

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
001	FLORES ALDANA MARIO GERARDO					GERENTE DE MANTENIMIENTO					3230007562	2168	02/04/2024	02/04/2024									
31	12,738.00	0.00	0.00	375.00	0.00	5,500.00	4,900.00	23,513.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,710.59		20,960.59
	1,135.68	.00	.00	.00	193.33	.00	316.02	1,157.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
31	8,558.00	5,102.00	600.00	375.00	349.00	5,500.00	4,000.00	24,484.00		.00	6,610.00	.00	.00	.00	.00	.00	2,155.04	.00	.00	.00	11,593.74		11,843.74
	1,182.58	.00	.00	.00	193.33	.00	329.07	1,213.70	.00	.00	244.84	.00	.00	.00	.00	961.70	.00	.00	.00	.00	.00		250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
31	3,058.00	5,837.00	675.00	0.00	649.00	5,500.00	2,782.00	18,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,729.81		15,979.81
	893.60	.00	.00	.00	193.33	.00	.00	806.70	.00	215.01	.00	.00	.00	.00	.00	.00	662.55	.00	.00	.00	.00		250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					5370024043	1891	01/02/2001	01/02/2001									
31	3,058.00	4,150.00	675.00	0.00	349.00	5,500.00	1,200.00	14,932.00		.00	.00	.00	.00	.00	.00	.00	2,316.84	.00	.00	.00	10,630.11		10,880.11
	721.22	.00	.00	.00	.00	.00	200.68	579.05	.00	.00	.00	.00	.00	.00	.00	484.10	.00	.00	.00	.00	.00		250.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
31	2,288.00	1,523.00	650.00	0.00	149.00	5,500.00	1,000.00	11,110.00		111.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,393.04		9,643.04
	536.61	.00	.00	.00	193.33	.00	.00	582.92	.00	.00	.00	.00	.00	.00	.00	293.00	.00	.00	.00	.00	.00		250.00
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008									
31	5,478.00	3,417.00	600.00	0.00	249.00	5,500.00	3,200.00	18,444.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,874.85		16,124.85
	890.85	.00	.00	.00	.00	.00	.00	804.16	.00	214.44	.00	.00	.00	.00	.00	659.70	.00	.00	.00	.00	.00		250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
31	5,478.00	5,747.00	600.00	0.00	249.00	5,500.00	4,066.00	21,640.00		.00	.00	.00	.00	.00	899.41	.00	.00	.00	.00	.00	16,516.29		16,766.29
	1,045.21	.00	.00	992.68	.00	193.33	.00	1,012.18	.00	161.40	.00	.00	.00	.00	.00	819.50	.00	.00	.00	.00	.00		250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
31	3,498.00	5,455.00	675.00	0.00	649.00	5,500.00	1,200.00	16,977.00		169.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,487.22		14,737.22
	819.99	.00	.00	.00	193.33	.00	.00	720.34	.00	.00	.00	.00	.00	.00	.00	586.35	.00	.00	.00	.00	.00		250.00
Van ...																							
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	22,348.00	149,601.00	590.85	280.87	6,610.00	0.00	0.00	4,466.90		0.00				0.00		2,000.00	
	7,225.74	0.00	0.00	992.68	0.00	1,159.98	0.00	845.77	6,876.43	0.00	244.84	0.00	0.00	899.41		4,471.88			0.00		114,935.65		116,935.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	22,348.00	149,601.00		280.87	6,610.00	0.00	0.00	0.00	4,466.90	0.00	0.00	0.00	0.00	114,935.65	2,000.00	116,935.65
	7,225.74	0.00	0.00	992.68	0.00	1,159.98	0.00	845.77	6,876.43	0.00	590.85	244.84	0.00	0.00	899.41	4,471.88	0.00	0.00	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	44,000.00	22,348.00	149,601.00		280.87	6,610.00	0.00	0.00	0.00	899.41	4,471.88	0.00	0.00	0.00	114,935.65	2,000.00	116,935.65
	.00	.00	.00	.00	.00	.00	6,876.43	.00	590.85	244.84	6,610.00	.00	.00	.00	899.41	4,471.88	.00	0.00	0.00	114,935.65	2,000.00	116,935.65
	7,225.74	0.00	0.00	992.68	0.00	1,159.98	0.00	845.77	6,876.43	0.00	590.85	244.84	0.00	0.00	899.41	4,471.88	0.00	0.00	0.00	0.00	2,000.00	
2025-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																						
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992								
31	3,498.00	4,885.00	675.00	0.00	649.00	5,500.00	2,782.00	17,989.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,039.39	250.00	12,289.39
	868.87	.00	.00	3,299.24	.00	193.33	.00	771.33	.00	.00	179.89	.00	.00	.00	.00	636.95	.00	.00	.00	.00	250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000								
31	3,498.00	3,850.00	675.00	0.00	349.00	5,500.00	1,200.00	15,072.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,993.56	250.00	12,243.56
	727.98	.00	.00	.00	193.33	.00	1,570.31	.00	95.72	.00	.00	.00	.00	.00	.00	491.10	.00	.00	.00	.00	250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008								
31	2,838.00	1,855.00	650.00	0.00	249.00	5,500.00	1,100.00	12,192.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,171.03	250.00	7,421.03
	588.87	.00	.00	3,297.40	.00	193.33	.00	442.35	.00	151.92	.00	.00	.00	.00	.00	347.10	.00	.00	.00	.00	250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008								
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,652.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,350.71	250.00	8,600.71
	562.79	.00	.00	1,545.04	.00	193.33	.00	533.51	.00	146.52	.00	.00	.00	.00	.00	320.10	.00	.00	.00	.00	250.00	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016								
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,858.00		1,598.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,943.05	250.00	5,193.05
	476.14	.00	500.00	1,819.97	.00	.00	.00	289.86	.00	.00	.00	.00	.00	.00	.00	230.40	.00	.00	.00	.00	250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009								
31	2,288.00	1,599.00	650.00	0.00	149.00	5,500.00	1,000.00	11,186.00		2,611.86	3,773.53	.00	.00	.00	.00	.00	.00	.00	.00	3,450.20	250.00	3,700.20
	540.28	.00	.00	.00	193.33	.00	.00	320.00	.00	.00	.00	.00	.00	.00	.00	296.80	.00	.00	.00	.00	250.00	
Van ...																						
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	77,000.00	30,430.00	227,550.00	985.01	4,491.31	10,383.53	0.00	0.00	6,789.35	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	
	10,990.67	0.00	500.00	10,954.33	0.00	2,126.63	0.00	845.77	10,803.79	0.00	424.73	0.00	0.00	899.41	4,471.88	0.00	0.00	0.00	0.00	162,883.59	2,000.00	166,383.59

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	77,000.00	30,430.00	227,550.00		4,491.31	10,383.53	0.00	0.00	6,789.35	0.00			0.00	0.00			162,883.59		166,383.59
	10,990.67	0.00	500.00	10,954.33	0.00	2,126.63	0.00	845.77	10,803.79	0.00	985.01	424.73	0.00	0.00	899.41		4,471.88			0.00		0.00		3,500.00
2025-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																								
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					01-078-020397-3	2633	17/01/2020	17/01/2020										
31	3,058.00	900.00	435.00	0.00	0.00	5,500.00	1,200.00	11,093.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,596.54		9,846.54
	535.79	.00	.00	.00	193.33	.00	.00	334.26	.00	140.93	.00	.00	.00	.00	.00	.00	292.15		.00	.00	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994										
31	3,058.00	5,170.00	675.00	0.00	649.00	5,500.00	1,200.00	16,252.00		.00	.00	.00	.00	.00	.00	.00	2,153.88		.00	.00	.00	11,706.95		11,956.95
	784.97	.00	.00	.00	193.33	.00	.00	670.25	.00	192.52	.00	.00	.00	.00	.00	.00	550.10		.00	.00	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000										
31	3,498.00	3,650.00	675.00	0.00	349.00	5,500.00	1,200.00	14,872.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,725.63		12,975.63
	718.32	.00	.00	.00	193.33	.00	.00	574.90	.00	178.72	.00	.00	.00	.00	.00	.00	481.10		.00	.00	.00	.00	250.00	
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022										
31	3,058.00	272.00	0.00	0.00	0.00	5,500.00	1,200.00	10,030.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,940.21		9,190.21
	484.45	.00	.00	.00	.00	.00	.00	236.04	.00	130.30	.00	.00	.00	.00	.00	.00	239.00		.00	.00	.00	.00	250.00	
	29,480.00	24,636.00	5,520.00	0.00	2,678.00	55,000.00	12,882.00	130,196.00		4,210.44							2,153.88		0.00	0.00	0.00	90,917.27		93,417.27
		.00	500.00	.00	.00		5,742.81		1,036.63	179.89	3,773.53		.00	.00	.00	.00	3,884.80		.00	0.00	0.00	0.00	2,500.00	
	6,288.46		9,961.65		1,546.64		.00	.00			.00		.00	.00	.00									
2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																								
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012										
31	5,918.00	2,167.00	500.00	0.00	85.00	5,500.00	3,800.00	17,970.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,687.32		15,937.32
	867.95	.00	.00	.00	193.33	.00	241.52	800.18	.00	.00	179.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	SOLARES BOTELO DONALDO EDUARDO					SUBJEFE DE DEPARTAMENTO					020780193827	2054	01/09/2003	01/09/2003										
31	4,378.00	2,450.00	675.00	0.00	349.00	5,500.00	3,500.00	16,852.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,918.24		14,168.24
	813.95	.00	.00	.00	193.33	.00	226.49	921.37	.00	198.52	.00	.00	.00	.00	.00	.00	580.10		.00	.00	.00	.00	250.00	
Van ...																								
	83,930.00	60,484.00	11,170.00	750.00	5,755.00	110,000.00	42,530.00	314,619.00	1,826.00	4,491.31	10,383.53	0.00	0.00	8,931.80	0.00			0.00	0.00	0.00	0.00	5,000.00		
	15,196.10	0.00	500.00	10,954.33	0.00	3,093.28	0.00	1,313.78	14,340.79	0.00	604.43	0.00	0.00	899.41		6,625.76		0.00	0.00	0.00	0.00	235,458.48		240,458.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza										Jubila	Upa	Josefina	CHN			
Vienen ...																							
	83,930.00		60,484.00	11,170.00	750.00	5,755.00	110,000.00	42,530.00		314,619.00		4,491.31	10,383.53	0.00	0.00		8,931.80		0.00		235,458.48		240,458.48
	15,196.10	0.00	500.00	10,954.33	0.00	3,093.28	0.00	1,313.78	14,340.79	0.00	1,826.00	604.43	0.00	0.00		899.41		6,625.76		0.00	0.00	5,000.00	
2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																							
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO										030780001615	2315	01/06/2010	01/06/2010									
31	2,398.00	1,517.00	550.00	0.00	85.00	5,500.00	1,000.00	11,050.00		.00	.00	.00	.00	.00	.00	.00				.00	9,235.91		9,485.91
	533.72	.00	.00	569.25	.00	.00	.00	365.62	.00	55.50	.00	.00	.00	.00	.00	290.00		.00	.00	.00	.00	250.00	
	12,694.00	6,134.00	1,725.00	0.00	519.00	16,500.00	8,300.00	45,872.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	0.00	38,841.47		39,591.47
	.00	.00	.00		.00		2,087.17			254.02	179.70	.00	.00	.00	.00	.00	.00	.00	0.00			750.00	
	2,215.62		569.25		386.66		468.01	.00			.00	.00	.00	.00	.00	870.10		.00	.00	0.00			

2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
001	ESCALANTE URIZAR LUIS RANDOLFO										JEFE DE SECCION	010780187056	1406	01/12/1992	01/12/1992								
31	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	3,500.00	18,272.00		.00	.00	.00	.00	.00	.00	.00				.00	15,340.24		15,590.24
	882.54	.00	.00	.00	193.33	.00	245.57	831.50	.00	127.72	.00	.00	.00	.00	.00	651.10		.00	.00	.00	.00	250.00	
002	LOPEZ ALVARADO FREDY										MECANICO DE MOTOS	10-078-021820-1	2144	02/05/2008	02/05/2008								
31	2,398.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,697.00		.00	.00	.00	.00	.00	.00	.00				.00	10,181.38		10,431.38
	564.97	.00	.00	.00	193.33	.00	.00	640.35	.00	.00	116.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	CIFUENTES JUAREZ RAFAEL ARNOLDO										PINTOR ENDEREZADOR	010780187404	1528	21/02/1994	21/02/1994								
31	2,618.00	4,370.00	675.00	0.00	649.00	5,500.00	1,000.00	14,812.00		.00	.00	.00	.00	.00	.00	.00				.00	12,425.68		12,675.68
	715.42	.00	.00	.00	.00	.00	.00	1,014.68	.00	178.12	.00	.00	.00	.00	.00	478.10		.00	.00	.00	.00	250.00	
004	JOLON CANTE HECTOR										LLANTERO	01-078-020486-4	1485	01/02/1994	01/02/1994								
31	2,288.00	3,575.00	675.00	0.00	649.00	5,500.00	1,000.00	13,687.00		.00	.00	.00	.00	.00	.00	2,758.88			.00	.00	8,605.42		8,855.42
	661.08	.00	.00	.00	193.33	.00	.00	879.57	.00	166.87	.00	.00	.00	.00	.00	421.85		.00	.00	.00	.00	250.00	
005	CONTRERAS BATRES OTTO RENE										TRABAJADOR DE MANTENIMIENTO	0143110831	2404	01/08/2012	01/08/2012								
31	2,068.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	10,286.00		.00	.00	.00	.00	.00	.00	.00				.00	6,647.66		6,897.66
	496.81	102.86	500.00	1,588.48	.00	193.33	.00	505.06	.00	.00	.00	.00	.00	.00	.00	251.80		.00	.00	.00	.00	250.00	
Van ...																							
	98,978.00		77,599.00	14,945.00	750.00	8,121.00	143,000.00	51,030.00	394,423.00	2,354.21	4,491.31	10,383.53	0.00	0.00	11,024.65		0.00			0.00	6,500.00		
	19,050.64	102.86	1,000.00	13,112.06	0.00	3,866.60	0.00	1,559.35	18,577.57	0.00	721.40	0.00	0.00	899.41		9,384.64		0.00	0.00		297,894.77		304,394.77

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 Desctos	Convenio pago	Fianza	424-95 1%	Sind/Stopq	Ostracomppq Stupepeqpz	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 ...																							
98,978.00	77,599.00	14,945.00	750.00	8,121.00	143,000.00	51,030.00	394,423.00	4,491.31	10,383.53	0.00	0.00	11,024.65	0.00	297,894.77	304,394.77								
19,050.64	102.86	1,000.00	13,112.06	0.00	3,866.60	0.00	1,559.35	18,577.57	0.00	2,354.21	721.40	0.00	0.00	899.41	9,384.64	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581	02/05/2017	02/05/2017									
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,188.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,871.95	9,121.95	
	492.08	.00	.00	.00	193.33	.00	.00	251.86	.00	131.88	.00	.00	.00	.00	246.90	.00	.00	.00	.00	.00	.00	250.00	
007	TREJO PANIAGUA ADAM JONATHAN					MECANICO					020780195927	2142	02/05/2008	02/05/2008									
31	2,618.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,917.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,203.94	10,453.94	
	575.59	.00	.00	.00	193.33	.00	.00	546.62	.00	64.17	.00	.00	.00	.00	333.35	.00	.00	.00	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012									
31	2,618.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	10,836.00	.00	.00	800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,605.00	8,855.00	
	523.38	.00	.00	.00	193.33	.00	.00	296.63	.00	138.36	.00	.00	.00	.00	279.30	.00	.00	.00	.00	.00	.00	250.00	
009	FIGUEROA FLORES DANILO JOSE					MECANICO					3236004701	2571	16/12/2016	16/12/2016									
31	2,618.00	350.00	435.00	0.00	35.00	5,500.00	1,000.00	9,938.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,701.26	8,951.26	
	480.01	99.38	.00	.00	193.33	.00	.00	229.62	.00	.00	.00	.00	.00	.00	234.40	.00	.00	.00	.00	.00	.00	250.00	
010	GONZALEZ LIMA GILBERTO ALEXANDER					MECANICO DE MOTOS					030780001313	2748	18/02/2025	18/02/2025									
31	2,398.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,964.67	.00	.00	2,287.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,856.40	3,106.40	
	288.09	.00	.00	.00	193.33	.00	.00	156.85	.00	.00	.00	.00	.00	.00	182.40	.00	.00	.00	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532	2207	02/06/2008	02/06/2008									
31	2,618.00	1,887.00	650.00	0.00	249.00	5,500.00	1,000.00	11,904.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,844.95	10,094.95	
	574.96	.00	.00	.00	193.33	.00	.00	809.02	.00	149.04	.00	.00	.00	.00	332.70	.00	.00	.00	.00	.00	.00	250.00	
012	ESCALANTE URIZAR CESAR ENRIQUE					ASISTENTE TECNICO II					010780187048	1483	01/02/1994	01/02/1994									
31	2,838.00	4,370.00	675.00	0.00	649.00	5,500.00	1,100.00	15,132.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,265.87	10,515.87	
	730.88	.00	.00	2,526.46	193.33	.00	.00	825.04	.00	96.32	.00	.00	.00	.00	494.10	.00	.00	.00	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463	1177	01/07/1986	01/07/1986									
31	2,618.00	4,473.50	675.00	0.00	649.00	5,500.00	1,000.00	14,915.50	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	10,028.60	10,278.60	
	447.47	149.16	.00	.00	.00	.00	.00	576.50	.00	.00	.00	.00	.00	.00	483.28	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
119,922.00	92,262.50	19,015.00	750.00	10,072.00	184,066.67	59,130.00	485,218.17	2,933.98	4,491.31	13,471.13	0.00	0.00	13,611.08	0.00	0.00	8,500.00							
23,163.10	351.40	1,000.00	15,638.52	0.00	5,219.91	0.00	1,559.35	22,269.71	0.00	721.40	0.00	0.00	899.41	12,615.13	0.00	0.00	367,272.74	375,772.74					

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 Ostracomq 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 Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeqpz	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 ...																								
	119,922.00	92,262.50	19,015.00	750.00	10,072.00	184,066.67	59,130.00	485,218.17		4,491.31	13,471.13	0.00	0.00	13,611.08		0.00					367,272.74		375,772.74	
	23,163.10	351.40	1,000.00	15,638.52	0.00	5,219.91	0.00	1,559.35	22,269.71	0.00	2,933.98	721.40	0.00	0.00	899.41	12,615.13	0.00	0.00			0.00	8,500.00		
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																								
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																								
31	2,068.00	2,850.00	675.00	0.00	349.00	5,500.00	1,000.00	12,442.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,513.74		11,763.74	
	373.26	.00	.00	.00	.00	.00	.00	400.58	.00	154.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	35,662.00	33,111.50	7,970.00	0.00	4,581.00	74,066.67	16,600.00	171,991.17		0.00														
	351.40	500.00	.00		.00		7,963.88			1,206.90	116.97	3,087.60		.00	.00	5,989.37		0.00			134,092.09		137,592.09	
	7,806.54	4,114.94		2,126.63		245.57		.00			.00	.00	.00	.00	4,389.28	.00				0.00	3,500.00			
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774 17/01/2000 17/01/2000																								
31	3,278.00	4,650.00	675.00	0.00	349.00	5,500.00	3,500.00	17,952.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,228.05		15,478.05	
	867.08	.00	.00	.00	.00	.00	241.27	770.98	.00	209.52	.00	.00	.00	.00	.00	635.10		.00	.00	.00	.00	250.00		
002 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE OFICIAL ADMINISTRATIVO I 01-078-020350-7 2671 03/04/2023 03/04/2023																								
31	2,288.00	149.00	0.00	0.00	0.00	5,500.00	1,000.00	8,937.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,210.71		8,460.71	
	431.66	.00	.00	.00	.00	.00	.00	175.26	.00	119.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173 2287 16/12/2009 16/12/2009																								
31	2,288.00	1,599.00	650.00	0.00	149.00	5,500.00	1,000.00	11,186.00		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,264.80		7,514.80	
	540.28	.00	.00	1,329.00	.00	193.33	.00	.00	419.93	.00	.00	.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																								
31	2,838.00	2,387.00	675.00	0.00	349.00	5,500.00	1,000.00	12,749.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,750.20		8,000.20	
	615.78	.00	.00	832.41	.00	193.33	.00	.00	824.84	.00	.00	.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																								
31	2,618.00	1,800.00	650.00	0.00	149.00	5,500.00	1,000.00	11,717.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,753.99		10,003.99	
	565.93	117.17	.00	.00	.00	193.33	.00	.00	763.23	.00	.00	.00	.00	.00	.00	323.35		.00	.00	.00	.00	250.00		
Van ...																								
	135,300.00	105,697.50	22,340.00	750.00	11,417.00	217,066.67	67,630.00	560,201.17	3,716.64	4,491.31	16,471.13	0.00	0.00	15,241.28		0.00					0.00	10,000.00		
	26,557.09	468.57	1,000.00	17,799.93	0.00	5,799.90	0.00	1,800.62	25,624.53	0.00	721.40	0.00	0.00	899.41	12,615.13					0.00	426,994.23		436,994.23	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	135,300.00	105,697.50	22,340.00	750.00	11,417.00	217,066.67	67,630.00	560,201.17		4,491.31	16,471.13	0.00	0.00	15,241.28	0.00						426,994.23		436,994.23	
	26,557.09	468.57	1,000.00	17,799.93	0.00	5,799.90	0.00	1,800.62	25,624.53	0.00	3,716.64	721.40	0.00	0.00	899.41	12,615.13	0.00	0.00	0.00	0.00	0.00	10,000.00		
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-32279	1965	01/10/2002	01/10/2002										
31	2,838.00	2,550.00	675.00	0.00	349.00	5,500.00	1,000.00	12,912.00		.00	2,487.63		.00	.00	.00	.00	.00	.00	.00	.00	8,209.35		8,459.35	
	623.65	.00	.00	.00	193.33	.00	.00	855.82	.00	159.12	.00	.00	.00	.00	383.10		.00	.00	.00	.00	.00	250.00		
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001										
31	2,838.00	2,794.00	675.00	0.00	349.00	5,500.00	1,000.00	13,156.00		.00	800.00		.00	.00	.00	2,953.99		.00	.00	.00	6,771.97		7,021.97	
	635.43	131.56	500.00	.00	193.33	.00	.00	774.42	.00	.00	.00	.00	.00	.00	395.30		.00	.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										
31	2,068.00	141.00	0.00	0.00	0.00	5,500.00	1,000.00	8,709.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	7,655.29		7,905.29	
	420.64	.00	.00	.00	193.33	.00	.00	149.70	.00	117.09	.00	.00	.00	.00	172.95		.00	.00	.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008										
31	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,355.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	10,400.06		10,650.06	
	548.45	.00	.00	.00	.00	.00	.00	347.94	.00	58.55	.00	.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										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	7,743.16		7,993.16	
	413.83	.00	.00	.00	.00	.00	.00	129.43	.00	115.68	.00	.00	.00	.00	165.90		.00	.00	.00	.00	.00	250.00		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	7,639.67		7,889.67	
	465.52	96.38	.00	811.27	.00	193.33	.00	.00	212.43	.00	.00	.00	.00	.00	219.40		.00	.00	.00	.00	.00	250.00		
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	2724	15/08/2024	15/08/2024										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	7,792.48		8,042.48	
	413.83	.00	.00	.00	193.33	.00	.00	168.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013										
31	2,288.00	945.00	550.00	0.00	85.00	5,500.00	1,000.00	10,368.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	9,023.17		9,273.17	
	500.77	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	103.68	.00	.00	.00	255.90		.00	.00	.00	.00	.00	250.00		
Van ...																								
	153,604.00	114,615.50	25,325.00	750.00	12,484.00	261,066.67	75,630.00	643,475.17	4,167.08	4,491.31	19,758.76	0.00	0.00	16,833.83	0.00					0.00	12,000.00			
	30,579.21	696.51	1,500.00	18,611.20	0.00	6,959.88	0.00	1,800.62	28,553.78	0.00	825.08	0.00	0.00	899.41	15,569.12	0.00	0.00	0.00	0.00	0.00	492,229.38		504,229.38	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	153,604.00	114,615.50	25,325.00	750.00	12,484.00	261,066.67	75,630.00	643,475.17		4,491.31	19,758.76	0.00	0.00		0.00		16,833.83	0.00	0.00	492,229.38		504,229.38	
	30,579.21	696.51	1,500.00	18,611.20	0.00	6,959.88	0.00	1,800.62	28,553.78	0.00	4,167.08	825.08	0.00	0.00		899.41		15,569.12	0.00	0.00	0.00	12,000.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914 02/05/2001 02/05/2001																							
31	2,728.00	3,299.00	675.00	0.00	349.00	5,500.00	1,100.00	13,651.00		136.51		.00	.00		.00	.00					11,492.93		11,742.93
	659.34	.00	.00	.00	193.33	.00	.00	748.84	.00	.00	.00	.00	.00	.00	.00	.00	420.05	.00	.00	.00	.00	250.00	
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																							
31	2,728.00	3,540.00	675.00	0.00	349.00	5,500.00	2,782.00	15,574.00		.00		.00	.00		.00	.00					14,129.69		14,379.69
	467.22	.00	.00	.00	193.33	.00	.00	628.02	.00	.00	155.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 10-078-021851-1 1673 02/05/1997 02/05/1997																							
31	2,838.00	4,200.00	675.00	0.00	549.00	5,500.00	1,000.00	14,762.00		.00		.00	.00		.00	.00					9,716.91		9,966.91
	713.00	.00	.00	2,370.86	.00	193.33	.00	1,114.68	.00	177.62	.00	.00	.00	.00	.00	.00	475.60	.00	.00	.00	.00	250.00	
017 SARA VIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																							
31	2,068.00	2,536.00	675.00	0.00	349.00	5,500.00	1,000.00	12,128.00		.00		.00	.00		.00	.00					10,605.81		10,855.81
	585.78	.00	.00	.00	.00	.00	.00	441.23	.00	151.28	.00	.00	.00	.00	.00	.00	343.90	.00	.00	.00	.00	250.00	
	41,976.00	33,078.00	8,335.00	0.00	3,659.00	93,500.00	21,382.00	201,930.00		136.51							2,953.99		0.00		159,388.24		163,638.24
	345.11	500.00	.00	.00	.00		8,816.26		1,407.58	259.42	6,287.63		.00	.00	.00	.00	4,462.30	.00	0.00		0.00	4,250.00	
	9,468.19	5,343.54		2,319.96		241.27		.00			.00	.00	.00	.00	.00	.00							
2025-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
001 KEGEL ARGUETA OSCAR AUREO JEFE DE SECCION 020780264260 2115 01/07/2008 01/07/2008																							
31	3,278.00	1,875.00	650.00	0.00	249.00	5,500.00	3,500.00	15,052.00		.00		.00	.00		.00	.00					12,601.36		12,851.36
	727.01	.00	.00	.00	193.33	.00	.00	859.68	.00	180.52	.00	.00	.00	.00	.00	.00	490.10	.00	.00	.00	.00	250.00	
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																							
31	2,618.00	1,464.00	550.00	0.00	85.00	5,500.00	1,000.00	11,217.00		.00		.00	.00		.00	.00					8,316.42		8,566.42
	541.78	.00	.00	1,034.79	.00	193.33	.00	690.16	.00	142.17	.00	.00	.00	.00	.00	.00	298.35	.00	.00	.00	.00	250.00	
Van ...																							
	169,862.00	131,529.50	29,225.00	750.00	14,414.00	294,066.67	86,012.00	725,859.17	4,818.67	4,627.82	19,758.76	0.00	0.00		18,861.83		0.00			0.00	13,500.00		
	34,273.34	696.51	1,500.00	22,016.85	0.00	7,926.53	0.00	1,800.62	33,036.39	0.00	980.82	0.00	0.00		899.41		15,569.12		0.00		559,092.50		572,592.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Descptos					Stupeppqz					Coop	BI	Jubila	Upa	Josefina	CHN			
Vienen ...																							
	169,862.00	131,529.50	29,225.00	750.00	14,414.00	294,066.67	86,012.00	725,859.17		4,627.82	19,758.76	0.00	0.00			18,861.83	0.00				559,092.50		572,592.50
	34,273.34	696.51	1,500.00	22,016.85	7,926.53	0.00	1,800.62	33,036.39	0.00	4,818.67	980.82	0.00	0.00		899.41		15,569.12				0.00	13,500.00	
2025-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																							
003	PINEDA ESPINOZA LUIS ALFREDO					TORNERO					010780187013	1370	25/10/1990	25/10/1990									
31	2,618.00	3,670.00	675.00	0.00	649.00	5,500.00	1,000.00	14,112.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,297.14		7,547.14
	681.61	141.12	.00	4,774.77	.00	.00	.00	774.26	.00	.00	.00	.00	.00	.00	.00	443.10		.00	.00	.00	.00	250.00	
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010	2158	02/05/2008	02/05/2008									
31	2,618.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,917.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,641.76		10,891.76
	357.51	.00	.00	.00	193.33	.00	.00	575.23	.00	149.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	LUNA BONILLA CRISTIAN DANIEL					SOLDADOR					01-078-019918-6	2497	03/01/2024	03/01/2024									
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,118.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,264.39		8,514.39
	440.40	.00	.00	.00	.00	.00	.00	292.03	.00	121.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003									
31	2,618.00	2,736.00	675.00	0.00	349.00	5,500.00	1,000.00	12,878.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,470.94		11,720.94
	386.34	.00	.00	.00	193.33	.00	.00	668.61	.00	158.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003									
31	2,618.00	1,800.00	675.00	0.00	299.00	5,500.00	1,000.00	11,892.00		1,618.92	900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,056.55		6,306.55
	574.38	.00	.00	1,636.91	.00	193.33	.00	579.81	.00	.00	.00	.00	.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									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,660.65		7,910.65
	413.83	.00	.00	.00	193.33	.00	.00	184.51	.00	115.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	21,054.00	13,445.00	3,875.00	0.00	1,880.00	44,000.00	10,500.00	94,754.00		1,618.92													
		141.12	.00	.00	.00		4,624.29			867.50	0.00	900.00	.00	.00	.00	.00	.00	.00	0.00		72,309.21		74,309.21
	4,122.86		7,446.47		1,159.98		.00	.00			.00	.00	.00	.00	1,563.65		.00				0.00		2,000.00

2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...																							
	185,020.00	141,635.50	31,900.00	750.00	15,960.00	327,066.67	92,012.00	794,344.17	5,363.48	6,246.74	20,658.76	0.00	0.00	19,637.03		0.00					0.00	15,000.00	
	37,127.41	837.63	1,500.00	28,428.53	0.00	8,699.85	0.00	1,800.62	36,110.84	0.00	980.82	0.00	0.00	899.41		15,569.12		0.00			610,483.93		625,483.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	185,020.00	141,635.50	31,900.00	750.00	15,960.00	327,066.67	92,012.00	794,344.17		6,246.74	20,658.76	0.00	0.00	19,637.03		0.00				610,483.93		625,483.93	
	37,127.41	837.63	1,500.00	28,428.53	0.00	8,699.85	0.00	1,800.62	36,110.84	0.00	5,363.48	980.82	0.00	0.00	899.41	15,569.12			0.00	0.00	15,000.00		
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																							
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1	1501	21/02/1994	21/02/1994									
31	3,278.00	4,184.00	675.00	0.00	649.00	5,500.00	3,500.00	17,786.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,224.44		15,474.44	
	859.06	.00	.00	.00	193.33	.00	.00	759.51	.00	122.86	.00	.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									
31	2,288.00	141.00	0.00	0.00	0.00	5,500.00	1,000.00	8,929.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,281.18		6,531.18	
	431.27	.00	.00	1,833.59	.00	.00	.00	164.72	.00	34.29	.00	.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									
31	2,838.00	4,149.00	675.00	0.00	549.00	5,500.00	1,100.00	14,811.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,190.52		10,440.52	
	715.37	.00	.00	2,403.98	.00	.00	.00	929.97	.00	93.11	.00	.00	.00	.00	478.05		.00	.00	.00	.00	250.00		
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003									
31	2,618.00	2,478.00	675.00	0.00	349.00	5,500.00	1,000.00	12,620.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,335.79		7,585.79	
	609.55	.00	.00	3,277.35	.00	193.33	.00	764.28	.00	71.20	.00	.00	.00	.00	368.50		.00	.00	.00	.00	250.00		
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					01-078-020501-1	1758	16/11/1999	16/11/1999									
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	1,000.00	13,142.00		.00	2,968.13	.00	.00	.00	1,770.42		.00	.00	.00	6,341.10		6,591.10	
	634.76	.00	.00	.00	193.33	.00	.00	763.24	.00	76.42	.00	.00	.00	.00	394.60		.00	.00	.00	.00	250.00		
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001									
31	2,618.00	2,700.00	675.00	0.00	349.00	5,500.00	1,000.00	12,842.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,426.69		7,676.69	
	620.27	.00	.00	3,379.63	.00	193.33	.00	769.06	.00	73.42	.00	.00	.00	.00	379.60		.00	.00	.00	.00	250.00		
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008									
31	2,068.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,367.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,534.88		10,784.88	
	341.01	.00	.00	.00	.00	.00	.00	347.44	.00	143.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997									
31	2,068.00	3,350.00	675.00	0.00	449.00	5,500.00	1,000.00	13,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,322.44		8,572.44	
	391.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	160.42	.00	.00	.00	.00	389.60		.00	.00	.00	.00	250.00		
Van ...																							
	205,414.00	163,537.50	36,600.00	750.00	18,903.00	371,066.67	102,612.00	898,883.17	6,138.87	6,246.74	23,626.89	0.00	0.00	22,458.13		0.00				0.00	17,000.00		
	41,729.96	837.63	1,500.00	42,496.38	0.00	9,473.17	0.00	1,800.62	41,214.04	0.00	980.82	0.00	0.00	899.41	17,339.54				0.00	682,140.97		699,140.97	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet			Otros Desctos	Convenio pago	Fianza	Isr			Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN				
Vienen ...																								
	205,414.00	163,537.50	36,600.00	750.00	18,903.00	371,066.67	102,612.00	898,883.17		6,246.74	23,626.89	0.00	0.00		0.00	22,458.13		0.00				682,140.97	699,140.97	
	41,729.96	837.63	1,500.00	42,496.38	0.00	9,473.17	0.00	1,800.62	41,214.04	0.00	6,138.87	980.82	0.00	0.00		899.41	17,339.54		0.00			0.00	17,000.00	
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
009	DUBON CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640	2744	15/03/2021	15/03/2021										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,528.22	7,778.22	
	413.83	.00	.00	.00	193.33	.00	.00	151.04	.00	115.68	.00	.00	.00	.00	.00	165.90		.00	.00	.00	.00	.00	250.00	
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					01-078-020401-5	2588	03/07/2017	03/07/2017										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,017.35	6,267.35	
	465.52	.00	.00	2,185.24	.00	193.33	.00	.00	430.78	.00	126.38	.00	.00	.00	.00	219.40		.00	.00	.00	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					01078020497-0	2045	01/04/2003	01/04/2003										
31	2,068.00	2,512.00	675.00	0.00	349.00	5,500.00	1,000.00	12,104.00		.00	1,900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,212.00	8,462.00	
	584.62	.00	.00	.00	193.33	.00	.00	720.31	.00	151.04	.00	.00	.00	.00	.00	342.70		.00	.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583	2197	02/06/2008	02/06/2008										
31	2,068.00	1,887.00	650.00	0.00	249.00	5,500.00	1,000.00	11,354.00		.00	.00	.00	.00	.00	2,430.40	.00	.00	.00	.00	.00	.00	7,132.71	7,382.71	
	548.40	.00	.00	.00	193.33	.00	.00	600.42	.00	143.54	.00	.00	.00	.00	.00	305.20		.00	.00	.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631	06/01/2020	06/01/2020										
31	2,068.00	600.00	435.00	0.00	0.00	5,500.00	1,000.00	9,603.00		.00	1,107.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,163.81	7,413.81	
	463.82	.00	.00	.00	193.33	.00	.00	331.13	.00	126.03	.00	.00	.00	.00	.00	217.65		.00	.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767	2244	01/10/2008	01/10/2008										
31	2,068.00	1,800.00	650.00	0.00	249.00	5,500.00	1,000.00	11,267.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,457.09	9,707.09	
	544.20	.00	.00	.00	193.33	.00	.00	628.86	.00	142.67	.00	.00	.00	.00	.00	300.85		.00	.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598	1763	16/11/1999	16/11/1999										
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	1,000.00	13,142.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,016.18	11,266.18	
	634.76	.00	.00	.00	193.33	.00	.00	826.71	.00	76.42	.00	.00	.00	.00	.00	394.60		.00	.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945	2272	03/08/2009	03/08/2009										
31	2,068.00	1,682.00	650.00	0.00	149.00	5,500.00	1,000.00	11,049.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,304.41	9,554.41	
	533.67	.00	.00	.00	193.33	.00	.00	587.15	.00	140.49	.00	.00	.00	.00	.00	289.95		.00	.00	.00	.00	.00	250.00	
Van ...																								
	222,508.00	175,618.50	40,770.00	750.00	20,283.00	415,066.67	110,612.00	985,608.17	7,161.12	6,246.74	26,634.12	0.00	0.00		24,694.38		0.00				0.00	19,000.00		
	45,918.78	837.63	1,500.00	44,681.62	0.00	11,019.81	0.00	1,800.62	45,490.44	0.00	980.82	0.00	0.00		3,329.81	17,339.54		0.00			0.00	747,972.74	766,972.74	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	222,508.00	175,618.50	40,770.00	750.00	20,283.00	415,066.67	110,612.00	985,608.17		6,246.74	26,634.12	0.00	0.00	24,694.38	0.00					747,972.74		766,972.74	
	45,918.78	837.63	1,500.00	44,681.62	0.00	11,019.81	0.00	1,800.62	45,490.44	0.00	7,161.12	980.82	0.00	0.00	3,329.81	17,339.54	0.00	0.00	0.00	0.00	19,000.00		
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																							
	37,488.00	33,983.00	8,870.00	0.00	4,323.00	88,000.00	18,600.00	191,264.00		0.00													
		.00	.00	.00	.00		9,379.60			1,797.64	0.00	5,975.36		.00	2,430.40	1,770.42		0.00	0.00	137,488.81		141,488.81	
	8,791.37	16,253.09		2,319.96		.00		.00			.00	.00		.00	5,057.35		.00		0.00		4,000.00		
2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																							
001	CHAVEZ ROBLES FAUSTO RONI					JEFE DE SECCION					100730002663	1731	03/05/1999	03/05/1999									
31	3,278.00	4,700.00	675.00	0.00	449.00	5,500.00	3,500.00	18,102.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	15,156.08		15,406.08	
	874.33	.00	.00	.00	193.33	.00	243.29	781.35	.00	211.02	.00	.00	.00	.00	642.60		.00	.00	.00	.00	250.00		
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994									
31	2,398.00	4,098.50	675.00	0.00	649.00	5,500.00	1,000.00	14,320.50		1,643.21	.00		.00	.00	958.72		.00	.00	.00	4,837.22		5,087.22	
	691.68	.00	.00	4,749.29	.00	193.33	.00	793.52	.00	.00	.00	.00	.00	.00	453.53		.00	.00	.00	.00	250.00		
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018									
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,188.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	8,566.20		8,816.20	
	492.08	.00	.00	.00	193.33	.00	.00	557.61	.00	131.88	.00	.00	.00	.00	246.90		.00	.00	.00	.00	250.00		
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					445-008964-6	2448	03/06/2013	03/06/2013									
31	2,618.00	916.00	550.00	0.00	85.00	5,500.00	1,000.00	10,669.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,397.66		7,647.66	
	515.31	.00	.00	1,870.84	.00	.00	.00	614.24	.00	.00	.00	.00	.00	.00	270.95		.00	.00	.00	.00	250.00		
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018									
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	8,449.20		8,699.20	
	465.52	.00	.00	.00	193.33	.00	.00	214.17	.00	96.38	.00	.00	.00	.00	219.40		.00	.00	.00	.00	250.00		
006	BARRIOS MORALES JIMMY ROBERTO					TRABAJADOR DE MANTENIMIENTO					4114233267	2659	16/05/2022	16/05/2022									
31	2,068.00	325.00	0.00	0.00	0.00	5,500.00	1,000.00	8,893.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,586.52		7,836.52	
	429.53	.00	.00	.00	193.33	.00	.00	382.54	.00	118.93	.00	.00	.00	.00	182.15		.00	.00	.00	.00	250.00		
Van ...																							
	237,556.00	186,858.00	43,540.00	750.00	21,536.00	448,066.67	119,112.00	1,057,418.67	7,622.95	7,889.95	26,634.12	0.00	0.00	26,709.91	0.00				0.00	0.00	20,500.00		
	49,387.23	837.63	1,500.00	51,301.75	0.00	11,986.46	0.00	2,043.91	48,833.87	0.00	1,077.20	0.00	0.00	3,329.81	18,298.26		0.00	0.00	0.00	799,965.62		820,465.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepepqz	Cuenta Bancaria 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. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	252,318.00	198,680.00	45,825.00	1,125.00	22,554.00	470,066.67	128,612.00	1,119,180.67		9,666.08	32,634.12	0.00	0.00	28,748.01	0.00					834,818.48		856,318.48
52,370.34	837.63	1,500.00	58,918.87	0.00	12,566.45	0.00	2,533.82	51,489.98	0.00	7,837.72	1,077.20	0.00	0.00	5,883.71	18,298.26				0.00		0.00	21,500.00
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000								
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	1,100.00	13,662.00		.00	.00	.00	.00	.00	.00	1,614.35		.00		7,914.22		8,164.22
	659.87	.00	.00	1,789.13	.00	193.33	.00	.00	903.88	.00	166.62	.00	.00	.00	420.60		.00		.00	.00		250.00
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996								
31	3,058.00	3,925.00	675.00	0.00	549.00	5,500.00	1,200.00	14,907.00		.00	4,000.00	.00	.00	.00	.00	.00		.00		8,502.02		8,752.02
	720.01	.00	.00	.00	.00	193.33	.00	.00	829.72	.00	179.07	.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								
31	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	1,200.00	14,632.00		.00	.00	.00	.00	.00	.00	.00		.00		12,445.71		12,695.71
	706.73	.00	.00	.00	.00	193.33	.00	.00	725.81	.00	91.32	.00	.00	.00	469.10		.00		.00	.00	.00	250.00
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999								
31	2,398.00	3,050.00	675.00	0.00	349.00	5,500.00	1,000.00	12,972.00		.00	.00	.00	.00	.00	.00	.00		.00		11,106.86		11,356.86
	389.16	.00	.00	.00	.00	193.33	.00	.00	736.83	.00	159.72	.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								
31	2,398.00	2,900.00	675.00	0.00	349.00	5,500.00	1,000.00	12,822.00		.00	.00	.00	.00	.00	.00	.00		.00		9,404.37		9,654.37
	619.30	128.22	600.00	774.65	.00	193.33	.00	.00	723.53	.00	.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								
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00		.00		7,701.58		7,951.58
	429.77	.00	.00	.00	.00	193.33	.00	.00	271.94	.00	118.98	.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								
31	2,398.00	766.00	550.00	0.00	85.00	5,500.00	1,000.00	10,299.00		.00	.00	.00	.00	1,546.93		.00		.00		6,193.31		6,443.31
	497.44	.00	.00	1,012.21	.00	193.33	.00	.00	470.34	.00	132.99	.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								
31	2,398.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,697.00		.00	.00	.00	.00	.00	.00	.00		.00		10,451.25		10,701.25
	350.91	.00	.00	.00	.00	193.33	.00	.00	554.54	.00	146.97	.00	.00	.00	.00	.00		.00		.00	.00	250.00
Van ...																						
	273,262.00	218,271.00	50,400.00	1,125.00	24,833.00	514,066.67	137,112.00	1,219,069.67	8,833.39	9,666.08	36,634.12	0.00	0.00	31,320.11	0.00				0.00		23,500.00	
56,743.53	965.85	2,100.00	62,494.86	0.00	14,113.09	0.00	2,533.82	56,706.57	0.00	1,077.20	0.00	0.00	7,430.64	19,912.61				0.00		908,537.80		932,037.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
273,262.00	218,271.00	50,400.00	1,125.00	24,833.00	514,066.67	137,112.00	1,219,069.67		9,666.08	36,634.12	0.00	0.00	31,320.11	0.00	0.00	7,430.64	19,912.61	0.00	0.00	908,537.80	23,500.00	932,037.80	
56,743.53	965.85	2,100.00	62,494.86	0.00	14,113.09	0.00	2,533.82	56,706.57	0.00	8,833.39	1,077.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,500.00
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
010 ESQUIVEL HERNANDEZ JUAN LEONARDO CONDUCTOR DE MAQUINARIA PESADA 020780196338 2189 01/06/2008 01/06/2008																							
31	2,398.00	1,917.00	650.00	0.00	249.00	5,500.00	1,000.00	11,714.00	117.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,455.15	250.00	10,705.15
565.79	0.00	0.00	0.00	0.00	193.33	0.00	0.00	382.59	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	250.00
011 POLANCO ARANA JOSE CAYETANO CARPINTERO 020780196494 2169 01/06/2008 01/06/2008																							
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,408.87	250.00	10,658.87
564.39	0.00	0.00	0.00	0.00	193.33	0.00	0.00	371.56	0.00	146.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
012 RAMIREZ RODAS ELIDA RUBIBIA TRABAJADOR DE MANTENIMIENTO 01-078-020003-6 2550 15/03/2016 15/03/2016																							
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.40	0.00	0.00	0.00	6,883.95	250.00	7,133.95
465.52	0.00	0.00	1,535.56	0.00	193.33	0.00	0.00	213.86	0.00	126.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
013 ALARCON CALDERON CARLOS AUGUSTO TRABAJADOR DE MANTENIMIENTO 01-078-020190-3 2746 03/01/2024 03/01/2024																							
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.90	0.00	0.00	0.00	7,492.19	250.00	7,742.19
413.83	0.00	0.00	0.00	0.00	193.33	0.00	0.00	187.07	0.00	115.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
014 GONZALEZ FIGUEROA JUAN PABLO TRABAJADOR DE MANTENIMIENTO 01-078-0199445 2692 03/01/2024 03/01/2024																							
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.90	0.00	0.00	0.00	6,356.99	250.00	6,606.99
413.83	0.00	0.00	1,374.34	0.00	0.00	0.00	0.00	141.26	0.00	115.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
015 GARCIA AGUIRRE HECTOR RAFAEL ASISTENTE TECNICO II 010780199267 2501 02/07/2014 02/07/2014																							
31	2,838.00	700.00	550.00	0.00	85.00	5,500.00	1,100.00	10,773.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.15	0.00	0.00	0.00	9,406.83	250.00	9,656.83
520.34	0.00	0.00	0.00	0.00	0.00	0.00	144.79	287.16	0.00	137.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
016 SAYES SANTOS EDGAR DONALDO PLOMERO 01-078-020499-6 2172 01/06/2008 01/06/2008																							
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,945.93	250.00	9,195.93
564.39	0.00	0.00	1,294.58	0.00	193.33	0.00	0.00	539.92	0.00	146.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
017 BOTELO DIAZ ASTRID DEL CARMEN TRABAJADOR DE MANTENIMIENTO 03-078-000240-9 2756 18/02/2025 18/02/2025																							
31	2,068.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,634.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.90	0.00	0.00	0.00	5,061.55	250.00	5,311.55
272.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.07	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	250.00
Van ...																							
291,566.00	225,264.00	53,335.00	1,125.00	25,700.00	555,133.34	145,212.00	1,297,335.34	9,622.56	9,783.22	36,634.12	0.00	0.00	32,313.36	0.00	0.00	7,430.64	19,912.61	0.00	0.00	0.00	25,500.00	999,049.26	
60,523.77	965.85	2,100.00	66,699.34	0.00	15,079.74	0.00	2,678.61	58,965.06	0.00	1,077.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	973,549.26	25,500.00	999,049.26

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
291,566.00	225,264.00	53,335.00	1,125.00	25,700.00	555,133.34	145,212.00	1,297,335.34		9,783.22	36,634.12	0.00	0.00	32,313.36	0.00							973,549.26		999,049.26	
60,523.77	965.85	2,100.00	66,699.34	0.00	15,079.74	0.00	2,678.61	58,965.06	0.00	9,622.56	1,077.20	0.00	0.00	7,430.64	19,912.61					0.00		25,500.00		
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
018	JOLON LOPEZ DARLIN DAYANA										01-078-020206-3	2618	09/01/2019	09/01/2019										
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		96.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,278.22		7,528.22	
	465.52	.00	.00	1,364.28	.00	.00	.00	214.20	.00	.00	.00	.00	.00	.00	219.40		.00	.00	.00	.00	.00		250.00	
019	DIAZ GARCIA JULIO DE JESUS										3890002927	1476	18/01/1994	18/01/1994										
31	2,398.00	4,060.00	675.00	0.00	649.00	5,500.00	1,000.00	14,282.00		142.82	2,897.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,173.69		9,423.69	
	689.82	.00	.00	.00	193.33	.00	.00	733.61	.00	.00	.00	.00	.00	.00	451.60		.00	.00	.00	.00	.00		250.00	
020	VALDEZ CESAR ASael										3114031470	2187	01/06/2008	01/06/2008										
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,685.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,276.70		10,526.70	
	564.39	.00	.00	.00	193.33	.00	.00	533.73	.00	.00	116.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
021	GARCIA GARCIA LUIS FERNANDO										3890003229	2235	18/08/2008	18/08/2008										
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,652.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,911.63		10,161.63	
	562.79	.00	.00	.00	193.33	.00	.00	517.63	.00	146.52	.00	.00	.00	.00	320.10		.00	.00	.00	.00	.00		250.00	
022	GARCIA AJANEL FELIX										020780264422	2749	18/02/2025	18/02/2025										
31	2,068.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,634.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,177.81		5,427.81	
	272.15	.00	.00	.00	.00	.00	.00	184.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
023	RODAS TECUN MANUEL DE JESUS										030780002450	2741	01/08/2022	01/08/2022										
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,685.80		7,935.80	
	413.83	.00	.00	.00	193.33	.00	.00	159.36	.00	115.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
024	DIAZ AMAYA OSMAN ORLANDO										030780000813	2666	17/10/2022	17/10/2022										
31	2,068.00	200.00	0.00	0.00	0.00	5,500.00	1,000.00	8,768.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,787.20		8,037.20	
	423.49	.00	.00	.00	193.33	.00	.00	246.30	.00	117.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH										01-078-019933-0	2506	01/09/2014	01/09/2014										
31	2,068.00	666.00	550.00	0.00	85.00	5,500.00	1,000.00	9,869.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,687.56		7,937.56	
	476.67	.00	.00	896.21	.00	193.33	.00	255.59	.00	128.69	.00	.00	.00	.00	230.95		.00	.00	.00	.00	.00		250.00	
Van ...																								
309,100.00	234,533.00	56,295.00	1,125.00	26,967.00	596,200.01	153,212.00	1,377,432.01	10,131.13	10,022.42	39,531.25	0.00	0.00	33,535.41	0.00							0.00		27,500.00	
64,392.43	965.85	2,100.00	68,959.83	0.00	16,239.72	0.00	2,678.61	61,810.19	0.00	1,194.05	0.00	0.00	7,430.64	19,912.61							1,038,527.87		1,066,027.87	

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	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	309,100.00	234,533.00	56,295.00	1,125.00	26,967.00	596,200.01	153,212.00	1,377,432.01		*****	39,531.25	0.00	0.00	33,535.41	0.00					1,038,527.87		1,066,027.87	
	64,392.43	965.85	2,100.00	68,959.83	0.00	16,239.72	0.00	2,678.61	61,810.19	0.00	10,131.13	1,194.05	0.00	0.00	7,430.64	19,912.61	0.00	0.00	0.00	0.00	27,500.00		
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8	1968	04/11/2002	04/11/2002									
31	2,068.00	2,550.00	675.00	0.00	349.00	5,500.00	1,000.00	12,142.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,552.86		10,802.86	
	586.46	.00	.00	.00	.00	.00	.00	506.66	.00	151.42	.00	.00	.00	.00	344.60		.00	.00	.00	.00	250.00		
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018									
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,485.59		8,735.59	
	465.52	.00	.00	.00	193.33	.00	.00	367.18	.00	126.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	64,196.00	43,978.00	12,255.00	0.00	5,346.00	142,633.34	30,100.00	298,508.34		356.34													
	128.22	600.00	.00		.00		12,001.31			2,785.98	116.85	12,897.13	.00	4,100.83	1,614.35		0.00			229,653.46		236,403.46	
	13,966.51	10,040.96		4,059.93		393.12		.00				.00	.00	.00	5,793.35		.00			0.00		6,750.00	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION					010780189326	1882	17/10/2000	17/10/2000									
31	3,278.00	4,450.00	675.00	0.00	349.00	5,500.00	3,500.00	17,752.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,096.21		15,346.21	
	857.42	.00	.00	.00	.00	.00	238.58	757.17	.00	.00	177.52	.00	.00	.00	625.10		.00	.00	.00	.00	250.00		
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996									
31	2,178.00	3,525.00	675.00	0.00	549.00	5,500.00	1,000.00	13,427.00		.00	5,597.88	.00	.00	.00	.00	.00	.00	.00	.00	5,646.58		5,896.58	
	648.52	.00	.00	.00	193.33	.00	.00	767.57	.00	164.27	.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									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		3,085.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,585.71		4,835.71	
	413.83	.00	.00	.00	193.33	.00	115.16	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	1,867.87	532.00	392.90	0.00	31.61	4,316.67	903.23	8,044.28		80.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,408.07		6,633.88	
	388.54	.00	500.00	.00	193.33	.00	.00	276.23	.00	.00	.00	.00	.00	.00	197.67		.00	.00	.00	.00	225.81		
Van ...																							
	322,627.87	246,190.00	59,147.90	1,125.00	28,280.61	628,016.68	161,615.23	1,447,003.29	10,573.20	13,188.54	45,129.13	0.00	0.00	35,111.63	0.00					0.00		28,975.81	
	67,752.72	965.85	2,600.00	68,959.83	0.00	17,013.04	0.00	3,032.35	64,659.29	0.00	1,371.57	0.00	0.00	7,430.64	19,912.61		0.00			1,089,302.89		1,118,278.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
322,627.87	246,190.00	59,147.90	1,125.00	28,280.61	628,016.68	161,615.23	1,447,003.29	*****	45,129.13	0.00	0.00	35,111.63	0.00	1,089,302.89	1,118,278.70								
67,752.72	965.85	2,600.00	68,959.83	0.00	17,013.04	0.00	3,032.35	64,659.29	0.00	10,573.20	1,371.57	0.00	0.00	7,430.64	19,912.61	0.00	0.00	0.00	0.00	0.00	28,975.81		
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	2738	03/01/2022	03/01/2022									
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,735.56	7,985.56		
	413.83	.00	.00	.00	193.33	.00	.00	139.60	.00	.00	85.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996									
31	2,068.00	3,475.00	675.00	0.00	549.00	5,500.00	1,000.00	13,267.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,279.35	11,529.35		
	640.80	.00	.00	.00	193.33	.00	.00	590.00	.00	162.67	.00	.00	.00	.00	.00	400.85	.00	.00	.00	.00	250.00		
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018									
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,399.88	8,649.88		
	465.52	.00	.00	.00	193.33	.00	.00	233.49	.00	126.38	.00	.00	.00	.00	.00	219.40	.00	.00	.00	.00	250.00		
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008									
31	2,068.00	1,863.00	650.00	0.00	249.00	5,500.00	1,000.00	11,330.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,069.04	9,319.04		
	547.24	.00	.00	506.07	193.33	.00	.00	567.02	.00	143.30	.00	.00	.00	.00	.00	304.00	.00	.00	.00	.00	250.00		
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681	11/09/2023	11/09/2023									
31	2,068.00	61.00	0.00	0.00	0.00	5,500.00	1,000.00	8,629.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,903.28	8,153.28		
	416.78	.00	.00	.00	.00	.00	.00	139.99	.00	.00	.00	.00	.00	.00	.00	168.95	.00	.00	.00	.00	250.00		
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					01-078-020650-6	2201	01/06/2008	01/06/2008									
31	2,068.00	1,774.00	650.00	0.00	249.00	5,500.00	1,000.00	11,241.00	1,612.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,193.93	4,443.93		
	542.94	.00	.00	3,003.74	193.33	.00	.00	386.10	.00	.00	.00	.00	.00	.00	.00	299.55	1,009.00	.00	.00	.00	250.00		
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009									
31	2,068.00	1,767.00	650.00	0.00	149.00	5,500.00	1,000.00	11,134.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,843.55	10,093.55		
	537.77	.00	.00	.00	.00	.00	.00	317.14	.00	141.34	.00	.00	.00	.00	.00	294.20	.00	.00	.00	.00	250.00		
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003									
31	2,068.00	2,377.00	675.00	0.00	349.00	5,500.00	1,000.00	11,969.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,062.84	10,312.84		
	578.10	.00	.00	.00	193.33	.00	.00	649.09	.00	149.69	.00	.00	.00	.00	.00	335.95	.00	.00	.00	.00	250.00		
Van ...																							
339,171.87	258,107.00	62,882.90	1,125.00	29,860.61	672,016.68	169,615.23	1,532,779.29	11,296.58	14,800.95	45,129.13	0.00	0.00	37,134.53	1,009.00	0.00	30,975.81							
71,895.70	965.85	2,600.00	72,469.64	0.00	18,173.02	0.00	3,032.35	67,681.72	0.00	1,457.25	0.00	0.00	7,430.64	19,912.61	0.00	1,157,790.32	1,188,766.13						

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														
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	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 ...																												
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																												
	41,401.87	30,400.00	8,757.90	0.00	3,461.61	100,383.34	23,185.23	207,589.95		6,392.08																		
		.00	500.00	.00	.00		7,475.50		1,353.14	544.39			5,597.88	.00	.00				.00		3,006.34		0.00		155,865.70		160,591.51	
	9,818.80		8,392.49		2,706.62		353.74		.00				.00	.00		.00		.00		4,574.27		1,009.00		0.00		4,725.81		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	CANCELO PRESTAMO BANTRAB. PRESTAMO BANTRAB Q. 4749.29 DESC. PRESTAMO OSTRACOMPO Q.1500.00 DESC. BANCO BANTRAB Q. 4774.77
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	DESC. PRESTAMO OSTRACOMPO Q.1500.00 DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRabajador de mantenimiento	AFILIACION SINDICATO OSTRACOMPO DESC. PRESTAMO SUTRAPORQUET Q.5000. DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2404	5	CONTRERAS BATRES, OTTO RENE	TRabajador de mantenimiento	DESC. PRESTAMO OSTRACOMPO Q.1500.00 DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO OSTRACOMPO Q.1500.00 DESC. PRESTAMO SUTRAPORQUET Q. 500.00
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SUTRAPORQUET Q. 600.00
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO OSTRACOMPO Q. 2500.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESC. PRESTAMO OSTRACOMPO Q.1500.00
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRabajador de mantenimiento	PRESTAMO BANTRAB Q. 2420.62 DESC. PRESTAMO OSTRACOMPO Q.1500.00 CANCELO PRESTAMO INDUSTRIAL
1915	7	GALINDO REYES, CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	PRESTAMO BANTRAB Q. 1012.21
2171	8	PINEDA MONTERROSO, CESAR ANTONIO	TRabajador de mantenimiento	DESC. PRESTAMO BANTRAB Q. 506.07
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRabajador de mantenimiento	DESC. PRESTAMO OSTRACOMPO Q.1500.00
2748	10	GONZALEZ LIMA, GILBERTO ALEXANDER	MECANICO DE MOTOS	DESC. JUDICIAL Q.1,143.80 DEL MES DE FEBRERO POR NO APLICARSE EN NOMINA PASADA
2550	12	RAMIREZ RODAS, ELIDA RUBIBIA	TRabajador de mantenimiento	PRESTAMO BANTRAB Q. 1535.56
2692	14	GONZALEZ FIGUEROA, JUAN PABLO	TRabajador de mantenimiento	DESC. PRESTAMO BANTRAB Q. 1374.34
2761	15	MORALES REVOLORIO, MILTON MIGUEL	TRabajador de mantenimiento	AFILIACION SINDICATO STEPQ.
2194	16	ALVARADO LOPEZ, CARLOS	TRabajador de mantenimiento	DESC. PRESTAMO OSTRACOMPO Q.1500.00
2202	17	GUERRA GARCIA, EDGAR ALBERTO	TRabajador de mantenimiento	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO

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

RESUMEN GENERAL

Sueldo Permanente	354,637.87	
Paso Salarial	268,083.00	
Bonif/Antiguedad	66,162.90	
Bonif/Profesional	1,125.00	
Complemento Sal...	30,812.61	
Subsidio Familiar	707,583.35	
Bono Disp/operativa	178,397.23	
Bono 372001	32,725.81	
Nominal.....		1,639,527.77
(-) Cuota I.G.S.S (201).	75,263.21	
(-) Banco del Trabajador (102)	77,352.32	
(-) Cuota Sindicato (105)	11,762.07	
(-) Otros Descuentos (215)	19,139.67	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,032.35	
(-) I.S.R. (203)	70,159.53	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	45,129.13	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	965.85	
(-) Prestamo Sindicato Sutraporquet (189)	2,600.00	
(-) Desc. Sindicato Stupepqz (282)	1,738.44	
(-) Descuento Jubilación (111)	38,454.28	
(-) Plan Jubilación (111)	22,918.95	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	7,430.64	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	16,414.50	
(-) Prestamo Banco BANRURAL (215)	0.00	393,369.94
Liquido		1,246,157.83

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON SEISCIENTOS TREINTA Y NUEVE MIL QUINIENTOS VEINTE Y SIETE QUETZALES CON 77/100.- (1,639,527.77) PUERTO QUETZAL MARZO
 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