

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						
31	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						
31	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						
31	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	10,560.46		10,810.46
	627.95	.00	.00	.00	.00	193.33	.00	.00	806.70	.00	150.01	.00	.00	.00	662.55	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS										5370024043	1891	01/02/2001	01/02/2001						
31	3,058.00	4,150.00	675.00	0.00	349.00	0.00	1,200.00	9,432.00		.00	.00	.00	.00	.00	.00	.00	.00	7,786.52		8,036.52
	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						
31	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						
31	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	10,705.50		10,955.50
	625.20	.00	.00	.00	.00	.00	.00	804.16	.00	149.44	.00	.00	.00	.00	659.70	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO										020780195480	2107	13/02/2008	13/02/2008						
31	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	10,562.73		10,812.73
	779.56	.00	.00	1,711.89	.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						
31	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	460.85	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	1,711.89	0.00	1,159.98	0.00	624.01	6,876.43	0.00	189.84	0.00	0.00	899.41	2,155.04	0.00	75,175.24		77,175.24

2025-075-01-00-000-002-011-0509-09				ASISTENCIA TECNICA Y ADMINISTRATIVA																		
001 VASQUEZ ENRIQUEZ RUDY				ASISTENTE TECNICO IV								010780187064		1382	02/03/1992		02/03/1992					
31	3,498.00	4,885.00	675.00	0.00	649.00	0.00	2,782.00	12,489.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,860.04	7,110.04		
	603.22	.00	.00	3,299.24	.00	193.33	.00	.00	771.33	.00	.00	124.89	.00	.00	.00	.00	636.95	.00	.00	250.00		
002 CONSTANZA MORALES RAUL VICENTE				ASISTENTE TECNICO IV								01-078-020419-8		1861	17/07/2000		17/07/2000					
31	3,498.00	3,850.00	675.00	0.00	349.00	0.00	1,200.00	9,572.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,759.21	7,009.21		
	462.33	.00	.00	.00	.00	193.33	.00	.00	1,570.31	.00	95.72	.00	.00	.00	.00	.00	491.10	.00	.00	250.00		
003 ESPINOZA CRUZ JOSE ALFREDO				ASISTENTE TECNICO II								020780264481		2237	18/08/2008		18/08/2008					
31	2,838.00	1,855.00	650.00	0.00	249.00	0.00	1,100.00	6,692.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	721.43	971.43		
	323.22	.00	.00	4,577.65	.00	193.33	.00	.00	442.35	.00	86.92	.00	.00	.00	.00	.00	347.10	.00	.00	250.00		
004 DIAZ DE LEON INGRID MARICELA				OFICIAL ADMINISTRATIVO II								4890040998		2234	18/08/2008		18/08/2008					
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,152.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,181.36	3,431.36		
	297.14	.00	.00	1,545.04	.00	193.33	.00	.00	533.51	.00	81.52	.00	.00	.00	.00	.00	320.10	.00	.00	250.00		
005 RIOS RODRIGUEZ ANA PATRICIA				OFICIAL ADMINISTRATIVO I								030780001097		2542	14/01/2016		14/01/2016					
31	2,288.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,358.00		43.58	.00	.00	.00	.00	.00	.00	.00	.00	1,763.70	2,013.70		
	210.49	.00	.00	1,819.97	.00	.00	.00	.00	289.86	.00	.00	.00	.00	.00	.00	.00	230.40	.00	.00	250.00		
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE				OFICIAL ADMINISTRATIVO I								010780201237		2284	16/12/2009		16/12/2009					
31	2,288.00	1,599.00	650.00	0.00	149.00	0.00	1,000.00	5,686.00		56.86	1,848.53	.00	.00	.00	.00	.00	.00	.00	2,695.85	2,945.85		
	274.63	.00	.00	.00	.00	193.33	.00	.00	320.00	.00	.00	.00	.00	.00	.00	.00	296.80	.00	.00	250.00		
Van ...																						
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	0.00	30,430.00	150,550.00	725.01	271.31	8,458.53	0.00	0.00	6,789.35	0.00	0.00	3,500.00					
	7,271.57	0.00	0.00	12,953.79	0.00	2,126.63	0.00	624.01	10,803.79	0.00	314.73	0.00	0.00	899.41	2,155.04	0.00	97,156.83	100,656.83				

2025-075-01-00-000-002-011-0509-10				DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																				
001 QUEVEDO DONIS EDGAR CRISTOBAL				JEFE DE DEPARTAMENTO										010780197728		2401		01/08/2012		01/08/2012				
31	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		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	.00	.00	250.00		
002 SOLARES BOTE0 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	0.00	3,500.00	11,352.00		.00		.00		.00		.00		.00		.00		8,822.81	9,072.81	
	548.30	.00	.00	.00	193.33	.00	152.57	921.37	.00	133.52	.00	.00	.00	.00	.00	580.10	.00	.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	1,241.00	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	12,953.79	0.00	3,093.28	0.00	944.18	14,340.79	0.00	439.43	0.00	0.00	899.41	4,308.92	0.00	0.00	138,853.46	143,853.46					

2023-075-01-00-000-002-011-0509-11										TALLER DE VEHICULOS												
001 ESCALANTE URIZAR LUIS RANDOLFO										JEFE DE SECCION					010780187056		1406		01/12/1992		01/12/1992	
31	3,278.00	4,670.00	675.00	0.00	649.00	0.00	3,500.00	12,772.00		.00	.00		.00	.00	.00	.00	.00	.00	10,179.81	10,429.81		
	616.89	.00	.00	.00	193.33	.00	171.65	831.50	.00	127.72	.00	.00	.00	.00	.00	651.10	.00	.00	.00	250.00		
002 LOPEZ ALVARADO FREDY										MECANICO DE MOTOS					10-078-021820-1		2144		02/05/2008		02/05/2008	
31	2,398.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	6,197.00		.00	.00		.00	.00	.00	.00	.00	.00	5,002.03	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	250.00		
003 CIFUENTES JUAREZ RAFAEL ARNOLDO										PINTOR ENDEREZADOR					010780187404		1528		21/02/1994		21/02/1994	
31	2,618.00	4,370.00	675.00	0.00	649.00	0.00	1,000.00	9,312.00		.00	.00		.00	.00	.00	.00	.00	.00	7,256.33	7,506.33		
	449.77	.00	.00	.00	.00	.00	.00	1,014.68	.00	113.12	.00	.00	.00	.00	.00	478.10	.00	.00	.00	250.00		
004 JOLON CANTE HECTOR										LLANTERO					01-078-020486-4		1485		01/02/1994		01/02/1994	
31	2,288.00	3,575.00	675.00	0.00	649.00	0.00	1,000.00	8,187.00		.00	.00		.00	.00	.00	2,758.88	.00	.00	3,436.07	3,686.07		
	395.43	.00	.00	.00	193.33	.00	.00	879.57	.00	101.87	.00	.00	.00	.00	.00	421.85	.00	.00	.00	250.00		
005 CONTRERAS BATRES OTTO RENE										TRABAJADOR DE MANTENIMIENTO					0143110831		2404		01/08/2012		01/08/2012	
31	2,068.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	4,786.00		.00	.00		.00	.00	.00	.00	.00	.00	3,556.79	3,806.79		
	231.16	47.86	.00	.00	193.33	.00	.00	505.06	.00	.00	.00	.00	.00	.00	.00	251.80	.00	.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	1,639.21	271.31	8,458.53	0.00	0.00	11,024.65	0.00			0.00	6,500.00			
	12,143.74	47.86	0.00	13,809.57	0.00	3,866.60	0.00	1,115.83	18,577.57	0.00	501.40	0.00	0.00	899.41	7,067.80	0.00		0.00	171,999.52	178,499.52		

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 Ornato	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 ...																								
	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				171,999.52		178,499.52
	12,143.74	47.86	0.00	13,809.57	0.00	3,866.60	0.00	1,115.83	18,577.57	0.00	1,639.21	501.40	0.00	0.00	899.41	7,067.80		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	0.00		1,000.00	4,688.00			.00	.00	.00	.00	.00	.00	.00				3,702.60		3,952.60
	226.43	.00	.00	.00	193.33	.00	.00	251.86	.00	66.88	.00	.00	.00	.00	246.90		.00				.00		250.00	
007	TREJO PANIAGUA ADAM JONATHAN					MECANICO					020780195927		2142	02/05/2008		02/05/2008								
31	2,618.00	1,900.00	650.00	0.00	249.00	0.00		1,000.00	6,417.00			.00	.00	.00	.00	.00	.00	.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		250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012		01/08/2012								
31	2,618.00	1,083.00	550.00	0.00	85.00	0.00		1,000.00	5,336.00			.00	800.00	.00	.00	.00	.00	.00				3,435.65		3,685.65
	257.73	.00	.00	.00	193.33	.00	.00	296.63	.00	73.36	.00	.00	.00	.00	279.30		.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	0.00		1,000.00	4,438.00			.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		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	0.00		1,000.00	3,398.00			.00	1,143.80	.00	.00	.00	.00	.00				1,503.52		1,753.52
	164.12	.00	.00	.00	193.33	.00	.00	156.85	.00	53.98	.00	.00	.00	.00	182.40		.00				.00		250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008		02/06/2008								
31	2,618.00	1,887.00	650.00	0.00	249.00	0.00		1,000.00	6,404.00			.00	.00	.00	.00	.00	.00	.00				4,790.96		5,040.96
	309.31	.00	.00	.00	193.33	.00	.00	693.66	.00	84.04	.00	.00	.00	.00	332.70		.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	0.00		1,100.00	9,632.00			.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		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	0.00		1,000.00	9,415.50			.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		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	2,077.96		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	16,336.03	0.00	5,219.91	0.00	1,115.83	22,154.35	0.00		501.40	0.00	0.00	899.41	10,298.29		0.00			203,703.87		212,203.87	

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 Ostracompq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Suelto 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	0.00	0.00		13,611.08		0.00			203,703.87		212,203.87					
	14,373.33	186.40	0.00	16,336.03	5,219.91	0.00	1,115.83	22,154.35	0.00	2,077.96	501.40	0.00	0.00	0.00	899.41		10,298.29		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	0.00	1,000.00	6,942.00		.00		.00		.00	.00	.00	.00	.00		.00			6,243.74		6,493.74				
	208.26	.00	.00	.00	.00	.00	.00	400.58	.00	89.42	.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	0.00	16,600.00	97,924.50		0.00																			
	186.40	.00	.00		.00		7,848.52		870.88	61.97	1,943.80		.00	.00	.00	.00	5,989.37		0.00			67,379.12		70,879.12					
	4,430.42	2,526.46		2,126.63		171.65		.00			.00	.00	.00	.00	.00	4,389.28	.00		.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	0.00	3,500.00	12,452.00		.00		.00		.00	.00	.00	.00	.00		.00			10,132.62		10,382.62				
	601.43	.00	.00	.00	.00	.00	167.35	770.98	.00	144.52	.00	.00	.00	.00	.00	.00	635.10		.00			.00		250.00					
002 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE										OFICIAL ADMINISTRATIVO I										01-078-020350-7		2671	03/04/2023		03/04/2023				
31	2,288.00	149.00	0.00	0.00	0.00	0.00	1,000.00	3,437.00		.00		.00		.00	.00	.00	.00	.00		.00			3,041.36		3,291.36				
	166.01	.00	.00	.00	.00	.00	.00	175.26	.00	54.37	.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	0.00	1,000.00	5,686.00		.00		1,000.00		.00	.00	.00	.00	.00		.00			2,095.45		2,345.45				
	274.63	.00	.00	1,329.00	.00	193.33	.00	.00	419.93	.00	76.86	.00	.00	.00	.00	.00	296.80		.00			.00		250.00					
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR										MECANICO DE MAQUINARIA PESADA										010780201229		2063	02/02/2004		02/02/2004				
31	2,838.00	2,387.00	675.00	0.00	349.00	0.00	1,000.00	7,249.00		.00		1,250.00		.00	.00	.00	.00	.00		.00			2,113.22		2,363.22				
	350.13	.00	.00	2,050.04	.00	193.33	.00	.00	824.84	.00	92.49	.00	.00	.00	.00	.00	374.95		.00			.00		250.00					
005 GUZMAN MA WILMER ALEXANDER										ELECTROMECHANICO										3114031094		2249	05/11/2008		05/11/2008				
31	2,618.00	1,800.00	650.00	0.00	149.00	0.00	1,000.00	6,217.00		.00		.00		.00	.00	.00	.00	.00		.00			4,574.64		4,824.64				
	300.28	62.17	.00	.00	193.33	.00	.00	763.23	.00	.00	.00	.00	.00	.00	.00	.00	323.35		.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	2,535.62	271.31	12,652.33	0.00	0.00	0.00	0.00	15,241.28		0.00			0.00		10,000.00						
	16,274.07	248.57	0.00	19,715.07	0.00	5,799.90	0.00	1,283.18	25,509.17	0.00	501.40	0.00	0.00	0.00	899.41		10,298.29		0.00			231,904.90		241,904.90					

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Cooperativa Prestamo	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr						Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
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	12,652.33	0.00	0.00	15,241.28	0.00			231,904.90		241,904.90	
	16,274.07	248.57	0.00	19,715.07	0.00	5,799.90	0.00	1,283.18	25,509.17	0.00	2,535.62	501.40	0.00		899.41	10,298.29		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							
31	2,838.00	2,794.00	675.00	0.00	349.00		0.00	1,000.00	7,656.00		.00	800.00	.00	.00	.00	2,953.99		.00	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		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		0.00	1,000.00	3,209.00		.00	.00	.00	.00	.00	.00		.00	2,485.94	2,735.94		
	154.99	.00	.00	.00	.00	193.33	.00	.00	149.70	.00	52.09	.00	.00	.00	172.95		.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA						TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008							
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	1,000.00	5,855.00		.00	.00	.00	.00	.00	.00		.00	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							
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00		.00	2,573.81	2,823.81		
	148.18	.00	.00	.00	.00	.00	.00	.00	129.43	.00	50.68	.00	.00	.00	165.90		.00	.00	.00	250.00		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE						TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019							
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00		.00	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							
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00		.00	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							
31	2,288.00	945.00	550.00	0.00	85.00		0.00	1,000.00	4,868.00		.00	.00	.00	.00	.00	.00		.00	3,843.82	4,093.82		
	235.12	.00	.00	.00	.00	193.33	.00	.00	291.15	.00	48.68	.00	.00	.00	255.90		.00	.00	.00	250.00		
014	PEREZ MARIO RENE						TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001							
31	2,728.00	3,299.00	675.00	0.00	349.00		0.00	1,100.00	8,151.00		81.51	.00	.00	.00	.00	.00		.00	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	2,696.94	352.82	13,452.33	0.00	0.00	16,870.78	0.00			0.00	12,000.00		
	18,206.68	366.51	0.00	20,526.34	0.00	6,959.88	0.00	1,283.18	28,331.44	0.00	550.08	0.00	0.00	899.41	13,252.28		0.00		259,398.83	271,398.83		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Prestamo Sind/Sutrap orquet			Otros Desctos	Convenio pago					Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	153,494.00	115,364.50	25,325.00	750.00	12,484.00		0.00	75,730.00	383,147.50		352.82	13,452.33	0.00	0.00		16,870.78		0.00			259,398.83		271,398.83
	18,206.68	366.51	0.00	20,526.34	6,959.88		0.00	1,283.18	28,331.44	0.00	2,696.94	550.08	0.00	0.00	899.41	13,252.28			0.00		0.00	12,000.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784		1803	02/03/2000		02/03/2000							
31	2,728.00	3,540.00	675.00	0.00	349.00		0.00	2,782.00	10,074.00		.00	.00	.00	.00	.00	.00	.00		.00		8,849.69		9,099.69
	302.22	.00	.00	.00	193.33	.00	.00	628.02	.00	.00	100.74	.00	.00	.00	.00	.00		.00		.00		250.00	
016	REVOLORIO MARROQUIN OSCAR RAFAEL					MECANICO DE MAQUINARIA PESADA					10-078-021851-1		1673	02/05/1997		02/05/1997							
31	2,838.00	4,200.00	675.00	0.00	549.00		0.00	1,000.00	9,262.00		.00	.00	.00	.00	.00	.00	.00		.00		4,547.56		4,797.56
	447.35	.00	.00	2,370.86	193.33	.00	.00	1,114.68	.00	112.62	.00	.00	.00	.00	.00	475.60		.00	.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417		2003	03/02/2003		03/02/2003							
31	2,068.00	2,536.00	675.00	0.00	349.00		0.00	1,000.00	6,628.00		.00	.00	.00	.00	.00	.00	.00		.00		5,436.47		5,686.47
	320.13	.00	.00	.00	.00	.00	.00	441.22	.00	86.28	.00	.00	.00	.00	.00	343.90		.00	.00	.00	.00	250.00	
	39,138.00	30,528.00	7,660.00	0.00	3,310.00		0.00	20,382.00	101,018.00		81.51												
	180.11	.00	.00		.00			7,960.43		728.46	149.42	3,050.00		.00	.00	2,953.99			0.00		68,284.94		72,284.94
	4,694.79	6,561.17		2,126.63			167.35		.00			.00	.00	.00	.00	4,079.20		.00		0.00		4,000.00	

025-075-01-00-000-002-011-0509-13																							
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	0.00	3,500.00	9,552.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,432.01	7,682.01			
	461.36	.00	.00	.00	193.33	.00	.00	859.68	.00	115.52	.00	.00	.00	.00	.00	490.10	.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	0.00	1,000.00	5,717.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,147.07	3,397.07			
	276.13	.00	.00	1,034.79	.00	193.33	.00	.00	690.16	.00	77.17	.00	.00	.00	.00	298.35	.00	.00	.00	250.00			
003 PINEDA ESPINOZA LUIS ALFREDO				TORNERO				010780187013		1370	25/10/1990		25/10/1990										
31	2,618.00	3,670.00	675.00	0.00	649.00	0.00	1,000.00	8,612.00	.00	.00	.00	.00	.00	.00	.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	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	3,088.53	352.82	13,452.33	0.00	0.00	18,921.83	0.00				0.00	13,500.00			
	20,429.83	452.63	0.00	28,706.76	0.00	7,733.20	0.00	1,283.18	32,839.46	0.00	650.82	0.00	0.00	899.41	13,252.28	0.00				290,929.42	304,429.42		

185,460.00	143,269.50	31,900.00	750.00	16,260.00	0.00	94,512.00	472,151.50	3,496.20	416.74	14,352.33	0.00	0.00	19,880.73	0.00	0.00	15,000.00	
22,068.75	452.63	0.00	31,557.93	0.00	8,699.85	0.00	1,283.18	35,899.16	0.00	650.82	0.00	0.00	899.41	13,252.28	0.00	319,241.49	334,241.49

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 ...																				
	185,460.00	143,269.50	31,900.00	750.00	16,260.00	0.00	94,512.00	472,151.50		416.74	14,352.33	0.00	0.00	19,880.73		0.00		319,241.49		334,241.49
	22,068.75	452.63	0.00	31,557.93	0.00	8,699.85	0.00	1,283.18	35,899.16	0.00	3,496.20	650.82	0.00	899.41	13,252.28		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					
31	2,288.00	141.00	0.00	0.00	0.00	0.00	1,000.00	3,429.00		.00	.00	.00	.00	.00	.00	.00	.00	1,046.83		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					
31	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					
31	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					
31	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					
31	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	1,579.37		1,829.37
	354.62	.00	.00	3,992.60	.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					
31	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	5,264.88		5,514.88
	176.01	.00	.00	.00	.00	.00	.00	347.44	.00	78.67	.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					
31	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	3,052.44		3,302.44
	226.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	95.42	.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					
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	1,375.28		1,625.28
	148.18	.00	.00	983.59	.00	193.33	.00	151.04	.00	50.68	.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	4,069.41	416.74	17,320.46	0.00	0.00	22,240.93		0.00		0.00	17,000.00	
	24,302.17	452.63	0.00	47,222.34	0.00	9,473.17	0.00	1,283.18	40,393.88	0.00		650.82	0.00	899.41	15,022.70		0.00	339,724.66		356,724.66

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 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 ...																					
		204,644.00	160,987.50	35,925.00	750.00	18,554.00	0.00	102,612.00	523,472.50		416.74	17,320.46	0.00	0.00	22,240.93	0.00			339,724.66		356,724.66
		24,302.17	452.63	0.00	47,222.34	9,473.17	0.00	1,283.18	40,393.88	0.00	4,069.41	650.82	0.00		899.41	15,022.70		0.00	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						
31		2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	848.01		1,098.01
		199.87	.00	.00	2,185.24	.00	.00	430.77	.00	61.38	.00	.00	.00	.00	219.40	.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	0.00	1,000.00	6,604.00		.00	1,900.00	.00	.00	.00	.00	.00	.00	3,042.66		3,292.66
		318.97	.00	.00	.00	.00	.00	720.30	.00	86.04	.00	.00	.00	.00	342.70	.00	.00	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE								TRABAJADOR DE MANTENIMIENTO			020780196583	2197	02/06/2008	02/06/2008						
31		2,068.00	1,887.00	650.00	0.00	249.00	0.00	1,000.00	5,854.00		.00	.00	.00	.00	2,430.40	.00	.00	.00	1,963.37		2,213.37
		282.75	.00	.00	.00	.00	.00	600.41	.00	78.54	.00	.00	.00	.00	.00	305.20	.00	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO								TRABAJADOR DE MANTENIMIENTO			01-078-020264-0	2631	06/01/2020	06/01/2020						
31		2,068.00	600.00	435.00	0.00	0.00	0.00	1,000.00	4,103.00		.00	1,107.23	.00	.00	.00	.00	.00	.00	1,994.46		2,244.46
		198.17	.00	.00	.00	.00	.00	331.13	.00	61.03	.00	.00	.00	.00	217.65	.00	.00	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY								TRABAJADOR DE MANTENIMIENTO			020780264767	2244	01/10/2008	01/10/2008						
31		2,068.00	1,800.00	650.00	0.00	249.00	0.00	1,000.00	5,767.00		.00	.00	.00	.00	.00	.00	.00	.00	4,287.74		4,537.74
		278.55	.00	.00	.00	.00	.00	628.86	.00	77.67	.00	.00	.00	.00	300.85	.00	.00	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID								ELECTRICISTA			010780189598	1763	16/11/1999	16/11/1999						
31		2,618.00	3,000.00	675.00	0.00	349.00	0.00	1,000.00	7,642.00		.00	.00	.00	.00	.00	.00	.00	.00	5,781.83		6,031.83
		369.11	.00	.00	.00	.00	.00	826.71	.00	76.42	.00	.00	.00	.00	394.60	.00	.00	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO								TRABAJADOR DE MANTENIMIENTO			020780264945	2272	03/08/2009	03/08/2009						
31		2,068.00	1,682.00	650.00	0.00	149.00	0.00	1,000.00	5,549.00		.00	.00	.00	.00	.00	.00	.00	.00	4,135.06		4,385.06
		268.02	.00	.00	.00	.00	.00	587.15	.00	75.49	.00	.00	.00	.00	289.95	.00	.00	.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	4,585.98	416.74	20,327.69	0.00	0.00	24,311.28	0.00			0.00	18,750.00	
		26,217.61	452.63	0.00	49,407.58	10,826.48	0.00	1,283.18	44,519.21	0.00	650.82	0.00	0.00	3,329.81	15,022.70		0.00		361,777.79		380,527.79

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado 424-95	1% Sind /Stepq Sind /Stopq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Desc Judicial		Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo 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	20,327.69	0.00	0.00	24,311.28		0.00			361,777.79	380,527.79		
	26,217.61	452.63	0.00	49,407.58	0.00	10,826.48	0.00	1,283.18	44,519.21	0.00	4,585.98	650.82	0.00	0.00	3,329.81	15,022.70		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		1,212.64	0.00	5,975.36	.00	2,430.40	1,770.42		0.00			52,526.39	56,526.39		
	4,742.27		17,849.65		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	0.00	3,500.00	12,602.00		.00		.00	.00	.00	.00	.00	.00		.00		10,060.65	10,310.65		
	608.68	.00	.00	.00	193.33	.00	169.37	781.35	.00	146.02	.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	0.00	1,000.00	8,820.50		88.21		.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	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	0.00	1,000.00	4,688.00		.00		.00	.00	.00	.00	.00	.00		.00		3,396.85	3,646.85		
	226.43	.00	.00	.00	193.33	.00	.00	557.61	.00	66.88	.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	0.00	1,000.00	5,169.00		.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	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	0.00	1,000.00	4,138.00		.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	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	0.00	1,000.00	3,393.00		.00		.00	.00	.00	.00	.00	.00		.00		2,417.17	2,667.17		
	163.88	.00	.00	.00	193.33	.00	.00	382.54	.00	53.93	.00	.00	.00	.00	182.15		.00	.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	4,852.81	504.95	20,327.69	0.00	0.00	26,326.81		0.00			0.00	20,250.00		
	28,092.16	452.63	0.00	56,027.71	0.00	11,793.13	0.00	1,452.55	47,862.64	0.00		692.20	0.00	0.00	3,329.81	15,981.42		0.00			384,243.49	404,493.49		

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/ Sutrap orquet	1% Sutraporque	Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Dec. 81- 70 B. Ornato			Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	234,718.00	184,308.00		42,865.00	750.00	21,187.00		0.00	118,112.00	601,940.00		504.95	20,327.69		0.00		0.00	26,326.81		0.00			384,243.49		404,493.49
	28,092.16	452.63	0.00	56,027.71	0.00	11,793.13		0.00	1,452.55	47,862.64	0.00	4,852.81	692.20	0.00			3,329.81	15,981.42			0.00		0.00	20,250.00	
2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																									
007 LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE TRABAJADOR DE MANTENIMIENTO 01-078-020013-3 2560 01/09/2016 01/09/2016																									
31	2,068.00	600.00		435.00	0.00	35.00		0.00	1,000.00	4,138.00		41.38	.00			.00	.00		.00		.00		849.54		1,099.54
	199.87	.00	.00	2,420.62	.00	193.33	.00	.00	213.86	.00	.00	.00	.00	.00		.00	.00	219.40		.00		.00		250.00	
	17,116.00	11,839.50		3,205.00	0.00	1,288.00		0.00	9,500.00	42,948.50		129.59				.00	.00								
	.00	.00		.00		.00			3,557.29		266.83	41.38	.00			.00	.00	958.72			0.00		23,315.24		25,065.24
	2,074.42		9,040.75		1,159.98			169.37		.00		.00	.00	.00		.00	.00	2,234.93		.00		0.00		1,750.00	
2025-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																									
001 HERNANDEZ MARROQUIN LUDIN JOSELITO JEFE DE DEPARTAMENTO 01078019582-2 2454 04/07/2013 04/07/2013																									
31	5,918.00	1,797.00		500.00	375.00	85.00		0.00	3,800.00	12,475.00		124.75	.00			.00	.00		.00		.00		9,982.00		10,232.00
	602.54	.00	.00	.00	.00	193.33	.00	167.66	768.47	.00	.00	.00	.00	.00		.00	.00	636.25		.00		.00		250.00	
002 ALVARADO CONTRERAS FROILAN FERNANDO ASISTENTE TECNICO IV 010780202918 1876 01/09/2000 01/09/2000																									
31	3,498.00	4,450.00		675.00	0.00	349.00		0.00	1,200.00	10,172.00		.00	.00			.00	.00		.00		.00		3,096.57		3,346.57
	491.31	.00	.00	5,196.50	.00	.00	.00	.00	866.52	.00	.00	.00	.00	.00		.00	.00	521.10		.00		.00		250.00	
	9,416.00	6,247.00		1,175.00	375.00	434.00		0.00	5,000.00	22,647.00		124.75				.00	.00								
	.00	.00		.00		.00			1,634.99		.00	0.00	.00			.00	.00	.00	.00		0.00		13,078.57		13,578.57
	1,093.85		5,196.50		193.33			167.66		.00		.00	.00	.00		.00	.00	1,157.35		.00		0.00		500.00	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001 BETETA MONZON AXEL ARMANDO JEFE DE SECCION 4114159663 1611 01/07/1996 01/07/1996																									
31	3,278.00	4,975.00		675.00	0.00	549.00		0.00	3,500.00	12,977.00		.00	3,000.00			.00	2,553.90		.00		.00		4,810.19		5,060.19
	626.79	.00	.00	.00	.00	193.33	.00	174.41	807.26	.00	149.77	.00	.00	.00		.00	.00	661.35		.00		.00		250.00	
Van ...																									
	249,480.00	196,130.00		45,150.00	1,125.00	22,205.00		0.00	127,612.00	641,702.00	5,002.58	671.08	23,327.69	0.00		0.00	28,364.91		0.00			0.00	21,250.00		
	30,012.67	452.63	0.00	63,644.83	0.00	12,373.12	0.00	1,794.62	50,518.75	0.00		692.20	0.00	0.00		5,883.71		15,981.42			0.00		402,981.79		424,231.79

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1% Isr	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																					402,981.79	424,231.79
	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	23,327.69	0.00	0.00	28,364.91	0.00				402,981.79	424,231.79		
	30,012.67	452.63	0.00	63,644.83	0.00	12,373.12	0.00	1,794.62	50,518.75	0.00	5,002.58	692.20	0.00	0.00	5,883.71	15,981.42	0.00	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							
31	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		2,744.87	2,994.87		
	394.22	.00	.00	1,789.13	.00	193.33	.00	.00	903.88	.00	101.62	.00	.00	.00	420.60	.00	.00	.00	.00	250.00		
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536		1622	01/07/1996	01/07/1996							
31	3,058.00	3,925.00	675.00	0.00	549.00	0.00	1,200.00	9,407.00		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	3,332.67	3,582.67		
	454.36	.00	.00	.00	.00	193.33	.00	.00	829.72	.00	114.07	.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	0.00	1,200.00	9,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,211.36	7,461.36		
	441.08	.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	0.00	1,000.00	7,472.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,836.86	6,086.86		
	224.16	.00	.00	.00	.00	193.33	.00	.00	736.83	.00	94.72	.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	0.00	1,000.00	7,322.00		.00	.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	.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	0.00	1,000.00	3,398.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,532.23	2,782.23		
	164.12	.00	.00	.00	.00	193.33	.00	.00	271.94	.00	53.98	.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	0.00	1,000.00	4,799.00		.00	.00	.00	.00	1,546.93	.00	.00	.00	.00	1,023.96	1,273.96		
	231.79	.00	.00	1,012.21	.00	193.33	.00	.00	470.34	.00	67.99	.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	0.00	1,000.00	6,197.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,181.25	5,431.25		
	185.91	.00	.00	.00	.00	193.33	.00	.00	554.54	.00	81.97	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																					0.00	23,250.00
	270,424.00	215,721.00	49,725.00	1,125.00	24,484.00	0.00	136,112.00	697,591.00	5,608.25	671.08	27,327.69	0.00	0.00	30,937.01	0.00			0.00	23,250.00			
	32,461.96	525.85	0.00	67,220.82	0.00	13,919.76	0.00	1,794.62	55,735.34	0.00	692.20	0.00	0.00	7,430.64	17,595.77	0.00		435,670.01	458,920.01			

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		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Suelo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago		Isr					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	27,327.69	0.00	0.00	30,937.01		0.00					435,670.01		458,920.01
	32,461.96	525.85	0.00	67,220.82	0.00	13,919.76	0.00	1,794.62	55,735.34	0.00	5,608.25	692.20	0.00	0.00	7,430.64	17,595.77			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								
31	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								
31	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	5,239.52		5,489.52
	298.74	0.00	0.00	0.00	193.33	0.00	0.00	371.56	0.00	81.85	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								
31	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	1,714.60		1,964.60
	199.87	0.00	0.00	1,535.56	0.00	193.33	0.00	0.00	213.86	0.00	61.38	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								
31	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	2,322.84		2,572.84
	148.18	0.00	0.00	0.00	193.33	0.00	0.00	187.07	0.00	50.68	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								
31	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	1,187.64		1,437.64
	148.18	0.00	0.00	1,374.34	0.00	0.00	0.00	141.26	0.00	50.68	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								
31	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	4,311.40		4,561.40
	254.69	0.00	0.00	0.00	0.00	0.00	0.00	70.87	287.16	0.00	72.73	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								
31	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	3,776.58		4,026.58
	298.74	0.00	0.00	1,294.58	0.00	193.33	0.00	0.00	539.92	0.00	81.85	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								
31	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	2,568.17		2,818.17
	148.18	0.00	0.00	0.00	0.00	0.00	0.00	135.07	0.00	50.68	0.00	0.00	0.00	0.00	165.90	0.00	0.00	0.00	0.00	0.00	0.00		250.00	
Van ...																								
	288,728.00	222,714.00	52,660.00	1,125.00	25,351.00		0.00	144,212.00	734,790.00	6,058.10	733.22	27,327.69	0.00	0.00	31,930.26		0.00					0.00	25,250.00	
	34,258.68	525.85	0.00	71,425.30	0.00	14,886.41	0.00	1,865.49	57,993.83	0.00	692.20	0.00	0.00	7,430.64	17,595.77		0.00				0.00	462,066.56		487,316.56

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 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 ...																					
		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	27,327.69	0.00	0.00	31,930.26		0.00		462,066.56		487,316.56
		34,258.68	525.85	0.00	71,425.30	14,886.41	0.00	1,865.49	57,993.83	0.00	6,058.10	692.20	0.00		7,430.64		17,595.77		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						
31		2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		41.38	.00	.00	.00	.00	.00	.00	.00	2,098.88		2,348.88
		199.87	.00	.00	1,364.28	.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						
31		2,398.00	4,060.00	675.00	0.00	649.00	0.00	1,000.00	8,782.00		87.82	2,897.13	.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	451.60		.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	0.00	1,000.00	6,185.00		.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	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	0.00	1,000.00	6,152.00		.00	.00	.00	.00	.00	.00	.00	.00	4,742.28		4,992.28
		297.14	.00	.00	.00	193.33	.00	.00	517.63	.00	81.52	.00	.00	.00	320.10		.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	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	2,684.43		2,934.43
		148.18	.00	.00	.00	.00	.00	184.71	.00	50.68	.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	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	2,516.45		2,766.45
		148.18	.00	.00	.00	193.33	.00	.00	159.36	.00	50.68	.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	0.00	1,000.00	3,268.00		.00	.00	.00	.00	.00	.00	.00	.00	2,617.85		2,867.85
		157.84	.00	.00	.00	193.33	.00	.00	246.30	.00	52.68	.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	0.00	1,000.00	4,369.00		.00	.00	.00	.00	.00	.00	.00	.00	3,414.42		3,664.42
		211.02	.00	.00	.00	193.33	.00	.00	255.59	.00	63.69	.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	6,357.35	862.42	30,224.82	0.00	0.00	33,152.31		0.00		0.00	27,250.00	
		36,143.82	525.85	0.00	72,789.58	16,046.39	0.00	1,865.49	60,838.95	0.00	754.05	0.00	0.00	7,430.64	17,595.77		0.00		489,232.56	516,482.56	

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 Ostracomppz Stupeppqpz	Cuenta Bancaria Acep / Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Prestamo BI Jubila	Prest Cooperativa Jubila Upa	Cooperativa Joseфина CHN	Prestamo Liquidido	Otros Bonos	Liquido Recibir		
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	30,224.82	0.00	0.00	33,152.31	0.00			489,232.56	516,482.56			
	36,143.82	525.85	0.00	72,789.58	0.00	16,046.39	0.00	1,865.49	60,838.95	0.00	6,357.35	754.05	0.00	7,430.64	17,595.77	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						
31	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	5,383.51	5,633.51			
	320.81	.00	.00	.00	.00	.00	.00	506.66	.00	86.42	.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						
31	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	3,316.24	3,566.24			
	199.87	.00	.00	.00	193.33	.00	.00	367.18	.00	61.38	.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												
	73.22	.00	.00		.00		12,001.30		1,652.34	61.85	9,897.13	.00	4,100.83	1,614.35		0.00		99,760.71	106,510.71			
	7,278.62	9,144.75		4,059.93		245.28		.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	0.00	3,500.00	12,252.00		.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						
31	2,178.00	3,525.00	675.00	0.00	549.00	0.00	1,000.00	7,927.00		.00	4,197.88	.00	.00	.00	.00	.00	.00	1,877.23	2,127.23			
	382.87	.00	.00	.00	193.33	.00	.00	767.57	.00	99.27	.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						
31	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	1,549.54	1,799.54			
	214.26	.00	.00	1,640.10	.00	193.33	.00	.00	560.11	.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						
31	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	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	6,604.42	903.69	34,422.70	0.00	0.00	34,984.01	0.00			0.00	28,750.00			
	38,052.73	525.85	0.00	74,429.68	0.00	16,819.71	0.00	2,030.15	64,073.87	0.00	920.93	0.00	0.00	7,430.64	17,595.77		0.00	514,547.85	543,297.85			

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 Ostracomppz 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% Prestamo Sind/Sutrap orquet			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	34,422.70	0.00	0.00	34,984.01		0.00					514,547.85		543,297.85
	38,052.73	525.85	0.00	74,429.68	0.00	16,819.71	0.00	2,030.15	64,073.87	0.00	6,604.42	920.93	0.00	0.00	7,430.64	17,595.77		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									
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00		.00		250.00	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227		1616	01/07/1996	01/07/1996									
31	2,068.00	3,475.00	675.00	0.00	549.00	0.00	1,000.00	7,767.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				6,110.00		6,360.00
	375.15	.00	.00	.00	193.33	.00	.00	590.00	.00	97.67	.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	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				3,230.53		3,480.53
	199.87	.00	.00	.00	193.33	.00	.00	233.49	.00	61.38	.00	.00	.00	.00	219.40		.00	.00	.00		.00		250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008	01/06/2008									
31	2,068.00	1,863.00	650.00	0.00	249.00	0.00	1,000.00	5,830.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				3,899.69		4,149.69
	281.59	.00	.00	506.07	.00	193.33	.00	.00	567.02	.00	78.30	.00	.00	.00	304.00		.00	.00	.00		.00		250.00	
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3		2681	11/09/2023	11/09/2023									
31	2,068.00	61.00	0.00	0.00	0.00	0.00	1,000.00	3,129.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				2,637.64		2,887.64
	151.13	31.29	.00	.00	.00	.00	.00	139.99	.00	.00	.00	.00	.00	.00	168.95		.00	.00	.00		.00		250.00	
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					01-078-020650-6		2201	01/06/2008	01/06/2008									
31	2,068.00	1,774.00	650.00	0.00	249.00	0.00	1,000.00	5,741.00		57.41	.00	.00	.00	.00	.00	.00	.00	.00				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	.00		.00		250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940		2261	02/03/2009	02/03/2009									
31	2,068.00	1,767.00	650.00	0.00	149.00	0.00	1,000.00	5,634.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				4,674.20		4,924.20
	272.12	.00	.00	.00	.00	.00	.00	317.14	.00	76.34	.00	.00	.00	.00	294.20		.00	.00	.00		.00		250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0		2011	03/02/2003	03/02/2003									
31	2,068.00	2,377.00	675.00	0.00	349.00	0.00	1,000.00	6,469.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				4,893.49		5,143.49
	312.45	.00	.00	.00	193.33	.00	.00	649.09	.00	84.69	.00	.00	.00	.00	335.95		.00	.00	.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	7,002.80	961.10	34,422.70	0.00	0.00	37,006.91	1,009.00					0.00	30,750.00		
	40,070.51	557.14	0.00	77,939.49	0.00	17,979.69	0.00	2,030.15	67,096.30	0.00	951.61	0.00	0.00	7,430.64	17,595.77		0.00				543,064.19		573,814.19	

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	34,422.70	0.00	0.00	37,006.91	1,009.00					543,064.19	573,814.19	
	40,070.51	557.14	0.00	77,939.49	0.00	17,979.69	0.00	2,030.15	67,096.30	0.00	7,002.80	951.61	0.00	0.00	7,430.64	17,595.77		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							
31	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,250.16	3,500.16	
	199.87	.00	.00	.00	193.33	.00	.00	213.86	.00	61.38	.00	.00	.00	.00	219.40		.00		.00	.00	.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153		1899	01/02/2001		01/02/2001							
31	3,058.00	4,400.00	675.00	0.00	349.00	0.00	2,782.00	11,264.00		.00	.00	.00	.00	.00	.00	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							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,526.07	2,776.07	
	148.18	.00	.00	.00	193.33	.00	.00	149.74	.00	50.68	.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							
31	2,068.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	5,855.00		58.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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							
31	2,068.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	5,855.00		.00	.00	.00	.00	.00	.00	.00	.00	.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							
31	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,604.83	3,854.83	
	199.87	.00	.00	.00	.00	.00	.00	271.92	.00	61.38	.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							
31	2,068.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,138.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,249.97	3,499.97	
	199.87	.00	.00	.00	193.33	.00	.00	214.05	.00	61.38	.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	7,237.62	1,019.65	34,422.70	0.00	0.00	38,326.66	1,009.00				0.00	32,500.00		
	41,820.80	557.14	0.00	86,040.66	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	20,602.11		0.00				563,433.63	595,933.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación											
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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	
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														
	31.29	.00		.00		.00		7,861.31		732.47	368.75	4,197.88		.00		.00		3,006.34		0.00			65,501.32		70,251.32
	5,156.30	13,251.08			2,706.62		164.66		.00			.00	.00		.00		.00	4,829.75		1,009.00			0.00		4,750.00

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	DESC. PRESTAMO BANTRAB Q. 4577.65
2738	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2404	5	CONTRERAS BATRES, OTTO RENE	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1911	6	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	DESC. PRESTAMO BANTRAB Q. 3992.60
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO BANTRAB Q. 1711.89
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESC. PRESTAMO BANTRAB Q. 2851.17
2681	9	SESAM OROZCO, LUIS FERNANDO	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO SUTRAPORQUET
2748	10	GONZALEZ LIMA, GILBERTO ALEXANDER	MECANICO DE MOTOS	AFILIACION AL SINDICATO STEPQ
2756	17	BOTEO DIAZ, ASTRID DEL CARMEN	TRABAJADOR DE MANTENIMIENTO	AFILIACION AL SINDICATO STEPQ
2749	22	GARCIA AJANEL, FELIX	TRABAJADOR DE MANTENIMIENTO	AFILIACION AL SINDICATO STEPQ

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)		
	86,040.66	
(-) Cuota Sindicato (105)		
	7,237.62	
(-) 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)		
	34,422.70	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	557.14	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	1,122.80	
(-) Descuento Jubilación (111)		
	38,326.66	
(-) Plan Jubilación (111)		
	20,602.11	
(-) 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	330,140.37
Liquido		595,933.63

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 MAYO 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