

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa 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	
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																				
001	FLORES ALDANA MARIO GERARDO										3230007562	2168	02/04/2024	02/04/2024						
30	12,738.00	0.00	0.00	375.00	0.00	0.00	4,900.00	18,013.00		.00	.00	.00	.00	.00	.00	.00	.00	15,550.16		15,800.16
	870.03	.00	.00	.00	.00	193.33	.00	242.10	1,157.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL										020780194211	2079	16/09/2004	16/09/2004						
30	8,558.00	5,102.00	600.00	375.00	349.00	0.00	4,000.00	18,984.00		.00	6,610.00	.00	.00	.00	2,155.04		.00	6,488.31		6,738.31
	916.93	.00	.00	.00	.00	193.33	.00	255.15	1,213.70	.00	.00	189.84	.00	.00	961.70	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE										020780193134	1279	03/04/1989	03/04/1989						
30	3,058.00	5,837.00	675.00	0.00	649.00	0.00	2,782.00	13,001.00		.00	.00	.00	.00	.00	.00	.00	.00	10,580.46		10,830.46
	627.95	.00	.00	.00	.00	193.33	.00	.00	806.70	.00	130.01	.00	.00	.00	662.55	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS										5370024043	1891	01/02/2001	01/02/2001						
30	3,058.00	4,150.00	675.00	0.00	349.00	0.00	1,200.00	9,432.00		.00	.00	.00	.00	.00	1,959.29		.00	5,827.23		6,077.23
	455.57	.00	.00	.00	.00	.00	126.76	579.05	.00	.00	.00	.00	.00	.00	484.10	.00	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY										03078000060-0	2280	02/12/2009	02/12/2009						
30	2,288.00	1,523.00	650.00	0.00	149.00	0.00	1,000.00	5,610.00		56.10	.00	.00	.00	.00	.00	.00	.00	4,213.69		4,463.69
	270.96	.00	.00	.00	.00	193.33	.00	.00	582.92	.00	.00	.00	.00	.00	293.00	.00	.00	.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH										01-078-020174-1	2188	01/06/2008	01/06/2008						
30	5,478.00	3,417.00	600.00	0.00	249.00	0.00	3,200.00	12,944.00		.00	.00	.00	.00	.00	.00	.00	.00	10,725.50		10,975.50
	625.20	.00	.00	.00	.00	.00	.00	804.16	.00	129.44	.00	.00	.00	.00	659.70	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO										020780195480	2107	13/02/2008	13/02/2008						
30	5,478.00	5,747.00	600.00	0.00	249.00	0.00	4,066.00	16,140.00		.00	.00	.00	.00	899.41	.00	.00	.00	12,274.62		12,524.62
	779.56	.00	.00	.00	.00	193.33	.00	.00	1,012.18	.00	161.40	.00	.00	.00	819.50	.00	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO										231-52-34998	1347	03/07/1990	03/07/1990						
30	3,498.00	5,455.00	675.00	0.00	649.00	0.00	1,200.00	11,477.00		114.77	.00	.00	.00	.00	.00	.00	.00	9,307.87		9,557.87
	554.34	.00	.00	.00	.00	193.33	.00	.00	720.34	.00	.00	.00	.00	.00	586.35	.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	2,000.00	
	5,100.54	0.00	0.00	0.00	0.00	1,159.98	0.00	624.01	6,876.43	0.00	189.84	0.00	0.00	899.41	4,114.33	0.00		74,967.84		76,967.84

[illegible]

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					
30	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	10,581.89	10,831.89
	602.30	.00	.00	.00	193.33	.00	167.60	800.18	.00	.00	124.70	.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					
30	4,378.00	2,450.00	675.00	0.00	349.00	0.00	3,500.00	11,352.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,842.81	9,092.81
	548.30	.00	.00	.00	193.33	.00	152.57	921.37	.00	113.52	.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	0.00	42,530.00	204,619.00	1,061.00	271.31	8,458.53	0.00	0.00	8,931.80	0.00	0.00	5,000.00				
	9,883.10	0.00	0.00	6,664.25	0.00	3,093.28	0.00	944.18	14,340.79	0.00	439.43	0.00	0.00	899.41	6,268.21	0.00	143,363.71	148,363.71			

Indiv	Nombre Sueldo Perma	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 Ostracompq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	83,930.00	60,484.00	11,170.00	750.00	5,755.00	0.00	42,530.00	204,619.00		271.31	8,458.53	0.00	0.00	0.00	0.00	899.41	8,931.80	6,268.21	0.00	0.00		143,363.71		148,363.71	
	9,883.10	0.00	0.00	6,664.25	3,093.28	0.00	944.18	14,340.79	0.00	1,061.00	439.43	0.00	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							
30	2,398.00	1,517.00	550.00	0.00	85.00	0.00	1,000.00	5,550.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,715.03		3,965.03
	268.07	.00	.00	855.78	.00	.00	.00	365.62	.00	55.50	.00	.00	.00	.00	.00	.00	290.00		.00			.00		250.00	
	12,694.00	6,134.00	1,725.00	0.00	519.00	0.00	8,300.00	29,372.00		0.00															
	.00	.00	.00		.00		2,087.17		169.02	124.70		.00	.00	.00	.00	.00	.00	.00		0.00		23,139.73		23,889.73	
	1,418.67		855.78		386.66		320.17	.00			.00	.00	.00	.00	.00	.00	870.10		.00			0.00		750.00	
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							
30	3,278.00	4,670.00	675.00	0.00	649.00	0.00	3,500.00	12,772.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,179.81		10,429.81
	616.89	.00	.00	.00	193.33	.00	171.65	831.50	.00	127.72	.00	.00	.00	.00	.00	.00	651.10		.00			.00		250.00	
002 LOPEZ ALVARADO FREDY MECANICO DE MOTOS												10-078-021820-1		2144		02/05/2008		02/05/2008							
30	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	.00		5,002.03		5,252.03
	299.32	.00	.00	.00	193.33	.00	.00	640.35	.00	.00	61.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
003 CIFUENTES JUAREZ RAFAEL ARNELDO PINTOR ENDEREZADOR												010780187404		1528		21/02/1994		21/02/1994							
30	2,618.00	4,370.00	675.00	0.00	649.00	0.00	1,000.00	9,312.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,276.33		7,526.33
	449.77	.00	.00	.00	.00	.00	.00	1,014.68	.00	93.12	.00	.00	.00	.00	.00	.00	478.10		.00			.00		250.00	
004 JOLON CANTE HECTOR LLANTERO												01-078-020486-4		1485		01/02/1994		01/02/1994							
30	2,288.00	3,575.00	675.00	0.00	649.00	0.00	1,000.00	8,187.00		.00		.00	.00	.00	.00	.00	2,758.88		.00			3,456.07		3,706.07	
	395.43	.00	.00	.00	193.33	.00	.00	879.57	.00	81.87	.00	.00	.00	.00	.00	.00	421.85		.00			.00		250.00	
005 CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO												0143110831		2404		01/08/2012		01/08/2012							
30	2,068.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	4,786.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,968.31		2,218.31
	231.16	47.86	.00	1,588.48	.00	193.33	.00	.00	505.06	.00	.00	.00	.00	.00	.00	.00	251.80		.00			.00		250.00	
Van ...																									
	98,978.00	77,599.00	14,945.00	750.00	8,121.00	0.00	51,030.00	251,423.00	1,419.21	271.31	8,458.53	0.00	0.00	0.00	0.00	11,024.65		0.00			0.00		6,500.00		
	12,143.74	47.86	0.00	9,108.51	0.00	3,866.60	0.00	1,115.83	18,577.57	0.00	501.40	0.00	0.00	0.00	899.41		9,027.09		0.00			174,961.29		181,461.29	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago							Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	98,978.00	77,599.00	14,945.00	750.00	8,121.00		0.00	51,030.00	251,423.00		271.31	8,458.53	0.00	0.00	11,024.65		0.00					174,961.29		181,461.29
	12,143.74	47.86	0.00	9,108.51	0.00	3,866.60	0.00	1,115.83	18,577.57	0.00	1,419.21	501.40	0.00	0.00	899.41	9,027.09		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								
30	2,618.00	600.00	435.00	0.00	35.00	0.00		1,000.00	4,688.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			3,722.60		3,972.60
	226.43	.00	.00	.00	193.33	.00	.00	251.86	.00	46.88	.00	.00	.00	.00	246.90		.00			.00			250.00	
007	TREJO PANIAGUA ADAM JONATHAN					MECANICO					020780195927		2142	02/05/2008		02/05/2008								
30	2,618.00	1,900.00	650.00	0.00	249.00	0.00		1,000.00	6,417.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			4,969.59		5,219.59
	309.94	.00	.00	.00	193.33	.00	.00	546.62	.00	64.17	.00	.00	.00	.00	333.35		.00		.00	.00			250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012		01/08/2012								
30	2,618.00	1,083.00	550.00	0.00	85.00	0.00		1,000.00	5,336.00		.00	800.00	.00	.00	.00	.00	.00	.00	.00			3,455.65		3,705.65
	257.73	.00	.00	.00	193.33	.00	.00	296.63	.00	53.36	.00	.00	.00	.00	279.30		.00		.00	.00			250.00	
009	FIGUEROA FLORES DANILO JOSE					MECANICO					3236004701		2571	16/12/2016		16/12/2016								
30	2,618.00	350.00	435.00	0.00	35.00	0.00		1,000.00	4,438.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			3,521.91		3,771.91
	214.36	44.38	.00	.00	193.33	.00	.00	229.62	.00	.00	.00	.00	.00	.00	234.40		.00		.00	.00			250.00	
010	GONZALEZ LIMA GILBERTO ALEXANDER					MECANICO DE MOTOS					030780001313		2748	18/02/2025		18/02/2025								
30	2,398.00	0.00	0.00	0.00	0.00	0.00		1,000.00	3,398.00		.00	1,143.80	.00	.00	.00	.00	.00	.00	.00			1,557.50		1,807.50
	164.12	.00	.00	.00	193.33	.00	.00	156.85	.00	.00	.00	.00	.00	.00	182.40		.00		.00	.00			250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008		02/06/2008								
30	2,618.00	1,887.00	650.00	0.00	249.00	0.00		1,000.00	6,404.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			4,810.96		5,060.96
	309.31	.00	.00	.00	193.33	.00	.00	693.66	.00	64.04	.00	.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								
30	2,838.00	4,370.00	675.00	0.00	649.00	0.00		1,100.00	9,632.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			5,031.52		5,281.52
	465.23	.00	.00	2,526.46	.00	193.33	.00	.00	825.04	.00	96.32	.00	.00	.00	494.10		.00		.00	.00			250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986		01/07/1986								
30	2,618.00	4,473.50	675.00	0.00	649.00	0.00		1,000.00	9,415.50		.00	.00	.00	.00	.00	3,230.49		.00				4,748.60		4,998.60
	282.47	94.16	.00	.00	.00	.00	.00	576.50	.00	.00	.00	.00	.00	.00	483.28		.00		.00	.00			250.00	
Van ...																								
	119,922.00	92,262.50	19,015.00	750.00	10,072.00		0.00	59,130.00	301,151.50	1,743.98	271.31	10,402.33	0.00	0.00	13,611.08		0.00				0.00		8,500.00	
	14,373.33	186.40	0.00	11,634.97	0.00	5,219.91	0.00	1,115.83	22,154.35	0.00	501.40	0.00	0.00	899.41	12,257.58		0.00				206,779.62		215,279.62	

Indiv	Nombre Sueldo Perma	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. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	Prest Cooperativa Upa	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	0.00	59,130.00	301,151.50		271.31	10,402.33	0.00	0.00	13,611.08	0.00			206,779.62	215,279.62								
	14,373.33	186.40	0.00	11,634.97	0.00	5,219.91	0.00	1,115.83	22,154.35	0.00	1,743.98	501.40	0.00	899.41	12,257.58	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			
30	2,068.00	2,850.00	675.00	0.00	349.00	0.00	1,000.00	6,942.00		.00	.00	.00	.00	.00	.00	.00	.00	6,263.74	6,513.74								
	208.26	.00	.00	.00	.00	.00	.00	400.58	.00	69.42	.00	.00	.00	.00	.00	.00	.00	.00	250.00								
	35,662.00	33,111.50	7,970.00	0.00	4,581.00	0.00	16,600.00	97,924.50		0.00																	
	186.40	.00	.00		.00		7,848.52		696.90	61.97	1,943.80		.00	.00	5,989.37	0.00		65,964.62	69,464.62								
	4,430.42	4,114.94		2,126.63		171.65		.00			.00	.00	.00	4,389.28	.00	0.00	0.00	0.00	3,500.00								
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																											
001 SJAJES SOLARES ERICK EDUARDO										JEFE DE SECCION											010780189725	1774	17/01/2000	17/01/2000			
30	3,278.00	4,650.00	675.00	0.00	349.00	0.00	3,500.00	12,452.00		.00	.00	.00	.00	.00	.00	.00	.00	10,152.62	10,402.62								
	601.43	.00	.00	.00	.00	.00	167.35	770.98	.00	124.52	.00	.00	.00	.00	635.10	.00	.00	.00	250.00								
002 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE										OFICIAL ADMINISTRATIVO I											01-078-020350-7	2671	03/04/2023	03/04/2023			
30	2,288.00	149.00	0.00	0.00	0.00	0.00	1,000.00	3,437.00		.00	.00	.00	.00	.00	.00	.00	.00	3,061.36	3,311.36								
	166.01	.00	.00	.00	.00	.00	.00	175.26	.00	34.37	.00	.00	.00	.00	.00	.00	.00	.00	250.00								
003 JUAREZ GARCIA LUIS ADOLFO										LLANTERO											4890063173	2287	16/12/2009	16/12/2009			
30	2,288.00	1,599.00	650.00	0.00	149.00	0.00	1,000.00	5,686.00		.00	1,000.00	.00	.00	.00	.00	.00	.00	2,115.45	2,365.45								
	274.63	.00	.00	1,329.00	.00	193.33	.00	.00	419.93	.00	56.86	.00	.00	.00	296.80	.00	.00	.00	250.00								
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR										MECANICO DE MAQUINARIA PESADA											010780201229	2063	02/02/2004	02/02/2004			
30	2,838.00	2,387.00	675.00	0.00	349.00	0.00	1,000.00	7,249.00		.00	.00	.00	.00	.00	.00	.00	.00	3,383.22	3,633.22								
	350.13	.00	.00	2,050.04	.00	193.33	.00	.00	824.84	.00	72.49	.00	.00	.00	374.95	.00	.00	.00	250.00								
005 GUZMAN MA WILMER ALEXANDER										ELECTROMECHANICO											3114031094	2249	05/11/2008	05/11/2008			
30	2,618.00	1,800.00	650.00	0.00	149.00	0.00	1,000.00	6,217.00		.00	.00	.00	.00	.00	.00	.00	.00	4,574.64	4,824.64								
	300.28	62.17	.00	.00	193.33	.00	.00	763.23	.00	.00	.00	.00	.00	.00	323.35	.00	.00	.00	250.00								
Van ...																											
	135,300.00	105,697.50	22,340.00	750.00	11,417.00	0.00	67,630.00	343,134.50	2,101.64	271.31	11,402.33	0.00	0.00	15,241.28	0.00			0.00	10,000.00								
	16,274.07	248.57	0.00	15,014.01	0.00	5,799.90	0.00	1,283.18	25,509.17	0.00	501.40	0.00	0.00	899.41	12,257.58	0.00	0.00	236,330.65	246,330.65								

Indiv	Nombre Sueldiv	Nombre Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldiv Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos Convenio pago	Fianza	Isr						Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	
Vienen ...																				
	135,300.00	105,697.50	22,340.00	750.00	11,417.00	0.00	67,630.00	343,134.50		271.31	11,402.33	0.00	0.00	15,241.28	0.00		236,330.65	246,330.65		
	16,274.07	248.57	0.00	15,014.01	0.00	5,799.90	0.00	1,283.18	25,509.17	0.00	2,101.64	501.40	0.00	899.41	12,257.58	0.00	0.00	0.00	10,000.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001						
30	2,838.00	2,794.00	675.00	0.00	349.00	0.00	1,000.00	7,656.00		.00	800.00	.00	.00	.00	2,953.99	.00	.00	2,092.62	2,342.62	
	369.78	76.56	.00	.00	.00	193.33	.00	.00	774.42	.00	.00	.00	.00	.00	395.30	.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						
30	2,068.00	141.00	0.00	0.00	0.00	0.00	1,000.00	3,209.00		.00	.00	.00	.00	.00	.00	.00	.00	2,505.94	2,755.94	
	154.99	.00	.00	.00	.00	193.33	.00	.00	149.70	.00	32.09	.00	.00	.00	172.95	.00	.00	.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008						
30	2,068.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	5,855.00		.00	.00	.00	.00	.00	.00	.00	.00	5,165.71	5,415.71	
	282.80	.00	.00	.00	.00	.00	.00	.00	347.94	.00	58.55	.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						
30	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	2,593.81	2,843.81	
	148.18	.00	.00	.00	.00	.00	.00	.00	129.43	.00	30.68	.00	.00	.00	165.90	.00	.00	.00	250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019						
30	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	2,460.32	2,710.32	
	199.87	41.38	.00	811.27	.00	193.33	.00	.00	212.43	.00	.00	.00	.00	.00	219.40	.00	.00	.00	250.00	
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	2724	15/08/2024	15/08/2024						
30	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	2,558.13	2,808.13	
	148.18	.00	.00	.00	.00	193.33	.00	.00	168.36	.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						
30	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	3,843.82	4,093.82	
	235.12	.00	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	.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						
30	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	6,313.58	6,563.58	
	393.69	.00	.00	.00	.00	193.33	.00	.00	748.84	.00	.00	.00	.00	.00	420.05	.00	.00	.00	250.00	
Van ...																				
	153,494.00	115,364.50	25,325.00	750.00	12,484.00	0.00	75,730.00	383,147.50	2,222.96	352.82	12,202.33	0.00	0.00	16,870.78	0.00		0.00	12,000.00		
	18,206.68	366.51	0.00	15,825.28	0.00	6,959.88	0.00	1,283.18	28,331.44	0.00	550.08	0.00	0.00	899.41	15,211.57	0.00	0.00	263,864.58	275,864.58	

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						
30	3,278.00	1,875.00	650.00	0.00	249.00	0.00	3,500.00	9,552.00	.00		.00		.00		.00		.00		.00	7,452.01	7,702.01
	461.36	.00	.00	.00	193.33	.00	.00	859.68	.00	95.52	.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						
30	2,618.00	1,464.00	550.00	0.00	85.00	0.00	1,000.00	5,717.00	.00		.00		.00		.00		.00		.00	3,167.07	3,417.07
	276.13	.00	.00	1,034.79	.00	193.33	.00	.00	690.16	.00	57.17	.00	.00	.00	.00	298.35	.00	.00	.00	.00	250.00
003 PINEDA ESPINOZA LUIS ALFREDO				TORNERO				010780187013				1370	25/10/1990		25/10/1990						
30	2,618.00	3,670.00	675.00	0.00	649.00	0.00	1,000.00	8,612.00	.00		.00		.00		.00		.00		.00	2,117.79	2,367.79
	415.96	86.12	.00	4,774.77	.00	.00	.00	774.26	.00	.00	.00	.00	.00	.00	.00	443.10	.00	.00	.00	.00	250.00
Van ...																					
	169,642.00	132,649.50	29,225.00	750.00	14,714.00	0.00	86,012.00	432,992.50	2,534.55	352.82	12,202.33	0.00	0.00	18,921.83	0.00			0.00	13,500.00		
	20,429.83	452.63	0.00	24,005.70	0.00	7,733.20	0.00	1,283.18	32,839.46	0.00	650.82	0.00	0.00	899.41	15,211.57	0.00	0.00	295,475.17	308,975.17		

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			
30	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	9,990.09	10,240.09
	593.41	.00	.00	.00	193.33	.00	.00	759.51	.00	122.86	.00	.00	.00	.00	626.80	.00	.00	.00	250.00
Van ...																			
	185,460.00	143,269.50	31,900.00	750.00	16,260.00	0.00	94,512.00	472,151.50	2,862.22	416.74	13,102.33	0.00	0.00	19,880.73	0.00	0.00	15,000.00		
	22,068.75	452.63	0.00	24,005.70	0.00	8,699.85	0.00	1,283.18	35,899.16	0.00	650.82	0.00	0.00	899.41	15,211.57	0.00	326,718.41	341,718.41	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Presto Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	185,460.00	143,269.50	31,900.00	750.00	16,260.00	0.00	94,512.00	472,151.50		416.74	13,102.33	0.00	0.00	19,880.73		0.00		326,718.41		341,718.41
	22,068.75	452.63	0.00	24,005.70	8,699.85	0.00	1,283.18	35,899.16	0.00	2,862.22	650.82	0.00		899.41	15,211.57		0.00	0.00	15,000.00	
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199		2674	17/04/2023	17/04/2023					
30	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	1,046.83		1,296.83
	165.62	.00	.00	1,833.59	.00	.00	.00	164.72	.00	34.29	.00	.00	.00	.00	183.95	.00	.00	.00	250.00	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II					010780187030		1655	03/03/1997	03/03/1997					
30	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	4,956.17		5,206.17
	449.72	.00	.00	2,403.98	.00	.00	.00	929.97	.00	93.11	.00	.00	.00	.00	478.05	.00	.00	.00	250.00	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762		2048	02/05/2003	02/05/2003					
30	2,618.00	2,478.00	675.00	0.00	349.00	0.00	1,000.00	7,120.00		.00	.00	.00	.00	.00	.00	.00	.00	2,101.45		2,351.45
	343.90	.00	.00	3,277.35	.00	193.33	.00	764.27	.00	71.20	.00	.00	.00	.00	368.50	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					01-078-020501-1		1758	16/11/1999	16/11/1999					
30	2,618.00	3,000.00	675.00	0.00	349.00	0.00	1,000.00	7,642.00		.00	2,968.13	.00	.00	.00	1,770.42	.00	.00	1,106.75		1,356.75
	369.11	.00	.00	.00	.00	193.33	.00	763.24	.00	76.42	.00	.00	.00	.00	394.60	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740		1911	16/04/2001	16/04/2001					
30	2,618.00	2,700.00	675.00	0.00	349.00	0.00	1,000.00	7,342.00		.00	.00	.00	.00	.00	.00	.00	.00	5,571.97		5,821.97
	354.62	.00	.00	.00	.00	193.33	.00	769.06	.00	73.42	.00	.00	.00	.00	379.60	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994		2151	02/05/2008	02/05/2008					
30	2,068.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	5,867.00		.00	.00	.00	.00	.00	.00	.00	.00	5,284.88		5,534.88
	176.01	.00	.00	.00	.00	.00	.00	347.44	.00	58.67	.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					
30	2,068.00	3,350.00	675.00	0.00	449.00	0.00	1,000.00	7,542.00		.00	.00	.00	.00	.00	.00	.00	.00	3,072.44		3,322.44
	226.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	75.42	.00	.00	.00	.00	389.60	.00	.00	.00	250.00	
009	DUBON CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		2744	15/03/2021	15/03/2021					
30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	1,395.28		1,645.28
	148.18	.00	.00	983.59	.00	193.33	.00	151.04	.00	30.68	.00	.00	.00	.00	165.90	.00	.00	.00	250.00	
Van ...																				
	204,644.00	160,987.50	35,925.00	750.00	18,554.00	0.00	102,612.00	523,472.50	3,375.43	416.74	16,070.46	0.00	0.00	22,240.93		0.00		0.00	17,000.00	
	24,302.17	452.63	0.00	35,677.51	9,473.17	0.00	1,283.18	40,393.88	0.00	650.82	0.00	0.00	899.41	16,981.99		0.00		351,254.18		368,254.18

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr										
Vienen ...																			
	204,644.00	160,987.50	35,925.00	750.00	18,554.00	0.00	102,612.00	523,472.50		416.74	16,070.46	0.00	0.00	22,240.93	0.00		351,254.18		368,254.18
	24,302.17	452.63	0.00	35,677.51	0.00	9,473.17	0.00	1,283.18	40,393.88	0.00	3,375.43	650.82	0.00	899.41	16,981.99		0.00	17,000.00	
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					01-078-020401-5		2588	03/07/2017	03/07/2017				
30	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	868.01		1,118.01
	199.87	.00	.00	2,185.24	.00	193.33	.00	.00	430.77	.00	41.38	.00	.00	.00	219.40	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					01078020497-0		2045	01/04/2003	01/04/2003				
30	2,068.00	2,512.00	675.00	0.00	349.00	0.00	1,000.00	6,604.00		.00	1,900.00	.00	.00	.00	.00	.00	3,062.66		3,312.66
	318.97	.00	.00	.00	.00	193.33	.00	.00	720.30	.00	66.04	.00	.00	.00	342.70	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583		2197	02/06/2008	02/06/2008				
30	2,068.00	1,887.00	650.00	0.00	249.00	0.00	1,000.00	5,854.00		.00	.00	.00	.00	2,430.40	.00	.00	1,983.37		2,233.37
	282.75	.00	.00	.00	.00	193.33	.00	.00	600.41	.00	58.54	.00	.00	.00	305.20	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0		2631	06/01/2020	06/01/2020				
30	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	2,014.46		2,264.46
	198.17	.00	.00	.00	.00	193.33	.00	.00	331.13	.00	41.03	.00	.00	.00	217.65	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767		2244	01/10/2008	01/10/2008				
30	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	4,307.74		4,557.74
	278.55	.00	.00	.00	.00	193.33	.00	.00	628.86	.00	57.67	.00	.00	.00	300.85	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999				
30	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	5,781.83		6,031.83
	369.11	.00	.00	.00	.00	193.33	.00	.00	826.71	.00	76.42	.00	.00	.00	394.60	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945		2272	03/08/2009	03/08/2009				
30	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	4,155.06		4,405.06
	268.02	.00	.00	.00	.00	193.33	.00	.00	587.15	.00	55.49	.00	.00	.00	289.95	.00	.00	250.00	
Van ...																			
	219,670.00	173,068.50	40,095.00	750.00	19,934.00	0.00	109,612.00	563,129.50	3,772.00	416.74	19,077.69	0.00	0.00	24,311.28	0.00		0.00	18,750.00	
	26,217.61	452.63	0.00	37,862.75	0.00	10,826.48	0.00	1,283.18	44,519.21	0.00	650.82	0.00	0.00	3,329.81	16,981.99		0.00	373,427.31	392,177.31

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado Decreto 424-95 1%	1% Sind /Stepq Sind /Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest BI Jubila	Prest Cooperativa Jubila Upa	Cooperativa Josefina CHN	Prestamo CHN	Suelto Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	219,670.00	173,068.50	40,095.00	750.00	19,934.00	0.00	109,612.00	563,129.50		416.74		19,077.69		0.00	0.00	24,311.28		0.00		373,427.31		392,177.31
	26,217.61	452.63	0.00	37,862.75	0.00	10,826.48	0.00	1,283.18	44,519.21	0.00	3,772.00	650.82	0.00			3,329.81	16,981.99		0.00	0.00	0.00	18,750.00
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	0.00	18,600.00	103,264.00		0.00												
	.00	.00	.00		.00		9,379.56		1,032.64	0.00		5,975.36		.00		2,430.40	1,770.42		0.00	56,698.99		60,698.99
	4,742.27	13,857.05		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									
30	3,278.00	4,700.00	675.00	0.00	449.00	0.00	3,500.00	12,602.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,080.65		10,330.65
	608.68	.00	.00	.00	193.33	.00	169.37	781.35	.00	126.02	.00	.00	.00	.00	.00	642.60		.00	.00	.00		250.00
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE OFICIAL ADMINISTRATIVO II								4142126633		1564	02/11/1994		02/11/1994									
30	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	.00	958.72		.00	.00	1,157.87		1,407.87
	426.03	.00	.00	4,749.29	.00	193.33	.00	.00	793.52	.00	.00	.00	.00	.00	.00	453.53		.00	.00	.00		250.00
003 DIAZ ARGUELLO ANGEL RAFAEL TECNICO EN REFRIGERACION								010780199844		2601	01/03/2018		01/03/2018									
30	2,618.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,688.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,416.85		3,666.85
	226.43	.00	.00	.00	193.33	.00	.00	557.61	.00	46.88	.00	.00	.00	.00	.00	246.90		.00	.00	.00		250.00
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE TECNICO EN REFRIGERACION								445-008964-6		2448	03/06/2013		03/06/2013									
30	2,618.00	916.00	550.00	0.00	85.00	0.00	1,000.00	5,169.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,163.31		2,413.31
	249.66	.00	.00	1,870.84	.00	.00	.00	614.24	.00	.00	.00	.00	.00	.00	.00	270.95		.00	.00	.00		250.00
005 SOZA ZULEIMA SANCHEZ LEON DE TRABAJADOR DE MANTENIMIENTO								020780265810		2614	03/12/2018		03/12/2018									
30	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	3,269.85		3,519.85
	199.87	.00	.00	.00	193.33	.00	.00	214.17	.00	.00	41.38	.00	.00	.00	.00	219.40		.00	.00	.00		250.00
006 BARRIOS MORALES JIMMY ROBERTO TRABAJADOR DE MANTENIMIENTO								4114233267		2659	16/05/2022		16/05/2022									
30	2,068.00	325.00	0.00	0.00	0.00	0.00	1,000.00	3,393.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,437.17		2,687.17
	163.88	.00	.00	.00	193.33	.00	.00	382.54	.00	33.93	.00	.00	.00	.00	.00	182.15		.00	.00	.00		250.00
Van ...																						
	234,718.00	184,308.00	42,865.00	750.00	21,187.00	0.00	118,112.00	601,940.00	3,978.83	504.95	19,077.69	0.00	0.00	0.00	26,326.81		0.00		0.00		20,250.00	
	28,092.16	452.63	0.00	44,482.88	0.00	11,793.13	0.00	1,452.55	47,862.64	0.00	692.20	0.00	0.00	0.00	3,329.81	17,940.71		0.00		395,953.01		416,203.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Nombre Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Otros Descptos Convenio pago	Fianza	Isr											
Vienen ...																			
	249,480.00	196,130.00	45,150.00	1,125.00	22,205.00	0.00	127,612.00	641,702.00		671.08	22,077.69	0.00	0.00	28,364.91	0.00		414,711.31		435,961.31
	30,012.67	452.63	0.00	52,100.00	0.00	12,373.12	0.00	1,794.62	50,518.75	0.00	4,108.60	692.20	0.00	5,883.71	17,940.71	0.00	0.00	21,250.00	
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					
30	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	2,764.87		3,014.87
	394.22	.00	.00	1,789.13	.00	193.33	.00	903.88	.00	81.62	.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					
30	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	3,352.67		3,602.67
	454.36	.00	.00	.00	.00	193.33	.00	829.72	.00	94.07	.00	.00	.00	482.85	.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000					
30	3,058.00	3,850.00	675.00	0.00	349.00	0.00	1,200.00	9,132.00		.00	.00	.00	.00	.00	.00	.00	7,211.36		7,461.36
	441.08	.00	.00	.00	.00	193.33	.00	725.81	.00	91.32	.00	.00	.00	469.10	.00	.00	.00	250.00	
005	CHACON JACOBO CARLOS ENRIQUE					CONDUCTOR DE MAQUINARIA PESADA					010780189636	1761	16/11/1999	16/11/1999					
30	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	5,856.86		6,106.86
	224.16	.00	.00	.00	.00	193.33	.00	736.83	.00	74.72	.00	.00	.00	386.10	.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000					
30	2,398.00	2,900.00	675.00	0.00	349.00	0.00	1,000.00	7,322.00		.00	.00	.00	.00	.00	.00	.00	4,825.02		5,075.02
	353.65	73.22	.00	774.65	.00	193.33	.00	723.53	.00	.00	.00	.00	.00	378.60	.00	.00	.00	250.00	
007	HERNANDEZ SIAJES GUSTAVO ADOLFO					CONDUCTOR DE MAQUINARIA PESADA					010780201571	2694	03/01/2024	03/01/2024					
30	2,398.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,398.00		.00	.00	.00	.00	.00	.00	.00	2,552.23		2,802.23
	164.12	.00	.00	.00	.00	193.33	.00	271.94	.00	33.98	.00	.00	.00	182.40	.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014					
30	2,398.00	766.00	550.00	0.00	85.00	0.00	1,000.00	4,799.00		.00	.00	.00	.00	1,546.93	.00	.00	1,043.96		1,293.96
	231.79	.00	.00	1,012.21	.00	193.33	.00	470.34	.00	47.99	.00	.00	.00	252.45	.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008					
30	2,398.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	6,197.00		.00	.00	.00	.00	.00	.00	.00	5,201.25		5,451.25
	185.91	.00	.00	.00	.00	193.33	.00	554.54	.00	61.97	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																			
	270,424.00	215,721.00	49,725.00	1,125.00	24,484.00	0.00	136,112.00	697,591.00	4,594.27	671.08	26,077.69	0.00	0.00	30,937.01	0.00		0.00	23,250.00	
	32,461.96	525.85	0.00	55,675.99	0.00	13,919.76	0.00	1,794.62	55,735.34	0.00	692.20	0.00	0.00	7,430.64	19,555.06	0.00	447,519.53		470,769.53

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Suelo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago							Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	270,424.00	215,721.00	49,725.00	1,125.00	24,484.00		0.00	136,112.00	697,591.00		671.08	26,077.69	0.00	0.00	30,937.01		0.00					447,519.53		470,769.53
	32,461.96	525.85	0.00	55,675.99	0.00	13,919.76	0.00	1,794.62	55,735.34	0.00	4,594.27	692.20	0.00	0.00	7,430.64	19,555.06			0.00			0.00	23,250.00	
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								
30	2,398.00	1,917.00	650.00	0.00	249.00	0.00	0.00	1,000.00	6,214.00		62.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,275.80		5,525.80
	300.14	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		250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494		2169	01/06/2008		01/06/2008								
30	2,398.00	1,888.00	650.00	0.00	249.00	0.00	0.00	1,000.00	6,185.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,259.52		5,509.52
	298.74	0.00	0.00	0.00	193.33	0.00	0.00	371.56	0.00	61.85	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								
30	2,068.00	600.00	435.00	0.00	35.00	0.00	0.00	1,000.00	4,138.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.60		1,984.60
	199.87	0.00	0.00	1,535.56	0.00	193.33	0.00	0.00	213.86	0.00	41.38	0.00	0.00	0.00	219.40	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								
30	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,342.84		2,592.84
	148.18	0.00	0.00	0.00	193.33	0.00	0.00	187.07	0.00	30.68	0.00	0.00	0.00	0.00	165.90	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								
30	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.64		1,457.64
	148.18	0.00	0.00	1,374.34	0.00	0.00	0.00	141.26	0.00	30.68	0.00	0.00	0.00	0.00	165.90	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								
30	2,838.00	700.00	550.00	0.00	85.00	0.00	0.00	1,100.00	5,273.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,331.40		4,581.40
	254.69	0.00	0.00	0.00	0.00	0.00	70.87	287.16	0.00	52.73	0.00	0.00	0.00	0.00	276.15	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								
30	2,398.00	1,888.00	650.00	0.00	249.00	0.00	0.00	1,000.00	6,185.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,796.58		4,046.58
	298.74	0.00	0.00	1,294.58	0.00	193.33	0.00	0.00	539.92	0.00	61.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		250.00	
017	BOTE0 DIAZ ASTRID DEL CARMEN					TRABAJADOR DE MANTENIMIENTO					03-078-000240-9		2756	18/02/2025		18/02/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,618.85		2,868.85
	148.18	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	165.90	0.00	0.00	0.00	0.00	0.00	0.00		250.00	
Van ...																								
	288,728.00	222,714.00	52,660.00	1,125.00	25,351.00		0.00	144,212.00	734,790.00	4,873.44	733.22	26,077.69	0.00	0.00	31,930.26		0.00					0.00	25,250.00	
	34,258.68	525.85	0.00	59,880.47	0.00	14,886.41	0.00	1,865.49	57,993.83	0.00	692.20	0.00	0.00	7,430.64	19,555.06		0.00				0.00	474,086.76		499,336.76

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago		Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	288,728.00	222,714.00	52,660.00	1,125.00	25,351.00	0.00	144,212.00	734,790.00		733.22	26,077.69	0.00	0.00		31,930.26		0.00					474,086.76		499,336.76
	34,258.68	525.85	0.00	59,880.47	0.00	14,886.41	0.00	1,865.49	57,993.83	0.00	4,873.44	692.20	0.00	0.00	7,430.64	19,555.06		0.00			0.00		25,250.00	
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								
30	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	.00	.00	.00	2,098.88		2,348.88
	199.87	.00	.00	1,364.28	.00	.00	.00	214.19	.00	.00	.00	.00	.00	.00	219.40		.00				.00		250.00	
019	DIAZ GARCIA JULIO DE JESUS												3890002927	1476	18/01/1994	18/01/1994								
30	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	.00	.00	.00	3,994.34		4,244.34
	424.17	.00	.00	.00	193.33	.00	.00	733.61	.00	.00	.00	.00	.00	.00	451.60		.00				.00		250.00	
020	VALDEZ CESAR ASael												3114031470	2187	01/06/2008	01/06/2008								
30	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	.00	.00	5,097.35		5,347.35
	298.74	.00	.00	.00	193.33	.00	.00	533.73	.00	.00	61.85	.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								
30	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,152.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,762.28		5,012.28
	297.14	.00	.00	.00	193.33	.00	.00	517.63	.00	61.52	.00	.00	.00	.00	320.10		.00				.00		250.00	
022	GARCIA AJANEL FELIX												020780264422	2749	18/02/2025	18/02/2025								
30	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	2,735.11		2,985.11
	148.18	.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								
30	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	2,536.45		2,786.45
	148.18	.00	.00	.00	193.33	.00	.00	159.36	.00	30.68	.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								
30	2,068.00	200.00	0.00	0.00	0.00	0.00	1,000.00	3,268.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,637.85		2,887.85
	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		250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH												01-078-019933-0	2506	01/09/2014	01/09/2014								
30	2,068.00	666.00	550.00	0.00	85.00	0.00	1,000.00	4,369.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,434.42		3,684.42
	211.02	.00	.00	.00	193.33	.00	.00	255.59	.00	43.69	.00	.00	.00	.00	230.95		.00				.00		250.00	
Van ...																								
	306,262.00	231,983.00	55,620.00	1,125.00	26,618.00	0.00	152,212.00	773,820.00	5,042.01	862.42	28,974.82	0.00	0.00	33,152.31		0.00					0.00		27,250.00	
	36,143.82	525.85	0.00	61,244.75	0.00	16,046.39	0.00	1,865.49	60,838.95	0.00	754.05	0.00	0.00	7,430.64	19,555.06		0.00				501,383.44		528,633.44	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestam Jubila	Prestam Jubila	Cooperativa Upa	Cooperativa Josefina	Prestam CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Nombre Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr												
Vienen ...																					
	306,262.00	231,983.00	55,620.00	1,125.00	26,618.00		0.00	152,212.00	773,820.00		862.42	28,974.82	0.00	0.00	33,152.31		0.00		501,383.44		528,633.44
	36,143.82	525.85	0.00	61,244.75	0.00	16,046.39	0.00	1,865.49	60,838.95	0.00	5,042.01	754.05	0.00	0.00	7,430.64	19,555.06		0.00	0.00	0.00	27,250.00
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							
30	2,068.00	2,550.00	675.00	0.00	349.00	0.00	1,000.00	6,642.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,403.51		5,653.51
	320.81	.00	.00	.00	.00	.00	.00	506.66	.00	66.42	.00	.00	.00	.00	344.60		.00	.00	.00	250.00	
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018							
30	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,336.24		3,586.24
	199.87	.00	.00	.00	193.33	.00	.00	367.18	.00	41.38	.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	0.00	30,100.00	155,875.00		191.34	61.85	9,897.13	.00	4,100.83	1,614.35		0.00		100,242.07		106,992.07
	73.22	.00	.00	.00	.00		12,001.30		1,170.98				.00								
	7,278.62	9,144.75		4,059.93		245.28		.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							
30	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	.00	9,990.78		10,240.78
	591.77	.00	.00	.00	.00	.00	164.66	757.17	.00	.00	122.52	.00	.00	.00	625.10		.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996							
30	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	.00	1,897.23		2,147.23
	382.87	.00	.00	.00	193.33	.00	.00	767.57	.00	79.27	.00	.00	.00	.00	408.85		.00	.00	.00	250.00	
003	ESCOBAR VALLADARES ALLAN OBED					TRABAJADOR DE MANTENIMIENTO					01-078-019916-0	2495	02/05/2014	02/05/2014							
30	2,068.00	733.00	550.00	0.00	85.00	0.00	1,000.00	4,436.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,549.54		1,799.54
	214.26	.00	.00	1,640.10	.00	193.33	.00	560.11	.00	.00	44.36	.00	.00	.00	234.30		.00	.00	.00	250.00	
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO					01-078-019995-0	2544	16/12/2015	16/12/2015							
30	2,068.00	589.00	435.00	0.00	35.00	0.00	1,000.00	4,127.00		41.27	.00	.00	.00	.00	.00	.00	.00	.00	3,197.99		3,447.99
	199.33	.00	.00	.00	193.33	.00	.00	276.23	.00	.00	.00	.00	.00	.00	218.85		.00	.00	.00	250.00	
Van ...																					
	319,990.00	244,430.00	59,065.00	1,125.00	28,020.00	0.00	160,712.00	813,342.00	5,229.08	903.69	33,172.70	0.00	0.00	34,984.01		0.00		0.00	28,750.00		
	38,052.73	525.85	0.00	62,884.85	0.00	16,819.71	0.00	2,030.15	64,073.87	0.00	920.93	0.00	0.00	7,430.64	19,555.06		0.00		526,758.73		555,508.73

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago		Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	319,990.00	244,430.00	59,065.00	1,125.00	28,020.00		0.00	160,712.00	813,342.00		903.69	33,172.70	0.00	0.00	34,984.01		0.00					526,758.73		555,508.73
	38,052.73	525.85	0.00	62,884.85	0.00	16,819.71	0.00	2,030.15	64,073.87	0.00	5,229.08	920.93	0.00	0.00	7,430.64	19,555.06		0.00				0.00	28,750.00	
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									
30	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				2,556.21		2,806.21
	148.18	.00	.00	.00	193.33	.00	.00	139.60	.00	.00	30.68	.00	.00	.00	.00		.00				.00		250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227		1616	01/07/1996	01/07/1996									
30	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	.00				6,130.00		6,380.00
	375.15	.00	.00	.00	193.33	.00	.00	590.00	.00	77.67	.00	.00	.00	.00	400.85		.00				.00		250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043		2612	16/08/2018	16/08/2018									
30	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				3,250.53		3,500.53
	199.87	.00	.00	.00	193.33	.00	.00	233.49	.00	41.38	.00	.00	.00	.00	219.40		.00				.00		250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008	01/06/2008									
30	2,068.00	1,863.00	650.00	0.00	249.00	0.00	1,000.00	5,830.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				3,919.69		4,169.69
	281.59	.00	.00	506.07	.00	193.33	.00	.00	567.02	.00	58.30	.00	.00	.00	304.00		.00				.00		250.00	
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3		2681	11/09/2023	11/09/2023									
30	2,068.00	61.00	0.00	0.00	0.00	0.00	1,000.00	3,129.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				2,668.93		2,918.93
	151.13	.00	.00	.00	.00	.00	.00	139.99	.00	.00	.00	.00	.00	.00	168.95		.00				.00		250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					01-078-020650-6		2201	01/06/2008	01/06/2008									
30	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				514.58		764.58
	277.29	.00	.00	3,003.74	.00	193.33	.00	.00	386.10	.00	.00	.00	.00	.00	299.55	1,009.00					.00		250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940		2261	02/03/2009	02/03/2009									
30	2,068.00	1,767.00	650.00	0.00	149.00	0.00	1,000.00	5,634.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				4,694.20		4,944.20
	272.12	.00	.00	.00	.00	.00	.00	317.14	.00	56.34	.00	.00	.00	.00	294.20		.00				.00		250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0		2011	03/02/2003	03/02/2003									
30	2,068.00	2,377.00	675.00	0.00	349.00	0.00	1,000.00	6,469.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				4,913.49		5,163.49
	312.45	.00	.00	.00	193.33	.00	.00	649.09	.00	64.69	.00	.00	.00	.00	335.95		.00				.00		250.00	
Van ...																								
	336,534.00	256,347.00	62,800.00	1,125.00	29,600.00		0.00	168,712.00	855,118.00	5,527.46	961.10	33,172.70	0.00	0.00	37,006.91	1,009.00					0.00	30,750.00		
	40,070.51	525.85	0.00	66,394.66	0.00	17,979.69	0.00	2,030.15	67,096.30	0.00	951.61	0.00	0.00	7,430.64	19,555.06		0.00					555,406.36		586,156.36

Indiv	Nombre Sueldo Perma	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 Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	336,534.00	256,347.00	62,800.00	1,125.00	29,600.00		0.00	168,712.00	855,118.00		961.10	33,172.70	0.00	0.00	37,006.91	1,009.00					555,406.36	586,156.36	
	40,070.51	525.85	0.00	66,394.66	0.00	17,979.69	0.00	2,030.15	67,096.30	0.00	5,527.46	951.61	0.00	0.00	7,430.64	19,555.06		0.00			0.00	30,750.00	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7		2539	01/07/2015		01/07/2015							
30	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	3,270.16	3,520.16	
	199.87	.00	.00	.00	193.33	.00	.00	213.86	.00	41.38	.00	.00	.00	.00	219.40		.00		.00	.00	.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153		1899	01/02/2001		01/02/2001							
30	3,058.00	4,400.00	675.00	0.00	349.00		0.00	2,782.00	11,264.00		.00	.00	.00	.00	.00	3,006.34		.00	.00	.00	4,711.81	4,961.81	
	544.05	.00	.00	1,626.77	.00	.00	.00	686.69	.00	.00	112.64	.00	.00	.00	575.70		.00		.00	.00	.00	250.00	
015	MORALES REVOLORIO MILTON MIGUEL					TRABAJADOR DE MANTENIMIENTO					020780266557		2761	18/02/2025		18/02/2025							
30	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	2,546.07	2,796.07	
	148.18	.00	.00	.00	193.33	.00	.00	149.74	.00	30.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273		2194	01/06/2008		01/06/2008							
30	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	1,824.97	2,074.97	
	175.65	.00	.00	3,255.91	.00	193.33	.00	.00	346.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9		2202	01/06/2008		01/06/2008							
30	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	1,201.63	1,451.63	
	282.80	.00	.00	3,218.49	.00	193.33	.00	.00	594.95	.00	.00	58.55	.00	.00	305.25		.00		.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7		2629	02/09/2019		02/09/2019							
30	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	3,624.83	3,874.83	
	199.87	.00	.00	.00	.00	.00	.00	271.92	.00	41.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5		2609	01/08/2018		01/08/2018							
30	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	3,269.97	3,519.97	
	199.87	.00	.00	.00	193.33	.00	.00	214.05	.00	41.38	.00	.00	.00	.00	219.40		.00		.00	.00	.00	250.00	
Van ...																							
	352,000.00	266,323.00	66,080.00	1,125.00	30,552.00		0.00	177,494.00	893,574.00	5,682.28	1,019.65	33,172.70	0.00	0.00	38,326.66	1,009.00				0.00	32,500.00		
	41,820.80	525.85	0.00	74,495.83	0.00	18,946.34	0.00	2,030.15	69,574.10	0.00	1,122.80	0.00	0.00	7,430.64	22,561.40		0.00			575,855.80	608,355.80		

Indiv	Nombre Sueldo Perma	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 Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto 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
2025-075-01-00-000-002-011-0509-18																				
SECCION DE MANTENIMIENTO DE AREAS VERDES																				
	41,602.00	31,190.00	9,350.00	0.00	3,550.00	0.00	23,282.00	108,974.00		157.23										
	.00	.00	.00		.00		7,861.31		532.47	368.75	4,197.88	.00	.00	3,006.34		0.00		65,732.61		70,482.61
	5,156.30	13,251.08		2,706.62		164.66		.00			.00	.00	.00	4,829.75	1,009.00		0.00		4,750.00	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2315	3	PEREZ SULMA AMARILIS GALLARDO OJEDA DE PEREZ DE	SECRETARIA DE DEPARTAMENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PRESTAMO BANTRAB Q. 855.78
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	CANCELA PRESTAMO BANTRAB
2063	4	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	MECANICO DE MAQUINARIA PESADA	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05003-2018-01821 OF 3
1911	6	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2202	17	GUERRA GARCIA, EDGAR ALBERTO	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 3218.49
2506	25	BARAHONA MARENCO, ANDREA ELIZABETH	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB

RESUMEN GENERAL

Sueldo Permanente	352,000.00	
Paso Salarial	266,323.00	
Bonif /Antiguedad	66,080.00	
Bonif /Profesional	1,125.00	
Complemento Sal...	30,552.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	177,494.00	
Bono 372001	32,500.00	
Nominal.....		926,074.00
(-) Cuota I.G.S.S (201).	41,820.80	
(-) Banco del Trabajador (102)	74,495.83	
(-) Cuota Sindicato (105)	5,682.28	
(-) Otros Descuentos (215)	18,946.34	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,030.15	
(-) I.S.R. (203)	69,574.10	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	33,172.70	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	525.85	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,122.80	
(-) Descuento Jubilación (111)	38,326.66	
(-) Plan Jubilación (111)	22,561.40	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	7,430.64	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,019.65	
(-) Prestamo Banco BANRURAL (215)	0.00	317,718.20
Liquido		608,355.80

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS VEINTE Y SEIS MIL SETENTA Y CUATRO QUETZALES EXACTOS.- (926,074.00) PUERTO QUETZAL ABRIL DE 2025

ELABORO F: _____
RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

ES CONFORME F: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS