

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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	
2025-075-01-00-000-002-011-0509-08 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	4,900.00	18,013.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,645.40	250.00	15,895.40	
	870.03	.00	.00	.00	193.33	.00	242.10	1,062.14	.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	4,000.00	18,984.00	0.00	0.00	6,610.00	0.00	0.00	0.00	0.00	0.00	2,155.04	0.00	0.00	0.00	6,592.98	250.00	6,842.98	
	916.93	.00	.00	.00	193.33	.00	255.15	1,109.03	.00	189.84	.00	.00	.00	.00	.00	961.70	.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	10,633.83	250.00	10,883.83	
	627.95	.00	.00	.00	193.33	.00	.00	753.33	.00	130.01	.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	1,200.00	9,432.00	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	5,541.64	250.00	5,791.64	
	455.57	.00	.00	.00	.00	.00	126.76	507.09	.00	.00	.00	.00	.00	.00	.00	484.10	.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	0.00	1,000.00	5,610.00	56.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,325.67	250.00	4,575.67	
	270.96	.00	.00	.00	193.33	.00	.00	470.94	.00	.00	.00	.00	.00	.00	.00	293.00	.00	.00	.00	.00	.00	250.00		
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008										
31	5,478.00	3,417.00	600.00	0.00	249.00	0.00	3,200.00	12,944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,807.28	250.00	11,057.28	
	625.20	.00	.00	.00	.00	.00	.00	722.38	.00	129.44	.00	.00	.00	.00	.00	659.70	.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	899.41	0.00	0.00	0.00	0.00	0.00	11,345.25	250.00	11,595.25	
	779.56	.00	.00	992.68	.00	193.33	.00	948.87	.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	1,200.00	11,477.00	114.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,390.23	250.00	9,640.23	
	554.34	.00	.00	.00	193.33	.00	.00	637.98	.00	.00	.00	.00	.00	.00	.00	586.35	.00	.00	.00	.00	.00	250.00		
Van ...																								
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	22,348.00	105,601.00	420.85	170.87	6,610.00	0.00	0.00	4,466.90	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00			
	5,100.54	0.00	0.00	992.68	0.00	1,159.98	0.00	624.01	6,211.76	0.00	189.84	0.00	0.00	899.41	4,471.88	0.00	0.00	0.00	0.00	0.00	74,282.28	250.00	76,282.28	

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN				
Vienen ...																							
	44,154.00	31,231.00	4,475.00	750.00	2,643.00		0.00	22,348.00	105,601.00		170.87		6,610.00	0.00	0.00		4,466.90		0.00			74,282.28	76,282.28
	5,100.54	0.00	0.00	992.68	0.00	1,159.98	0.00	624.01	6,211.76	0.00	420.85	189.84	0.00	0.00	899.41		4,471.88		0.00		0.00	2,000.00	
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
	44,154.00	31,231.00	4,475.00	750.00	2,643.00		0.00	22,348.00	105,601.00		170.87		6,610.00				4,471.88		0.00			74,282.28	76,282.28
		.00	.00	.00	.00			6,211.76			420.85	189.84		.00	899.41		4,471.88		0.00			0.00	2,000.00
	5,100.54		992.68					624.01	.00				.00	.00	.00		4,466.90		.00		0.00	2,000.00	
2025-075-01-00-000-002-011-0509-09 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		.00		.00	.00	.00		.00		.00		.00	6,910.81	7,160.81
	603.22	.00	.00	3,299.24	.00	193.33	.00	.00	720.56	.00	.00	124.89	.00	.00	.00		636.95		.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		0.00	1,200.00	9,572.00		.00		.00	.00	.00		.00		.00		.00	6,994.82	7,244.82
	462.33	.00	.00	.00	.00	193.33	.00	.00	1,334.70	.00	95.72	.00	.00	.00	.00		491.10		.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		0.00	1,100.00	6,692.00		.00		.00	.00	.00		.00		.00		.00	2,062.05	2,312.05
	323.22	.00	.00	3,297.40	.00	193.33	.00	.00	401.98	.00	66.92	.00	.00	.00	.00		347.10		.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		0.00	1,000.00	6,152.00		.00		.00	.00	.00		.00		.00		.00	3,291.09	3,541.09
	297.14	.00	.00	1,545.04	.00	193.33	.00	.00	443.78	.00	61.52	.00	.00	.00	.00		320.10		.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		0.00	1,000.00	4,358.00		.00		.00	.00	.00		.00		.00		.00	1,825.83	2,075.83
	210.49	43.58	.00	1,819.97	.00	.00	.00	.00	227.73	.00	.00	.00	.00	.00	.00		230.40		.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		0.00	1,000.00	5,686.00		56.86		1,848.53	.00	.00		.00		.00		.00	2,742.16	2,992.16
	274.63	.00	.00	.00	.00	193.33	.00	.00	273.69	.00	.00	.00	.00	.00	.00		296.80		.00		.00	250.00	
Van ...																							
	60,962.00	45,875.00	8,210.00	750.00	4,323.00		0.00	30,430.00	150,550.00	645.01	227.73	8,458.53	0.00	0.00	6,789.35		0.00		0.00		0.00	3,500.00	
	7,271.57	43.58	0.00	10,954.33	0.00	2,126.63	0.00	624.01	9,614.20	0.00	314.73	0.00	0.00	899.41		4,471.88		0.00			98,109.04	101,609.04	

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			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 ...																									
	60,962.00	45,875.00	8,210.00	750.00	4,323.00		0.00	30,430.00	150,550.00						0.00	0.00	6,789.35		0.00			98,109.04		101,609.04	
	7,271.57	43.58	0.00	10,954.33	0.00	2,126.63	0.00	624.01	9,614.20	0.00	645.01	314.73	0.00	0.00		899.41		4,471.88		0.00		0.00	3,500.00		
2025-075-01-00-000-002-011-0509-09 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	435.00	0.00	0.00	0.00	0.00	1,200.00	5,593.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,523.36		4,773.36	
	270.14	.00	.00	.00	193.33	.00	.00	258.09	.00	55.93	.00	.00	.00	.00	.00	.00	292.15		.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	1,200.00	10,752.00			.00	.00	.00	.00	.00	2,153.88		.00	.00	.00	6,636.27		6,886.27	
	519.32	.00	.00	.00	193.33	.00	.00	591.58	.00	107.52	.00	.00	.00	.00	.00	.00	550.10		.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	1,200.00	9,372.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,647.93		7,897.93	
	452.67	.00	.00	.00	193.33	.00	.00	503.25	.00	93.72	.00	.00	.00	.00	.00	.00	481.10		.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	1,200.00	4,530.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,812.00		4,062.00	
	218.80	.00	.00	.00	.00	.00	.00	214.90	.00	45.30	.00	.00	.00	.00	.00	.00	239.00		.00	.00	.00	.00	250.00		
	29,480.00	24,636.00	5,520.00	0.00	2,678.00	0.00	0.00	12,882.00	75,196.00			56.86													
	43.58	.00	.00		.00			4,970.26		526.63	124.89	1,848.53			.00	.00	2,153.88		0.00	0.00		46,446.32		48,946.32	
	3,631.96	9,961.65		1,546.64				.00	.00			.00		.00	.00	3,884.80		.00	.00		0.00	2,500.00			
2025-075-01-00-000-002-011-0509-10 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	3,800.00	12,470.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,672.21		10,922.21	
	602.30	.00	.00	.00	193.33	.00	167.60	709.86	.00	.00	124.70	.00	.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	1,000.00	5,550.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,064.09		4,314.09	
	268.07	.00	.00	569.25	.00	.00	.00	303.09	.00	55.50	.00	.00	.00	.00	.00	.00	290.00		.00	.00	.00	.00	250.00		
Van ...																									
	81,950.00	59,551.00	11,045.00	750.00	5,491.00	0.00	0.00	40,030.00	198,817.00	1,002.98	227.73	8,458.53	0.00	0.00	8,641.70		0.00				0.00	5,000.00			
	9,602.87	43.58	0.00	11,523.58	0.00	2,899.95	0.00	791.61	12,194.97	0.00	439.43	0.00	0.00	899.41		6,625.76		0.00				135,464.90		140,464.90	

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 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 ...																					
	81,950.00	59,551.00	11,045.00	750.00	5,491.00		0.00	40,030.00	198,817.00				0.00	0.00	8,641.70		0.00		135,464.90		140,464.90
	9,602.87	43.58	0.00	11,523.58	0.00	2,899.95	0.00	791.61	12,194.97	0.00	1,002.98	439.43	0.00	0.00	899.41	6,625.76		0.00	0.00	5,000.00	
2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																					
	8,316.00	3,684.00	1,050.00	0.00	170.00		0.00	4,800.00	18,020.00												
		.00	.00	.00	.00			1,012.95		55.50	124.70	.00	.00	.00	.00	.00	.00	0.00	14,736.30		15,236.30
	870.37	569.25		193.33			167.60		.00			.00	.00	.00	290.00		.00	0.00		500.00	
2025-075-01-00-000-002-011-0509-11 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	3,500.00	12,772.00		.00	.00	.00	.00	.00	.00	.00	.00	10,179.81		10,429.81
	616.89	.00	.00	.00	193.33	.00	171.65	831.50	.00	127.72	.00	.00	.00	.00	651.10		.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	1,000.00	6,197.00		.00	.00	.00	.00	.00	.00	.00	.00	5,071.75		5,321.75
	299.32	.00	.00	.00	193.33	.00	.00	570.63	.00	.00	61.97	.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	1,000.00	9,312.00		.00	.00	.00	.00	.00	.00	.00	.00	7,399.03		7,649.03
	449.77	.00	.00	.00	.00	.00	.00	891.98	.00	93.12	.00	.00	.00	.00	478.10		.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	1,000.00	8,187.00		.00	.00	.00	.00	.00	2,758.88		.00	3,570.82		3,820.82
	395.43	.00	.00	.00	193.33	.00	.00	764.82	.00	81.87	.00	.00	.00	.00	421.85		.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	1,000.00	4,786.00		.00	.00	.00	.00	.00	.00	.00	.00	2,049.94		2,299.94
	231.16	47.86	.00	1,588.48	.00	193.33	.00	.00	423.43	.00	.00	.00	.00	.00	251.80		.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	1,000.00	4,688.00		.00	.00	.00	.00	.00	.00	.00	.00	3,764.27		4,014.27
	226.43	.00	.00	.00	193.33	.00	.00	210.19	.00	46.88	.00	.00	.00	.00	246.90		.00	.00	.00	250.00	
Van ...																					
	97,218.00	75,749.00	14,705.00	750.00	7,807.00		0.00	48,530.00	244,759.00	1,352.57	227.73	8,458.53	0.00	0.00	10,691.45		0.00	0.00	6,500.00		
	11,821.87	91.44	0.00	13,112.06	0.00	3,866.60	0.00	963.26	15,887.52	0.00	501.40	0.00	0.00	899.41	9,384.64		0.00	0.00	167,500.52		174,000.52

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 Desctos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																								
	97,218.00	75,749.00	14,705.00	750.00	7,807.00		0.00	48,530.00	244,759.00						0.00	0.00	10,691.45		0.00		167,500.52		174,000.52	
	11,821.87	91.44	0.00	13,112.06	0.00	3,866.60	0.00	963.26	15,887.52	0.00	1,352.57	501.40	0.00	0.00		899.41	9,384.64		0.00		0.00	6,500.00		
2025-075-01-00-000-002-011-0509-11 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	1,000.00	9,312.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,827.14		5,077.14	
	449.77	.00	.00	2,526.46	.00	193.33	.00	.00	744.08	.00	93.12	.00	.00	.00	.00	.00	478.10		.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	1,000.00	5,336.00		.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	3,500.61		3,750.61	
	257.73	.00	.00	.00	.00	193.33	.00	.00	251.67	.00	53.36	.00	.00	.00	.00	.00	279.30		.00	.00	.00	250.00		
009	SOLARES BOTELO 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	1,000.00	7,092.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,583.72		5,833.72	
	342.54	.00	.00	.00	.00	193.33	.00	.00	534.39	.00	70.92	.00	.00	.00	.00	.00	367.10		.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	1,000.00	6,197.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,884.03		5,134.03	
	299.32	.00	.00	.00	.00	193.33	.00	.00	436.00	.00	61.97	.00	.00	.00	.00	.00	322.35		.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	1,000.00	6,404.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,895.33		5,145.33	
	309.31	.00	.00	.00	.00	193.33	.00	.00	609.29	.00	64.04	.00	.00	.00	.00	.00	332.70		.00	.00	.00	250.00		
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECANICO					010780187463	1177	01/07/1986	01/07/1986										
31	2,618.00	4,473.50	675.00	0.00	649.00		0.00	1,000.00	9,415.50		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	4,802.30		5,052.30	
	282.47	94.16	.00	.00	.00	.00	.00	522.80	.00	.00	.00	.00	.00	.00	.00	.00	483.28		.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	333.33	2,313.99		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,842.00		2,092.00	
	69.42	.00	.00	.00	.00	.00	.00	379.43	.00	23.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	113,395.33	92,862.50	18,805.00	750.00	10,153.33		0.00	54,863.33	290,829.49	1,719.12	227.73	9,258.53	0.00	0.00	12,954.28		0.00				0.00	8,250.00		
	13,832.43	185.60	0.00	15,638.52	0.00	4,833.25	0.00	963.26	19,365.18	0.00	501.40	0.00	0.00	899.41	12,615.13		0.00		0.00		197,835.65		206,085.65	

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	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 ...																					
	113,395.33	92,862.50	18,805.00	750.00	10,153.33		0.00	54,863.33	290,829.49		227.73	9,258.53	0.00	0.00	12,954.28		0.00		197,835.65		206,085.65
	13,832.43	185.60	0.00	15,638.52	0.00	4,833.25	0.00	963.26	19,365.18	0.00	1,719.12	501.40	0.00	0.00	899.41	12,615.13		0.00	0.00	8,250.00	
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
	31,445.33	33,311.50	7,760.00	0.00	4,662.33		0.00	14,833.33	92,012.49		0.00										
		142.02	.00	.00	.00			7,170.21		716.14	61.97	800.00	.00	.00	.00	5,989.37		0.00	62,370.75		65,620.75
	4,229.56	4,114.94		1,933.30			171.65		.00			.00	.00	.00	4,312.58		.00	0.00		3,250.00	
2025-075-01-00-000-002-011-0509-12 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	3,500.00	12,452.00		.00	.00	.00	.00	.00	.00	.00	.00	10,251.37		10,501.37
	601.43	.00	.00	.00	.00	.00	167.35	672.23	.00	124.52	.00	.00	.00	.00	635.10		.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	1,000.00	3,437.00		.00	.00	.00	.00	.00	.00	.00	.00	3,100.38		3,350.38
	166.01	.00	.00	.00	.00	.00	.00	136.24	.00	34.37	.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		0.00	1,000.00	5,686.00		.00	1,000.00	.00	.00	.00	.00	.00	.00	2,178.93		2,428.93
	274.63	.00	.00	1,329.00	.00	193.33	.00	.00	356.45	.00	56.86	.00	.00	.00	296.80		.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	1,000.00	7,249.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	2,691.67		2,941.67
	350.13	.00	.00	832.41	.00	193.33	.00	.00	734.02	.00	72.49	.00	.00	.00	374.95		.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	1,000.00	6,217.00		.00	.00	.00	.00	.00	.00	.00	.00	4,686.36		4,936.36
	300.28	62.17	.00	.00	.00	193.33	.00	.00	651.51	.00	.00	.00	.00	.00	323.35		.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		0.00	1,000.00	7,412.00		.00	2,487.63	.00	.00	.00	.00	.00	.00	3,177.06		3,427.06
	358.00	.00	.00	.00	.00	193.33	.00	.00	738.76	.00	74.12	.00	.00	.00	383.10		.00	.00	.00	250.00	
Van ...																					
	129,543.33	105,997.50	22,130.00	750.00	11,498.33		0.00	63,363.33	333,282.49	2,081.48	227.73	14,746.16	0.00	0.00	14,967.58		0.00		0.00	9,750.00	
	15,882.91	247.77	0.00	17,799.93	0.00	5,606.57	0.00	1,130.61	22,654.39	0.00	501.40	0.00	0.00	899.41	12,615.13		0.00		223,921.42		233,671.42

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	129,543.33	105,997.50	22,130.00	750.00	11,498.33		0.00	63,363.33	333,282.49		227.73	14,746.16	0.00	0.00	14,967.58	0.00	0.00	0.00	223,921.42	233,671.42		
	15,882.91	247.77	0.00	17,799.93	0.00	5,606.57	0.00	1,130.61	22,654.39	0.00	2,081.48	501.40	0.00	0.00	899.41	12,615.13	0.00	0.00	0.00	9,750.00		
2025-075-01-00-000-002-011-0509-12 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	1,000.00	7,656.00		.00	800.00	.00	.00	.00	2,953.99	.00	.00	2,167.70	2,417.70		
	369.78	76.56	.00	.00	.00	193.33	.00	.00	699.34	.00	.00	.00	.00	.00	395.30		.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	1,000.00	3,209.00		.00	.00	.00	.00	.00	.00	.00	.00	2,540.24	2,790.24		
	154.99	.00	.00	.00	.00	193.33	.00	.00	115.40	.00	32.09	.00	.00	.00	172.95		.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	1,000.00	5,855.00		.00	.00	.00	.00	.00	.00	.00	.00	5,214.42	5,464.42		
	282.80	.00	.00	.00	.00	.00	.00	.00	299.23	.00	58.55	.00	.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		0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	2,623.95	2,873.95		
	148.18	.00	.00	.00	.00	.00	.00	.00	99.29	.00	30.68	.00	.00	.00	165.90		.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		0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	2,499.44	2,749.44		
	199.87	41.38	.00	811.27	.00	193.33	.00	.00	173.31	.00	.00	.00	.00	.00	219.40		.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		0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	2,572.08	2,822.08		
	148.18	.00	.00	.00	.00	193.33	.00	.00	154.41	.00	.00	.00	.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		0.00	1,000.00	4,868.00		.00	.00	.00	.00	.00	.00	.00	.00	3,896.43	4,146.43		
	235.12	.00	.00	.00	.00	193.33	.00	.00	238.54	.00	48.68	.00	.00	.00	255.90		.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	1,100.00	8,151.00		81.51	.00	.00	.00	.00	.00	.00	.00	6,416.46	6,666.46		
	393.69	.00	.00	.00	.00	193.33	.00	.00	645.96	.00	.00	.00	.00	.00	420.05		.00	.00	.00	250.00		
Van ...																						
	147,737.33	115,664.50	25,115.00	750.00	12,565.33		0.00	71,463.33	373,295.49	2,202.80	309.24	15,546.16	0.00	0.00	16,597.08	0.00	0.00	0.00	11,750.00			
	17,815.52	365.71	0.00	18,611.20	0.00	6,766.55	0.00	1,130.61	25,079.87	0.00	550.08	0.00	0.00	899.41	15,569.12	0.00	0.00	0.00	251,852.14	263,602.14		

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	Sueldo Perma	1% Prestamo Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	147,737.33	115,664.50	25,115.00	750.00	12,565.33		0.00	71,463.33	373,295.49				0.00	0.00	16,597.08		0.00		251,852.14		263,602.14
	17,815.52	365.71	0.00	18,611.20	6,766.55		0.00	1,130.61	25,079.87	0.00	2,202.80	550.08	0.00	0.00	899.41	15,569.12		0.00	0.00	11,750.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
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	8,874.64		9,124.64
	302.22	.00	.00	.00	193.33	.00	.00	603.07	.00	.00	100.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 10-078-021851-1 1673 02/05/1997 02/05/1997																					
31	2,838.00	4,200.00	675.00	0.00	549.00		0.00	1,000.00	9,262.00				.00	.00	.00	.00	.00	.00	4,712.63		4,962.63
	447.35	.00	.00	2,370.86	193.33	.00	.00	969.61	.00	92.62	.00	.00	.00	.00	475.60	.00	.00	.00	.00	250.00	
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																					
31	2,068.00	2,536.00	675.00	0.00	349.00		0.00	1,000.00	6,628.00				.00	.00	.00	.00	.00	.00	5,519.35		5,769.35
	320.13	.00	.00	.00	.00	.00	.00	378.34	.00	66.28	.00	.00	.00	.00	343.90	.00	.00	.00	.00	250.00	
	41,976.00	33,078.00	8,335.00	0.00	3,659.00		0.00	21,382.00	108,430.00				81.51						73,123.11		77,373.11
	180.11	.00	.00	.00	.00			7,665.71		642.58	149.42	6,287.63	.00	.00	2,953.99		0.00		0.00	4,250.00	
	5,052.79	5,343.54		2,319.96			167.35		.00			.00	.00	4,462.30	.00		0.00				
2025-075-01-00-000-002-011-0509-13 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	1,000.00	5,717.00				.00	.00	.00	.00	.00	.00	3,270.40		3,520.40
	276.13	.00	.00	1,034.79	193.33	.00	.00	586.83	.00	57.17	.00	.00	.00	.00	298.35	.00	.00	.00	.00	250.00	
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370 25/10/1990 25/10/1990																					
31	2,618.00	3,670.00	675.00	0.00	649.00		0.00	1,000.00	8,612.00				.00	.00	.00	.00	.00	.00	6,984.41		7,234.41
	415.96	86.12	.00	.00	.00	.00	.00	682.41	.00	.00	.00	.00	.00	.00	443.10	.00	.00	.00	.00	250.00	
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																					
31	2,618.00	1,900.00	650.00	0.00	249.00		0.00	1,000.00	6,417.00				.00	.00	.00	.00	.00	.00	5,537.93		5,787.93
	192.51	.00	.00	.00	193.33	.00	.00	429.06	.00	64.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	163,225.33	132,974.50	29,015.00	750.00	14,795.33		0.00	79,245.33	420,005.49	2,483.04			0.00	0.00	18,158.03		0.00		0.00	13,250.00	
	19,769.82	451.83	0.00	22,016.85	7,539.87		0.00	1,130.61	28,729.19	0.00			650.82	0.00	899.41	15,569.12		0.00	0.00	286,751.50	300,001.50

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	163,225.33	132,974.50	29,015.00	750.00	14,795.33		0.00	79,245.33	420,005.49				0.00	0.00	18,158.03		0.00		286,751.50		300,001.50	
	19,769.82	451.83	0.00	22,016.85	0.00	7,539.87	0.00	1,130.61	28,729.19	0.00	2,483.04	650.82	0.00	0.00	899.41	15,569.12		0.00	0.00	13,250.00		
2025-075-01-00-000-002-011-0509-13 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		0.00	1,000.00	6,392.00		.00	.00	.00	.00	.00	.00	.00	.00	4,937.97		5,187.97	
	308.73	.00	.00	.00	193.33	.00	.00	555.95	.00	63.92	.00	.00	.00	.00	332.10		.00	.00	.00	250.00		
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		0.00	1,000.00	7,378.00		.00	.00	.00	.00	.00	.00	.00	.00	6,376.15		6,626.15	
	221.34	.00	.00	.00	193.33	.00	.00	513.40	.00	73.78	.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	1,000.00	6,392.00	63.92	900.00		.00	.00	.00	.00	.00	.00	4,014.11		4,264.11	
	308.73	.00	.00	.00	193.33	.00	.00	579.81	.00	.00	.00	.00	.00	.00	332.10		.00	.00	.00	250.00		
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		0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	2,575.05		2,825.05	
	148.18	.00	.00	.00	193.33	.00	.00	120.76	.00	30.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	17,776.00	13,445.00	3,875.00	0.00	1,880.00		0.00	7,000.00	43,976.00		63.92		.00	.00	1,405.65		.00	.00	33,696.02		35,446.02	
		86.12	.00	.00	.00			3,468.22		289.72	0.00	900.00		.00	.00	.00	0.00		0.00	1,750.00		
	1,871.58		1,034.79		1,159.98		.00		.00			.00	.00						0.00			
2025-075-01-00-000-002-011-0509-14 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	3,500.00	12,286.00		.00	.00	.00	.00	.00	.00	.00	.00	10,087.99		10,337.99	
	593.41	.00	.00	.00	193.33	.00	.00	661.61	.00	122.86	.00	.00	.00	.00	626.80		.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	1,000.00	3,429.00		.00	.00	.00	.00	.00	.00	.00	.00	1,081.18		1,331.18	
	165.62	.00	.00	1,833.59	.00	.00	.00	130.37	.00	34.29	.00	.00	.00	.00	183.95		.00	.00	.00	250.00		
Van ...																						
	178,713.33	143,710.50	31,690.00	750.00	16,341.33		0.00	87,745.33	458,950.49	2,808.57	373.16	16,446.16	0.00	0.00	19,632.98		0.00		0.00	14,750.00		
	21,515.83	451.83	0.00	23,850.44	0.00	8,506.52	0.00	1,130.61	31,291.09	0.00	650.82	0.00	0.00	899.41	15,569.12		0.00		315,823.95		330,573.95	

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	178,713.33	143,710.50	31,690.00	750.00	16,341.33			458,950.49															
	21,515.83	451.83	0.00	23,850.44	8,506.52				2,808.57	650.82					899.41		15,569.12				0.00	14,750.00	
2025-075-01-00-000-002-011-0509-14 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			9,311.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	5,075.29		5,325.29
	449.72	.00	.00	2,403.98	.00	.00	.00	.00	810.85	.00	93.11	.00	.00	.00	.00	.00	478.05		.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			7,120.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	2,208.21		2,458.21
	343.90	.00	.00	3,277.35	.00	193.33	.00	.00	657.51	.00	71.20	.00	.00	.00	.00	.00	368.50		.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			7,642.00		.00	2,968.13		.00	.00	.00	.00	1,770.42		.00	.00	1,189.78		1,439.78
	369.11	.00	.00	.00	.00	193.33	.00	.00	680.21	.00	76.42	.00	.00	.00	.00	.00	394.60		.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			7,342.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	2,293.55		2,543.55
	354.62	.00	.00	3,379.63	.00	193.33	.00	.00	667.85	.00	73.42	.00	.00	.00	.00	.00	379.60		.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			5,867.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	5,325.49		5,575.49
	176.01	.00	.00	.00	.00	.00	.00	.00	306.83	.00	58.67	.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			7,542.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	3,198.49		3,448.49
	226.26	.00	.00	3,173.30	.00	.00	.00	.00	478.93	.00	75.42	.00	.00	.00	.00	.00	389.60		.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			3,068.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	1,433.83		1,683.83
	148.18	.00	.00	983.59	.00	193.33	.00	.00	112.49	.00	30.68	.00	.00	.00	.00	.00	165.90		.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			4,138.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	963.46		1,213.46
	199.87	.00	.00	2,185.24	.00	193.33	.00	.00	335.32	.00	41.38	.00	.00	.00	.00	.00	219.40		.00	.00	.00	250.00	
Van ...																							
	197,677.33	161,887.50	36,150.00	750.00	18,670.33			510,980.49	3,328.87	373.16	19,414.29	0.00	0.00		22,028.63		0.00				0.00	16,750.00	
	23,783.50	451.83	0.00	39,253.53	9,473.17					650.82	0.00	0.00		899.41		17,339.54				0.00	337,512.05		354,262.05

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	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	36,150.00	750.00	18,670.33	0.00	95,845.33	510,980.49		373.16	19,414.29	0.00	0.00	22,028.63	0.00					337,512.05		354,262.05	
	23,783.50	451.83	0.00	39,253.53	0.00	9,473.17	0.00	1,130.61	35,341.08	0.00	3,328.87	650.82	0.00	0.00	899.41	17,339.54	0.00	0.00	0.00	0.00	16,750.00		
2025-075-01-00-000-002-011-0509-14 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	0.00	1,000.00	6,604.00		.00	1,900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,173.99		3,423.99
	318.97	.00	.00	.00	193.33	.00	.00	608.97	.00	66.04	.00	.00	.00	.00	.00	342.70	.00	.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	1,000.00	5,854.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,526.05		4,776.05
	282.75	.00	.00	.00	193.33	.00	.00	488.13	.00	58.54	.00	.00	.00	.00	.00	305.20	.00	.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	435.00	0.00	0.00	0.00	1,000.00	4,103.00		.00	1,107.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,108.81		2,358.81
	198.17	.00	.00	.00	193.33	.00	.00	236.78	.00	41.03	.00	.00	.00	.00	.00	217.65	.00	.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	0.00	1,000.00	5,767.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,386.82		4,636.82
	278.55	.00	.00	.00	193.33	.00	.00	549.78	.00	57.67	.00	.00	.00	.00	.00	300.85	.00	.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	0.00	1,000.00	7,642.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,913.49		6,163.49
	369.11	.00	.00	.00	193.33	.00	.00	695.05	.00	76.42	.00	.00	.00	.00	.00	394.60	.00	.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	0.00	1,000.00	5,549.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,243.15		4,493.15
	268.02	.00	.00	.00	193.33	.00	.00	499.06	.00	55.49	.00	.00	.00	.00	.00	289.95	.00	.00	.00	.00	.00	250.00	
	37,488.00	33,983.00	8,870.00	0.00	4,323.00	0.00	18,600.00	103,264.00		0.00													
	.00	.00	.00		.00		7,919.74			1,032.64	0.00	5,975.36	.00	.00	.00	1,770.42	0.00	0.00	0.00	57,209.58		61,209.58	
	4,742.27	17,236.68		2,319.96		.00		.00			.00	.00	.00	.00	5,057.35	.00	.00	0.00	0.00	4,000.00			

2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

Van ...																							
	210,635.33	173,368.50	39,885.00	750.00	20,015.33	0.00	101,845.33	546,499.49	3,684.06	373.16	22,421.52	0.00	0.00	23,879.58	0.00					0.00	18,250.00		
	25,499.07	451.83	0.00	39,253.53	0.00	10,633.15	0.00	1,130.61	38,418.85	0.00	650.82	0.00	0.00	899.41	17,339.54		0.00	0.00	0.00	361,864.36		380,114.36	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	210,635.33	173,368.50	39,885.00	750.00	20,015.33		0.00	101,845.33	546,499.49			0.00	0.00	23,879.58	0.00						361,864.36		380,114.36	
	25,499.07	451.83	0.00	39,253.53	10,633.15		0.00	1,130.61	38,418.85	0.00	3,684.06	650.82	0.00	0.00	899.41	17,339.54			0.00		0.00	18,250.00		
2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																								
001	CHAVEZ ROBLES FAUSTO RONI										100730002663	1731	03/05/1999	03/05/1999										
31	3,278.00	4,700.00	675.00	0.00	449.00		0.00	3,500.00	12,602.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	10,180.17		10,430.17	
	608.68	.00	.00	.00	193.33	.00	169.37	681.83	.00	126.02	.00	.00	.00	.00	642.60		.00	.00	.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE										4142126633	1564	02/11/1994	02/11/1994										
31	2,398.00	4,098.50	675.00	0.00	649.00		0.00	1,000.00	8,820.50			88.21	.00	.00	.00	958.72		.00	.00	.00	2,690.55		2,940.55	
	426.03	.00	.00	3,324.28	193.33	.00	.00	685.85	.00	.00	.00	.00	.00	.00	453.53		.00	.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL										010780199844	2601	01/03/2018	01/03/2018										
31	2,618.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,688.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,505.48		3,755.48	
	226.43	.00	.00	.00	193.33	.00	.00	468.98	.00	46.88	.00	.00	.00	.00	246.90		.00	.00	.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE										445-008964-6	2448	03/06/2013	03/06/2013										
31	2,618.00	916.00	550.00	0.00	85.00		0.00	1,000.00	5,169.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,253.12		2,503.12	
	249.66	.00	.00	1,870.84	.00	.00	.00	524.43	.00	.00	.00	.00	.00	.00	270.95		.00	.00	.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE										020780265810	2614	03/12/2018	03/12/2018										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,138.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,310.57		3,560.57	
	199.87	.00	.00	.00	193.33	.00	.00	173.45	.00	.00	41.38	.00	.00	.00	219.40		.00	.00	.00	.00	.00	250.00		
006	BARRIOS MORALES JIMMY ROBERTO										4114233267	2659	16/05/2022	16/05/2022										
31	2,068.00	325.00	0.00	0.00	0.00		0.00	1,000.00	3,393.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,529.57		2,779.57	
	163.88	.00	.00	.00	193.33	.00	.00	290.14	.00	33.93	.00	.00	.00	.00	182.15		.00	.00	.00	.00	.00	250.00		
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE										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	1,000.00	4,138.00			41.38	.00	.00	1,396.71		.00	.00	.00	.00	1,912.32		2,162.32	
	199.87	.00	.00	.00	193.33	.00	.00	174.99	.00	.00	.00	.00	.00	.00	219.40		.00	.00	.00	.00	.00	250.00		
Van ...																								
	227,751.33	185,208.00	43,090.00	750.00	21,303.33		0.00	111,345.33	589,447.99	3,890.89	502.75	22,421.52	0.00	0.00	26,114.51	0.00				0.00	20,000.00			
	27,573.49	451.83	0.00	44,448.65	11,793.13	0.00	1,299.98	41,418.52	0.00	692.20	0.00	0.00	0.00	2,296.12	18,298.26			0.00			388,246.14		408,246.14	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	227,751.33	185,208.00	43,090.00	750.00	21,303.33		0.00	111,345.33		589,447.99					0.00	0.00	26,114.51		0.00				388,246.14		408,246.14	
	27,573.49	451.83	0.00	44,448.65	0.00	11,793.13	0.00	1,299.98	41,418.52	0.00	3,890.89	692.20	0.00	0.00		2,296.12		18,298.26		0.00		0.00	0.00	20,000.00		
2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																										
	17,116.00	11,839.50	3,205.00	0.00	1,288.00		0.00	9,500.00		42,948.50																
		.00	.00	.00		.00		2,999.67			206.83	41.38	.00	.00	.00	1,396.71		958.72		0.00			26,381.78		28,131.78	
	2,074.42		5,195.12		1,159.98		169.37		.00				.00	.00	.00	2,234.93			.00			0.00		1,750.00		
2025-075-01-00-000-002-011-0509-16 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	3,800.00		12,475.00			124.75	.00	.00	.00	.00	.00	.00	.00	.00		10,070.81		10,320.81	
	602.54	.00	.00	.00	193.33	.00	167.66	679.66	.00	.00	.00	.00	.00	.00	.00	636.25		.00	.00	.00	.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		0.00	1,200.00		10,172.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,231.54		3,481.54	
	491.31	.00	.00	5,196.50	.00	.00	.00	731.55	.00	.00	.00	.00	.00	.00	.00	521.10		.00	.00	.00	.00	.00	.00	250.00		
	9,416.00	6,247.00	1,175.00	375.00	434.00		0.00	5,000.00		22,647.00			124.75										13,302.35		13,802.35	
		.00	.00	.00		.00		1,411.21			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		0.00		500.00	
	1,093.85		5,196.50		193.33		167.66		.00			.00	.00	.00	.00	1,157.35		.00	.00	.00	.00	0.00		500.00		
2025-075-01-00-000-002-011-0509-17 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		0.00	3,500.00		12,977.00			.00	3,000.00	.00	2,553.90		.00	.00	.00	.00		4,931.62		5,181.62	
	626.79	.00	.00	.00	193.33	.00	174.41	705.83	.00	129.77	.00	.00	.00	.00	.00	661.35		.00	.00	.00	.00	.00	.00	250.00		
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000												
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,100.00		8,162.00			.00	.00	.00	1,614.35		.00	.00	.00	.00		2,880.54		3,130.54	
	394.22	.00	.00	1,789.13	.00	193.33	.00	.00	788.21	.00	81.62	.00	.00	.00	.00	420.60		.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	243,283.33	199,630.00	45,615.00	1,125.00	22,635.33		0.00	120,945.33	633,233.99	4,102.28	627.50	25,421.52	0.00	0.00	28,353.81		0.00					0.00		21,000.00		
	29,688.35	451.83	0.00	51,434.28	0.00	12,373.12	0.00	1,642.05	44,323.77	0.00	692.20	0.00	0.00	4,850.02	19,912.61						0.00		409,360.65		430,360.65	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros 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	45,615.00	1,125.00	22,635.33		0.00	120,945.33	633,233.99				0.00	0.00	28,353.81		0.00		409,360.65		430,360.65	
	29,688.35	451.83	0.00	51,434.28	0.00	12,373.12	0.00	1,642.05	44,323.77	0.00	4,102.28	692.20	0.00	0.00	4,850.02	19,912.61		0.00	0.00	21,000.00		
2025-075-01-00-000-002-011-0509-17 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		0.00	1,200.00	9,407.00		4,000.00		.00	.00	.00	.00	.00	.00	3,407.25		3,657.25	
	454.36	.00	.00	.00	193.33	.00	.00	775.14	.00	94.07	.00	.00	.00	.00	482.85		.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		0.00	1,200.00	9,132.00			.00	.00	.00	.00	.00	.00	.00	7,211.36		7,461.36	
	441.08	.00	.00	.00	193.33	.00	.00	725.81	.00	91.32	.00	.00	.00	.00	469.10		.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		0.00	1,000.00	7,472.00			.00	.00	.00	.00	.00	.00	.00	6,038.19		6,288.19	
	224.16	.00	.00	.00	193.33	.00	.00	555.50	.00	74.72	.00	.00	.00	.00	386.10		.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		0.00	1,000.00	7,322.00			.00	.00	.00	.00	.00	.00	.00	4,900.12		5,150.12	
	353.65	73.22	.00	774.65	.00	193.33	.00	.00	648.43	.00	.00	.00	.00	.00	378.60		.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	1,000.00	3,398.00			.00	.00	.00	.00	.00	.00	.00	2,623.44		2,873.44	
	164.12	.00	.00	.00	193.33	.00	.00	200.73	.00	33.98	.00	.00	.00	.00	182.40		.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	1,000.00	4,799.00			.00	.00	1,546.93	.00	.00	.00	.00	2,155.73		2,405.73	
	231.79	.00	.00	.00	193.33	.00	.00	370.78	.00	47.99	.00	.00	.00	.00	252.45		.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	1,000.00	6,197.00			.00	.00	.00	.00	.00	.00	.00	5,337.50		5,587.50	
	185.91	.00	.00	.00	193.33	.00	.00	418.29	.00	61.97	.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	1,000.00	6,214.00			62.14	.00	.00	.00	.00	.00	.00	5,275.80		5,525.80	
	300.14	.00	.00	.00	193.33	.00	.00	382.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	263,787.33	217,938.00	50,165.00	1,125.00	24,814.33		0.00	129,345.33	687,174.99	4,506.33			0.00	0.00	30,505.31		0.00		0.00	23,000.00		
	32,043.56	525.05	0.00	52,208.93	0.00	13,919.76	0.00	1,642.05	48,401.04	0.00		692.20	0.00	0.00	6,396.95	19,912.61		0.00	446,310.04		469,310.04	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	263,787.33	217,938.00	50,165.00	1,125.00	24,814.33		0.00	129,345.33	687,174.99			0.00	0.00	30,505.31		0.00				446,310.04		469,310.04		
	32,043.56	525.05	0.00	52,208.93	0.00	13,919.76	0.00	1,642.05	48,401.04	0.00	4,506.33	692.20	0.00	0.00	6,396.95	19,912.61			0.00	0.00	23,000.00			
2025-075-01-00-000-002-011-0509-17 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		0.00	1,000.00	6,185.00			.00	.00	.00	.00	.00	.00	.00	.00		5,309.90		5,559.90	
	298.74	.00	.00	.00	193.33	.00	.00	321.18	.00	61.85	.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	1,000.00	4,138.00			.00	.00	.00	.00	.00	.00	.00	.00		2,316.83		2,566.83	
	199.87	.00	.00	992.20	.00	193.33	.00	.00	174.99	.00	41.38	.00	.00	.00	219.40		.00	.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		0.00	1,000.00	3,068.00			.00	.00	.00	.00	.00	.00	.00	.00		2,400.10		2,650.10	
	148.18	.00	.00	.00	.00	193.33	.00	.00	129.81	.00	30.68	.00	.00	.00	165.90		.00	.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		0.00	1,000.00	3,068.00			.00	.00	.00	.00	.00	.00	.00	.00		2,623.95		2,873.95	
	148.18	.00	.00	.00	.00	.00	.00	99.29	.00	30.68	.00	.00	.00	.00	165.90		.00	.00	.00	.00	.00	250.00		
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014										
31	2,838.00	700.00	550.00	0.00	85.00		0.00	1,100.00	5,273.00			.00	.00	.00	.00	.00	.00	.00	.00		4,352.99		4,602.99	
	254.69	.00	.00	.00	.00	.00	70.87	265.57	.00	52.73	.00	.00	.00	.00	276.15		.00	.00	.00	.00	.00	250.00		
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					01-078-020499-6	2172	01/06/2008	01/06/2008										
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	1,000.00	6,185.00			.00	.00	.00	.00	.00	.00	.00	.00		3,880.97		4,130.97	
	298.74	.00	.00	1,294.58	.00	193.33	.00	.00	455.53	.00	61.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,138.00			.00	.00	.00	.00	.00	.00	.00	.00		3,310.71		3,560.71	
	199.87	.00	.00	.00	.00	193.33	.00	.00	173.31	.00	41.38	.00	.00	.00	219.40		.00	.00	.00	.00	.00	250.00		
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019										
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,138.00			41.38	.00	.00	.00	.00	.00	.00	.00		2,139.76		2,389.76	
	199.87	.00	.00	1,364.28	.00	.00	.00	173.31	.00	.00	.00	.00	.00	.00	219.40		.00	.00	.00	.00	.00	250.00		
Van ...																								
	281,761.33	224,214.00	53,320.00	1,125.00	25,502.33		0.00	137,445.33	723,367.99	4,826.88	731.02	29,421.52	0.00	0.00	31,771.46		0.00			0.00	25,000.00			
	33,791.70	525.05	0.00	55,859.99	0.00	14,886.41	0.00	1,712.92	50,194.03	0.00	692.20	0.00	0.00	6,396.95	19,912.61				0.00	0.00	472,645.25		497,645.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	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	Convenio pago	Fianza	1%	Stopq	Stupeppqz	70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Cooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
281,761.33	224,214.00	53,320.00	1,125.00	25,502.33	0.00	137,445.33	723,367.99	0.00	731.02	29,421.52	0.00	0.00	31,771.46	0.00	0.00	6,396.95	19,912.61	0.00	0.00	472,645.25	497,645.25			
33,791.70	525.05	0.00	55,859.99	0.00	14,886.41	0.00	1,712.92	50,194.03	0.00	4,826.88	692.20	0.00	0.00	0.00	0.00	6,396.95	19,912.61	0.00	0.00	0.00	25,000.00			
2025-075-01-00-000-002-011-0509-17 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	0.00	1,000.00	8,782.00	87.82	2,897.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,097.68	4,347.68		
424.17	.00	.00	.00	.00	193.33	.00	.00	630.27	.00	.00	.00	.00	.00	.00	.00	451.60	.00	.00	.00	.00	.00	250.00		
020 VALDEZ CESAR ASael ALBAÑIL 3114031470 2187 01/06/2008 01/06/2008																								
31	2,398.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	6,185.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,183.59	5,433.59		
298.74	.00	.00	.00	.00	193.33	.00	.00	447.49	.00	61.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 3890003229 2235 18/08/2008 18/08/2008																								
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,152.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,848.98	5,098.98		
297.14	.00	.00	.00	.00	193.33	.00	.00	430.93	.00	61.52	.00	.00	.00	.00	.00	320.10	.00	.00	.00	.00	.00	250.00		
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	0.00	1,000.00	3,068.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.40	2,819.40		
148.18	.00	.00	.00	.00	193.33	.00	.00	126.41	.00	30.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																								
31	2,068.00	200.00	0.00	0.00	0.00	0.00	1,000.00	3,268.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,637.85	2,887.85		
157.84	.00	.00	.00	.00	193.33	.00	.00	246.30	.00	32.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025 BARAHONA MARENCO ANDREA ELIZABETH TRABAJADOR DE MANTENIMIENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																								
31	2,068.00	666.00	550.00	0.00	85.00	0.00	1,000.00	4,369.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.33	2,837.33		
211.02	.00	.00	896.21	.00	193.33	.00	.00	206.47	.00	43.69	.00	.00	.00	.00	.00	230.95	.00	.00	.00	.00	.00	250.00		
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	0.00	1,000.00	6,642.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,486.83	5,736.83		
320.81	.00	.00	.00	.00	.00	.00	.00	423.34	.00	66.42	.00	.00	.00	.00	.00	344.60	.00	.00	.00	.00	.00	250.00		
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	0.00	1,000.00	4,138.00	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,418.02	3,668.02		
199.87	.00	.00	.00	.00	193.33	.00	.00	285.40	.00	41.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
299,295.33	236,033.00	56,955.00	1,125.00	27,118.33	0.00	145,445.33	765,971.99	5,103.25	818.84	32,318.65	0.00	0.00	33,118.71	0.00	0.00	33,118.71	0.00	0.00	0.00	0.00	27,000.00			
35,849.47	525.05	0.00	56,756.20	0.00	16,239.72	0.00	1,712.92	52,990.64	0.00	754.05	0.00	0.00	6,396.95	19,912.61	0.00	0.00	19,912.61	0.00	0.00	0.00	503,474.93	530,474.93		

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	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	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	56,955.00	1,125.00	27,118.33		0.00	145,445.33	765,971.99		818.84	32,318.65	0.00	0.00	33,118.71		0.00		503,474.93		530,474.93
	35,849.47	525.05	0.00	56,756.20	0.00	16,239.72	0.00	1,712.92	52,990.64	0.00	5,103.25	754.05	0.00	0.00	6,396.95	19,912.61		0.00	0.00	27,000.00	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
	62,128.00	44,578.00	12,690.00	0.00	5,381.00		0.00	29,100.00	153,877.00		191.34										
		73.22	.00	.00	.00			10,160.91		1,212.36	61.85	9,897.13	.00	4,100.83	1,614.35		0.00		101,926.44		108,426.44
	7,182.13		7,111.05		4,253.26		245.28		.00			.00	.00	.00	5,846.85		.00		0.00		6,500.00
2025-075-01-00-000-002-011-0509-18 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		0.00	3,500.00	12,252.00		.00	.00	.00	.00	.00	.00	.00	.00	10,088.52		10,338.52
	591.77	.00	.00	.00	.00	.00	164.66	659.43	.00	.00	122.52	.00	.00	.00	625.10		.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		0.00	1,000.00	7,927.00		.00	4,197.88	.00	.00	.00	.00	.00	.00	1,930.06		2,180.06
	382.87	.00	.00	.00	193.33	.00	.00	734.74	.00	79.27	.00	.00	.00	.00	408.85		.00	.00	.00	250.00	
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO					043-05-59857	615	03/01/2022	03/01/2022							
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,068.00		30.68	.00	.00	.00	.00	.00	.00	.00	2,480.28		2,730.28
	148.18	.00	.00	.00	193.33	.00	41.24	174.29	.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							
31	2,068.00	589.00	435.00	0.00	35.00		0.00	1,000.00	4,127.00		.00	.00	.00	.00	.00	.00	.00	.00	3,256.53		3,506.53
	199.33	41.27	.00	.00	193.33	.00	.00	217.69	.00	.00	.00	.00	.00	.00	218.85		.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		0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	1,557.10		1,807.10
	148.18	.00	.00	1,023.90	.00	193.33	.00	.00	114.81	.00	30.68	.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	1,000.00	7,767.00		.00	.00	.00	.00	.00	.00	.00	.00	6,215.27		6,465.27
	375.15	.00	.00	.00	193.33	.00	.00	504.73	.00	77.67	.00	.00	.00	.00	400.85		.00	.00	.00	250.00	
Van ...																					
	313,023.33	248,072.00	59,415.00	1,125.00	28,600.33		0.00	153,945.33	804,180.99	5,260.19	849.52	36,516.53	0.00	0.00	34,772.36		0.00		0.00	28,500.00	
	37,694.95	566.32	0.00	57,780.10	0.00	17,206.37	0.00	1,918.82	55,396.33	0.00	907.25	0.00	0.00	6,396.95	19,912.61		0.00		529,002.69		557,502.69

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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	313,023.33	248,072.00	59,415.00	1,125.00	28,600.33		0.00	153,945.33	804,180.99			0.00	0.00	0.00	34,772.36		0.00			529,002.69		557,502.69	
	37,694.95	566.32	0.00	57,780.10	17,206.37	0.00	1,918.82	55,396.33	0.00	5,260.19	907.25	0.00	0.00	6,396.95	19,912.61			0.00		0.00	28,500.00		
2025-075-01-00-000-002-011-0509-18 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	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,333.07		3,583.07	
	199.87	.00	.00	.00	193.33	.00	.00	192.33	.00	.00	.00	.00	.00	.00	219.40		.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	1,000.00	5,830.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,524.34		4,774.34	
	281.59	.00	.00	.00	193.33	.00	.00	468.44	.00	58.30	.00	.00	.00	.00	304.00		.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	1,000.00	3,129.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,677.74		2,927.74	
	151.13	.00	.00	.00	.00	.00	.00	131.18	.00	.00	.00	.00	.00	.00	168.95		.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	0.00	1,000.00	5,741.00		57.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	580.22		830.22	
	277.29	.00	.00	3,003.74	.00	193.33	.00	.00	320.46	.00	.00	.00	.00	.00	299.55		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	0.00	1,000.00	5,634.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,740.98		4,990.98	
	272.12	.00	.00	.00	.00	.00	.00	270.36	.00	56.34	.00	.00	.00	.00	294.20		.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	1,000.00	6,469.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,020.14		5,270.14	
	312.45	.00	.00	.00	193.33	.00	.00	542.44	.00	64.69	.00	.00	.00	.00	335.95		.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	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,309.03		3,559.03	
	199.87	.00	.00	.00	193.33	.00	.00	174.99	.00	41.38	.00	.00	.00	.00	219.40		.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	.00	.00	.00	3,006.34		.00	4,756.35		5,006.35	
	544.05	.00	.00	1,626.77	.00	.00	.00	642.15	.00	.00	112.64	.00	.00	.00	575.70		.00	.00	.00	.00	250.00		
Van ...																							
	330,557.33	261,514.00	63,585.00	1,125.00	30,015.33		0.00	163,727.33	850,523.99	5,480.90	906.93	36,516.53	0.00	0.00	37,189.51		1,009.00			0.00	30,500.00		
	39,933.32	566.32	0.00	62,410.61	18,173.02	0.00	1,918.82	58,138.68	0.00	1,019.89	0.00	0.00	0.00	6,396.95	22,918.95			0.00		557,944.56		588,444.56	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato 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	Ostracomppz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	330,557.33	261,514.00	63,585.00	1,125.00	30,015.33		0.00	163,727.33	850,523.99						0.00	0.00	37,189.51	1,009.00				557,944.56		588,444.56		
	39,933.32	566.32	0.00	62,410.61	0.00	18,173.02	0.00	1,918.82	58,138.68	0.00	5,480.90	1,019.89	0.00	0.00		6,396.95	22,918.95			0.00	0.00		30,500.00			
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
015	LUNA BONILLA CRISTIAN DANIEL																									
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,068.00																	
	148.18	.00	.00	.00	.00	.00	.00	201.98	.00	30.68	.00	.00	.00	.00	.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		0.00	1,000.00	5,855.00																	
	175.65	.00	.00	3,255.91	.00	193.33	.00	.00	305.99	.00	.00	.00	.00	.00	.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		0.00	1,000.00	5,855.00																	
	282.80	.00	.00	2,771.00	.00	193.33	.00	.00	472.52	.00	.00	58.55	.00	.00	.00	.00	305.25	.00	.00	.00	.00	.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL																									
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,138.00																	
	199.87	.00	.00	.00	.00	.00	.00	216.77	.00	41.38	.00	.00	.00	.00	.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		0.00	1,000.00	4,138.00																	
	199.87	.00	.00	.00	.00	193.33	.00	.00	174.01	.00	41.38	.00	.00	.00	.00	.00	219.40	.00	.00	.00	.00	.00	.00	250.00		
	41,602.00	30,457.00	8,800.00	0.00	3,465.00		0.00	23,282.00	107,606.00																	
		41.27	.00	.00		.00		6,519.31		491.09	324.39	4,197.88		.00	.00		3,006.34		0.00				67,783.90		72,533.90	
	5,090.22		11,681.32		2,513.29		205.90		.00			.00	.00	.00	.00	4,595.45	1,009.00				0.00		0.00		4,750.00	

Van ...

	340,897.33	266,490.00	65,755.00	1,125.00	30,583.33		0.00	168,727.33	873,577.99	5,594.34	965.48	36,516.53	0.00	0.00	37,714.16	1,009.00					0.00			31,750.00		
	40,939.69	566.32	0.00	68,437.52	0.00	18,753.01	0.00	1,918.82	59,509.95	0.00	1,078.44	0.00	0.00	6,396.95	22,918.95			0.00					571,258.83		603,008.83	

OBSERVACIONES NOMINA DE SUELDOS-01-202501

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	CANCELO PRESTAMO INDUSTRIAL
615	3	BLANCO TRUJILLO, CLAUDIA PAHOLA	TRabajador de mantenimiento	AFILIACION SINDICATO OSTRACOMPO
650	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRabajador de mantenimiento	PRESTAMO BANTRAB Q. 1023.90
2280	5	CASTILLO LEMUS, RUDY ARDANY	CONDUCTOR DE VEHICULOS	AFILIACION SINDICATO OSTRACOMPO
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2025

RESUMEN GENERAL

Sueldo Permanente	340,897.33	
Paso Salarial	266,490.00	
Bonif/Antigüedad	65,755.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	30,583.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	168,727.33	
Bono 372001	31,750.00	
Nominal.....		905,327.99
(-) Cuota I.G.S.S (201).	40,939.69	
(-) Banco del Trabajador (102)	68,437.52	
(-) Cuota Sindicato (105)	5,594.34	
(-) Otros Descuentos (215)	18,753.01	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,918.82	
(-) I.S.R. (203)	59,509.95	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	36,516.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	566.32	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,078.44	
(-) Descuento Jubilación (111)	37,714.16	
(-) Plan Jubilación (111)	22,918.95	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	6,396.95	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	965.48	
(-) Prestamo Banco BANRURAL (215)	0.00	302,319.16
Liquido		603,008.83

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS CINCO MIL TRESCIENTOS VEINTE Y SIETE QUETZALES CON 99/100.- (905,327.99) PUERTO QUETZAL ENERO DE 2025

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