

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	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	5,500.00	4,066.00	22,679.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,515.99		19,765.99
	1,095.40	.00	.00	.00	193.33	.00	304.81	956.17	.00	.00	.00	613.30	.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	5,500.00	3,638.00	24,122.00		.00	6,610.00	.00	.00	.00	.00	2,155.04		.00	.00	.00	10,659.16		10,909.16
	1,165.09	.00	.00	.00	193.33	.00	324.20	1,120.51	.00	.00	291.22	659.85	.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	5,500.00	2,782.00	18,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,332.02		15,582.02
	893.60	.00	.00	.00	193.33	.00	.00	755.96	.00	185.01	.00	478.53	.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	5,500.00	802.50	14,534.50		.00	.00	.00	.00	.00	.00	2,316.84		.00	.00	.00	9,981.78		10,231.78
	702.02	.00	.00	.00	.00	.00	195.34	523.71	.00	.00	.00	350.58	.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	650.00	0.00	149.00	5,500.00	695.50	10,805.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,154.03		8,404.03
	521.91	.00	.00	.00	193.33	.00	.00	1,270.11	.00	.00	158.06	230.28	.00	.00	.00	277.78	.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	5,500.00	2,782.00	18,026.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,091.17		15,341.17
	870.66	.00	.00	.00	.00	.00	.00	781.91	.00	180.26	.00	463.20	.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	5,500.00	4,066.00	21,640.00		.00	.00	.00	.00	.00	899.41	.00	.00	.00	.00	.00	15,976.54		16,226.54
	1,045.21	.00	.00	992.68	.00	193.33	.00	.00	972.15	.00	161.40	579.78	.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	5,500.00	802.50	16,579.50		165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,761.69		14,011.69
	800.79	.00	.00	.00	193.33	.00	.00	674.87	.00	.00	.00	416.54	.00	.00	.00	566.48	.00	.00	.00	.00	.00		250.00
Van ...																							
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	19,634.50	146,887.50	526.67	165.80	6,610.00	0.00	0.00	4,372.94		0.00				0.00	2,000.00		
	7,094.68	0.00	0.00	992.68	0.00	1,159.98	0.00	824.35	7,055.39	0.00	449.28	3,792.06	0.00	899.41		4,471.88		0.00			108,472.38		110,472.38

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	Fianza	424-95	Sind/Stopq	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%	Stupeppqz								Jubila	Upa	Josefina	CHN				
Vienen ...																								
44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	19,634.50	146,887.50		165.80	6,610.00	0.00	0.00	4,372.94	0.00	108,472.38	110,472.38								
7,094.68	0.00	0.00	992.68	0.00	1,159.98	0.00	824.35	7,055.39	0.00	526.67	449.28	3,792.06	0.00	899.41	4,471.88	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
2024-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																								
44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	19,634.50	146,887.50		165.80	6,610.00					108,472.38	110,472.38								
	.00	.00	.00		.00	7,055.39			526.67	449.28	6,610.00		.00	899.41	4,471.88	0.00			0.00		0.00	2,000.00		
7,094.68		992.68		1,159.98		824.35	.00				3,792.06	.00	.00	4,372.94	.00	0.00			0.00		2,000.00			
2024-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																								
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992										
31	3,498.00	4,885.00	675.00	0.00	649.00	5,500.00	2,782.00	17,989.00		.00	.00	.00	.00	.00	11,576.74	11,826.74								
	868.87	.00	.00	3,299.24	.00	193.33	.00	.00	721.97	.00	.00	229.89	462.01	.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										
31	3,498.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,674.50		.00	.00	.00	.00	.00	9,174.69	9,424.69								
	708.78	.00	.00	.00	.00	193.33	.00	.00	3,679.63	.00	91.75	.00	355.09	.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										
31	2,838.00	1,855.00	650.00	0.00	249.00	5,500.00	749.00	11,841.00		.00	.00	.00	.00	.00	6,054.56	6,304.56								
	571.92	.00	.00	3,297.40	.00	193.33	.00	.00	1,012.14	.00	118.41	.00	263.69	.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										
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50		.00	.00	.00	.00	.00	6,847.46	7,097.46								
	548.08	.00	.00	1,545.04	.00	193.33	.00	.00	1,547.46	.00	113.48	.00	247.77	.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										
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,553.50		.00	.00	.00	.00	.00	5,334.40	5,584.40								
	461.43	95.54	500.00	1,819.97	.00	.00	.00	.00	937.08	.00	.00	.00	189.90	.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										
31	2,288.00	1,599.00	650.00	0.00	149.00	5,500.00	695.50	10,881.50		1,608.82	3,773.53	.00	.00	.00	3,970.85	4,220.85								
	525.58	.00	.00	.00	.00	193.33	.00	.00	295.07	.00	.00	232.74	.00	.00	281.58	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
60,962.00	45,875.00	8,210.00	750.00	4,323.00	77,000.00	26,054.50	223,174.50	850.31	1,774.62	10,383.53	0.00	0.00	6,612.31	0.00	0.00	3,500.00								
10,779.34	95.54	500.00	10,954.33	0.00	2,126.63	0.00	824.35	15,248.74	0.00	679.17	5,543.26	0.00	899.41	4,471.88	0.00	151,431.08	154,931.08							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos		1%	Stopq	Stupeppqz	Ornat				Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	77,000.00	26,054.50	223,174.50		1,774.62	10,383.53	0.00	0.00		0.00	899.41	6,612.31	0.00	0.00		151,431.08		154,931.08
	10,779.34	95.54	500.00	10,954.33	0.00	2,126.63	0.00	824.35	15,248.74	0.00	850.31	679.17	5,543.26	0.00			4,471.88		0.00		0.00	3,500.00	
2024-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																							
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					01-078-020397-3	2633	17/01/2020	17/01/2020									
31	3,058.00	900.00	0.00	0.00	0.00	5,500.00	802.50	10,260.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,634.51		8,884.51
	495.58	.00	.00	.00	193.33	.00	.00	371.24	.00	102.61	.00	212.70	.00	.00	.00	.00	250.53		.00	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994									
31	3,058.00	5,170.00	675.00	0.00	649.00	5,500.00	802.50	15,854.50		.00	.00	.00	.00	.00	.00	.00	2,153.88		.00	.00	11,066.96		11,316.96
	765.77	.00	.00	.00	193.33	.00	.00	592.62	.00	158.55	.00	393.16	.00	.00	.00	.00	530.23		.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000									
31	3,498.00	3,650.00	675.00	0.00	349.00	5,500.00	802.50	14,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,106.02		12,356.02
	699.12	.00	.00	.00	193.33	.00	.00	521.41	.00	144.75	.00	348.64	.00	.00	.00	.00	461.23		.00	.00	.00	250.00	
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022									
31	3,058.00	272.00	0.00	0.00	0.00	5,500.00	802.50	9,632.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,454.93		8,704.93
	465.25	.00	.00	.00	.00	.00	.00	204.41	.00	96.33	.00	192.45	.00	.00	.00	.00	219.13		.00	.00	.00	250.00	
	29,480.00	24,636.00	5,085.00	0.00	2,678.00	55,000.00	9,630.00	126,509.00		1,608.82							2,153.88		0.00		83,221.12		85,721.12
		95.54	500.00	.00	.00		9,883.03		825.88	229.89	3,773.53		.00	.00	.00	.00	3,700.49		.00	.00	0.00	2,500.00	
	6,110.38		9,961.65		1,546.64		.00	.00			2,898.15	.00	.00	.00	.00	3,700.49		.00	.00	0.00	0.00	2,500.00	
2024-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																							
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012									
31	5,918.00	2,167.00	500.00	0.00	85.00	5,500.00	3,210.00	17,380.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,640.16		14,890.16
	839.45	.00	.00	.00	193.33	.00	233.59	807.30	.00	.00	223.80	442.37	.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	5,500.00	695.50	10,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,556.39		8,806.39
	519.01	.00	.00	569.25	.00	.00	.00	545.26	.00	52.46	.00	228.35	.00	.00	.00	.00	274.78		.00	.00	.00	250.00	
Van ...																							
	81,950.00	59,551.00	10,610.00	750.00	5,491.00	110,000.00	33,170.00	301,522.00	1,405.01	1,774.62	10,383.53	0.00	0.00	8,348.21		0.00		0.00		0.00	5,000.00		
	14,563.52	95.54	500.00	11,523.58	0.00	2,899.95	0.00	1,057.94	18,290.98	0.00	902.97	7,360.93	0.00	899.41		6,625.76		0.00			214,890.05		219,890.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	81,950.00	59,551.00	10,610.00	750.00	5,491.00	110,000.00	33,170.00	301,522.00		1,774.62	10,383.53	0.00	0.00	8,348.21			0.00		0.00	0.00	0.00	0.00	214,890.05		219,890.05	
	14,563.52	95.54	500.00	11,523.58	0.00	2,899.95	0.00	1,057.94	18,290.98	0.00	1,405.01	902.97	7,360.93	0.00			899.41		6,625.76			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	11,000.00	3,905.50	28,125.50		0.00																
		.00	.00	.00	.00		1,352.56			52.46	223.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		23,196.55		23,696.55	
	1,358.46		569.25		193.33		233.59	.00			670.72	.00	.00	274.78		.00	.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	5,500.00	2,782.00	17,554.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,273.18		14,523.18	
	847.86	.00	.00	.00	193.33	.00	235.93	819.98	.00	120.54	.00	447.98	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,521.31		9,771.31	
	550.26	.00	.00	.00	193.33	.00	.00	714.45	.00	.00	163.93	249.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR					010780187404	1528	21/02/1994	21/02/1994												
31	2,618.00	4,370.00	675.00	0.00	649.00	5,500.00	695.50	14,507.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,968.61		11,218.61	
	700.71	.00	.00	.00	.00	.00	.00	1,880.52	.00	145.08	.00	349.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	JOLON CANTE HECTOR					LLANTERO					01-078-020486-4	1485	01/02/1994	01/02/1994												
31	2,288.00	3,575.00	675.00	0.00	649.00	5,500.00	695.50	13,382.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,758.88	.00	.00	7,364.79		7,614.79	
	646.37	.00	.00	.00	193.33	.00	.00	1,565.26	.00	133.83	.00	313.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831	2404	01/08/2012	01/08/2012												
31	2,068.00	1,083.00	550.00	0.00	85.00	5,500.00	695.50	9,981.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,024.14		6,274.14	
	482.11	99.82	.00	1,588.48	.00	193.33	.00	.00	1,153.34	.00	.00	203.70	.00	.00	.00	.00	.00	.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	5,500.00	695.50	9,883.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,403.27		8,653.27	
	477.37	.00	.00	.00	193.33	.00	.00	278.47	.00	98.84	.00	200.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	97,218.00	75,749.00	14,270.00	750.00	7,807.00	143,000.00	39,429.50	378,223.50	1,903.30	1,774.62	10,383.53	0.00	0.00	10,301.18			0.00		0.00	0.00	0.00	0.00	6,500.00			
	18,268.20	195.36	500.00	13,112.06	0.00	3,866.60	0.00	1,293.87	24,703.00	0.00	1,066.90	9,125.48	0.00	899.41			9,384.64			0.00	0.00	0.00	271,445.35		277,945.35	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp 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 ...																							
	113,395.33	92,862.50	18,370.00	750.00	10,153.33	181,500.00	43,834.33	460,865.49		1,774.62	11,183.53	0.00	0.00	12,472.68		0.00		0.00			330,703.64		338,953.64
	21,851.29	341.47	1,000.00	15,638.52	0.00	4,833.25	0.00	1,293.87	31,611.42	0.00	2,473.63	1,066.90	11,106.13	0.00		899.41	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	71,500.00	10,664.33	159,343.49		0.00													
	245.93	500.00	.00		.00		13,320.44		1,068.62	163.93	800.00		.00	.00	.00		5,989.37		0.00		115,813.59		119,063.59
	7,287.77	4,114.94		1,933.30		235.93		.00			3,745.20	.00	.00	.00	4,124.47		.00			0.00		3,250.00	
2024-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
001	SIAJES SOLARES ERICK EDUARDO					JEFE DE SECCION					010780189725	1774	17/01/2000	17/01/2000									
31	3,278.00	4,650.00	675.00	0.00	349.00	5,500.00	2,782.00	17,234.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,288.92		14,538.92
	832.40	.00	.00	.00	.00	.00	231.63	671.85	.00	172.34	.00	437.66	.00	.00	.00	599.20		.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	5,500.00	695.50	8,632.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,666.15		7,916.15
	416.95	.00	.00	.00	.00	.00	.00	302.88	.00	86.33	.00	160.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	JUAREZ GARCIA LUIS ADOLFO					LLANTERO					4890063173	2287	16/12/2009	16/12/2009									
31	2,288.00	1,599.00	650.00	0.00	149.00	5,500.00	695.50	10,881.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,719.84		6,969.84
	525.58	.00	.00	1,329.00	.00	193.33	.00	.00	490.61	.00	108.82	.00	232.74	.00	.00	281.58		.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	5,500.00	695.50	12,444.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,490.90		6,740.90
	601.07	.00	.00	832.41	.00	193.33	.00	.00	1,559.45	.00	124.45	.00	283.16	.00	.00	359.73		.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	5,500.00	695.50	11,412.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,680.18		8,930.18
	551.22	114.13	.00	.00	.00	193.33	.00	.00	1,315.64	.00	.00	249.87	.00	.00	308.13		.00	.00	.00	.00	.00	250.00	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-32279	1965	01/10/2002	01/10/2002									
31	2,838.00	2,550.00	675.00	0.00	349.00	5,500.00	695.50	12,607.50		.00	2,487.63	.00	.00	.00	.00	997.79		.00	.00	.00	6,005.63		6,255.63
	608.94	.00	.00	.00	.00	193.33	.00	.00	1,531.81	.00	126.08	.00	288.41	.00	.00	367.88		.00	.00	.00	.00	250.00	
Van ...																							
	129,543.33	105,997.50	21,695.00	750.00	11,498.33	214,500.00	50,093.83	534,077.99	3,091.65	1,774.62	16,671.16	0.00	0.00	14,389.20		0.00		0.00		0.00	9,750.00		
	25,387.45	455.60	1,000.00	17,799.93	0.00	5,606.57	0.00	1,525.50	37,483.66	0.00	1,066.90	12,758.16	0.00	899.41	13,612.92		0.00		0.00		380,555.26		390,305.26

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp Stupeppqz	Dec. 81- 70 B. 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 ...																							
	129,543.33	105,997.50	21,695.00	750.00	11,498.33	214,500.00	50,093.83	534,077.99		1,774.62	16,671.16	0.00	0.00		14,389.20		0.00				380,555.26		390,305.26
	25,387.45	455.60	1,000.00	17,799.93	0.00	5,606.57	0.00	1,525.50	37,483.66	0.00	3,091.65	1,066.90	12,758.16	0.00	899.41	13,612.92					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	5,500.00	695.50	12,851.50		.00	800.00	.00	.00	.00	2,953.99		.00	.00			6,255.80		6,505.80
	620.73	128.52	500.00	.00	.00	193.33	.00	.00	722.77	.00	296.28	.00	.00	.00	380.08		.00				.00		250.00
008	VEGA KELS Y JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO					02-078-026628-0	2664	17/04/2023	17/04/2023									
31	2,068.00	141.00	0.00	0.00	0.00	5,500.00	695.50	8,404.50		.00	.00	.00	.00	.00	.00		.00	.00			7,180.14		7,430.14
	405.94	.00	.00	.00	.00	193.33	.00	.00	230.48	.00	152.83	.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	5,500.00	695.50	11,050.50		.00	.00	.00	.00	.00	.00		.00	.00			9,885.52		10,135.52
	533.74	.00	.00	.00	.00	.00	.00	337.54	.00	55.51	238.19	.00	.00	.00	.00		.00	.00			.00		250.00
010	RODRIGUEZ HERNANDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	2717	05/08/2024	05/08/2024									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00		.00	.00			7,375.94		7,625.94
	399.13	.00	.00	.00	.00	.00	.00	106.83	.00	82.64	148.28	.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	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00		.00	.00			6,968.02		7,218.02
	450.81	93.34	.00	811.27	.00	193.33	.00	.00	429.75	.00	182.80	.00	.00	.00	204.18		.00	.00			.00		250.00
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	2724	15/08/2024	15/08/2024									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00		.00	.00			7,339.11		7,589.11
	399.13	.00	.00	.00	.00	193.33	.00	.00	183.65	.00	148.28	.00	.00	.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									
31	2,288.00	945.00	550.00	0.00	85.00	5,500.00	695.50	10,063.50		.00	.00	.00	.00	.00	.00		.00	.00			8,387.13		8,637.13
	486.07	.00	.00	.00	.00	193.33	.00	.00	399.30	.00	206.35	.00	.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	5,500.00	749.00	13,300.00		133.00	.00	.00	.00	.00	.00		.00	.00			10,859.66		11,109.66
	642.39	.00	.00	.00	.00	193.33	.00	.00	758.37	.00	310.75	.00	.00	.00	402.50		.00	.00			.00		250.00
Van ...																							
	147,737.33	115,664.50	24,680.00	750.00	12,565.33	258,500.00	55,711.33	615,608.49	3,313.85	1,907.62	17,471.16	0.00	0.00	15,925.05		0.00					0.00		11,750.00
	29,325.39	677.46	1,500.00	18,611.20	0.00	6,766.55	0.00	1,525.50	40,652.35	0.00	1,217.54	14,441.92	0.00	899.41	16,566.91						444,806.58		456,556.58

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos			1%	Stopq	Stupeppqz					Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir	
Vienen ...																								
163,225.33	132,974.50	28,580.00	750.00	14,795.33	291,500.00	61,970.83	693,795.99		1,907.62	17,471.16	0.00	0.00	17,425.12	0.00	0.00	4,299.36	16,566.91	0.00	0.00	0.00	500,258.98	13,250.00	513,508.98	
32,604.34	815.54	1,500.00	22,016.85	0.00	7,539.87	0.00	1,525.50	48,385.11	0.00	3,801.93	1,423.28	16,254.42	0.00	0.00	4,299.36	16,566.91	0.00	0.00	0.00	0.00	0.00	13,250.00	0.00	0.00
2024-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
005	KEGEL ARGUETA OSCAR AUREO					SOLDADOR					020780264260	2115	01/07/2008	01/07/2008										
31	2,618.00	1,875.00	650.00	0.00	249.00	5,500.00	695.50	11,587.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,676.90	250.00	8,926.90	
559.68	0.00	0.00	0.00	0.00	193.33	0.00	0.00	1,469.32	0.00	115.88	0.00	255.51	0.00	0.00	0.00	0.00	316.88	0.00	0.00	0.00	0.00	250.00	0.00	0.00
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003										
31	2,618.00	2,736.00	675.00	0.00	349.00	5,500.00	695.50	12,573.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,107.42	250.00	10,357.42	
377.21	0.00	0.00	0.00	0.00	193.33	0.00	0.00	1,482.48	0.00	125.74	0.00	287.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003										
31	2,618.00	1,800.00	675.00	0.00	299.00	5,500.00	695.50	11,587.50	1,615.88	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,081.97	250.00	6,331.97	
559.68	0.00	0.00	678.54	0.00	193.33	0.00	0.00	985.71	0.00	0.00	0.00	255.51	0.00	0.00	0.00	0.00	316.88	0.00	0.00	0.00	0.00	250.00	0.00	0.00
008	LOPEZ RAMIREZ CARMEN PAOLA					TRABAJADOR DE MANTENIMIENTO					030780001674	2727	15/08/2024	15/08/2024										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,201.39	250.00	7,451.39	
399.13	0.00	0.00	0.00	0.00	193.33	0.00	0.00	238.73	0.00	82.64	0.00	148.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
17,776.00	13,445.00	3,875.00	0.00	1,880.00	38,500.00	4,868.50	80,344.50		1,615.88	900.00	0.00	0.00	0.00	0.00	3,399.95	0.00	0.00	0.00	0.00	0.00	56,371.16	1,750.00	58,121.16	
138.08	0.00	0.00	0.00	0.00	0.00	7,949.98	0.00	549.52	0.00	0.00	0.00	900.00	0.00	0.00	3,399.95	0.00	0.00	0.00	0.00	0.00	0.00	56,371.16	1,750.00	58,121.16
3,438.05	1,713.33	1,159.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.80	0.00	0.00	0.00	1,344.77	0.00	0.00	0.00	0.00	0.00	1,750.00	0.00	0.00
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1	1501	21/02/1994	21/02/1994										
31	3,278.00	4,184.00	675.00	0.00	649.00	5,500.00	2,782.00	17,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	590.90	0.00	0.00	0.00	14,240.58	250.00	14,490.58	
824.38	0.00	0.00	0.00	0.00	193.33	0.00	0.00	670.83	0.00	115.68	0.00	432.30	0.00	0.00	0.00	0.00	590.90	0.00	0.00	0.00	0.00	250.00	0.00	0.00
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	2674	17/04/2023	17/04/2023										
31	2,288.00	141.00	0.00	0.00	0.00	5,500.00	695.50	8,624.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.73	0.00	0.00	0.00	5,690.78	250.00	5,940.78	
416.56	0.00	0.00	1,833.59	0.00	0.00	0.00	0.00	323.66	0.00	31.25	0.00	159.93	0.00	0.00	0.00	0.00	168.73	0.00	0.00	0.00	0.00	250.00	0.00	0.00
Van ...																								
178,713.33	143,710.50	31,255.00	750.00	16,341.33	324,500.00	68,230.33	763,500.49	4,273.12	3,523.50	18,371.16	0.00	0.00	18,818.51	0.00	0.00	18,818.51	0.00	0.00	0.00	0.00	14,750.00	0.00	14,750.00	
35,740.98	815.54	1,500.00	24,528.98	0.00	8,506.52	0.00	1,525.50	53,555.84	0.00	1,423.28	17,793.27	0.00	4,299.36	0.00	4,299.36	16,566.91	0.00	0.00	0.00	0.00	552,258.02	567,008.02	0.00	567,008.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	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 ...																								
178,713.33	143,710.50	31,255.00	750.00	16,341.33	324,500.00	68,230.33	763,500.49		3,523.50	18,371.16	0.00	0.00	18,818.51	0.00							552,258.02		567,008.02	
35,740.98	815.54	1,500.00	24,528.98	0.00	8,506.52	0.00	1,525.50	53,555.84	0.00	4,273.12	1,423.28	17,793.27	0.00		4,299.36	16,566.91			0.00		0.00		14,750.00	
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
003 PALACIOS GARCIA PEDRO SALVADOR ASISTENTE TECNICO II 010780187030 1655 03/03/1997 03/03/1997																								
31	2,838.00	4,149.00	675.00	0.00	549.00	5,500.00	749.00	14,460.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,266.73		9,516.73
698.42	.00	.00	2,403.98	.00	.00	.00	.00	1,192.60	.00	89.60	.00	348.17	.00	.00	.00	460.50		.00	.00	.00	.00	.00	250.00	
004 RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO ELECTRICISTA 020780193762 2048 02/05/2003 02/05/2003																								
31	2,618.00	2,478.00	675.00	0.00	349.00	5,500.00	695.50	12,315.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,999.45		6,249.45
594.84	.00	.00	3,277.35	.00	193.33	.00	.00	1,550.10	.00	68.16	.00	278.99	.00	.00	.00	353.28		.00	.00	.00	.00	.00	250.00	
005 RODRIGUEZ MORALES JOSE LEONARDO ELECTRICISTA 01-078-020501-1 1758 16/11/1999 16/11/1999																								
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,837.50		.00	2,968.13	.00	.00	.00	.00	1,770.42		.00	.00	.00	.00	5,206.19		5,456.19
620.05	.00	.00	.00	.00	193.33	.00	.00	1,330.79	.00	73.38	.00	295.83	.00	.00	.00	379.38		.00	.00	.00	.00	.00	250.00	
006 MARTINEZ RUANO JOSE EFRAIN ELECTRICISTA 010780190740 1911 16/04/2001 16/04/2001																								
31	2,618.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,537.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,947.38		6,197.38
605.56	.00	.00	3,379.63	.00	193.33	.00	.00	1,690.68	.00	70.38	.00	286.16	.00	.00	.00	364.38		.00	.00	.00	.00	.00	250.00	
007 CRUZ ROLDAN PEDRO TRABAJADOR DE MANTENIMIENTO 020780195994 2151 02/05/2008 02/05/2008																								
31	2,068.00	1,900.00	650.00	0.00	249.00	5,500.00	695.50	11,062.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,034.22		10,284.22
331.88	.00	.00	.00	.00	.00	.00	.00	347.19	.00	110.63	.00	238.58	.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	5,500.00	695.50	12,737.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,824.27		8,074.27
382.13	.00	.00	3,173.30	.00	.00	.00	.00	563.43	.00	127.38	.00	292.61	.00	.00	.00	374.38		.00	.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	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,149.46		6,399.46
399.13	.00	.00	983.59	.00	193.33	.00	.00	156.39	.00	82.64	.00	148.28	.00	.00	.00	150.68		.00	.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	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,654.85		4,904.85
450.81	.00	.00	2,185.24	.00	193.33	.00	.00	1,368.95	.00	93.34	.00	182.80	.00	.00	.00	204.18		.00	.00	.00	.00	.00	250.00	
Van ...																								
197,677.33	161,887.50	35,715.00	750.00	18,670.33	368,500.00	73,847.83	857,047.99	4,988.63	3,523.50	21,339.29	0.00	0.00	21,105.29	0.00							0.00		16,750.00	
39,823.80	815.54	1,500.00	39,932.07	0.00	9,473.17	0.00	1,525.50	61,755.97	0.00	1,423.28	19,864.69	0.00	4,299.36	18,337.33					0.00		607,340.57		624,090.57	

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	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 ...																					
	197,677.33	161,887.50	35,715.00	750.00	18,670.33	368,500.00	73,847.83	857,047.99		3,523.50	21,339.29	0.00	0.00	21,105.29	0.00				607,340.57		624,090.57
	39,823.80	815.54	1,500.00	39,932.07	0.00	9,473.17	0.00	1,525.50	61,755.97	0.00	4,988.63	1,423.28	19,864.69	0.00	4,299.36	18,337.33	0.00	0.00	0.00	16,750.00	
2024-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO 01078020497-0 2045 01/04/2003 01/04/2003																					
31	2,068.00	2,512.00	675.00	0.00	349.00	5,500.00	695.50	11,799.50		.00	1,900.00	.00	.00	.00	.00	.00	.00	.00	6,917.95		7,167.95
	569.92	.00	.00	.00	193.33	.00	.00	1,510.47	.00	118.00	.00	262.35	.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	5,500.00	695.50	11,049.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,774.63		9,024.63
	533.69	.00	.00	.00	193.33	.00	.00	909.21	.00	110.50	.00	238.16	.00	.00	289.98	.00	.00	.00	.00	250.00	
013 DAVILA JUAREZ LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO 01-078-020264-0 2631 06/01/2020 06/01/2020																					
31	2,068.00	600.00	0.00	0.00	0.00	5,500.00	695.50	8,863.50		.00	1,107.23	.00	.00	.00	.00	.00	.00	.00	6,172.19		6,422.19
	428.11	.00	.00	.00	193.33	.00	.00	525.68	.00	88.64	.00	167.64	.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																					
31	2,068.00	1,800.00	650.00	0.00	249.00	5,500.00	695.50	10,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,783.79		8,033.79
	529.49	.00	.00	.00	193.33	.00	.00	1,825.28	.00	109.63	.00	235.35	.00	.00	285.63	.00	.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	5,500.00	695.50	12,837.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,391.17		9,641.17
	620.05	.00	.00	.00	193.33	.00	.00	1,884.36	.00	73.38	.00	295.83	.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																					
31	2,068.00	1,682.00	650.00	0.00	149.00	5,500.00	695.50	10,744.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,019.96		8,269.96
	518.96	.00	.00	.00	193.33	.00	.00	1,401.75	.00	107.45	.00	228.32	.00	.00	274.73	.00	.00	.00	.00	250.00	
	37,488.00	33,983.00	8,435.00	0.00	4,323.00	88,000.00	13,268.00	185,497.00		0.00											
	.00	.00	.00	.00	.00		17,251.37			1,470.04	0.00	5,975.36	.00	.00	1,770.42	0.00			122,073.60		126,073.60
	8,523.98	17,236.68		2,319.96		.00		.00			4,091.30	.00	.00	4,784.29	.00			0.00	0.00	4,000.00	

2024-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

Van ...																					
	210,635.33	173,368.50	39,015.00	750.00	20,015.33	401,500.00	78,020.83	923,304.99	5,596.23	3,523.50	24,346.52	0.00	0.00	22,843.17	0.00				0.00	18,250.00	
	43,024.02	815.54	1,500.00	39,932.07	0.00	10,633.15	0.00	1,525.50	69,812.72	0.00	1,423.28	21,292.34	0.00	4,299.36	18,337.33	0.00			0.00	654,400.26	672,650.26

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 Stupepeppz	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 Desctos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	210,635.33	173,368.50	39,015.00	750.00	20,015.33	401,500.00	78,020.83	923,304.99		3,523.50	24,346.52	0.00	0.00	22,843.17		0.00				654,400.26		672,650.26	
	43,024.02	815.54	1,500.00	39,932.07	0.00	10,633.15	0.00	1,525.50	69,812.72	0.00	5,596.23	1,423.28	21,292.34	0.00	4,299.36	18,337.33			0.00	0.00	0.00	18,250.00	
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	5,500.00	2,782.00	17,384.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,212.55		14,462.55	
	839.65	.00	.00	.00	193.33	.00	233.64	681.80	.00	173.84	.00	442.49	.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									
31	2,398.00	4,098.50	675.00	0.00	649.00	5,500.00	695.50	14,016.00		1,640.16	.00	.00	.00	.00	.00	958.72		.00	.00	4,207.78		4,457.78	
	676.97	.00	.00	3,324.28	.00	193.33	.00	2,242.61	.00	.00	333.85	.00	.00	.00	438.30		.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018									
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,883.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,164.84		7,414.84	
	477.37	.00	.00	.00	193.33	.00	.00	1,516.90	.00	98.84	.00	200.54	.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	5,500.00	695.50	10,364.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,494.32		6,744.32	
	500.61	.00	.00	1,870.84	.00	.00	.00	1,026.94	.00	.00	.00	216.06	.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	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,804.93		8,054.93	
	450.81	.00	.00	.00	193.33	.00	.00	354.11	.00	.00	143.34	182.80	.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	5,500.00	695.50	8,588.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,576.55		6,826.55	
	414.82	.00	.00	.00	193.33	.00	.00	992.21	.00	85.89	.00	158.77	.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	5,500.00	695.50	9,333.50		1,593.34	.00	.00	.00	1,396.71		.00	.00	.00	.00	5,132.32		5,382.32	
	450.81	.00	.00	.00	193.33	.00	.00	180.01	.00	.00	.00	182.80	.00	.00	204.18		.00	.00	.00	.00	250.00		
Van ...																							
	227,751.33	185,208.00	42,220.00	750.00	21,303.33	440,000.00	84,975.83	1,002,208.49	5,954.80	6,757.00	24,346.52	0.00	0.00	24,950.87		0.00			0.00	0.00	20,000.00		
	46,835.06	815.54	1,500.00	45,127.19	0.00	11,793.13	0.00	1,759.14	76,807.30	0.00	1,566.62	23,009.65	0.00	5,696.07	19,296.05				0.00	0.00	705,993.55	725,993.55	

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	Dec. 81-70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
227,751.33	185,208.00	42,220.00	750.00	21,303.33	440,000.00	84,975.83	1,002,208.49		6,757.00	24,346.52	0.00	0.00	24,950.87	0.00	0.00	0.00	0.00	0.00	705,993.55	725,993.55	
46,835.06	815.54	1,500.00	45,127.19	0.00	11,793.13	0.00	1,759.14	76,807.30	0.00	5,954.80	1,566.62	23,009.65	0.00	5,696.07	19,296.05	0.00	0.00	0.00	0.00	20,000.00	
2024-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																					
17,116.00	11,839.50	3,205.00	0.00	1,288.00	38,500.00	6,955.00	78,903.50		3,233.50												
	.00	.00	.00	.00	.00	6,994.58			358.57	143.34	.00	.00	.00	1,396.71	958.72		0.00		51,593.29	53,343.29	
3,811.04	5,195.12		1,159.98		233.64		.00			1,717.31	.00	.00	.00	2,107.70		.00		0.00	1,750.00		
2024-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																					
001 HERNANDEZ MARROQUIN LUDIN JOSELITO JEFE DE DEPARTAMENTO 01078019582-2 2454 04/07/2013 04/07/2013																					
31	5,918.00	1,797.00	500.00	375.00	85.00	5,500.00	3,210.00	17,385.00		173.85	.00	.00	.00	.00	.00	.00	.00	.00	14,128.30	14,378.30	
	839.70	.00	.00	.00	193.33	.00	233.65	766.89	.00	.00	.00	442.53	.00	.00	606.75		.00	.00	.00	250.00	
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV 010780202918 1876 01/09/2000 01/09/2000																					
31	3,498.00	4,450.00	675.00	0.00	349.00	5,500.00	802.50	15,274.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,247.64	6,497.64	
	737.76	.00	.00	5,196.50	.00	.00	.00	2,216.92	.00	.00	.00	374.45	.00	.00	501.23		.00	.00	.00	250.00	
9,416.00	6,247.00	1,175.00	375.00	434.00	11,000.00	4,012.50	32,659.50		173.85										20,375.94	20,875.94	
	.00	.00	.00	.00	.00	2,983.81			.00	0.00	.00	.00	.00	.00	.00	.00	0.00		20,375.94	20,875.94	
1,577.46	5,196.50		193.33		233.65		.00			816.98	.00	.00	.00	1,107.98		.00		0.00	500.00		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION 4114159663 1611 01/07/1996 01/07/1996																					
31	3,278.00	4,975.00	675.00	0.00	549.00	5,500.00	2,782.00	17,759.00		.00	6,000.00	.00	.00	2,553.90		.00	.00	.00	5,951.00	6,201.00	
	857.76	.00	.00	.00	193.33	.00	238.68	706.70	.00	177.59	.00	454.59	.00	.00	625.45		.00	.00	.00	250.00	
002 GOMAR RUIZ LESTER ESTUARDO ASISTENTE TECNICO II 0143110989 1797 01/03/2000 01/03/2000																					
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,311.00		.00	.00	.00	.00	.00	1,614.35		.00	.00	6,162.34	6,412.34	
	642.92	.00	.00	1,789.13	.00	193.33	.00	2,061.66	.00	133.11	.00	311.11	.00	.00	403.05		.00	.00	.00	250.00	
Van ...																					
243,283.33	199,630.00	44,745.00	1,125.00	22,635.33	462,000.00	92,519.33	1,065,937.99	6,265.50	6,930.85	30,346.52	0.00	0.00	27,087.35	0.00	0.00	0.00	0.00	0.00	21,000.00		
49,913.20	815.54	1,500.00	52,112.82	0.00	12,373.12	0.00	2,231.47	82,559.47	0.00	1,566.62	24,592.33	0.00	8,249.97	20,910.40	0.00	0.00	0.00	0.00	738,482.83	759,482.83	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
243,283.33	199,630.00	44,745.00	1,125.00	22,635.33	462,000.00	92,519.33	1,065,937.99		6,930.85	30,346.52	0.00	0.00	27,087.35	0.00					738,482.83	759,482.83	
49,913.20	815.54	1,500.00	52,112.82	0.00	12,373.12	0.00	2,231.47	82,559.47	0.00	6,265.50	1,566.62	24,592.33	0.00	8,249.97	20,910.40			0.00	0.00	21,000.00	
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
003 VALDEZ ORTEGA ANGEL AMILCAR ASISTENTE TECNICO III 010780187536 1622 01/07/1996 01/07/1996																					
31	3,058.00	3,925.00	675.00	0.00	549.00	5,500.00	802.50	14,509.50		.00	4,000.00		.00	.00	.00	.00	.00	.00	7,668.36	7,918.36	
	700.81	.00	.00	.00	193.33	.00	.00	989.15	.00	145.10	.00	349.77	.00	.00	462.98		.00	.00	.00	250.00	
004 MIJANGOS RODRIGUEZ LUIS FERNANDO ASISTENTE TECNICO III 010780189750 1770 01/02/2000 01/02/2000																					
31	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,234.50		.00	.00		.00	.00	.00	.00	.00	.00	11,812.65	12,062.65	
	687.53	.00	.00	.00	193.33	.00	.00	663.51	.00	87.35	.00	340.90	.00	.00	449.23		.00	.00	.00	250.00	
005 CHACON JACOBO CARLOS ENRIQUE CONDUCTOR DE MAQUINARIA PESADA 010780189636 1761 16/11/1999 16/11/1999																					
31	2,398.00	3,050.00	675.00	0.00	349.00	5,500.00	695.50	12,667.50		.00	.00		.00	.00	.00	.00	.00	.00	9,948.09	10,198.09	
	380.03	.00	.00	.00	193.33	.00	.00	1,358.14	.00	126.68	.00	290.35	.00	.00	370.88		.00	.00	.00	250.00	
006 ZARCEÑO GRANADOS RAMIRO CONDUCTOR DE MAQUINARIA PESADA 3114030912 1793 01/03/2000 01/03/2000																					
31	2,398.00	2,900.00	675.00	0.00	349.00	5,500.00	695.50	12,517.50		.00	.00		.00	.00	.00	.00	.00	.00	7,525.22	7,775.22	
	604.60	125.18	400.00	774.65	500.00	193.33	.00	1,745.63	.00	.00	.00	285.51	.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	5,500.00	695.50	8,593.50		.00	.00		.00	.00	.00	.00	.00	.00	7,358.28	7,608.28	
	415.07	.00	.00	.00	193.33	.00	.00	214.77	.00	85.94	.00	158.93	.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	5,500.00	695.50	9,994.50		.00	.00		.00	1,546.93	.00	.00	.00	.00	5,730.53	5,980.53	
	482.73	.00	.00	.00	193.33	.00	.00	1,499.68	.00	99.95	.00	204.12	.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	5,500.00	695.50	11,392.50		.00	.00		.00	.00	.00	.00	.00	.00	9,092.95	9,342.95	
	341.78	.00	.00	.00	193.33	.00	.00	1,401.29	.00	113.93	.00	249.22	.00	.00	.00		.00	.00	.00	250.00	
010 ESQUIVEL HERNANDEZ JUAN LEONARDO CONDUCTOR DE MAQUINARIA PESADA 020780196338 2189 01/06/2008 01/06/2008																					
31	2,398.00	1,917.00	650.00	0.00	249.00	5,500.00	695.50	11,409.50		114.10	.00		.00	.00	.00	.00	.00	.00	9,969.24	10,219.24	
	551.08	.00	.00	.00	193.33	.00	.00	331.98	.00	.00	.00	249.77	.00	.00	.00		.00	.00	.00	250.00	
Van ...																					
263,787.33	217,938.00	49,295.00	1,125.00	24,814.33	506,000.00	98,297.33	1,161,256.99	6,924.45	7,044.95	34,346.52	0.00	0.00	29,138.23	0.00				0.00	23,000.00		
54,076.83	940.72	1,900.00	52,887.47	500.00	13,919.76	0.00	2,231.47	90,763.62	0.00	1,566.62	26,720.90	0.00	9,796.90	20,910.40			0.00	0.00	807,588.15	830,588.15	

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										
IGSS	Sind/Sutrap orquet	1% 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 ...																								
	263,787.33	217,938.00	49,295.00	1,125.00	24,814.33	506,000.00	98,297.33	1,161,256.99		7,044.95	34,346.52	0.00	0.00	29,138.23		0.00		0.00	0.00		807,588.15		830,588.15	
	54,076.83	940.72	1,900.00	52,887.47	500.00	13,919.76	0.00	2,231.47	90,763.62	0.00	6,924.45	1,566.62	26,720.90	0.00		9,796.90	20,910.40			0.00	0.00	23,000.00		
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008										
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,917.11		10,167.11	
	549.68	.00	.00	.00	193.33	.00	.00	357.74	.00	113.81	.00	248.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,011.79		7,261.79	
	450.81	.00	.00	992.20	.00	193.33	.00	.00	205.05	.00	93.34	.00	182.80	.00	.00	.00	204.18	.00	.00	.00	.00	250.00		
013	ALARCON CALDERON CARLOS AUGUSTO					TRABAJADOR DE MANTENIMIENTO					01-078-020190-3	851	03/01/2024	03/01/2024										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,173.78		7,423.78	
	399.13	.00	.00	.00	193.33	.00	.00	115.66	.00	82.64	.00	148.28	.00	.00	.00	.00	150.68	.00	.00	.00	.00	250.00		
014	GONZALEZ FIGUEROA JUAN PABLO					TRABAJADOR DE MANTENIMIENTO					01-078-0199445	2692	03/01/2024	03/01/2024										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,383.48		7,633.48	
	399.13	.00	.00	.00	.00	.00	.00	99.29	.00	82.64	.00	148.28	.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										
31	2,838.00	700.00	550.00	0.00	85.00	5,500.00	749.00	10,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,834.86		9,084.86	
	503.38	.00	.00	.00	.00	.00	140.07	362.96	.00	104.22	.00	217.91	.00	.00	.00	.00	258.60	.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					01-078-020499-6	2172	01/06/2008	01/06/2008										
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,134.55		8,384.55	
	549.68	.00	.00	1,294.58	.00	193.33	.00	.00	845.72	.00	113.81	.00	248.83	.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	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,929.65		8,179.65	
	450.81	.00	.00	.00	193.33	.00	.00	279.39	.00	93.34	.00	182.80	.00	.00	.00	.00	204.18	.00	.00	.00	.00	250.00		
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		93.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,687.65		6,937.65	
	450.81	.00	.00	1,364.28	.00	.00	.00	350.44	.00	.00	.00	182.80	.00	.00	.00	.00	204.18	.00	.00	.00	.00	250.00		
Van ...																								
	281,761.33	224,214.00	52,450.00	1,125.00	25,502.33	550,000.00	103,914.83	1,238,967.49	7,608.25	7,138.29	34,346.52	0.00	0.00	30,310.73		0.00		0.00	0.00		0.00	25,000.00		
	57,830.26	940.72	1,900.00	56,538.53	500.00	14,886.41	0.00	2,371.54	93,379.87	0.00	1,566.62	28,281.43	0.00		9,796.90	20,910.40			0.00	0.00	870,661.02		895,661.02	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%		Stupeppqz							Jubila	Upa	Josefina	CHN				
Vienen ...																								
281,761.33	224,214.00	52,450.00	1,125.00	25,502.33	550,000.00	103,914.83	1,238,967.49		7,138.29	34,346.52	0.00	0.00	30,310.73	0.00	0.00	9,796.90	20,910.40	0.00	0.00	0.00	870,661.02	25,000.00	895,661.02	
57,830.26	940.72	1,900.00	56,538.53	500.00	14,886.41	0.00	2,371.54	93,379.87	0.00	7,608.25	1,566.62	28,281.43	0.00	0.00	9,796.90	20,910.40	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00
2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 3890002927 1476 18/01/1994 18/01/1994																								
31	2,398.00	4,060.00	675.00	0.00	649.00	5,500.00	695.50	13,977.50	0.00	639.78	2,897.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,482.49	250.00	6,732.49	
675.11	0.00	0.00	0.00	0.00	193.33	0.00	0.00	2,320.67	0.00	0.00	332.61	0.00	0.00	0.00	0.00	436.38	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																								
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,425.98	250.00	9,675.98	
549.68	0.00	0.00	0.00	0.00	193.33	0.00	0.00	798.87	0.00	163.81	248.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																								
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,216.58	250.00	9,466.58	
548.08	0.00	0.00	0.00	0.00	193.33	0.00	0.00	723.38	0.00	113.48	247.77	0.00	0.00	0.00	0.00	304.88	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
023 RODAS TECUN MANUEL DE JESUS TRABAJADOR DE MANTENIMIENTO 030780002450 625 01/08/2022 01/08/2022																								
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,216.16	250.00	7,466.16	
399.13	0.00	0.00	0.00	0.00	193.33	0.00	0.00	223.96	0.00	82.64	148.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																								
31	2,068.00	200.00	0.00	0.00	0.00	5,500.00	695.50	8,463.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,392.98	250.00	7,642.98	
408.79	0.00	0.00	0.00	0.00	193.33	0.00	0.00	229.02	0.00	84.64	154.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																								
31	2,068.00	666.00	550.00	0.00	85.00	5,500.00	695.50	9,564.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,919.19	250.00	7,169.19	
461.97	0.00	0.00	896.21	0.00	193.33	0.00	0.00	592.17	0.00	95.65	190.25	0.00	0.00	0.00	0.00	215.73	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																								
31	2,068.00	2,550.00	675.00	0.00	349.00	5,500.00	695.50	11,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,673.98	250.00	9,923.98	
571.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	880.43	0.00	118.38	263.58	0.00	0.00	0.00	0.00	329.38	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
027 PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 03/12/2018 03/12/2018																								
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,466.08	250.00	7,716.08	
450.81	0.00	0.00	0.00	0.00	193.33	0.00	0.00	947.14	0.00	93.34	182.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00
Van ...																								
299,295.33	236,033.00	56,085.00	1,125.00	27,118.33	594,000.00	109,478.83	1,323,135.49	8,196.38	7,778.07	37,243.65	0.00	0.00	31,597.10	0.00	0.00	31,597.10	20,910.40	0.00	0.00	0.00	27,000.00	0.00	0.00	
61,895.58	940.72	1,900.00	57,434.74	500.00	16,239.72	0.00	2,371.54	100,095.51	0.00	1,730.43	30,050.29	0.00	0.00	9,796.90	20,910.40	0.00	0.00	0.00	0.00	0.00	934,454.46	25,000.00	961,454.46	

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																					
299,295.33	236,033.00	56,085.00	1,125.00	27,118.33	594,000.00	109,478.83	1,323,135.49		7,778.07	37,243.65	0.00	0.00	31,597.10	0.00	0.00	934,454.46	961,454.46				
61,895.58	940.72	1,900.00	57,434.74	500.00	16,239.72	0.00	2,371.54	100,095.51	0.00	8,196.38	1,730.43	30,050.29	0.00	9,796.90	20,910.40	0.00	0.00	0.00	27,000.00		

2024-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
62,128.00	44,578.00	12,690.00	0.00	5,381.00	143,000.00	20,490.50	288,267.50		847.22												
	125.18	400.00	500.00			20,304.40			2,241.58	163.81	12,897.13		.00	4,100.83	1,614.35		0.00		208,084.97	214,584.97	
13,483.06		7,111.05		4,253.26		378.75		.00			6,223.66	.00	.00	5,538.25		.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					010780189326	1882	17/10/2000	17/10/2000							
31	3,278.00	4,450.00	675.00	0.00	349.00	5,500.00	2,782.00	17,034.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,726.85	10,976.85	
	822.74	.00	.00	3,346.16	.00	.00	228.94	668.57	.00	.00	220.34	431.20	.00	.00	589.20		.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996							
31	2,178.00	3,525.00	675.00	0.00	549.00	5,500.00	695.50	13,122.50		.00	5,597.88	.00	.00	.00	.00	.00	.00	.00	4,516.89	4,766.89	
	633.82	.00	.00	.00	193.33	.00	.00	1,350.69	.00	131.23	.00	305.03	.00	.00	393.63		.00	.00	.00	250.00	
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					030780000880	615	03/01/2022	03/01/2022							
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,149.91	7,399.91	
	399.13	82.64	.00	.00	193.33	.00	111.06	179.15	.00	.00	148.28	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544	16/12/2015	16/12/2015							
31	2,068.00	589.00	435.00	0.00	35.00	5,500.00	695.50	9,322.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,333.95	7,583.95	
	450.28	93.23	500.00	.00	193.33	.00	.00	365.63	.00	.00	182.45	.00	.00	.00	203.63		.00	.00	.00	250.00	
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	650	03/01/2022	03/01/2022							
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,270.45	7,520.45	
	399.13	.00	.00	.00	193.33	.00	.00	119.67	.00	.00	132.64	148.28	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996							
31	2,068.00	3,475.00	675.00	0.00	549.00	5,500.00	695.50	12,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,787.57	11,037.57	
	626.09	.00	.00	.00	193.33	.00	.00	540.38	.00	129.63	.00	299.87	.00	.00	385.63		.00	.00	.00	250.00	

Van ...																					
313,023.33	248,072.00	58,545.00	1,125.00	28,600.33	627,000.00	115,738.33	1,392,103.99	8,457.24	7,778.07	42,841.53	0.00	0.00	33,169.19	0.00	0.00	0.00	28,500.00				
65,226.77	1,116.59	2,400.00	60,780.90	500.00	17,206.37	0.00	2,711.54	103,319.60	0.00	2,083.41	31,565.40	0.00	9,796.90	20,910.40	0.00	0.00	982,240.08	1,010,740.08			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	313,023.33	248,072.00	58,545.00	1,125.00	28,600.33	627,000.00	115,738.33	1,392,103.99		7,778.07	42,841.53	0.00	0.00		33,169.19		0.00				982,240.08		1,010,740.08	
	65,226.77	1,116.59	2,400.00	60,780.90	500.00	17,206.37	0.00	2,711.54	103,319.60	0.00	8,457.24	2,083.41	31,565.40	0.00	9,796.90	20,910.40				0.00		28,500.00		
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,038.18		8,288.18	
	450.81	.00	.00	.00	193.33	.00	.00	264.20	.00	.00	.00	182.80	.00	.00	204.18		.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	5,500.00	695.50	11,025.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,224.61		8,474.61	
	532.53	.00	.00	.00	193.33	.00	.00	1,438.61	.00	110.26	.00	237.38	.00	.00	288.78		.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	5,500.00	695.50	8,324.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,519.16		7,769.16	
	402.07	.00	.00	.00	.00	.00	.00	99.29	.00	.00	.00	150.25	.00	.00	153.73		.00		.00	.00	.00	250.00		
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					01-078-020650-6	2201	01/06/2008	01/06/2008										
31	2,068.00	1,774.00	650.00	0.00	249.00	5,500.00	695.50	10,936.50		1,609.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,048.34		3,298.34	
	528.23	.00	.00	3,003.74	.00	193.33	.00	.00	1,025.65	.00	.00	234.51	.00	.00	284.33		1,009.00		.00	.00	.00	250.00		
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009										
31	2,068.00	1,767.00	650.00	0.00	149.00	5,500.00	695.50	10,829.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,327.48		9,577.48	
	523.06	.00	.00	.00	.00	.00	.00	360.62	.00	108.30	.00	231.06	.00	.00	278.98		.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	5,500.00	695.50	11,664.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,675.50		8,925.50	
	563.40	.00	.00	.00	193.33	.00	.00	1,536.90	.00	116.65	.00	257.99	.00	.00	320.73		.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	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,961.31		8,211.31	
	450.81	.00	.00	.00	193.33	.00	.00	247.73	.00	93.34	.00	182.80	.00	.00	204.18		.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	5,500.00	2,782.00	16,764.00		.00	.00	.00	.00	.00	.00	.00	3,006.34		.00	.00	9,453.18		9,703.18	
	809.70	.00	.00	1,626.77	.00	.00	.00	652.18	.00	.00	217.64	422.49	.00	.00	575.70		.00		.00	.00	.00	250.00		
Van ...																								
	330,557.33	261,514.00	62,715.00	1,125.00	30,015.33	671,000.00	123,388.83	1,480,315.49	8,885.79	9,387.44	42,841.53	0.00	0.00	35,479.80	1,009.00						0.00	30,500.00		
	69,487.38	1,116.59	2,400.00	65,411.41	500.00	18,173.02	0.00	2,711.54	108,944.78	0.00	2,301.05	33,464.68	0.00	9,796.90	23,916.74				0.00		1,044,487.84		1,074,987.84	

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 ...																							
	330,557.33	261,514.00	62,715.00	1,125.00	30,015.33	671,000.00	123,388.83	1,480,315.49		9,387.44	42,841.53	0.00		0.00	35,479.80	1,009.00				1,044,487.84	1,074,987.84		
	69,487.38	1,116.59	2,400.00	65,411.41	500.00	18,173.02	0.00	2,711.54	108,944.78	0.00	8,885.79	2,301.05	33,464.68	0.00	9,796.90	23,916.74			0.00	0.00	30,500.00		
2024-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
015	LUNA BONILLA CRISTIAN DANIEL																						
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,404.54	7,654.54	
	399.13	.00	.00	.00	.00	.00	.00	228.91	.00	82.64	.00	148.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS																						
31	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,050.50		1,610.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,092.78	5,342.78	
	331.52	.00	.00	3,255.91	.00	193.33	.00	.00	328.26	.00	.00	238.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO																						
31	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,050.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,604.99	5,854.99	
	533.74	.00	.00	2,771.00	.00	193.33	.00	.00	1,258.71	.00	.00	160.51	238.19	.00	.00	290.03	.00	.00	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL																						
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,951.89	8,201.89	
	450.81	.00	.00	.00	.00	.00	.00	654.66	.00	93.34	.00	182.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE																						
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,852.77	8,102.77	
	450.81	.00	.00	.00	.00	193.33	.00	.00	356.27	.00	93.34	.00	182.80	.00	.00	204.18	.00	.00	.00	.00	.00	250.00	
	41,602.00	30,457.00	8,800.00	0.00	3,465.00	104,500.00	17,387.50	206,211.50		3,219.88													
	175.87	500.00	.00		.00		11,676.08		958.73	731.13	5,597.88	.00	.00	.00	3,006.34		0.00			143,940.35	148,690.35		
	9,757.81	14,003.58		2,513.29		340.00		.00			4,404.65	.00	.00	.00	4,376.91	1,009.00			0.00	0.00	4,750.00		

Van ...

	340,897.33	266,490.00	64,885.00	1,125.00	30,583.33	698,500.00	126,866.33	1,529,346.99	9,155.11	10,997.95	42,841.53	0.00	0.00	35,974.01	1,009.00				0.00	31,750.00
	71,653.39	1,116.59	2,400.00	71,438.32	500.00	18,753.01	0.00	2,711.54	111,771.59	0.00	2,461.56	34,454.94	0.00	9,796.90	23,916.74		0.00		1,078,394.81	1,110,144.81

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1611	1	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION	DESC. JUDICIAL TRIMESTRAL Q. 3000.00
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO OSTRACOMPO Q. 1500.00
1617	2	VALIENTE HERNANDEZ, FRANCISCO	CAPORAL	DESC. JUDICIAL TRIMETRAL Q. 1400.00
2601	3	DIAZ ARGUELLO, ANGEL RAFAEL	TECNICO EN REFRIGERACION	DESC. AFILIACION SINDICATO STEPQ 1 %
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SUTRAPORQUET Q. 500.00
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	PRESTAMO SUTRAPORQUET Q. 500.00
2404	5	CONTRERAS BATRES, OTTO RENE	TRABAJADOR DE MANTENIMIENTO	PRESTAMO SUTRAPORQUET Q. 500.00
650	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRABAJADOR DE MANTENIMIENTO	CANCELACIÓN TOTAL PRESTAMO NO. 012407682104 A PARTIR DEL MES DE DICIEMBRE DE 2024
1761	5	CHACON JACOBO CARLOS ENRIQUE	CONDUCTOR DE MAQUINARIA PESADA	PRESENTO PENSION POR RIESGO DE VEJEZ 3% DE IGSS
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	PRESTAMO OSTRACOMPO Q. 1500.00 DESC. JUDICIAL TRIMESTRAL Q. 1925.00
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	PRESTAMO SUTRAPORQUET Q. 400.00 PRESTAMO SINDICATO STEPQ Q. 500.00 PRESTAMO OSTRACOMPO Q. 1500.00
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRABAJADOR DE MANTENIMIENTO	PRESTAMO OSTRACOMPO Q. 1500.00
1915	7	GALINDO REYES, CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	PRESTAMO SUTRAPORQUET Q. 500.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPO Q. 1500.00
575	9	DUBON CONTRERAS, SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 983.59
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	PRESTAMO OSTRACOMPO Q. 1500.00
1177	13	GRANADOS HERNANDEZ ARTURO	ELECTROMECHANICO	PRESTAMO SUTRAPORQUET Q. 500.00
1844	14	AMAYA GUERRA MARIA LUISA	TRABAJADOR DE MANTENIMIENTO	SUSPENSION DE IGSS POR ENFERMEDAD MES COMPLETO
2618	18	JOLON LOPEZ, DARLIN DAYANA	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 1364.28
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	PRESTAMO OSTRACOMPO Q. 500.00

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

RESUMEN GENERAL

Sueldo Permanente	340,897.33	
Paso Salarial	266,490.00	
Bonif/Antigüedad	64,885.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	30,583.33	
Subsidio Familiar	698,500.00	
Bono Disp/operativa	126,866.33	
Bono 372001	31,750.00	
Nominal.....		1,561,096.99
(-) Cuota I.G.S.S (201).	71,653.39	
(-) Banco del Trabajador (102)	71,438.32	
(-) Cuota Sindicato (105)	9,155.11	
(-) Otros Descuentos (215)	18,753.01	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,711.54	
(-) I.S.R. (203)	111,771.59	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	34,454.94	
(-) Descuentos Judiciales (211)	42,841.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	1,116.59	
(-) Prestamo Sindicato Sutraporquet (189)	2,400.00	
(-) Desc. Sindicato Stupepqz (282)	2,461.56	
(-) Descuento Jubilación (111)	35,974.01	
(-) Plan Jubilación (111)	23,916.74	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	9,796.90	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	10,997.95	
(-) Prestamo Banco BANRURAL (215)	0.00	450,952.18
Liquido		1,110,144.81

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENTOS SESENTA Y UNO MIL NOVENTA Y SEIS QUETZALES CON 99/100.- (1,561,096.99) PUERTO QUETZAL DICIEMBRE 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