

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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										
28	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	15,495.40	250.00	15,745.40	
	870.03	.00	.00	.00	193.33	.00	242.10	1,062.14	.00	.00	150.00	.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										
28	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										
28	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										
28	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										
28	2,288.00	1,523.00	650.00	0.00	149.00	0.00	1,000.00	5,610.00	0.00	56.10	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										
28	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										
28	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	11,195.25	250.00	11,445.25	
	779.56	.00	.00	992.68	.00	193.33	.00	948.87	.00	161.40	150.00	.00	.00	.00	819.50	.00	.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										
28	3,498.00	5,455.00	675.00	0.00	649.00	0.00	1,200.00	11,477.00	0.00	114.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,290.23	250.00	9,540.23	
	554.34	.00	.00	.00	193.33	.00	.00	637.98	.00	.00	100.00	.00	.00	.00	586.35	.00	.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	400.00	0.00	899.41	4,471.88	0.00	0.00	0.00	0.00	0.00	73,882.28	250.00	75,882.28	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	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	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		22,348.00	105,601.00		170.87	6,610.00	0.00		0.00		4,466.90		0.00			73,882.28	75,882.28	
	5,100.54	0.00	0.00	992.68	1,159.98	0.00	624.01	6,211.76	0.00	420.85	189.84	400.00	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		22,348.00	105,601.00		170.87											73,882.28	75,882.28	
		.00	.00	.00	.00		6,211.76			420.85	189.84	6,610.00		.00	899.41		4,471.88		0.00		0.00	2,000.00	
	5,100.54		992.68		1,159.98		624.01	.00			400.00	.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									
28	3,498.00	4,885.00	675.00	0.00	649.00		2,782.00	12,489.00		.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									
28	3,498.00	3,850.00	675.00	0.00	349.00		1,200.00	9,572.00		.00	.00		.00	.00	.00		.00	.00	.00		6,894.82	7,144.82	
	462.33	.00	.00	.00	.00	193.33	.00	.00	1,334.70	.00	95.72	.00	100.00	.00	.00		491.10		.00		.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008									
28	2,838.00	1,855.00	650.00	0.00	249.00		1,100.00	6,692.00		.00	.00		.00	.00	.00		.00	.00	.00		1,987.05	2,237.05	
	323.22	.00	.00	3,297.40	.00	193.33	.00	.00	401.98	.00	66.92	.00	75.00	.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									
28	2,398.00	1,855.00	650.00	0.00	249.00		1,000.00	6,152.00		.00	.00		.00	.00	.00		.00	.00	.00		3,216.09	3,466.09	
	297.14	.00	.00	1,545.04	.00	193.33	.00	.00	443.78	.00	61.52	.00	75.00	.00	.00		320.10		.00		.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016									
28	2,288.00	600.00	435.00	0.00	35.00		1,000.00	4,358.00		43.58	.00		.00	.00	.00		.00	.00	.00		1,775.83	2,025.83	
	210.49	.00	.00	1,819.97	.00	.00	.00	227.73	.00	.00	.00	50.00	.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									
28	2,288.00	1,599.00	650.00	0.00	149.00		1,000.00	5,686.00		56.86	1,848.53		.00	.00	.00		.00	.00	.00		2,692.16	2,942.16	
	274.63	.00	.00	.00	.00	193.33	.00	.00	273.69	.00	.00	50.00	.00	.00	.00		296.80		.00		.00	250.00	
Van ...																							
	60,962.00	45,875.00	8,210.00	750.00	4,323.00		30,430.00	150,550.00	645.01	271.31	8,458.53	0.00	0.00	6,789.35		0.00				0.00	3,500.00		
	7,271.57	0.00	0.00	10,954.33	0.00	2,126.63	0.00	624.01	9,614.20	0.00	314.73	750.00	0.00	899.41		4,471.88		0.00			97,359.04	100,859.04	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	0.00	30,430.00	150,550.00		271.31	8,458.53					0.00	0.00		6,789.35		0.00		97,359.04		100,859.04	
	7,271.57	0.00	0.00	10,954.33	0.00	2,126.63	0.00	624.01	9,614.20	0.00	645.01	314.73	750.00		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								
28	3,058.00	900.00	435.00	0.00	0.00	0.00	1,200.00	5,593.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,473.36		4,723.36	
	270.14	.00	.00	.00	193.33	.00	.00	258.09	.00	55.93	.00	50.00	.00	.00	.00	.00	.00	.00	292.15		.00	.00	.00	250.00		
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145					1525	21/02/1994	21/02/1994								
28	3,058.00	5,170.00	675.00	0.00	649.00	0.00	1,200.00	10,752.00		.00	.00		.00	.00	.00	.00	.00	.00	2,153.88		.00	.00	6,536.27		6,786.27	
	519.32	.00	.00	.00	193.33	.00	.00	591.58	.00	107.52	.00	100.00	.00	.00	.00	.00	.00	.00	550.10		.00	.00	.00	250.00		
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079					1875	01/09/2000	01/09/2000								
28	3,498.00	3,650.00	675.00	0.00	349.00	0.00	1,200.00	9,372.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,547.93		7,797.93	
	452.67	.00	.00	.00	193.33	.00	.00	503.25	.00	93.72	.00	100.00	.00	.00	.00	.00	.00	.00	481.10		.00	.00	.00	250.00		
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425					2665	22/08/2022	22/08/2022								
28	3,058.00	272.00	0.00	0.00	0.00	0.00	1,200.00	4,530.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	239.00		.00	.00	.00	250.00		
	29,480.00	24,636.00	5,520.00	0.00	2,678.00	0.00	12,882.00	75,196.00		100.44																
		.00	.00	.00	.00		4,970.26			526.63	124.89	1,848.53			.00	.00	.00	.00	2,153.88		0.00		45,846.32		48,346.32	
	3,631.96		9,961.65		1,546.64		.00	.00			600.00	.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 ELECTROMECHANICO																										
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728					2401	01/08/2012	01/08/2012								
28	5,918.00	2,167.00	500.00	0.00	85.00	0.00	3,800.00	12,470.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,522.21		10,772.21	
	602.30	.00	.00	.00	193.33	.00	167.60	709.86	.00	.00	124.70	150.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	SOLARES BOTE0 DONALDO EDUARDO					SUBJEFE DE DEPARTAMENTO					020780193827					2054	01/09/2003	01/09/2003								
11	1,719.93	962.50	265.18	0.00	137.11	0.00	1,375.00	4,459.72		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,159.16		3,257.37	
	215.40	.00	.00	.00	193.33	.00	59.94	534.39	.00	44.60	.00	25.00	.00	.00	.00	.00	.00	.00	227.90		.00	.00	.00	98.21		
Van ...																										
	81,271.93	58,996.50	10,760.18	750.00	5,543.11	0.00	40,405.00	197,726.72	992.08	271.31	8,458.53	0.00	0.00		8,579.60		0.00					0.00	4,848.21			
	9,550.20	0.00	0.00	10,954.33	0.00	3,093.28	0.00	851.55	12,426.27	0.00	439.43	1,175.00	0.00		899.41				6,625.76		0.00		133,409.97		138,258.18	

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% Sind/Sutrap	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																													
81,271.93	58,996.50	10,760.18	750.00	5,543.11	0.00	40,405.00	197,726.72	0.00	271.31	8,458.53	0.00	0.00	8,579.60	0.00	133,409.97	138,258.18													
9,550.20	0.00	0.00	10,954.33	0.00	3,093.28	0.00	851.55	12,426.27	0.00	992.08	439.43	1,175.00	0.00	899.41	6,625.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,848.21						
2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																													
003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO											030780001615	2315	01/06/2010	01/06/2010															
28	2,398.00	1,517.00	550.00	0.00	85.00	0.00	1,000.00	5,550.00	0.00	0.00	0.00	0.00	0.00	0.00	4,014.09	4,264.09													
268.07	.00	.00	569.25	.00	.00	.00	.00	303.09	.00	55.50	.00	50.00	.00	.00	290.00	.00	.00	.00	.00	.00	.00	.00	250.00						
10,035.93	4,646.50	1,315.18	0.00	307.11	0.00	6,175.00	22,479.72	0.00	0.00	124.70	0.00	0.00	0.00	0.00	17,695.46	18,293.67													
	.00	.00	.00	.00	.00	1,547.34	100.10	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	598.21						
1,085.77	569.25	386.66	227.54	.00	225.00	.00	517.90	.00	.00	.00	.00	.00	.00	.00	0.00	598.21													
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															
28	3,278.00	4,670.00	675.00	0.00	649.00	0.00	3,500.00	12,772.00	0.00	0.00	0.00	0.00	0.00	0.00	10,029.81	10,279.81													
616.89	.00	.00	.00	.00	193.33	.00	171.65	831.50	.00	127.72	.00	150.00	.00	.00	651.10	.00	.00	.00	.00	.00	.00	.00	250.00						
002 LOPEZ ALVARADO FREDY MECANICO DE MOTOS											10-078-021820-1	2144	02/05/2008	02/05/2008															
28	2,398.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	6,197.00	0.00	0.00	0.00	0.00	0.00	0.00	4,996.75	5,246.75													
299.32	.00	.00	.00	.00	193.33	.00	.00	570.63	.00	61.97	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00						
003 CIFUENTES JUAREZ RAFAEL ARNOLDO PINTOR ENDEREZADOR											010780187404	1528	21/02/1994	21/02/1994															
28	2,618.00	4,370.00	675.00	0.00	649.00	0.00	1,000.00	9,312.00	0.00	0.00	0.00	0.00	0.00	0.00	7,399.03	7,649.03													
449.77	.00	.00	.00	.00	.00	.00	.00	891.98	.00	93.12	.00	.00	.00	.00	478.10	.00	.00	.00	.00	.00	.00	.00	250.00						
004 JOLON CANTE HECTOR LLANTERO											01-078-020486-4	1485	01/02/1994	01/02/1994															
28	2,288.00	3,575.00	675.00	0.00	649.00	0.00	1,000.00	8,187.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.82	3,745.82													
395.43	.00	.00	.00	.00	193.33	.00	.00	764.82	.00	81.87	.00	75.00	.00	.00	421.85	.00	.00	.00	.00	.00	.00	.00	250.00						
005 CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO											0143110831	2404	01/08/2012	01/08/2012															
28	2,068.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	4,786.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999.94	2,249.94													
231.16	47.86	.00	1,588.48	.00	193.33	.00	.00	423.43	.00	.00	.00	50.00	.00	.00	251.80	.00	.00	.00	.00	.00	.00	.00	250.00						
Van ...																													
96,319.93	76,111.50	14,535.18	750.00	7,909.11	0.00	48,905.00	244,530.72	1,350.29	271.31	8,458.53	0.00	0.00	10,672.45	0.00	0.00	6,348.21													
11,810.84	47.86	0.00	13,112.06	0.00	3,866.60	0.00	1,023.20	16,211.72	0.00	501.40	1,575.00	0.00	899.41	9,384.64	0.00	165,345.41	171,693.62												

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	Disp Ope	Devengado Decreto 424-95 1%	Sind/Stepq	Ostracomppq Stupepqpz	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
96,319.93	76,111.50	14,535.18	750.00	7,909.11	0.00	48,905.00	244,530.72	271.31	8,458.53	0.00	0.00	10,672.45	0.00	165,345.41	171,693.62							
11,810.84	47.86	0.00	13,112.06	0.00	3,866.60	0.00	1,023.20	16,211.72	0.00	1,350.29	501.40	1,575.00	0.00	899.41	9,384.64	0.00	0.00	0.00	0.00	0.00	6,348.21	
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
006	BUCU MORAN JOSE VIDAL																					
28	2,618.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,688.00	.00	.00	03-078-000133-0	2581	02/05/2017	02/05/2017								
226.43	.00	.00	.00	.00	193.33	.00	.00	210.19	.00	46.88	.00	50.00	.00	.00	246.90	.00	.00	.00	.00	.00	3,714.27	3,964.27
007	TREJO PANIAGUA ADAM JONATHAN																					
11	1,028.50	746.43	255.36	0.00	97.82	0.00	392.86	2,520.97	.00	.00	020780195927	2142	02/05/2008	02/05/2008								
121.76	.00	.00	.00	.00	193.33	.00	.00	436.00	.00	25.21	.00	75.00	.00	.00	130.96	.00	.00	.00	.00	.00	1,538.71	1,636.92
007	ESCALANTE URIZAR CESAR ENRIQUE																					
17	1,589.50	2,653.21	409.82	0.00	394.04	0.00	607.14	5,653.71	.00	.00	010780187048	1483	01/02/1994	01/02/1994								
273.07	.00	.00	2,526.46	.00	.00	.00	.00	.00	.00	56.54	.00	.00	.00	.00	290.27	.00	.00	.00	.00	.00	2,507.37	2,659.16
008	RIVERA LOPEZ CRISTIAN ALEXANDER																					
28	2,618.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	5,336.00	.00	.00	01078019775-2	2406	01/08/2012	01/08/2012								
257.73	.00	.00	.00	.00	193.33	.00	.00	251.67	.00	53.36	.00	.00	.00	.00	279.30	.00	.00	.00	.00	.00	3,500.61	3,750.61
009	SOLARES BOTE0 DONALDO EDUARDO																					
17	1,589.50	1,487.50	409.82	0.00	211.89	0.00	607.14	4,305.85	.00	.00	020780193827	2054	01/09/2003	01/09/2003								
207.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	43.06	.00	.00	.00	.00	222.88	.00	.00	.00	.00	.00	3,831.94	3,983.73
009	FIGUEROA FLORES DANILO JOSE																					
11	1,028.50	137.50	170.89	0.00	13.75	0.00	392.86	1,743.50	.00	.00	3236004701	2571	16/12/2016	16/12/2016								
84.21	17.44	.00	.00	.00	193.33	.00	.00	184.34	.00	.00	.00	50.00	.00	.00	92.09	.00	.00	.00	.00	.00	1,122.09	1,220.30
010	GONZALEZ LIMA GILBERTO ALEXANDER																					
11	942.07	0.00	0.00	0.00	0.00	0.00	392.86	1,334.93	.00	.00	030780001313	2748	18/02/2025	18/02/2025								
64.48	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.66	.00	.00	.00	.00	.00	1,005.46	1,103.67
010	TREJO PANIAGUA ADAM JONATHAN																					
17	1,455.93	1,153.57	394.64	0.00	151.18	0.00	607.14	3,762.46	.00	.00	020780195927	2142	02/05/2008	02/05/2008								
181.73	.00	.00	.00	.00	.00	.00	.00	.00	37.62	.00	.00	.00	.00	.00	195.71	.00	.00	.00	.00	.00	3,347.40	3,499.19
Van ...																						
109,189.93	83,972.71	17,160.71	750.00	8,897.79	0.00	53,905.00	273,876.14	1,612.96	271.31	9,258.53	0.00	0.00	12,202.22	0.00	0.00	7,598.21	0.00	0.00	0.00	0.00	7,598.21	
13,228.22	65.30	0.00	15,638.52	0.00	4,833.25	0.00	1,023.20	17,293.92	0.00	501.40	1,750.00	0.00	899.41	9,384.64	0.00	0.00	0.00	0.00	0.00	0.00	185,913.26	193,511.47

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	109,189.93	83,972.71	17,160.71	750.00	8,897.79		0.00	53,905.00	273,876.14				0.00	0.00	12,202.22		0.00		185,913.26		193,511.47	
	13,228.22	65.30	0.00	15,638.52	0.00	4,833.25	0.00	1,023.20	17,293.92	0.00	1,612.96	501.40	1,750.00	0.00	899.41	9,384.64		0.00	0.00	7,598.21		
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																						
011 REYES MATA OCTAVIO NOE MECANICO 020780196532 2207 02/06/2008 02/06/2008																						
28	2,618.00	1,887.00	650.00	0.00	249.00		0.00	1,000.00	6,404.00				0.00	0.00	0.00	0.00			0.00	0.00	4,820.33	5,070.33
	309.31	.00	.00	.00	193.33	.00	.00	609.29	.00	64.04	.00	75.00	.00	.00	332.70		.00	.00	.00	250.00		
012 ESCALANTE URIZAR CESAR ENRIQUE ASISTENTE TECNICO II 010780187048 1483 01/02/1994 01/02/1994																						
11	1,114.93	1,716.79	265.18	0.00	254.96		0.00	432.14	3,784.00				0.00	0.00	0.00	0.00			0.00	0.00	2,331.87	2,430.08
	182.77	.00	.00	.00	193.33	.00	.00	744.08	.00	37.84	.00	100.00	.00	.00	194.11		.00	.00	.00	98.21		
013 GRANADOS HERNANDEZ ARTURO ELECTROMECHANICO 010780187463 1177 01/07/1986 01/07/1986																						
28	2,618.00	4,473.50	675.00	0.00	649.00		0.00	1,000.00	9,415.50				0.00	0.00	0.00	3,230.49			0.00	0.00	4,802.30	5,052.30
	282.47	94.16	.00	.00	.00	.00	.00	522.80	.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																						
26	1,969.52	2,714.29	642.86	0.00	332.38		0.00	952.38	6,611.43				0.00	0.00	0.00	0.00			0.00	0.00	5,967.55	6,217.55
	198.34	.00	.00	.00	.00	.00	.00	379.43	.00	66.11	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
	33,840.45	34,250.79	8,083.57	0.00	4,755.02		0.00	15,884.52	96,814.35				0.00	0.00	0.00	5,989.37		0.00	0.00	66,411.25	69,759.46	
	159.46	.00	.00	.00	.00			6,820.16		733.37		800.00		.00	.00					3,348.21		
	4,382.84	4,114.94		2,126.63			171.65		.00		700.00	.00	.00	4,342.71		.00		0.00	0.00			
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																						
28	3,278.00	4,650.00	675.00	0.00	349.00		0.00	3,500.00	12,452.00				0.00	0.00	0.00	0.00			0.00	0.00	10,101.37	10,351.37
	601.43	.00	.00	.00	.00	.00	167.35	672.23	.00	124.52	.00	150.00	.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																						
28	2,288.00	149.00	0.00	0.00	0.00		0.00	1,000.00	3,437.00				0.00	0.00	0.00	0.00			0.00	0.00	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	250.00		
Van ...																						
	123,076.38	99,563.29	20,068.75	750.00	10,732.13		0.00	61,789.52	315,980.07	1,939.84	271.31	9,258.53	0.00	0.00	13,847.41		0.00		0.00	8,946.42		
	14,968.55	159.46	0.00	15,638.52	0.00	5,219.91	0.00	1,190.55	20,357.99	0.00	501.40	2,075.00	0.00	899.41	12,615.13		0.00		217,037.06		225,983.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Devengado Decreto 424-95 1%	Sind/Stepq	Sindicato Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
123,076.38	99,563.29	20,068.75	750.00	10,732.13	0.00	61,789.52	315,980.07	271.31	9,258.53	0.00	0.00	13,847.41	0.00	217,037.06	225,983.48								
14,968.55	159.46	0.00	15,638.52	0.00	5,219.91	0.00	1,190.55	20,357.99	0.00	1,939.84	501.40	2,075.00	0.00	899.41	12,615.13	0.00	0.00	0.00	0.00	0.00	8,946.42		
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
003 JUAREZ GARCIA LUIS ADOLFO						LLANTERO						4890063173		2287		16/12/2009		16/12/2009					
28	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	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	2,128.93	250.00	2,378.93
	274.63	.00	.00	1,329.00	.00	193.33	.00	.00	356.45	.00	56.86	.00	50.00	.00	.00	.00	296.80	.00	.00	.00	.00	250.00	
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR						MECANICO DE MAQUINARIA PESADA						010780201229		2063		02/02/2004		02/02/2004					
28	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	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	2,616.67	250.00	2,866.67
	350.13	.00	.00	832.41	.00	193.33	.00	.00	734.02	.00	72.49	.00	75.00	.00	.00	.00	374.95	.00	.00	.00	.00	250.00	
005 GUZMAN MA WILMER ALEXANDER						ELECTROMECHANICO						3114031094		2249		05/11/2008		05/11/2008					
28	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	.00	.00	.00	.00	4,611.36	250.00	4,861.36
	300.28	62.17	.00	.00	.00	193.33	.00	.00	651.51	.00	.00	75.00	.00	.00	.00	.00	323.35	.00	.00	.00	.00	250.00	
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO						MECANICO DE MAQUINARIA PESADA						091-42-32279		1965		01/10/2002		01/10/2002					
28	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	2,487.63	.00	.00	.00	.00	.00	.00	.00	.00	3,102.06	250.00	3,352.06
	358.00	.00	.00	.00	.00	193.33	.00	.00	738.76	.00	74.12	.00	75.00	.00	.00	.00	383.10	.00	.00	.00	.00	250.00	
007 GALINDO REYES CRISTIAN GEOVANY						MECANICO DE MAQUINARIA PESADA						3114030201		1915		02/05/2001		02/05/2001					
28	2,838.00	2,794.00	675.00	0.00	349.00	0.00	1,000.00	7,656.00	.00	800.00	.00	800.00	.00	.00	.00	.00	2,953.99	.00	.00	.00	2,092.70	250.00	2,342.70
	369.78	76.56	.00	.00	.00	193.33	.00	.00	699.34	.00	.00	75.00	.00	.00	.00	.00	395.30	.00	.00	.00	.00	250.00	
008 VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE						TRABAJADOR DE MANTENIMIENTO						02-078-026628-0		2664		17/04/2023		17/04/2023					
28	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	.00	.00	.00	.00	2,490.24	250.00	2,740.24
	154.99	.00	.00	.00	.00	193.33	.00	.00	115.40	.00	32.09	.00	50.00	.00	.00	.00	172.95	.00	.00	.00	.00	250.00	
009 VELIZ SANCHEZ EDIS ESPERANZA						TRABAJADOR DE MANTENIMIENTO						020780196397		2180		01/06/2008		01/06/2008					
28	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	.00	.00	.00	.00	5,164.42	250.00	5,414.42
	282.80	.00	.00	.00	.00	.00	.00	299.23	.00	58.55	.00	50.00	.00	.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					
28	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	.00	.00	.00	.00	2,623.95	250.00	2,873.95
	148.18	.00	.00	.00	.00	.00	.00	99.29	.00	30.68	.00	.00	.00	.00	.00	.00	165.90	.00	.00	.00	.00	250.00	
Van ...																							
142,700.38	112,722.29	24,043.75	750.00	12,326.13	0.00	69,789.52	362,332.07	2,264.63	271.31	15,546.16	0.00	0.00	15,959.76	0.00	0.00	10,946.42	0.00	0.00	0.00	0.00	10,946.42		
17,207.34	298.19	0.00	17,799.93	0.00	6,379.89	0.00	1,190.55	24,051.99	0.00	501.40	2,525.00	0.00	899.41	15,569.12	0.00	0.00	241,867.39	252,813.81					

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 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 ...																						
	142,700.38	112,722.29	24,043.75	750.00	12,326.13		0.00	69,789.52	362,332.07				0.00	0.00	15,959.76	0.00			241,867.39		252,813.81	
	17,207.34	298.19	0.00	17,799.93	0.00	6,379.89	0.00	1,190.55	24,051.99	0.00	2,264.63	501.40	2,525.00	0.00	899.41	15,569.12	0.00	0.00	0.00	10,946.42		
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																						
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019								
28	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	2,449.44		2,699.44	
	199.87	41.38	.00	811.27	.00	193.33	.00	.00	173.31	.00	.00	.00	50.00	.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								
28	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	2,522.08		2,772.08	
	148.18	.00	.00	.00	.00	193.33	.00	.00	154.41	.00	.00	.00	50.00	.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								
28	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	3,846.43		4,096.43	
	235.12	.00	.00	.00	.00	193.33	.00	.00	238.54	.00	.00	48.68	50.00	.00	.00	255.90	.00	.00	.00	250.00		
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001								
28	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	6,341.46		6,591.46	
	393.69	.00	.00	.00	.00	193.33	.00	.00	645.96	.00	.00	.00	75.00	.00	.00	420.05	.00	.00	.00	250.00		
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784	1803	02/03/2000	02/03/2000								
28	2,728.00	3,540.00	675.00	0.00	349.00		0.00	2,782.00	10,074.00		.00	.00	.00	.00	.00	.00	.00	.00	8,874.64		9,124.64	
	302.22	.00	.00	.00	.00	193.33	.00	.00	603.07	.00	.00	100.74	.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								
28	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	.00	.00	4,612.63		4,862.63	
	447.35	.00	.00	2,370.86	.00	193.33	.00	.00	969.61	.00	92.62	.00	100.00	.00	.00	475.60	.00	.00	.00	250.00		
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417	2003	03/02/2003	03/02/2003								
28	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	.00	.00	5,444.35		5,694.35	
	320.13	.00	.00	.00	.00	.00	.00	.00	378.34	.00	66.28	.00	75.00	.00	.00	343.90	.00	.00	.00	250.00		
Van ...																						
	159,486.38	127,842.29	27,728.75	750.00	14,042.13		0.00	78,671.52	408,521.07	2,423.53	352.82	15,546.16	0.00	0.00	17,674.61	0.00			0.00	12,696.42		
	19,253.90	339.57	0.00	20,982.06	0.00	7,539.87	0.00	1,190.55	27,215.23	0.00	650.82	2,925.00	0.00	899.41	15,569.12	0.00	0.00	0.00	275,958.42		288,654.84	

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			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN			

Vienen ...																							
	159,486.38	127,842.29	27,728.75	750.00	14,042.13	0.00	78,671.52	408,521.07		352.82	15,546.16	0.00	0.00	17,674.61	0.00							275,958.42	288,654.84
	19,253.90	339.57	0.00	20,982.06	7,539.87	0.00	1,190.55	27,215.23	0.00	2,423.53	650.82	2,925.00	0.00	899.41	15,569.12	0.00	0.00					0.00	12,696.42

2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
	41,976.00	33,078.00	8,335.00	0.00	3,659.00	0.00	21,382.00	108,430.00		81.51													
	180.11	.00	.00	.00	.00		7,665.71		642.58	149.42	6,287.63		.00	.00	2,953.99		0.00					72,123.11	76,373.11
	5,052.79	5,343.54		2,319.96		167.35		.00			1,000.00	.00	.00	4,462.30	.00	0.00					4,250.00		

2025-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
001	KEGEL ARGUETA OSCAR AUREO										JEFE DE SECCION												
11	1,287.79	736.61	255.36	0.00	97.82	0.00	1,375.00	3,752.58		.00	.00	.00	01/07/2008	01/07/2008								2,566.98	2,665.19
	181.25	.00	.00	.00	193.33	.00	.00	555.95	.00	37.53	.00	25.00	.00	.00	192.54	.00	.00	.00	.00	.00	.00	.00	98.21
002	MARROQUIN RAMIREZ BALDEMAR										SOLDADOR												
28	2,618.00	1,464.00	550.00	0.00	85.00	0.00	1,000.00	5,717.00		.00	.00	.00	16/08/2010	16/08/2010								3,220.40	3,470.40
	276.13	.00	.00	1,034.79	193.33	.00	.00	586.83	.00	57.17	.00	50.00	.00	.00	298.35	.00	.00	.00	.00	.00	.00	.00	250.00
003	PINEDA ESPINOZA LUIS ALFREDO										TORNERO												
28	2,618.00	3,670.00	675.00	0.00	649.00	0.00	1,000.00	8,612.00		.00	.00	.00	25/10/1990	25/10/1990								6,909.41	7,159.41
	415.96	86.12	.00	.00	.00	.00	.00	682.41	.00	.00	.00	75.00	.00	.00	443.10	.00	.00	.00	.00	.00	.00	.00	250.00
004	PAZ HERNANDEZ MARTIN										SOLDADOR												
28	2,618.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	6,417.00		.00	.00	.00	02/05/2008	02/05/2008								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	.00	.00	.00	250.00
005	LUNA BONILLA CRISTIAN DANIEL										SOLDADOR												
11	1,028.50	0.00	0.00	0.00	0.00	0.00	392.86	1,421.36		.00	.00	.00	03/01/2024	03/01/2024								1,086.52	1,184.73
	68.65	.00	.00	.00	.00	.00	.00	201.98	.00	14.21	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21
005	KEGEL ARGUETA OSCAR AUREO										SOLDADOR												
17	1,589.50	1,138.39	394.64	0.00	151.18	0.00	607.14	3,880.85		.00	.00	.00	01/07/2008	01/07/2008								3,452.96	3,604.75
	187.45	.00	.00	.00	.00	.00	.00	.00	.00	38.81	.00	.00	.00	.00	201.63	.00	.00	.00	.00	.00	.00	.00	151.79

Van ...																						
	171,246.17	136,751.29	30,253.75	750.00	15,274.13	0.00	84,046.52	438,321.86	2,635.42	352.82	15,546.16	0.00	0.00	18,810.23	0.00						0.00	13,794.63
	20,575.85	425.69	0.00	22,016.85	8,119.86	0.00	1,190.55	29,671.46	0.00	650.82	3,125.00	0.00	899.41	15,569.12	0.00	0.00					298,732.62	312,527.25

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	171,246.17	136,751.29	30,253.75	750.00	15,274.13		0.00	84,046.52	438,321.86				0.00	0.00	18,810.23		0.00		298,732.62		312,527.25
	20,575.85	425.69	0.00	22,016.85	0.00	8,119.86	0.00	1,190.55	29,671.46	0.00	2,635.42	650.82	3,125.00	0.00	899.41	15,569.12		0.00	0.00	13,794.63	
2025-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																					
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003							
28	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							
28	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	2,302.20		2,552.20
	308.73	.00	.00	1,636.91	.00	193.33	.00	.00	579.81	.00	.00	75.00	.00	.00	332.10	.00	.00	.00	.00	250.00	
008	LOPEZ RAMIREZ CARMEN PAOLA					TRABAJADOR DE MANTENIMIENTO					030780001674	2727	15/08/2024	15/08/2024							
28	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	2,525.05		2,775.05
	148.18	.00	.00	.00	193.33	.00	.00	120.76	.00	30.68	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	19,063.79	13,445.00	3,875.00	0.00	1,880.00		0.00	8,375.00	46,638.79		63.92	900.00	.00	.00	.00	.00	.00	0.00	33,977.60		35,825.81
	86.12	.00	.00	.00	.00		3,670.20	.00	316.35	0.00	325.00	.00	.00	.00	1,467.72	.00	.00	0.00	0.00	1,848.21	
	2,000.20	2,671.70		1,159.98			.00	.00					.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							
28	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	9,937.99		10,187.99
	593.41	.00	.00	.00	193.33	.00	.00	661.61	.00	122.86	.00	150.00	.00	.00	626.80	.00	.00	.00	.00	250.00	
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	2674	17/04/2023	17/04/2023							
28	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	1,031.18		1,281.18
	165.62	.00	.00	1,833.59	.00	.00	.00	130.37	.00	34.29	.00	50.00	.00	.00	183.95	.00	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030	1655	03/03/1997	03/03/1997							
28	2,838.00	4,149.00	675.00	0.00	549.00		0.00	1,100.00	9,311.00		.00	.00	.00	.00	.00	.00	.00	.00	5,075.29		5,325.29
	449.72	.00	.00	2,403.98	.00	.00	.00	810.85	.00	93.11	.00	.00	.00	.00	478.05	.00	.00	.00	.00	250.00	
Van ...																					
	186,954.17	149,761.29	32,953.75	750.00	17,120.13		0.00	92,646.52	480,185.86	2,990.14	416.74	16,446.16	0.00	0.00	20,431.13		0.00		0.00	15,294.63	
	22,462.85	425.69	0.00	27,891.33	0.00	8,893.18	0.00	1,190.55	32,488.26	0.00	650.82	3,450.00	0.00	899.41	15,569.12		0.00		325,980.48		341,275.11

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
		186,954.17	149,761.29	32,953.75	750.00	17,120.13	0.00	92,646.52	480,185.86					0.00	0.00	20,431.13	0.00		325,980.48		341,275.11
		22,462.85	425.69	0.00	27,891.33	0.00	8,893.18	0.00	1,190.55	32,488.26	0.00	2,990.14	650.82	3,450.00	0.00	899.41	15,569.12	0.00	0.00	15,294.63	
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO																				
28		2,618.00	2,478.00	675.00	0.00	349.00	0.00	1,000.00	7,120.00					02/05/2003	02/05/2003						
		343.90	.00	.00	3,277.35	.00	193.33	.00	657.51	.00	71.20	.00	75.00	.00	.00	368.50	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO																				
28		2,618.00	3,000.00	675.00	0.00	349.00	0.00	1,000.00	7,642.00					16/11/1999	16/11/1999						
		369.11	.00	.00	.00	193.33	.00	.00	680.21	.00	76.42	.00	75.00	.00	.00	394.60	1,770.42	.00	.00	250.00	1,114.78
006	MARTINEZ RUANO JOSE EFRAIN																				
28		2,618.00	2,700.00	675.00	0.00	349.00	0.00	1,000.00	7,342.00					16/04/2001	16/04/2001						
		354.62	.00	.00	3,379.63	.00	193.33	.00	667.85	.00	73.42	.00	75.00	.00	.00	379.60	.00	.00	.00	250.00	2,218.55
007	CRUZ ROLDAN PEDRO																				
28		2,068.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	5,867.00					02/05/2008	02/05/2008						
		176.01	.00	.00	.00	.00	.00	.00	306.83	.00	58.67	.00	.00	.00	.00	.00	.00	.00	.00	250.00	5,325.49
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE																				
28		2,068.00	3,350.00	675.00	0.00	449.00	0.00	1,000.00	7,542.00					07/07/1997	07/07/1997						
		226.26	.00	.00	3,173.30	.00	.00	.00	478.93	.00	75.42	.00	.00	.00	.00	389.60	.00	.00	.00	250.00	3,198.49
009	DUBON CONTRERAS SULBI MARIELA																				
11		812.43	0.00	0.00	0.00	0.00	0.00	392.86	1,205.29					15/03/2021	15/03/2021						
		58.22	.00	.00	.00	193.33	.00	.00	112.49	.00	12.05	.00	.00	.00	.00	65.18	.00	.00	.00	98.21	764.02
010	VASQUEZ CONTRERAS MYNOR WALDIR																				
28		2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00					03/07/2017	03/07/2017						
		199.87	.00	.00	2,185.24	.00	193.33	.00	335.32	.00	41.38	.00	50.00	.00	.00	219.40	.00	.00	.00	250.00	913.46
011	POSADAS MOLINA ANIBAL																				
28		2,068.00	2,512.00	675.00	0.00	349.00	0.00	1,000.00	6,604.00					01/04/2003	01/04/2003						
		318.97	.00	.00	.00	193.33	.00	.00	608.97	.00	66.04	.00	75.00	.00	.00	342.70	.00	.00	.00	250.00	3,098.99
Van ...																					
		203,892.60	166,301.29	37,413.75	750.00	19,249.13	0.00	100,039.38	527,646.15	3,464.74	416.74	21,314.29	0.00	0.00	22,590.71	0.00	0.00	0.00	17,142.84		
		24,509.81	425.69	0.00	39,906.85	0.00	10,053.16	0.00	1,190.55	36,336.37	0.00	650.82	3,800.00	0.00	899.41	17,339.54	0.00	0.00	344,747.47		361,890.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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 ...																								
	203,892.60	166,301.29	37,413.75	750.00	19,249.13		0.00	100,039.38		527,646.15							22,590.71		0.00		344,747.47		361,890.31	
	24,509.81	425.69	0.00	39,906.85	10,053.16		0.00	1,190.55	36,336.37	0.00	3,464.74	650.82	3,800.00	0.00		899.41	17,339.54		0.00		0.00	17,142.84		
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
012	CHARUCO LOPEZ OSCAR RENE												020780196583	2197	02/06/2008	02/06/2008								
28	2,068.00	1,887.00	650.00	0.00	249.00		0.00	1,000.00	5,854.00			.00	.00		.00	2,430.40		.00	.00	.00	2,045.65		2,295.65	
	282.75	.00	.00	.00	193.33	.00	.00	488.13	.00	58.54	.00	50.00	.00	.00	.00	305.20		.00	.00	.00	.00	250.00		
013	DAVILA JUAREZ LUIS FERNANDO												01-078-020264-0	2631	06/01/2020	06/01/2020								
28	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	2,058.81		2,308.81	
	198.17	.00	.00	.00	193.33	.00	.00	236.78	.00	41.03	.00	50.00	.00	.00	.00	217.65		.00	.00	.00	.00	250.00		
014	FLORES RAMOS ALLAN KENNY												020780264767	2244	01/10/2008	01/10/2008								
28	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	4,336.82		4,586.82	
	278.55	.00	.00	.00	193.33	.00	.00	549.78	.00	57.67	.00	50.00	.00	.00	.00	300.85		.00	.00	.00	.00	250.00		
015	LOPEZ MAYEN HUGO DAVID												010780189598	1763	16/11/1999	16/11/1999								
28	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	5,838.49		6,088.49	
	369.11	.00	.00	.00	193.33	.00	.00	695.05	.00	76.42	.00	75.00	.00	.00	.00	394.60		.00	.00	.00	.00	250.00		
016	PAZ ESTRADA EDGAR FAUSTINO												020780264945	2272	03/08/2009	03/08/2009								
28	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	4,193.15		4,443.15	
	268.02	.00	.00	.00	193.33	.00	.00	499.06	.00	55.49	.00	50.00	.00	.00	.00	289.95		.00	.00	.00	.00	250.00		
	36,232.43	33,983.00	8,870.00	0.00	4,323.00		0.00	17,992.86	101,401.29			0.00												
		.00	.00	.00				7,919.74		1,014.01		0.00	5,975.36		.00	2,430.40		1,770.42		0.00	53,284.37		57,132.58	
	4,652.31	16,253.09		2,319.96			.00		.00			825.00	.00	.00	4,956.63		.00		0.00		0.00	3,848.21		

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								
28	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	10,030.17		10,280.17	
	608.68	.00	.00	.00	193.33	.00	169.37	681.83	.00	126.02	.00	150.00	.00	.00	.00	642.60		.00	.00	.00	.00	250.00		
Van ...																								
	218,060.60	179,970.29	41,148.75	750.00	20,694.13		0.00	108,539.38	569,163.15	3,879.91	416.74	22,421.52	0.00	0.00	24,741.56		0.00			0.00	18,642.84			
	26,515.09	425.69	0.00	39,906.85	11,213.14	0.00	1,359.92	39,487.00	0.00		650.82	4,225.00	0.00	3,329.81	17,339.54			0.00			373,250.56		391,893.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	218,060.60	179,970.29	41,148.75	750.00	20,694.13		0.00	108,539.38	569,163.15		416.74	22,421.52	0.00	0.00		24,741.56		0.00			373,250.56		391,893.40	
	26,515.09	425.69	0.00	39,906.85	0.00	11,213.14	0.00	1,359.92	39,487.00	0.00	3,879.91	650.82	4,225.00	0.00	3,329.81		17,339.54		0.00	0.00	0.00	18,642.84		
2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																								
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE										4142126633	1564	02/11/1994	02/11/1994										
28	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	.00		958.72		.00	.00	2,615.55		2,865.55	
	426.03	.00	.00	3,324.28	.00	193.33	.00	.00	685.85	.00	.00	.00	75.00	.00	.00		453.53		.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL										010780199844	2601	01/03/2018	01/03/2018										
28	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	3,505.48		3,755.48	
	226.43	.00	.00	.00	.00	193.33	.00	.00	468.98	.00	46.88	.00	.00	.00	.00		246.90		.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE										445-008964-6	2448	03/06/2013	03/06/2013										
28	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	2,203.12		2,453.12	
	249.66	.00	.00	1,870.84	.00	.00	.00	.00	524.43	.00	.00	.00	50.00	.00	.00		270.95		.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE										020780265810	2614	03/12/2018	03/12/2018										
28	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	3,260.57		3,510.57	
	199.87	.00	.00	.00	.00	193.33	.00	.00	173.45	.00	.00	41.38	50.00	.00	.00		219.40		.00	.00	.00	250.00		
006	BARRIOS MORALES JIMMY ROBERTO										4114233267	2659	16/05/2022	16/05/2022										
28	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	2,479.57		2,729.57	
	163.88	.00	.00	.00	.00	193.33	.00	.00	290.14	.00	33.93	.00	50.00	.00	.00		182.15		.00	.00	.00	250.00		
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE										01-078-020013-3	2560	01/09/2016	01/09/2016										
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,138.00		41.38	.00	.00	.00	1,396.71		.00		.00	.00	1,862.32		2,112.32	
	199.87	.00	.00	.00	.00	193.33	.00	.00	174.99	.00	.00	.00	50.00	.00	.00		219.40		.00	.00	.00	250.00		
	17,116.00	11,839.50	3,205.00	0.00	1,288.00		0.00	9,500.00	42,948.50		129.59													
		.00	.00	.00	.00			2,999.67		206.83	41.38	.00	.00	.00	1,396.71		958.72		0.00	0.00	25,956.78		27,706.78	
	2,074.42	5,195.12		1,159.98		169.37		.00			425.00	.00	.00	.00	2,234.93		.00		0.00	0.00	1,750.00			

2025-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

Van ...																							
	231,898.60	187,109.79	43,678.75	750.00	21,533.13		0.00	114,539.38	599,509.65	3,960.72	546.33	22,421.52	0.00	0.00	26,333.89		0.00			0.00	20,142.84		
	27,980.83	425.69	0.00	45,101.97	0.00	12,179.79	0.00	1,359.92	41,804.84	0.00	692.20	4,500.00	0.00	4,726.52		18,298.26		0.00	0.00	389,177.17		409,320.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Judicial Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	231,898.60	187,109.79	43,678.75	750.00	21,533.13		0.00	114,539.38		599,509.65					0.00	0.00	26,333.89		0.00		389,177.17		409,320.01	
	27,980.83	425.69	0.00	45,101.97	0.00	12,179.79	0.00	1,359.92	41,804.84	0.00	3,960.72	692.20	4,500.00	0.00		4,726.52	18,298.26		0.00		0.00	20,142.84		
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								
28	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	9,920.81		10,170.81	
	602.54	.00	.00	.00	193.33	.00	167.66	679.66	.00	.00	.00	150.00	.00	.00	.00	636.25		.00	.00	.00	.00	250.00		
002	ALVARADO CONTRERAS FROILAN FERNANDO										ASISTENTE TECNICO IV		010780202918	1876	01/09/2000	01/09/2000								
28	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	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		.00	.00	.00	.00	.00	.00	.00	.00	13,152.35		13,652.35	
	.00	.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		150.00	.00	.00	.00	1,157.35		.00	.00	.00	0.00				

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								
28	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	.00	2,553.90		.00	.00	.00	.00	4,781.62		5,031.62	
	626.79	.00	.00	.00	193.33	.00	174.41	705.83	.00	129.77	.00	150.00	.00	.00	.00	661.35		.00	.00	.00	.00	250.00		
002	GOMAR RUIZ LESTER ESTUARDO										ASISTENTE TECNICO II		0143110989	1797	01/03/2000	01/03/2000								
28	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,100.00	8,162.00		.00	.00	.00	.00	.00	1,614.35		.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	250.00		
003	VALDEZ ORTEGA ANGEL AMILCAR										ASISTENTE TECNICO III		010780187536	1622	01/07/1996	01/07/1996								
28	3,058.00	3,925.00	675.00	0.00	549.00		0.00	1,200.00	9,407.00		.00	4,000.00	.00	.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	.00	482.85		.00	.00	.00	.00	250.00		
004	MIJANGOS RODRIGUEZ LUIS FERNANDO										ASISTENTE TECNICO III		010780189750	1770	01/02/2000	01/02/2000								
28	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	.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	.00	469.10		.00	.00	.00	.00	250.00		
Van ...																								
	253,546.60	209,306.79	47,553.75	1,125.00	23,763.13		0.00	126,539.38	661,834.65	4,357.50	671.08	29,421.52	0.00	0.00	29,525.14		0.00				0.00	21,642.84		
	30,991.13	425.69	0.00	52,087.60	0.00	13,146.44	0.00	1,701.99	46,211.04	0.00	692.20	4,800.00	0.00	7,280.42	19,912.61				0.00		420,610.29		442,253.13	

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. 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 ...																								
	253,546.60	209,306.79	47,553.75	1,125.00	23,763.13		0.00	126,539.38	661,834.65		671.08	29,421.52	0.00	0.00	29,525.14		0.00				420,610.29		442,253.13	
	30,991.13	425.69	0.00	52,087.60	0.00	13,146.44	0.00	1,701.99	46,211.04	0.00	4,357.50	692.20	4,800.00	0.00	7,280.42	19,912.61			0.00	0.00	0.00	21,642.84		
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999										
28	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	.00	.00	.00	5,963.19		6,213.19	
	224.16	.00	.00	.00	193.33	.00	.00	555.50	.00	74.72	.00	75.00	.00	.00	.00	386.10		.00	.00	.00	.00	250.00		
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000										
28	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	.00	.00	.00	4,825.12		5,075.12	
	353.65	73.22	.00	774.65	.00	193.33	.00	.00	648.43	.00	.00	75.00	.00	.00	.00	378.60		.00	.00	.00	.00	250.00		
007	HERNANDEZ SIAJES GUSTAVO ADOLFO					CONDUCTOR DE MAQUINARIA PESADA					010780201571	2694	03/01/2024	03/01/2024										
28	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	.00	.00	.00	2,573.44		2,823.44	
	164.12	.00	.00	.00	193.33	.00	.00	200.73	.00	33.98	.00	50.00	.00	.00	.00	182.40		.00	.00	.00	.00	250.00		
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014										
28	2,398.00	766.00	550.00	0.00	85.00		0.00	1,000.00	4,799.00		.00	.00	.00	1,546.93	.00	.00	.00	.00	.00	.00	2,105.73		2,355.73	
	231.79	.00	.00	.00	193.33	.00	.00	370.78	.00	47.99	.00	50.00	.00	.00	.00	252.45		.00	.00	.00	.00	250.00		
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008										
28	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	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	.00	.00	250.00		
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008										
28	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	.00	.00	.00	5,200.80		5,450.80	
	300.14	.00	.00	.00	193.33	.00	.00	382.59	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008										
28	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	.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	.00	250.00		
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016										
28	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	3,259.03		3,509.03	
	199.87	.00	.00	.00	193.33	.00	.00	174.99	.00	41.38	.00	50.00	.00	.00	.00	219.40		.00	.00	.00	.00	250.00		
Van ...																								
	272,400.60	222,327.79	51,838.75	1,125.00	25,328.13		0.00	134,539.38	707,559.65	4,679.39	733.22	29,421.52	0.00	0.00	30,944.09		0.00			0.00	0.00	23,642.84		
	32,949.51	498.91	0.00	52,862.25	0.00	14,693.08	0.00	1,701.99	49,283.53	0.00	692.20	5,175.00	0.00	8,827.35	19,912.61		0.00			0.00	455,185.00		478,827.84	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	272,400.60	222,327.79	51,838.75	1,125.00	25,328.13		0.00	134,539.38	707,559.65		733.22	29,421.52	0.00	0.00	30,944.09		0.00			455,185.00		478,827.84
	32,949.51	498.91	0.00	52,862.25	0.00	14,693.08	0.00	1,701.99	49,283.53	0.00	4,679.39	692.20	5,175.00	0.00	8,827.35	19,912.61			0.00	0.00	23,642.84	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
013	ALARCON CALDERON CARLOS AUGUSTO					TRABAJADOR DE MANTENIMIENTO					01-078-020190-3	2746	03/01/2024	03/01/2024								
11	812.43	0.00	0.00	0.00	0.00		0.00	392.86	1,205.29		.00	.00	.00	.00	.00	.00	.00	.00	.00	746.70		844.91
	58.22	.00	.00	.00	.00	193.33	.00	.00	129.81	.00	12.05	.00	.00	.00	.00	65.18		.00	.00	.00	98.21	
014	GONZALEZ FIGUEROA JUAN PABLO					TRABAJADOR DE MANTENIMIENTO					01-078-0199445	2692	03/01/2024	03/01/2024								
28	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	.00	2,573.95		2,823.95
	148.18	.00	.00	.00	.00	.00	.00	.00	99.29	.00	30.68	.00	50.00	.00	.00	165.90		.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014								
28	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	.00	4,352.99		4,602.99
	254.69	.00	.00	.00	.00	.00	.00	70.87	265.57	.00	52.73	.00	.00	.00	.00	276.15		.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					01-078-020499-6	2172	01/06/2008	01/06/2008								
28	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	.00	3,805.97		4,055.97
	298.74	.00	.00	1,294.58	.00	193.33	.00	.00	455.53	.00	61.85	.00	75.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	BOTEQ DIAZ ASTRID DEL CARMEN					TRABAJADOR DE MANTENIMIENTO					03-078-000240-9	2756	18/02/2025	18/02/2025								
11	812.43	0.00	0.00	0.00	0.00		0.00	392.86	1,205.29		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,081.89		1,180.10
	58.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.18		.00	.00	.00	98.21	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019								
17	1,255.57	364.29	264.11	0.00	21.25		0.00	607.14	2,512.36		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,232.68		2,384.47
	121.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.12	.00	.00	.00	.00	133.21		.00	.00	.00	151.79	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019								
28	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	.00	2,089.76		2,339.76
	199.87	.00	.00	1,364.28	.00	.00	.00	.00	173.31	.00	.00	.00	50.00	.00	.00	219.40		.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994								
28	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	.00	.00	.00	.00	.00	.00	.00	4,022.68		4,272.68
	424.17	.00	.00	.00	.00	193.33	.00	.00	630.27	.00	.00	.00	75.00	.00	.00	451.60		.00	.00	.00	250.00	
Van ...																						
	287,051.03	229,940.08	54,412.86	1,125.00	26,367.38		0.00	141,032.24	739,928.59	4,861.82	862.42	32,318.65	0.00	0.00	32,320.71		0.00		0.00	0.00	25,241.05	
	34,512.95	498.91	0.00	55,521.11	0.00	15,273.07	0.00	1,772.86	51,037.31	0.00	692.20	5,425.00	0.00	8,827.35	19,912.61			0.00	0.00	476,091.62		501,332.67

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Desc Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	287,051.03	229,940.08	54,412.86	1,125.00	26,367.38		0.00	141,032.24	739,928.59						0.00	0.00	32,320.71		0.00		476,091.62		501,332.67		
	34,512.95	498.91	0.00	55,521.11	0.00	15,273.07	0.00	1,772.86	51,037.31	0.00	4,861.82	692.20	5,425.00	0.00		8,827.35	19,912.61		0.00		0.00	25,241.05			
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
020	VALDEZ CESAR ASael																								
	28	2,398.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	6,185.00																
		298.74	.00	.00	.00	193.33	.00	.00	447.49	.00	.00	61.85	25.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,158.59	250.00	5,408.59
021	GARCIA GARCIA LUIS FERNANDO																								
	28	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,152.00																
		297.14	.00	.00	.00	193.33	.00	.00	430.93	.00	61.52	.00	75.00	.00	.00	.00	320.10	.00	.00	.00	.00	.00	4,773.98	250.00	5,023.98
022	GARCIA AJANEL FELIX																								
	11	812.43	0.00	0.00	0.00	0.00	0.00	392.86	1,205.29																
		58.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,147.07	98.21	1,245.28
023	RODAS TECUN MANUEL DE JESUS																								
	11	812.43	0.00	0.00	0.00	0.00	0.00	392.86	1,205.29																
		58.22	.00	.00	.00	193.33	.00	.00	126.41	.00	12.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	815.28	98.21	913.49
024	DIAZ AMAYA OSMAN ORLANDO																								
	28	2,068.00	200.00	0.00	0.00	0.00	0.00	1,000.00	3,268.00																
		157.84	.00	.00	.00	193.33	.00	.00	246.30	.00	32.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,637.85	250.00	2,887.85
025	BARAHONA MARENCO ANDREA ELIZABETH																								
	28	2,068.00	666.00	550.00	0.00	85.00	0.00	1,000.00	4,369.00																
		211.02	.00	.00	896.21	.00	193.33	.00	206.47	.00	43.69	.00	50.00	.00	.00	.00	230.95	.00	.00	.00	.00	.00	2,537.33	250.00	2,787.33
026	HERNANDEZ EMILSA ARACELY																								
	28	2,068.00	2,550.00	675.00	0.00	349.00	0.00	1,000.00	6,642.00																
		320.81	.00	.00	.00	.00	.00	423.34	.00	66.42	.00	.00	.00	.00	.00	.00	344.60	.00	.00	.00	.00	.00	5,486.83	250.00	5,736.83
027	PAIZ MONTENEGRO EDGAR GIOVANNI																								
	28	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00																
		199.87	.00	.00	.00	193.33	.00	.00	285.40	.00	41.38	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,368.02	250.00	3,618.02
Van ...																									
	301,743.89	237,699.08	57,372.86	1,125.00	27,334.38		0.00	147,817.96	773,093.17	5,119.56	862.42	32,318.65	0.00	0.00	33,216.36		0.00			0.00		26,937.47			
	36,114.81	498.91	0.00	56,417.32	0.00	16,433.05	0.00	1,772.86	53,203.65	0.00	754.05	5,625.00	0.00		8,827.35	19,912.61			0.00		502,016.57		528,954.04		

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	301,743.89	237,699.08	57,372.86	1,125.00	27,334.38		0.00	147,817.96	773,093.17						0.00	0.00	33,216.36		0.00	502,016.57		528,954.04
	36,114.81	498.91	0.00	56,417.32	0.00	16,433.05	0.00	1,772.86	53,203.65	0.00	5,119.56	754.05	5,625.00	0.00		8,827.35	19,912.61		0.00	0.00	26,937.47	

2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

	60,429.29	44,342.29	12,519.11	0.00	5,367.25		0.00	28,278.58	150,936.52													
		73.22	.00	.00	.00			9,987.60		1,158.84	61.85	9,897.13		.00	4,100.83	1,614.35		0.00		99,687.05		105,981.68
	7,040.13	6,118.85		4,059.93			245.28		.00			975.00	.00	.00	5,725.12		.00		0.00		6,294.63	

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						
28	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	9,938.52		10,188.52
	591.77	.00	.00	.00	.00	.00	164.66	659.43	.00	.00	122.52	150.00	.00	.00	625.10		.00	.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO										CAPORAL		4693098590	1617	01/07/1996	01/07/1996						
28	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	.00	250.00	
003	BLANCO TRUJILLO CLAUDIA PAHOLA										TRABAJADOR DE MANTENIMIENTO		043-05-59857	615	03/01/2022	03/01/2022						
28	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	.00	250.00	
004	GARCIA FIGUEROA SELVIN GONZALO										TRABAJADOR DE MANTENIMIENTO		01-078-019995-0	2544	16/12/2015	16/12/2015						
28	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	3,206.53		3,456.53
	199.33	41.27	.00	.00	193.33	.00	.00	217.69	.00	.00	.00	50.00	.00	.00	218.85		.00	.00	.00	.00	250.00	
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE										TRABAJADOR DE MANTENIMIENTO		030780002131	2738	03/01/2022	03/01/2022						
11	812.43	0.00	0.00	0.00	0.00		0.00	392.86	1,205.29			.00	.00	.00	.00	.00	.00	.00	.00	826.88		925.09
	58.22	.00	.00	.00	193.33	.00	.00	114.81	.00	.00	12.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21	
006	GRANADOS CONTRERAS NOE										TRABAJADOR DE MANTENIMIENTO		010780190227	1616	01/07/1996	01/07/1996						
28	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	.00	250.00	

Van ...																						
	314,216.32	249,738.08	59,832.86	1,125.00	28,816.38		0.00	155,710.82	809,439.46	5,276.50	893.10	36,516.53	0.00	0.00	34,870.01		0.00		0.00	28,285.68		
	37,870.33	540.18	0.00	56,417.32	0.00	17,399.70	0.00	1,978.76	55,609.34	0.00	888.62	5,825.00	0.00	8,827.35	19,912.61		0.00			526,614.11		554,899.79

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 Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	314,216.32	249,738.08	59,832.86	1,125.00	28,816.38		0.00	155,710.82	809,439.46		893.10	36,516.53	0.00	0.00	34,870.01		0.00		526,614.11		554,899.79
	37,870.33	540.18	0.00	56,417.32	0.00	17,399.70	0.00	1,978.76	55,609.34	0.00	5,276.50	888.62	5,825.00	0.00	8,827.35	19,912.61		0.00	0.00	28,285.68	
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							
28	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	3,200.53		3,450.53
	199.87	.00	.00	.00	193.33	.00	.00	233.49	.00	41.38	.00	50.00	.00	.00	219.40		.00	.00	.00	250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008							
28	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	4,474.34		4,724.34
	281.59	.00	.00	.00	193.33	.00	.00	468.44	.00	58.30	.00	50.00	.00	.00	304.00		.00	.00	.00	250.00	
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681	11/09/2023	11/09/2023							
28	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	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	250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					01-078-020650-6	2201	01/06/2008	01/06/2008							
28	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	530.22		780.22
	277.29	.00	.00	3,003.74	.00	193.33	.00	.00	320.46	.00	.00	50.00	.00	.00	299.55	1,009.00		.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009							
28	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	4,690.98		4,940.98
	272.12	.00	.00	.00	.00	.00	.00	270.36	.00	56.34	.00	50.00	.00	.00	294.20		.00	.00	.00	250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003							
28	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	4,945.14		5,195.14
	312.45	.00	.00	.00	193.33	.00	.00	542.44	.00	64.69	.00	75.00	.00	.00	335.95		.00	.00	.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015							
28	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	3,259.03		3,509.03
	199.87	.00	.00	.00	193.33	.00	.00	174.99	.00	41.38	.00	50.00	.00	.00	219.40		.00	.00	.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001							
28	3,058.00	4,400.00	675.00	0.00	349.00		0.00	2,782.00	11,264.00		.00	.00	.00	.00	3,006.34		.00	.00	4,756.35		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	250.00	
Van ...																					
	331,750.32	263,180.08	64,002.86	1,125.00	30,231.38		0.00	165,492.82	855,782.46	5,538.59	950.51	36,516.53	0.00	0.00	37,287.16	1,009.00			0.00	30,285.68	
	40,108.70	540.18	0.00	61,047.83	0.00	18,366.35	0.00	1,978.76	58,392.85	0.00	1,001.26	6,150.00	0.00	8,827.35	22,918.95		0.00		555,148.44		585,434.12

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	331,750.32	263,180.08	64,002.86	1,125.00	30,231.38	0.00	165,492.82	855,782.46		950.51	36,516.53	0.00	0.00	37,287.16	1,009.00		0.00						555,148.44		585,434.12	
	40,108.70	540.18	0.00	61,047.83	0.00	18,366.35	0.00	1,978.76	58,392.85	0.00	5,538.59	1,001.26	6,150.00	0.00			8,827.35		22,918.95		0.00		0.00	30,285.68		
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																										
015	LUNA BONILLA CRISTIAN DANIEL												01-078-019918-6	2497	03/01/2024	03/01/2024										
17	1,255.57	0.00	0.00	0.00	0.00	0.00	607.14	1,862.71		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,754.11		1,905.90	
	89.97	.00	.00	.00	.00	.00	.00	.00	18.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	151.79		
015	MORALES REVOLORIO MILTON MIGUEL												020780266557	2761	18/02/2025	18/02/2025										
11	812.43	0.00	0.00	0.00	0.00	0.00	392.86	1,205.29		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	953.74		1,051.95	
	58.22	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
016	ALVARADO LOPEZ CARLOS												020780196273	2194	01/06/2008	01/06/2008										
28	2,068.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	5,855.00		58.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,865.57		2,115.57	
	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												01-078-020217-9	2202	01/06/2008	01/06/2008										
28	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	.00	.00	.00	.00	.00	1,721.55		1,971.55	
	282.80	.00	.00	2,771.00	.00	193.33	.00	.00	472.52	.00	.00	58.55	50.00	.00	.00	305.25	.00	.00	.00	.00	.00	.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL												10-038-000181-7	2629	02/09/2019	02/09/2019										
28	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	.00	.00	.00	3,679.98		3,929.98	
	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												091-006103-5	2609	01/08/2018	01/08/2018										
28	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	.00	.00	.00	3,260.01		3,510.01	
	199.87	.00	.00	.00	193.33	.00	.00	174.01	.00	41.38	.00	50.00	.00	.00	.00	219.40	.00	.00	.00	.00	.00	.00	.00	250.00		
	40,346.43	30,457.00	8,800.00	0.00	3,465.00	0.00	22,674.86	105,743.29		146.64																
		41.27	.00	.00	.00		6,358.49		520.42	305.76	4,197.88		.00	.00	3,006.34		0.00						66,366.83		70,965.04	
	5,000.27	10,657.42		2,706.62		205.90		.00			625.00	.00	.00	4,595.45	1,009.00		0.00						4,598.21			
Van ...																										
	342,090.32	268,156.08	66,172.86	1,125.00	30,799.38	0.00	170,492.82	878,836.46	5,639.98	1,009.06	36,516.53	0.00	0.00	37,811.81	1,009.00		0.00					0.00	31,535.68			
	41,115.08	540.18	0.00	67,074.74	0.00	19,139.67	0.00	1,978.76	59,562.14	0.00	1,059.81	6,250.00	0.00	8,827.35	22,918.95		0.00				0.00		568,383.40		599,919.08	

OBSERVACIONES NOMINA DE SUELDOS-01-202502

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	AFILIACION SINDICATO OSTRACOMPO
2612	7	RODRIGUEZ RODRIGUEZ, JAVIER ANTONIO	TRabajador de mantenimiento	AFILIACION SINDICATO STEPQ
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESC. PRESTAMO BANTRAB Q.1636.91
2748	10	GONZALEZ LIMA, GILBERTO ALEXANDER	MECANICO DE MOTOS	DESC. SEGURO MEDICO Q. 193.33
2197	12	CHARUCO LOPEZ, OSCAR RENE	TRabajador de mantenimiento	DESC. PRESTAMO BANCO INDUSTRIAL Q. 2430.40
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1844	14	AMAYA GUERRA MARIA LUISA	TRabajador de mantenimiento	INFORME DE ALTA DE SUSPENSION APARTIR DEL 03/02/2025
2761	15	MORALES REVOLORIO, MILTON MIGUEL	TRabajador de mantenimiento	DESC. SEGURO MEDICO Q 193.33

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

RESUMEN GENERAL

Sueldo Permanente	342,090.32	
Paso Salarial	268,156.08	
Bonif/Antigüedad	66,172.86	
Bonif/Profesional	1,125.00	
Complemento Sal...	30,799.38	
Subsidio Familiar	0.00	
Bono Disp/operativa	170,492.82	
Bono 372001	31,535.68	
Nominal.....		910,372.14
(-) Cuota I.G.S.S (201).	41,115.08	
(-) Banco del Trabajador (102)	67,074.74	
(-) Cuota Sindicato (105)	5,639.98	
(-) Otros Descuentos (215)	19,139.67	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,978.76	
(-) I.S.R. (203)	59,562.14	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	6,250.00	
(-) Descuentos Judiciales (211)	36,516.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	540.18	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,059.81	
(-) Descuento Jubilación (111)	37,811.81	
(-) Plan Jubilación (111)	22,918.95	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	8,827.35	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,009.06	
(-) Prestamo Banco BANRURAL (215)	0.00	310,453.06
Liquido		599,919.08

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS DIEZ MIL TRESCIENTOS SETENTA Y DOS QUETZALES CON 14/100.- (910,372.14) PUERTO QUETZAL FEBRERO 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