

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
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	
2024-075-01-00-00-02-11-0509-08 GERENCIA DE MANTENIMIENTO																			
001 FLORES ALDANA MARIO GERARDO						GERENTE DE MANTENIMIENTO						3230007562	2168						
	0.00	0.00	0.00	12,675.90	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	0.00	117,579.90	19,047.46	0.00	0.00	19,047.46	
002 PIVARAL DE LA VEGA LUIS MANUEL						SUBGERENTE DE MANTENIMIENTO						020780194211	2079						
	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	14,984.00	0.00	179,808.00	29,128.16	0.00	0.00	29,128.16	
003 FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE						ASISTENTE TECNICO III						020780193134	1279						
	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	10,219.00	0.00	122,628.00	19,865.23	0.00	0.00	19,865.23	
004 LEIVA LARRAÑAGA BAYRON JONAS						ASISTENTE TECNICO III						5370024043	1891						
	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	0.00	98,784.00	16,002.60	0.00	0.00	16,002.60	
005 CASTILLO LEMUS RUDY ARDANY						CONDUCTOR DE VEHICULOS						03078000060-0	2280						
	4,510.00	4,510.00	4,510.00	4,510.00	4,510.00	4,510.00	4,510.00	4,510.00	4,510.00	4,510.00	4,610.00	0.00	54,220.00	8,783.42	0.00	0.00	8,783.42		
006 PALENCIA QUEZADA BRENDA LISSETH						PROFESIONAL ESPECIALIZADO II						01-078-020174-1	2188						
	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	0.00	116,928.00	18,941.86	0.00	0.00	18,941.86	
007 BOCHE SANCHEZ SANTIAGO ARMANDO						PROFESIONAL ESPECIALIZADO II						020780195480	2107						
	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	12,074.00	0.00	144,888.00	23,471.26	0.00	0.00	23,471.26		
008 LOPEZ MENDIZABAL WALTER ORLANDO						ASISTENTE TECNICO IV						231-52-34998	1347						
	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	10,277.00	0.00	123,324.00	19,977.98	0.00	0.00	19,977.98		
2024-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
001 VASQUEZ ENRIQUEZ RUDY						ASISTENTE TECNICO IV						010780187064	1382						
	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	9,707.00	0.00	116,484.00	18,869.93	0.00	0.00	18,869.93	
002 CONSTANZA MORALES RAUL VICENTE						ASISTENTE TECNICO IV						01-078-020419-8	1861						
	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	8,372.00	0.00	100,464.00	16,274.76	0.00	0.00	16,274.76		
Van ...																			
	88,119.00	88,119.00	88,119.00	100,794.90	101,232.00	101,232.00	101,232.00	101,232.00	101,232.00	101,232.00	101,232.00	101,332.00	0.00	1,175,107.90	190,362.66	0.00	0.00	190,362.66	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	88,119.00	88,119.00	88,119.00	100,794.90	101,232.00	101,232.00	101,232.00	101,232.00	101,232.00	101,232.00	101,232.00	101,332.00	0.00	1,175,107.90	193,488.57	0.00	0.00	190,362.66	
2024-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237							
	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	0.00	67,104.00	10,870.57	0.00	0.00	10,870.57	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234							
	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	0.00	61,824.00	10,015.23	0.00	0.00	10,015.23	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542							
	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	0.00	40,296.00	6,527.79	0.00	0.00	6,527.79	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284							
	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,686.00	4,686.00	0.00	55,132.00	8,931.16	3,125.91	0.00	5,805.25	
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					01-078-020397-3	2633							
	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	0.00	47,496.00	7,694.16	0.00	0.00	7,694.16	
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525							
	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	0.00	114,624.00	18,568.62	0.00	0.00	18,568.62	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875							
	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	8,172.00	0.00	98,064.00	15,885.91	0.00	0.00	15,885.91	
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665							
	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	3,330.00	0.00	39,960.00	6,473.36	0.00	0.00	6,473.36	
2024-075-01-00-00-02-11-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																			
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401							
	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	8,670.00	0.00	104,040.00	16,854.05	0.00	0.00	16,854.05	
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315							
	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	4,550.00	0.00	54,600.00	8,844.98	0.00	0.00	8,844.98	
2024-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																			
Van ...																			
	145,039.00	145,039.00	145,039.00	157,714.90	158,152.00	158,152.00	158,152.00	158,152.00	158,152.00	158,152.00	158,152.00	158,352.00	0.00	1,858,247.90	301,028.49	3,125.91	0.00	297,902.58	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	145,039.00	145,039.00	145,039.00	157,714.90	158,152.00	158,152.00	158,152.00	158,152.00	158,152.00	158,152.00	158,152.00	158,352.00	0.00	1,858,247.90	301,028.49	3,125.91	0.00	297,902.58
2024-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																		
001	ESCALANTE URIZAR LUIS RANDOLFO					JEFE DE SECCION				010780187056	1406							
	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	0.00	111,264.00	18,024.31	0.00	0.00	0.00	18,024.31
002	LOPEZ ALVARADO FREDY					MECANICO DE MOTOS				10-078-021820-1	2144							
	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	0.00	62,364.00	10,102.71	0.00	0.00	0.00	10,102.71
003	CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR				010780187404	1528							
	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	0.00	99,744.00	16,158.12	0.00	0.00	0.00	16,158.12
004	JOLON CANTE HECTOR					LLANTERO				01-078-020486-4	1485							
	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	7,187.00	0.00	86,244.00	13,971.17	0.00	0.00	0.00	13,971.17
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO				0143110831	2404							
	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	3,786.00	0.00	45,432.00	7,359.80	0.00	0.00	0.00	7,359.80
006	BUCU MORAN JOSE VIDAL					MECANICO				03-078-000133-0	2581							
	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	0.00	44,256.00	7,169.29	0.00	0.00	0.00	7,169.29
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO				010780187048	1483							
	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	0.00	99,744.00	16,158.12	0.00	0.00	0.00	16,158.12
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO				01078019775-2	2406							
	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	4,336.00	0.00	52,032.00	8,428.97	0.00	0.00	0.00	8,428.97
009	SOLARES BOTEQ DONALDO EDUARDO					MECANICO				020780193827	2054							
	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	0.00	73,104.00	11,842.55	0.00	0.00	0.00	11,842.55
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS				020780195927	2142							
	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	0.00	62,364.00	10,102.71	0.00	0.00	0.00	10,102.71
011	REYES MATA OCTAVIO NOE					MECANICO				020780196532	2207							
	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	0.00	64,848.00	10,505.11	0.00	0.00	0.00	10,505.11
Van ...																		
	211,822.00	211,822.00	211,822.00	224,497.90	224,935.00	224,935.00	224,935.00	224,935.00	224,935.00	224,935.00	224,935.00	225,135.00	0.00	2,659,643.90	430,851.35	3,125.91	0.00	427,725.44

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	211,822.00	211,822.00	211,822.00	224,497.90	224,935.00	224,935.00	224,935.00	224,935.00	224,935.00	224,935.00	224,935.00	225,135.00	0.00	2,659,643.90	430,851.35	3,125.91	0.00	427,725.44
2024-075-01-00-02-11-0509-11 TALLER DE VEHICULOS																		
013 GRANADOS HERNANDEZ ARTURO ELECTROMECANICO 010780187463 1177																		
	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	8,415.50	0.00	100,986.00	16,359.32	0.00	0.00	16,359.32
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844																		
	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	5,942.00	0.00	71,304.00	11,550.96	0.00	0.00	11,550.96
2024-075-01-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																		
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774																		
	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	8,952.00	0.00	107,424.00	17,402.25	0.00	0.00	17,402.25
002 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE OFICIAL ADMINISTRATIVO I 01-078-020350-7 2671																		
	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	2,437.00	0.00	29,244.00	4,737.41	0.00	0.00	4,737.41
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173 2287																		
	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	4,586.00	764.33	4,586.00	4,586.00	4,686.00	4,686.00	0.00	51,310.33	8,312.06	0.00	0.00	8,312.06
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR MECANICO DE MAQUINARIA PESADA 010780201229 2063																		
	5,822.44	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	6,249.00	0.00	74,561.44	12,078.65	0.00	0.00	12,078.65
005 GUZMAN MA WILMER ALEXANDER ELECTROMECANICO 3114031094 2249																		
	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	5,217.00	0.00	62,604.00	10,141.59	0.00	0.00	10,141.59
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO MECANICO DE MAQUINARIA PESADA 091-42-32279 1965																		
	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	6,412.00	0.00	76,944.00	12,464.61	0.00	0.00	12,464.61
007 GALINDO REYES CRISTIAN GEOVANY MECANICO DE MAQUINARIA PESADA 3114030201 1915																		
	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	6,656.00	0.00	79,872.00	12,938.94	0.00	0.00	12,938.94
008 VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE TRABAJADOR DE MANTENIMIENTO 02-078-026628-0 2664																		
	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	2,209.00	0.00	26,508.00	4,294.19	0.00	0.00	4,294.19
Van ...																		
	268,470.94	268,897.50	268,897.50	281,573.40	282,010.50	282,010.50	282,010.50	282,010.50	278,188.83	282,010.50	282,010.50	282,310.50	0.00	3,340,401.67	541,131.33	3,125.91	0.00	538,005.42

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

268,470.94	268,897.50	268,897.50	281,573.40	282,010.50	282,010.50	282,010.50	282,010.50	278,188.83	282,010.50	282,010.50	282,310.50	0.00	3,340,401.67	541,131.33	3,125.91	0.00	538,005.42
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2024-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA

009 VELIZ SANCHEZ EDIS ESPERANZA						TRABAJADOR DE MANTENIMIENTO				020780196397	2180						
4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	0.00	58,260.00	9,437.88	0.00	0.00	9,437.88
010 RODRIGUEZ HERNANDEZ CARLOS ROBERTO						TRABAJADOR DE MANTENIMIENTO				030780001860	2717						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.16	2,068.00	2,068.00	2,068.00	2,068.00	0.00	10,073.16	1,631.81	0.00	0.00	1,631.81
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE						TRABAJADOR DE MANTENIMIENTO				01-078-020231-4	2622						
2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	35,481.00	5,747.78	0.00	0.00	5,747.78
012 ALVARADO GUZMAN FIAMA ESTER						OFICIAL DE FINANZAS II				01078019745-0	2378						
249.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.67	40.45	0.00	0.00	40.45
012 LUNA RODRIGUEZ HENRRI DE JESUS						TRABAJADOR DE MANTENIMIENTO				110780000629	2724						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,134.06	2,068.00	2,068.00	2,068.00	2,068.00	0.00	9,406.06	1,523.74	0.00	0.00	1,523.74
013 PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE						OFICIAL ADMINISTRATIVO I				010780198465	2440						
3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	3,868.00	0.00	46,416.00	7,519.20	0.00	0.00	7,519.20
014 PEREZ MARIO RENE						TECNICO EN MANTENIMIENTO				010780190715	1914						
7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	7,051.00	0.00	84,612.00	13,706.80	0.00	0.00	13,706.80
015 GUDIEL YANES HECTOR RENE						TECNICO EN MANTENIMIENTO				010780189784	1803						
7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	7,292.00	0.00	87,504.00	14,175.29	0.00	0.00	14,175.29
016 REVOLORIO MARROQUIN OSCAR RAFAEL						MECANICO DE MAQUINARIA PESADA				10-078-021851-1	1673						
8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	0.00	99,144.00	16,060.92	0.00	0.00	16,060.92
017 SARA VIA ERICA LETICIA						TRABAJADOR DE MANTENIMIENTO				3114030417	2003						
5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	5,628.00	0.00	67,536.00	10,940.55	0.00	0.00	10,940.55

2024-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS

Van ...

308,379.61	308,556.50	308,556.50	321,232.40	321,669.50	322,104.50	322,104.50	325,039.72	322,418.83	326,240.50	326,240.50	326,540.50	0.00	3,839,083.56	621,915.75	3,125.91	0.00	618,789.84
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
	308,379.61	308,556.50	308,556.50	321,232.40	321,669.50	322,104.50	322,104.50	325,039.72	322,418.83	326,240.50	326,240.50	326,540.50	0.00	3,839,083.56	621,915.75	3,125.91	0.00	618,789.84

2024-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS

002	MARROQUIN RAMIREZ BALDEMAR					SOLDADOR		03078000149-6					2320					
	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	4,717.00	0.00	56,604.00	9,169.62	0.00	0.00	9,169.62
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO		010780187013					1370					
	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	7,612.00	0.00	91,344.00	14,797.35	0.00	0.00	14,797.35
004	PAZ HERNANDEZ MARTIN					SOLDADOR		020780196010					2158					
	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	5,417.00	0.00	65,004.00	10,530.38	0.00	0.00	10,530.38
005	KEGEL ARGUETA OSCAR AUREO					SOLDADOR		020780264260					2115					
	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	0.00	64,704.00	10,481.78	0.00	0.00	10,481.78
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO		010780191398					2042					
	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	6,378.00	0.00	76,536.00	12,398.52	0.00	0.00	12,398.52
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR		091-010706-9					2008					
	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	5,392.00	0.00	64,704.00	10,481.78	0.00	0.00	10,481.78
008	LOPEZ RAMIREZ CARMEN PAOLA					TRABAJADOR DE MANTENIMIENTO		030780001674					2727					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,134.06	2,068.00	2,068.00	2,068.00	2,068.00	0.00	9,406.06	1,523.74	0.00	0.00	1,523.74

2024-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION		01-078-020241-1					1501					
	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	0.00	105,432.00	17,079.55	0.00	0.00	17,079.55
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION		010780195199					2674					
	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	2,429.00	0.00	29,148.00	4,721.86	0.00	0.00	4,721.86
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II		010780187030					1655					
	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	8,211.00	0.00	98,532.00	15,961.78	0.00	0.00	15,961.78

Van ...																		
	362,713.61	362,890.50	362,890.50	375,566.40	376,003.50	376,438.50	376,438.50	380,507.78	378,820.83	382,642.50	382,642.50	382,942.50	0.00	4,500,497.62	729,062.11	3,125.91	0.00	725,936.20

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
	362,713.61	362,890.50	362,890.50	375,566.40	376,003.50	376,438.50	376,438.50	380,507.78	378,820.83	382,642.50	382,642.50	382,942.50	0.00	4,500,497.62	729,062.11	3,125.91	0.00	725,936.20

2024-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA						020780193762	2048					
	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	0.00	73,440.00	11,896.98	0.00	0.00	11,896.98
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA						01-078-020501-1	1758					
	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	0.00	79,704.00	12,911.72	0.00	0.00	12,911.72
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA						010780190740	1911					
	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	6,342.00	0.00	76,104.00	12,328.54	0.00	0.00	12,328.54
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO						020780195994	2151					
	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	4,867.00	0.00	58,404.00	9,461.21	0.00	0.00	9,461.21
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO						02-078-019494-7	1677					
	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	0.00	78,504.00	12,717.33	0.00	0.00	12,717.33
009	DUBON CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO						030780001640	0575					
	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,816.00	4,020.09	0.00	0.00	4,020.09
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO						01-078-020401-5	2588					
	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO						01078020497-0	2045					
	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	0.00	67,248.00	10,893.90	0.00	0.00	10,893.90
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO						020780196583	2197					
	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	4,854.00	0.00	58,248.00	9,435.94	0.00	0.00	9,435.94
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO						01-078-020264-0	2631					
	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	2,668.00	0.00	32,016.00	5,186.46	0.00	0.00	5,186.46
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO						020780264767	2244					
	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	4,767.00	0.00	57,204.00	9,266.81	0.00	0.00	9,266.81

Van ...																		
	416,325.61	416,502.50	416,502.50	429,178.40	429,615.50	430,050.50	430,050.50	434,119.78	432,432.83	436,254.50	436,254.50	436,554.50	0.00	5,143,841.62	833,281.21	3,125.91	0.00	830,155.30

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							Diciembre
Vienen ...																			
	416,325.61	416,502.50	416,502.50	429,178.40	429,615.50	430,050.50	430,050.50	434,119.78	432,432.83	436,254.50	436,254.50	436,554.50	0.00	5,143,841.62	833,281.21	3,125.91	0.00	830,155.30	
2024-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA						010780189598	1763						
	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	0.00	79,704.00	12,911.72	0.00	0.00	12,911.72	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO						020780264945	2272						
	4,449.00	4,449.00	4,449.00	4,449.00	4,449.00	4,449.00	4,449.00	4,549.00	4,549.00	4,549.00	4,549.00	4,549.00	0.00	53,888.00	8,729.63	0.00	0.00	8,729.63	
2024-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																			
001	CHAVEZ ROBLES FAUSTO RONI					JEFE DE SECCION						100730002663	1731						
	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	0.00	109,224.00	17,693.84	0.00	0.00	17,693.84	
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II						4142126633	1564						
	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	7,820.50	0.00	93,846.00	15,202.67	0.00	0.00	15,202.67	
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION						010780199844	2601						
	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	0.00	44,256.00	7,169.29	0.00	0.00	7,169.29	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION						445-008964-6	2448						
	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	4,169.00	0.00	50,028.00	8,104.33	0.00	0.00	8,104.33	
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO						020780265810	2614						
	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12	
006	BARRIOS MORALES JIMMY ROBERTO					TRABAJADOR DE MANTENIMIENTO						4114233267	2659						
	2,238.61	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	2,393.00	0.00	28,561.61	4,626.86	0.00	0.00	4,626.86	
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO						01-078-020013-3	2560						
	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12	
2024-075-01-00-00-02-11-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																			
Van ...																			
	460,710.72	461,042.00	461,042.00	473,717.90	474,155.00	474,590.00	474,590.00	478,759.28	477,072.33	480,894.00	480,894.00	481,194.00	0.00	5,678,661.23	919,919.79	3,125.91	0.00	916,793.88	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
460,710.72	461,042.00	461,042.00	473,717.90	474,155.00	474,590.00	474,590.00	478,759.28	477,072.33	480,894.00	480,894.00	481,194.00	0.00	5,678,661.23	919,919.79	3,125.91	0.00	916,793.88	
2024-075-01-00-00-02-11-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																		
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO				01078019582-2	2454							
8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	8,675.00	0.00	104,100.00	16,863.77	0.00	0.00	16,863.77	
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV				010780202918	1876							
8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	8,972.00	0.00	107,664.00	17,441.13	0.00	0.00	17,441.13	
2024-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																		
001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION				4114159663	1611							
9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	9,477.00	0.00	113,724.00	18,422.82	0.00	0.00	18,422.82	
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II				0143110989	1797							
7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	0.00	84,744.00	13,728.18	0.00	0.00	13,728.18	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III				010780187536	1622							
8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	8,207.00	0.00	98,484.00	15,954.00	0.00	0.00	15,954.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III				010780189750	1770							
7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	7,932.00	0.00	95,184.00	15,419.42	0.00	0.00	15,419.42	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA				010780189636	1761							
6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	6,472.00	0.00	77,664.00	12,581.25	0.00	0.00	12,581.25	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA				3114030912	1793							
6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	0.00	75,864.00	12,289.66	0.00	0.00	12,289.66	
007	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR					MECANICO DE MAQUINARIA PESADA				010780201229	2063							
373.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.17	60.45	0.00	0.00	60.45	
007	HERNANDEZ SIAJES GUSTAVO ADOLFO					CONDUCTOR DE MAQUINARIA PESADA				010780201571	2694							
2,243.29	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	0.00	28,621.29	4,636.53	0.00	0.00	4,636.53	
Van ...																		
526,446.18	526,559.00	526,559.00	539,234.90	539,672.00	540,107.00	540,107.00	544,276.28	542,589.33	546,411.00	546,411.00	546,711.00	0.00	6,465,083.69	1,047,317.00	3,125.91	0.00	1,044,191.09	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
526,446.18	526,559.00	526,559.00	539,234.90	539,672.00	540,107.00	540,107.00	544,276.28	542,589.33	546,411.00	546,411.00	546,711.00	0.00	6,465,083.69	1,047,317.00	3,125.91	0.00	1,044,191.09	

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008 MELLADO MARTINEZ MYNOR ESTUARDO						CONDUCTOR DE MAQUINARIA PESADA				3114030792	2487							
3,684.00	3,684.00	3,799.00	3,799.00	3,799.00	3,799.00	3,799.00	3,799.00	3,799.00	3,799.00	3,799.00	3,799.00	0.00	45,358.00	7,347.81	0.00	0.00	7,347.81	
009 FARFAN ZELADA JOSE GUILLERMO						CONDUCTOR DE MAQUINARIA PESADA				020780196001	2150							
5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	0.00	62,364.00	10,102.71	0.00	0.00	10,102.71	
010 ESQUIVEL HERNANDEZ JUAN LEONARDO						CONDUCTOR DE MAQUINARIA PESADA				020780196338	2189							
5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	0.00	62,568.00	10,135.76	0.00	0.00	10,135.76	
011 POLANCO ARANA JOSE CAYETANO						CARPINTERO				020780196494	2169							
5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	0.00	62,220.00	10,079.38	0.00	0.00	10,079.38	
012 RAMIREZ RODAS ELIDA RUBIBIA						TRABAJADOR DE MANTENIMIENTO				01-078-020003-6	2550							
3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12	
013 ALARCON CALDERON CARLOS AUGUSTO						TRABAJADOR DE MANTENIMIENTO				01-078-020190-3	0851							
1,934.58	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,682.58	3,998.48	0.00	0.00	3,998.48	
014 GONZALEZ FIGUEROA JUAN PABLO						TRABAJADOR DE MANTENIMIENTO				01-078-0199445	2692							
1,934.58	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,682.58	3,998.48	0.00	0.00	3,998.48	
014 ESTRADA RECINOS ERICKSON EDUARDO						MARINERO				01-078-020230-6	2623							
174.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.39	28.25	0.00	0.00	28.25	
015 GARCIA AGUIRRE HECTOR RAFAEL						ASISTENTE TECNICO II				010780199267	2501							
4,058.00	4,058.00	4,058.00	4,058.00	4,058.00	4,058.00	4,173.00	4,173.00	4,173.00	4,173.00	4,173.00	4,173.00	0.00	49,386.00	8,000.33	0.00	0.00	8,000.33	
016 SAYES SANTOS EDGAR DONALDO						PLOMERO				01-078-020499-6	2172							
5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	0.00	62,220.00	10,079.38	0.00	0.00	10,079.38	
017 GARCIA THELMA EVELIA GARCIA ARROYO DE						TRABAJADOR DE MANTENIMIENTO				01-078-020243-8	2625							
2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	34,611.00	5,606.84	0.00	0.00	5,606.84	

Van ...																		
564,853.73	565,059.00	565,174.00	577,849.90	578,287.00	578,722.00	578,837.00	583,441.28	581,754.33	585,576.00	585,576.00	585,876.00	0.00	6,931,006.24	1,122,794.54	3,125.91	0.00	1,119,668.63	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
564,853.73	565,059.00	565,174.00	577,849.90	578,287.00	578,722.00	578,837.00	583,441.28	581,754.33	585,576.00	585,576.00	585,876.00	0.00	6,931,006.24	1,122,794.54	3,125.91	0.00	1,119,668.63	

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018 JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO							01-078-020206-3		2618				
3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12	
019 DIAZ GARCIA JULIO DE JESUS					ALBAÑIL							3890002927		1476				
7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	0.00	93,384.00	15,127.82	0.00	0.00	15,127.82	
020 VALDEZ CESAR ASael					ALBAÑIL							3114031470		2187				
5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	0.00	62,220.00	10,079.38	0.00	0.00	10,079.38	
021 GARCIA GARCIA LUIS FERNANDO					ALBAÑIL							3890003229		2235				
5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	0.00	61,824.00	10,015.23	0.00	0.00	10,015.23	
023 RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO							030780002450		0625				
2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,816.00	4,020.09	0.00	0.00	4,020.09	
023 BARRIOS MORALES JIMMY ROBERTO					TRABAJADOR DE MANTENIMIENTO							4114233267		2659				
154.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.39	25.01	0.00	0.00	25.01	
024 DIAZ AMAYA OSMAN ORLANDO					TRABAJADOR DE MANTENIMIENTO							030780000813		2666				
2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	2,268.00	0.00	27,216.00	4,408.88	0.00	0.00	4,408.88	
025 BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO							01-078-019933-0		2506				
3,254.00	3,254.00	3,254.00	3,254.00	3,254.00	3,254.00	3,254.00	3,254.00	3,369.00	3,369.00	3,369.00	3,369.00	0.00	39,508.00	6,400.13	0.00	0.00	6,400.13	
026 HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO							445-006252-8		1968				
5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	5,642.00	0.00	67,704.00	10,967.77	0.00	0.00	10,967.77	
027 PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO							010780195172		2615				
3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12	

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Van ...																		
602,635.12	602,686.00	602,801.00	615,476.90	615,914.00	616,349.00	616,464.00	621,068.28	619,496.33	623,318.00	623,318.00	623,618.00	0.00	7,383,144.63	1,196,039.09	3,125.91	0.00	1,192,913.18	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
602,635.12	602,686.00	602,801.00	615,476.90	615,914.00	616,349.00	616,464.00	621,068.28	619,496.33	623,318.00	623,318.00	623,618.00	0.00	7,383,144.63	1,196,039.09	3,125.91	0.00	1,192,913.18	

2024-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

001 SAMAYOA CARLOS HUMBERTO						JEFE DE SECCION					010780189326	1882					
8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	8,752.00	0.00	105,024.00	17,013.46	0.00	0.00	17,013.46
002 VALIENTE HERNANDEZ FRANCISCO						CAPORAL					4693098590	1617					
6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	6,927.00	0.00	83,124.00	13,465.75	0.00	0.00	13,465.75
003 BLANCO TRUJILLO CLAUDIA PAHOLA						TRABAJADOR DE MANTENIMIENTO					043-05-59857	0615					
2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,816.00	4,020.09	0.00	0.00	4,020.09
004 GARCIA FIGUEROA SELVIN GONZALO						TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544					
3,127.00	2,803.52	3,127.00	3,127.00	3,026.13	3,127.00	3,127.00	3,127.00	2,188.90	3,127.00	3,127.00	3,127.00	0.00	36,161.55	5,858.02	0.00	0.00	5,858.02
005 AGUILAR ESAMA NOEMI MARROQUIN MORALES DE						TRABAJADOR DE MANTENIMIENTO					030780002131	0650					
2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,816.00	4,020.09	0.00	0.00	4,020.09
006 GRANADOS CONTRERAS NOE						TRABAJADOR DE MANTENIMIENTO					010780190227	1616					
6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	6,767.00	0.00	81,204.00	13,154.71	0.00	0.00	13,154.71
007 RODRIGUEZ RODRIGUEZ JAVIER ANTONIO						TRABAJADOR DE MANTENIMIENTO					3132100043	2612					
3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12
008 PINEDA MONTERROSO CESAR ANTONIO						TRABAJADOR DE MANTENIMIENTO					100780192369	2171					
4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	4,830.00	0.00	57,960.00	9,389.28	0.00	0.00	9,389.28
009 SESAM OROZCO LUIS FERNANDO						TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681					
2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	2,129.00	0.00	25,548.00	4,138.67	0.00	0.00	4,138.67
010 BARRERA HERNANDEZ OLIMPIA MAGALI						TRABAJADOR DE MANTENIMIENTO					01-078-020650-6	2201					
4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	4,741.00	0.00	56,892.00	9,216.27	0.00	0.00	9,216.27
011 PINEDA MONTERROSO ANGELA MARIA						TRABAJADOR DE MANTENIMIENTO					010780194940	2261					
4,534.00	4,534.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	0.00	55,408.00	8,975.87	0.00	0.00	8,975.87

Van ...																		
651,716.12	651,443.52	651,982.00	664,657.90	664,994.13	665,530.00	665,645.00	670,249.28	667,739.23	672,499.00	672,499.00	672,799.00	0.00	7,971,754.18	1,291,391.42	3,125.91	0.00	1,288,265.51	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
651,716.12	651,443.52	651,982.00	664,657.90	664,994.13	665,530.00	665,645.00	670,249.28	667,739.23	672,499.00	672,499.00	672,799.00	0.00	7,971,754.18	1,291,391.42	3,125.91	0.00	1,288,265.51	

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012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO						01-078-019138-0	2011				
5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	5,469.00	0.00	65,628.00	10,631.47	0.00	0.00	10,631.47
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO						01-078-019988-7	2539				
3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III						010780187153	1899				
8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	8,482.00	0.00	101,784.00	16,488.59	0.00	0.00	16,488.59
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO						01-078-019918-6	2497				
1,934.58	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	2,068.00	0.00	24,682.58	3,998.48	0.00	0.00	3,998.48
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO						020780196273	2194				
4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	0.00	58,260.00	9,437.88	0.00	0.00	9,437.88
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO						01-078-020217-9	2202				
4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	0.00	58,260.00	9,437.88	0.00	0.00	9,437.88
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO						10-038-000181-7	2629				
2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	2,703.00	3,138.00	3,138.00	3,138.00	0.00	34,176.00	5,536.37	0.00	0.00	5,536.37
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO						091-006103-5	2609				
3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	3,138.00	0.00	37,656.00	6,100.12	0.00	0.00	6,100.12

Van ...																		
686,290.70	686,151.52	686,690.00	699,365.90	699,702.13	700,238.00	700,353.00	704,957.28	702,882.23	707,642.00	707,642.00	707,942.00	0.00	8,389,856.76	1,359,122.33	3,125.91	0.00	1,355,996.42	

OBSERVACIONES NOMINA DE UTILIDADES-18-202413

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2024
 RENGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	1,359,122.33	3,125.91	0.00	1,355,996.42

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
 UN MILLON TRESCIENTOS CINCUENTA Y CINCO MIL NOVECIENTOS NOVENTA Y SEIS QUETZALES CON 42/100.- (Q. 1359122.33) 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