	.00	193.33	.00	227.03	.00	58.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	62,128.00	44,578.00	12,025.00	0.00	5,381.00	0.00		20,490.50	144,602.50	182.22														
		70.18	.00	.00	.00			9,531.95		1,534.93	58.81	9,897.13			.00	2,535.43	1,614.35		0.00			96,048.67		102,548.67
	6,876.50	6,458.04		4,059.93		229.36		.00				.00	.00		.00	5,505.00		.00			0.00		6,500.00	

2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
001	SAMAYOA CARLOS HUMBERTO										JEFE DE SECCION													
31	3,278.00	4,450.00	675.00	0.00	349.00	0.00		2,782.00	11,534.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	589.20	.00	.00	.00	.00	.00	250.00		
Van ...																								
	298,437.33	240,483.00	55,260.00	1,125.00	27,467.33	0.00		110,869.83	733,642.49	5,999.59	459.08	32,891.59	0.00	1,892.58	32,111.30	0.00					0.00	26,750.00		
	34,460.07	496.37	0.00	54,357.08	0.00	15,853.06	0.00	1,785.81	51,137.84	0.00	899.77	0.00	0.00	8,068.39	21,909.67			0.00			471,320.29		498,070.29	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																							
	298,437.33	240,483.00	55,260.00	1,125.00	27,467.33		0.00	110,869.83	733,642.49														
	34,460.07	496.37	0.00	54,357.08	0.00	15,853.06	0.00	1,785.81	51,137.84	0.00	5,999.59	899.77	0.00	0.00	8,068.39	32,111.30	21,909.67	0.00	0.00	0.00	0.00	471,320.29	498,070.29
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590		1617	01/07/1996	01/07/1996								
31	2,178.00	3,525.00	675.00	0.00	549.00		0.00	695.50	7,622.50			4,197.88	.00	.00	.00	618.29		.00	.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	.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	.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	.00	.00	250.00	
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0		2544	16/12/2015	16/12/2015								
30	2,001.29	570.00	420.97	0.00	33.87		0.00	673.06	3,699.19			.00	.00	.00	.00	.00	.00	.00	.00		2,727.51	2,969.45	
	178.67	36.99	.00	.00	193.33	.00	.00	365.63	.00	.00	.00	.00	.00	.00	197.06		.00	.00	.00	.00	.00	241.94	
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131		650	03/01/2022	03/01/2022								
31	2,068.00	0.00	0.00	0.00	0.00		0.00	695.50	2,763.50			.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227		1616	01/07/1996	01/07/1996								
31	2,068.00	3,475.00	675.00	0.00	549.00		0.00	695.50	7,462.50			.00	.00	.00	.00	2,651.84		.00	.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	.00	.00	250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043		2612	16/08/2018	16/08/2018								
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50			.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008	01/06/2008								
31	2,068.00	1,863.00	650.00	0.00	249.00		0.00	695.50	5,525.50			.00	.00	.00	.00	.00	.00	.00	.00		4,272.21	4,522.21	
	266.88	.00	.00	.00	193.33	.00	.00	429.04	.00	75.26	.00	.00	.00	.00	288.78		.00	.00	.00	.00	.00	250.00	
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3		2681	11/09/2023	11/09/2023								
31	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		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	.00	.00	250.00	
Van ...																							
	312,956.62	250,577.00	58,115.97	1,125.00	28,883.20		0.00	115,715.89	767,373.68	6,265.71	459.08	37,089.47	0.00	1,892.58	33,734.31	0.00				0.00		28,741.94	
	36,089.29	533.36	0.00	54,357.08	0.00	17,206.37	0.00	1,785.81	53,514.59	0.00		927.41	0.00	0.00	8,068.39	25,179.80		0.00	0.00			490,270.43	519,012.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	312,956.62	250,577.00	58,115.97	1,125.00	28,883.20		0.00	115,715.89	767,373.68		459.08	37,089.47	1,892.58	0.00	33,734.31		0.00			490,270.43		519,012.37
	36,089.29	533.36	0.00	54,357.08	0.00	17,206.37	0.00	1,785.81	53,514.59	0.00	6,265.71	927.41	0.00	0.00	8,068.39	25,179.80		0.00		0.00	28,741.94	
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		0.00	695.50	5,436.50		54.37		.00	.00	.00	.00	.00	.00	.00	1,501.37		1,751.37
	262.58	.00	.00	1,857.74	.00	193.33	.00	.00	273.78	.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		0.00	695.50	5,329.50		.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	.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		0.00	695.50	6,164.50		.00		1,825.78	.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	.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		0.00	695.50	3,833.50		.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	.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		0.00	2,782.00	11,264.00		.00		.00	.00	.00	3,006.34		.00	.00	4,757.86		5,007.86
	544.05	.00	.00	1,626.77	.00	.00	.00	640.64	.00	.00	112.64	.00	.00	.00	575.70	.00	.00	.00	.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		0.00	695.50	2,763.50		.00		.00	.00	.00	.00	.00	.00	.00	2,160.14		2,410.14
	133.48	.00	.00	.00	193.33	.00	.00	228.91	.00	47.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008								
31	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	2,097.78		2,347.78
	166.52	.00	.00	2,709.10	.00	193.33	.00	.00	328.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008								
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,550.50		.00		.00	.00	.00	.00	.00	.00	.00	1,500.85		1,750.85
	268.09	.00	.00	2,771.00	.00	193.33	.00	.00	471.69	.00	.00	55.51	.00	.00	290.03	.00	.00	.00	.00	.00	250.00	
Van ...																						
	330,490.62	265,271.00	62,500.97	1,125.00	30,512.20		0.00	123,366.39	813,266.18	6,526.64	568.96	38,915.25	0.00	1,892.58	35,688.26	1,009.00				0.00	30,741.94	
	38,204.33	533.36	0.00	63,321.69	0.00	18,366.35	0.00	1,785.81	56,390.90	0.00	1,095.56	0.00	0.00	8,068.39	28,186.14		0.00			512,712.96		543,454.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	330,490.62	265,271.00	62,500.97	1,125.00	30,512.20		0.00	123,366.39		813,266.18					0.00	35,688.26	1,009.00			512,712.96		543,454.90		
	38,204.33	533.36	0.00	63,321.69	0.00	18,366.35	0.00	1,785.81	56,390.90	0.00	6,526.64	1,095.56	0.00	0.00	8,068.39	28,186.14		0.00		0.00	30,741.94			
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
018	CRUZ RODRIGUEZ MARIA ISABEL TRABAJADOR DE MANTENIMIENTO										10-038-000181-7	2629	02/09/2019	02/09/2019										
31	2,068.00	600.00	0.00	0.00	35.00		0.00	695.50	3,398.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,019.55		3,269.55	
	164.15	.00	.00	.00	.00	.00	.00	160.81	.00	53.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
019	REYES TELMA PATRICIA MORALES LOPEZ DE TRABAJADOR DE MANTENIMIENTO										091-006103-5	2609	01/08/2018	01/08/2018										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	695.50	3,833.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,053.39		3,303.39	
	185.16	.00	.00	.00	193.33	.00	.00	139.10	.00	58.34	.00	.00	.00	.00	.00	204.18	.00	.00	.00	.00		250.00		
	39,467.29	30,438.00	8,350.97	0.00	3,463.87		0.00	16,669.56	98,389.69		109.88													
		36.99	.00	.00	.00			6,211.54		639.38	311.13	6,023.66		.00	.00	6,276.47		0.00			53,578.23		58,320.17	
	4,650.66	12,310.77		2,706.62		155.02			.00			.00	.00	.00	4,370.34	1,009.00				0.00	4,741.94			

Van ...

	334,626.62	266,471.00	62,935.97	1,125.00	30,582.20		0.00	124,757.39	820,498.18	6,638.97	568.96	38,915.25	0.00	1,892.58	35,892.44	1,009.00				0.00	31,241.94		
	38,553.64	533.36	0.00	63,321.69	0.00	18,559.68	0.00	1,785.81	56,690.81	0.00	1,095.56	0.00	0.00	8,068.39	28,186.14		0.00			518,785.90		550,027.84	

OBSERVACIONES NOMINA DE SUELDOS-01-202405

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRABAJADOR DE MANTENIMIENTO	DESC. 1 DIA SIN GOCE DE SALARIO
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	PRESTAMO BANTRAB Q. 992.68
1899	14	PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	PRESTAMO BANTRAB Q. 1626.77
1844	14	AMAYA GUERRA MARIA LUISA	TRABAJADOR DE MANTENIMIENTO	SUSPENCION POR ENFERMEDAD MES COMPLETO
2497	15	LUNA BONILLA, CRISTIAN DANIEL	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB
2202	17	GUERRA GARCIA, EDGAR ALBERTO	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 2771.00

RESUMEN GENERAL

Sueldo Permanente	334,626.62	
Paso Salarial	266,471.00	
Bonif/Antigüedad	62,935.97	
Bonif/Profesional	1,125.00	
Complemento Sal...	30,582.20	
Subsidio Familiar	0.00	
Bono Disp/operativa	124,757.39	
Bono 372001	31,241.94	
Nominal.....		851,740.12
(-) Cuota I.G.S.S (201).	38,553.64	
(-) Banco del Trabajador (102)	63,321.69	
(-) Cuota Sindicato (105)	6,638.97	
(-) Otros Descuentos (215)	18,559.68	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,785.81	
(-) I.S.R. (203)	56,690.81	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	38,915.25	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	533.36	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,095.56	
(-) Descuento Jubilación (111)	35,892.44	
(-) Plan Jubilación (111)	28,186.14	
(-) 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)	568.96	
(-) Prestamo Banco BANRURAL (215)	1,892.58	301,712.28
Liquido		550,027.84

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CINCUENTA Y UNO MIL SETECIENTOS CUARENTA QUETZALES CON 12/100.- (851,740.12) PUERTO QUETZAL MAYO 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