

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	5,500.00	4,900.00	23,513.00		.00	.00	.00	.00	.00	.00	.00	.00	20,710.59		20,960.59
	1,135.68	.00	.00	.00	.00	193.33	.00	316.02	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	5,500.00	4,000.00	24,484.00		.00	6,610.00	.00	.00	.00	2,155.04		.00	11,568.74		11,818.74
	1,182.58	.00	.00	.00	.00	193.33	.00	329.07	1,213.70	.00	.00	269.84	.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	5,500.00	2,782.00	18,501.00		.00	.00	.00	.00	.00	.00	.00	.00	15,759.81		16,009.81
	893.60	.00	.00	.00	.00	193.33	.00	.00	806.70	.00	185.01	.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	5,500.00	1,200.00	14,932.00		.00	.00	.00	.00	.00	.00	.00	.00	12,946.95		13,196.95
	721.22	.00	.00	.00	.00	.00	200.68	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	5,500.00	1,000.00	11,110.00		2,111.10	.00	.00	.00	.00	.00	.00	.00	7,393.04		7,643.04
	536.61	.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	5,500.00	3,200.00	18,444.00		.00	.00	.00	.00	.00	.00	.00	.00	15,904.85		16,154.85
	890.85	.00	.00	.00	.00	.00	.00	804.16	.00	184.44	.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	5,500.00	4,066.00	21,640.00		.00	.00	.00	.00	899.41	.00	.00	.00	15,797.08		16,047.08
	1,045.21	.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						
30	3,498.00	5,455.00	675.00	0.00	649.00	5,500.00	1,200.00	16,977.00		169.77	.00	.00	.00	.00	.00	.00	.00	14,487.22		14,737.22
	819.99	.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	44,000.00	22,348.00	149,601.00	530.85	2,280.87	6,610.00	0.00	0.00	4,466.90	0.00		0.00	2,000.00	
	7,225.74	0.00	0.00	1,711.89	0.00	1,159.98	0.00	845.77	6,876.43	0.00	269.84	0.00	0.00	899.41	2,155.04	0.00		114,568.28		116,568.28

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95 1%	1% Sind / Stepq Sind / Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep / Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																										
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	22,348.00	149,601.00		2,280.87		6,610.00		0.00	0.00		4,466.90		0.00			114,568.28		116,568.28		
	7,225.74	0.00	0.00	1,711.89	0.00	1,159.98	0.00	845.77	6,876.43	0.00	530.85	269.84	0.00			899.41		2,155.04		0.00		0.00		2,000.00		
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																										
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	22,348.00	149,601.00		2,280.87		6,610.00														
	.00	.00	.00		.00		6,876.43		530.85	269.84		6,610.00			.00	899.41		2,155.04		0.00		114,568.28		116,568.28		
	7,225.74		1,711.89		1,159.98		845.77	.00				.00		.00	.00	4,466.90		.00		0.00		0.00		2,000.00		
2025-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																										
001 VASQUEZ ENRIQUEZ RUDY												ASISTENTE TECNICO IV				010780187064		1382	02/03/1992		02/03/1992					
30	3,498.00	4,885.00	675.00	0.00	649.00	5,500.00	2,782.00	17,989.00		.00		.00		.00	.00	.00	.00	.00		.00		12,014.39		12,264.39		
	868.87	.00	.00	3,299.24	.00	193.33	.00	.00	771.33	.00	.00	204.89	.00	.00	.00	.00	636.95		.00		.00	.00	.00	250.00		
002 CONSTANZA MORALES RAUL VICENTE												ASISTENTE TECNICO IV				01-078-020419-8		1861	17/07/2000		17/07/2000					
30	3,498.00	3,850.00	675.00	0.00	349.00	5,500.00	1,200.00	15,072.00		.00		.00		.00	.00	.00	.00	.00		.00		11,993.56		12,243.56		
	727.98	.00	.00	.00	.00	193.33	.00	.00	1,570.31	.00	95.72	.00	.00	.00	.00	.00	491.10		.00		.00	.00	.00	250.00		
003 ESPINOZA CRUZ JOSE ALFREDO												ASISTENTE TECNICO II				020780264481		2237	18/08/2008		18/08/2008					
30	2,838.00	1,855.00	650.00	0.00	249.00	5,500.00	1,100.00	12,192.00		.00		.00		.00	.00	.00	.00	.00		.00		5,920.78		6,170.78		
	588.87	.00	.00	4,577.65	.00	193.33	.00	.00	442.35	.00	121.92	.00	.00	.00	.00	.00	347.10		.00		.00	.00	.00	250.00		
004 DIAZ DE LEON INGRID MARICELA												OFICIAL ADMINISTRATIVO II				4890040998		2234	18/08/2008		18/08/2008					
30	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,652.00		.00		.00		.00	.00	.00	.00	.00		.00		8,380.71		8,630.71		
	562.79	.00	.00	1,545.04	.00	193.33	.00	.00	533.51	.00	116.52	.00	.00	.00	.00	.00	320.10		.00		.00	.00	.00	250.00		
005 RIOS RODRIGUEZ ANA PATRICIA												OFICIAL ADMINISTRATIVO I				030780001097		2542	14/01/2016		14/01/2016					
30	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,858.00		2,598.58		.00		.00	.00	.00	.00	.00		.00		3,943.05		4,193.05		
	476.14	.00	500.00	1,819.97	.00	.00	.00	.00	289.86	.00	.00	.00	.00	.00	.00	.00	230.40		.00		.00	.00	.00	250.00		
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE												OFICIAL ADMINISTRATIVO I				010780201237		2284	16/12/2009		16/12/2009					
30	2,288.00	1,599.00	650.00	0.00	149.00	5,500.00	1,000.00	11,186.00		2,111.86		3,773.53		.00	.00	.00	.00	.00		.00		3,950.20		4,200.20		
	540.28	.00	.00	.00	.00	193.33	.00	.00	320.00	.00	.00	.00	.00	.00	.00	.00	296.80		.00		.00	.00	.00	250.00		
Van ...																										
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	77,000.00	30,430.00	227,550.00	865.01	6,991.31	10,383.53		0.00		0.00	6,789.35		0.00			0.00		3,500.00			
	10,990.67	0.00	500.00	12,953.79	0.00	2,126.63	0.00	845.77	10,803.79	0.00	474.73	0.00	0.00		899.41		2,155.04		0.00			160,770.97		164,270.97		

2023-075-01-00-000-002-011-0599-10					DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																	
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	5,500.00	3,800.00	17,970.00		.00		.00		.00		.00		.00		.00	15,662.32	15,912.32
	867.95	.00	.00	.00	193.33	.00	241.52	800.18	.00	.00	204.70	.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			
30	4,378.00	2,450.00	675.00	0.00	349.00	5,500.00	3,500.00	16,852.00		.00		.00		.00		.00		.00		.00	13,948.24	14,198.24
	813.95	.00	.00	.00	193.33	.00	226.49	921.37	.00	168.52	.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	110,000.00	42,530.00	314,619.00	1,556.00	6,991.31	10,383.53	0.00	0.00	8,931.80	0.00			0.00		5,000.00		
	15,196.10	0.00	500.00	12,953.79	0.00	3,093.28	0.00	1,313.78	14,340.79	0.00	679.43	0.00	0.00	899.41	4,308.92		0.00			233,470.86	238,470.86	

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 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 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	110,000.00	42,530.00	314,619.00		6,991.31		10,383.53		0.00		0.00	8,931.80		0.00			233,470.86		238,470.86	
		15,196.10	0.00	500.00	12,953.79	0.00	3,093.28	0.00	1,313.78	14,340.79	0.00	1,556.00	679.43	0.00			899.41		4,308.92		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	650.00	0.00	85.00	5,500.00	1,000.00	11,150.00		.00		.00		.00		.00		.00		.00		.00	9,038.55		9,288.55
		538.55	.00	.00	855.78	.00	.00	.00	365.62	.00	56.50	.00	.00		.00		.00	295.00		.00		.00	.00		250.00	
		12,694.00	6,134.00	1,825.00	0.00	519.00	16,500.00	8,300.00	45,972.00		0.00															
		.00	.00	.00		.00		2,087.17		225.02	204.70		.00		.00		.00		.00		.00		38,649.11		39,399.11	
		2,220.45		855.78		386.66		468.01	.00			.00		.00		.00		875.10		.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	5,500.00	3,500.00	18,272.00		.00		.00		.00		.00		.00		.00		15,340.24		15,590.24	
		882.54	.00	.00	.00	193.33	.00	245.57	831.50	.00	127.72	.00	.00		.00		.00	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								
30		2,398.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,697.00		.00		.00		.00		.00		.00		.00		10,156.38		10,406.38	
		564.97	.00	.00	.00	193.33	.00	.00	640.35	.00	.00	141.97	.00	.00		.00		.00		.00		.00	.00		250.00	
003 CIFUENTES JUAREZ RAFAEL ARNOLDO		PINTOR ENDEREZADOR										010780187404			1528	21/02/1994		21/02/1994								
30		2,618.00	4,370.00	675.00	0.00	649.00	5,500.00	1,000.00	14,812.00		.00		.00		.00		.00		.00		.00		12,455.68		12,705.68	
		715.42	.00	.00	.00	.00	.00	.00	1,014.68	.00	148.12	.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								
30		2,288.00	3,575.00	675.00	0.00	649.00	5,500.00	1,000.00	13,687.00		.00		.00		.00		.00		2,758.88		.00		8,635.42		8,885.42	
		661.08	.00	.00	.00	193.33	.00	.00	879.57	.00	136.87	.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								
30		2,068.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	10,286.00		.00		.00		.00		.00		.00		.00		6,673.54		6,923.54	
		496.81	102.86	300.00	1,762.60	.00	193.33	.00	.00	505.06	.00	.00	.00		.00		.00	251.80		.00		.00	.00		250.00	
Van ...																										
		98,978.00	77,599.00	15,045.00	750.00	8,121.00	143,000.00	51,030.00	394,523.00	2,025.21	6,991.31	10,383.53		0.00		0.00	11,029.65		0.00			0.00		6,500.00		
		19,055.47	102.86	800.00	15,572.17	0.00	3,866.60	0.00	1,559.35	18,577.57	0.00	821.40	0.00	0.00		899.41		7,067.80		0.00			295,770.67		302,270.67	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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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 Ostracompp Stupeppqpz	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	19,115.00	750.00	10,072.00	187,000.00	59,130.00	488,251.50		6,991.31	12,327.33		0.00	0.00	13,616.08	0.00		367,412.47		375,912.47							
	23,309.61	351.40	800.00	19,886.63	0.00	5,219.91	0.00	1,559.35	22,154.35	0.00	2,603.96	821.40	0.00		899.41	10,298.29	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	5,500.00	1,000.00	12,442.00		.00		.00	.00	.00	.00	.00	.00	11,543.74		11,793.74							
	373.26	.00	.00	.00	.00	.00	.00	400.58	.00	124.42	.00	.00	.00	.00	.00	.00	.00	.00	250.00								
	35,662.00	33,111.50	7,970.00	0.00	4,581.00	77,000.00	16,600.00	174,924.50		0.00																	
	351.40	300.00	.00		.00		7,848.52		1,115.88	141.97	1,943.80		.00	.00	5,989.37		0.00	136,446.80		139,946.80							
	7,948.22	6,077.06		2,126.63		245.57		.00			.00	.00	.00	4,389.28	.00		0.00	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			
30	3,278.00	4,650.00	675.00	0.00	349.00	5,500.00	3,500.00	17,952.00		.00		.00	.00	.00	.00	.00	.00	15,258.05		15,508.05							
	867.08	.00	.00	.00	.00	.00	241.27	770.98	.00	179.52	.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	5,500.00	1,000.00	8,937.00		.00		.00	.00	.00	.00	.00	.00	8,240.71		8,490.71							
	431.66	.00	.00	.00	.00	.00	.00	175.26	.00	89.37	.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	5,500.00	1,000.00	11,186.00		.00	1,000.00		.00	.00	.00	.00	.00	7,294.80		7,544.80							
	540.28	.00	.00	1,329.00	.00	193.33	.00	.00	419.93	.00	111.86	.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	5,500.00	1,000.00	12,749.00		.00	1,250.00		.00	.00	.00	.00	.00	7,312.57		7,562.57							
	615.78	.00	.00	2,050.04	.00	193.33	.00	.00	824.84	.00	127.49	.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	5,500.00	1,000.00	11,717.00		.00		.00	.00	.00	.00	.00	.00	9,753.99		10,003.99							
	565.93	117.17	.00	.00	.00	193.33	.00	.00	763.23	.00	.00	.00	.00	.00	323.35	.00	.00	.00	250.00								
Van ...																											
	135,300.00	105,697.50	22,440.00	750.00	11,417.00	220,000.00	67,630.00	563,234.50	3,236.62	6,991.31	14,577.33	0.00	0.00	15,246.28	0.00		0.00	10,000.00									
	26,703.60	468.57	800.00	23,265.67	0.00	5,799.90	0.00	1,800.62	25,509.17	0.00	821.40	0.00	0.00	899.41	10,298.29	0.00	0.00	426,816.33		436,816.33							

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	135,300.00	105,697.50	22,440.00		750.00	11,417.00	220,000.00	67,630.00		563,234.50			0.00	0.00	15,246.28		0.00			426,816.33	436,816.33	
	26,703.60	468.57	800.00	23,265.67	0.00	5,799.90	0.00	1,800.62	25,509.17	0.00	3,236.62	821.40	0.00	0.00	899.41	10,298.29	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	5,500.00	1,000.00	13,156.00		.00	800.00	.00	.00	.00	2,953.99		.00		6,771.97	7,021.97	
	635.43	131.56	500.00	.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							
30	2,068.00	141.00		0.00	0.00	0.00	5,500.00	1,000.00	8,709.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,685.29	7,935.29	
	420.64	.00	.00	.00	.00	193.33	.00	.00	149.70	.00	87.09	.00	.00	.00	172.95		.00	.00	.00	.00	250.00	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008		01/06/2008							
30	2,068.00	1,888.00		650.00	0.00	249.00	5,500.00	1,000.00	11,355.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,400.06	10,650.06	
	548.45	.00	.00	.00	.00	.00	.00	.00	347.94	.00	58.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010	RODRIGUEZ HERNANDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	2717	05/08/2024		05/08/2024							
30	2,068.00		0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,773.16	8,023.16	
	413.83	.00	.00	.00	.00	.00	.00	.00	129.43	.00	85.68	.00	.00	.00	165.90		.00	.00	.00	.00	250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019		03/06/2019							
30	2,068.00	600.00		435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,639.67	7,889.67	
	465.52	96.38	.00	811.27	.00	193.33	.00	.00	212.43	.00	.00	.00	.00	.00	219.40		.00	.00	.00	.00	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	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,792.48	8,042.48	
	413.83	.00	.00	.00	.00	193.33	.00	.00	168.36	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013		10/04/2013							
30	2,288.00	945.00		550.00	0.00	85.00	5,500.00	1,000.00	10,368.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,998.17	9,248.17	
	500.77	.00	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	.00	.00	.00	255.90		.00	.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	5,500.00	1,100.00	13,651.00		136.51	.00	.00	.00	.00	.00	.00	.00	.00	11,492.93	11,742.93	
	659.34	.00	.00	.00	.00	193.33	.00	.00	748.84	.00	.00	.00	.00	.00	420.05		.00	.00	.00	.00	250.00	
Van ...																						
	153,494.00	115,364.50		25,425.00	750.00	12,484.00	264,000.00	75,730.00	647,247.50	3,467.94	7,127.82	15,377.33	0.00	0.00	16,875.78		0.00		0.00	12,000.00		
	30,761.41	696.51	1,300.00	24,076.94	0.00	6,959.88	0.00	1,800.62	28,331.44	0.00	950.08	0.00	0.00	899.41	13,252.28		0.00			495,370.06	507,370.06	

[illegible]

2025-075-01-00-000-002-011-0599-14										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	5,500.00	3,500.00	17,786.00		.00	.00		.00	.00	.00	.00	.00	14,985.40	15,235.40
	859.06	.00	.00	.00	193.33	.00	239.04	759.51	.00	122.86	.00	.00	.00	.00	626.80	.00	.00	.00	250.00
Van ...																			
	185,460.00	143,269.50	32,000.00	750.00	16,260.00	330,000.00	94,512.00	802,251.50	4,547.20	9,246.74	16,277.33	0.00	0.00	19,885.73	0.00		0.00	15,000.00	
	37,509.33	837.63	1,300.00	35,108.53	0.00	8,699.85	0.00	2,039.66	35,899.16	0.00	1,130.82	0.00	0.00	899.41	13,252.28	0.00		615,617.83	630,617.83

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestam BI Jubila	Cooperativa Prestam Upa	Cooperativa Josefinas	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																				
	185,460.00	143,269.50	32,000.00	750.00	16,260.00	330,000.00	94,512.00	802,251.50		9,246.74	16,277.33	0.00	0.00	19,885.73	0.00			615,617.83	630,617.83	
	37,509.33	837.63	1,300.00	35,108.53	8,699.85	0.00	2,039.66	35,899.16	0.00	4,547.20	1,130.82	0.00	0.00	899.41	13,252.28	0.00	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	5,500.00	1,000.00	8,929.00		.00	.00	.00	.00	.00	.00	.00	.00	6,281.18	6,531.18	
	431.27	.00	.00	1,833.59	.00	.00	.00	164.72	.00	34.29	.00	.00	.00	183.95	.00	.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	5,500.00	1,100.00	14,811.00		.00	.00	.00	.00	.00	.00	.00	.00	10,190.52	10,440.52	
	715.37	.00	.00	2,403.98	.00	.00	.00	929.97	.00	93.11	.00	.00	.00	478.05	.00	.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	5,500.00	1,000.00	12,620.00		.00	.00	.00	.00	.00	.00	.00	.00	7,335.80	7,585.80	
	609.55	.00	.00	3,277.35	.00	193.33	.00	764.27	.00	71.20	.00	.00	.00	368.50	.00	.00	.00	.00	250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					01-078-020501-1		1758	16/11/1999	16/11/1999					
30	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	1,000.00	13,142.00		.00	2,968.13	.00	.00	.00	1,770.42	.00	.00	6,341.10	6,591.10	
	634.76	.00	.00	.00	.00	193.33	.00	763.24	.00	76.42	.00	.00	.00	394.60	.00	.00	.00	.00	250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740		1911	16/04/2001	16/04/2001					
30	2,618.00	2,700.00	675.00	0.00	349.00	5,500.00	1,000.00	12,842.00		.00	.00	.00	.00	.00	.00	.00	.00	6,813.72	7,063.72	
	620.27	.00	.00	3,992.60	.00	193.33	.00	769.06	.00	73.42	.00	.00	.00	379.60	.00	.00	.00	.00	250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994		2151	02/05/2008	02/05/2008					
30	2,068.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,367.00		.00	.00	.00	.00	.00	.00	.00	.00	10,564.88	10,814.88	
	341.01	.00	.00	.00	.00	.00	.00	347.44	.00	113.67	.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	5,500.00	1,000.00	13,042.00		.00	.00	.00	.00	.00	.00	.00	.00	8,352.44	8,602.44	
	391.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	130.42	.00	.00	.00	389.60	.00	.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	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	6,574.63	6,824.63	
	413.83	.00	.00	983.59	.00	193.33	.00	151.04	.00	85.68	.00	.00	.00	165.90	.00	.00	.00	.00	250.00	
Van ...																				
	204,644.00	160,987.50	36,025.00	750.00	18,554.00	374,000.00	102,612.00	897,572.50	5,225.41	9,246.74	19,245.46	0.00	0.00	22,245.93	0.00			0.00	17,000.00	
	41,666.65	837.63	1,300.00	50,772.94	0.00	9,473.17	0.00	2,039.66	40,393.88	0.00	1,130.82	0.00	0.00	899.41	15,022.70	0.00		678,072.10	695,072.10	

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 ...																				
	204,644.00	160,987.50	36,025.00	750.00	18,554.00	374,000.00	102,612.00	897,572.50		9,246.74	19,245.46	0.00	0.00	22,245.93	0.00			678,072.10		695,072.10
	41,666.65	837.63	1,300.00	50,772.94	0.00	9,473.17	0.00	2,039.66	40,393.88	0.00	5,225.41	1,130.82	0.00	0.00	899.41	15,022.70		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	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	6,047.36		6,297.36
	465.52	.00	.00	2,185.24	.00	193.33	.00	.00	430.77	.00	96.38	.00	.00	.00	219.40	.00	.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	5,500.00	1,000.00	12,104.00		.00	1,900.00	.00	.00	.00	.00	.00	.00	8,242.01		8,492.01
	584.62	.00	.00	.00	.00	193.33	.00	.00	720.30	.00	121.04	.00	.00	.00	342.70	.00	.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	5,500.00	1,000.00	11,354.00		.00	.00	.00	.00	2,430.40	.00	.00	.00	7,162.72		7,412.72
	548.40	.00	.00	.00	.00	193.33	.00	.00	600.41	.00	113.54	.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					
30	2,068.00	600.00	435.00	0.00	0.00	5,500.00	1,000.00	9,603.00		.00	1,107.23	.00	.00	.00	.00	.00	.00	7,193.81		7,443.81
	463.82	.00	.00	.00	.00	193.33	.00	.00	331.13	.00	96.03	.00	.00	.00	217.65	.00	.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	5,500.00	1,000.00	11,267.00		.00	.00	.00	.00	.00	.00	.00	.00	9,487.09		9,737.09
	544.20	.00	.00	.00	.00	193.33	.00	.00	628.86	.00	112.67	.00	.00	.00	300.85	.00	.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	5,500.00	1,000.00	13,142.00		.00	.00	.00	.00	.00	.00	.00	.00	11,016.18		11,266.18
	634.76	.00	.00	.00	.00	193.33	.00	.00	826.71	.00	76.42	.00	.00	.00	394.60	.00	.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	5,500.00	1,000.00	11,049.00		.00	.00	.00	.00	.00	.00	.00	.00	9,334.41		9,584.41
	533.67	.00	.00	.00	.00	193.33	.00	.00	587.15	.00	110.49	.00	.00	.00	289.95	.00	.00	.00	250.00	
Van ...																				
	219,670.00	173,068.50	40,195.00	750.00	19,934.00	412,500.00	109,612.00	975,729.50	5,951.98	9,246.74	22,252.69	0.00	0.00	24,316.28	0.00			0.00	18,750.00	
	45,441.64	837.63	1,300.00	52,958.18	0.00	10,826.48	0.00	2,039.66	44,519.21	0.00	1,130.82	0.00	0.00	3,329.81	15,022.70		0.00	736,555.68		755,305.68

[illegible]

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
		234,718.00	184,308.00	42,965.00	750.00	21,187.00	445,500.00	118,112.00	1,047,540.00		*****		22,252.69		0.00		0.00	26,331.81		0.00			790,147.57		810,397.57
		48,910.09	837.63	1,300.00	58,003.02	1,000.00	11,793.13	0.00	2,282.95	47,862.64	0.00	6,323.81	1,252.20	0.00			3,329.81	15,022.70			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					
30		2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		2,096.38		.00		.00		.00	.00		.00		.00	4,028.89		4,278.89
		465.52	.00	.00	2,420.62	.00	193.33	.00	.00	213.86	.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	38,500.00	9,500.00	81,448.50		3,739.59						.00	.00		.00		0.00	57,620.78		59,370.78
		.00	.00	1,000.00		.00		3,557.29		371.83	121.38		.00		.00		.00	.00		.00		0.00			
		3,933.97		7,465.46		1,159.98		243.29	.00			.00		.00		.00	2,234.93		.00			0.00		1,750.00	
2025-075-01-00-000-002-011-0599-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																									
001	HERNANDEZ MARROQUIN LUDIN JOSELITO				JEFE DE DEPARTAMENTO						01078019582-2			2454			04/07/2013			04/07/2013					
30		5,918.00	1,797.00	500.00	375.00	85.00	5,500.00	3,800.00	17,975.00		179.75		.00		.00		.00	.00		.00		.00	15,087.43		15,337.43
		868.19	.00	.00	.00	193.33	.00	241.58	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					
30		3,498.00	4,450.00	675.00	0.00	349.00	5,500.00	1,200.00	15,672.00		.00		.00		.00		.00	.00		.00		.00	8,330.92		8,580.92
		756.96	.00	.00	5,196.50	.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	11,000.00	5,000.00	33,647.00		179.75						.00	.00		.00		0.00	23,418.35		23,918.35
		.00	.00	.00		.00		1,634.99		.00	0.00		.00		.00		.00	.00		.00		0.00			
		1,625.15		5,196.50		193.33		241.58	.00			.00		.00		.00	1,157.35		.00			0.00		500.00	
2025-075-01-00-000-002-011-0599-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001	BETETA MONZON AXEL ARMANDO				JEFE DE SECCION						4114159663			1611			01/07/1996			01/07/1996					
30		3,278.00	4,975.00	675.00	0.00	549.00	5,500.00	3,500.00	18,477.00		.00		6,000.00		.00		2,553.90		.00						

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	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 Banrural	Fecha Relación Cuota Coop	Prestamo BI	Jubila	Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	249,480.00	196,130.00	45,250.00	1,125.00	22,205.00	467,500.00	127,612.00	1,109,302.00		*****	28,252.69		0.00	0.00		28,369.91	0.00			824,530.43		845,780.43		
	51,893.20	837.63	1,300.00	65,620.14	1,000.00	12,373.12	0.00	2,772.86	50,518.75	0.00	6,508.58	1,252.20	0.00	0.00	5,883.71	15,022.70		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	5,500.00	1,100.00	13,662.00		.00	.00	.00	.00	.00	.00	1,614.35		.00		7,944.22		8,194.22		
	659.87	.00	.00	1,789.13	.00	193.33	.00	.00	903.88	.00	136.62	.00	.00	.00	.00	420.60		.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	5,500.00	1,200.00	14,907.00		.00	4,000.00	.00	.00	.00	.00	.00		.00		8,532.02		8,782.02		
	720.01	.00	.00	.00	.00	193.33	.00	.00	829.72	.00	149.07	.00	.00	.00	.00	482.85		.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	5,500.00	1,200.00	14,632.00		.00	.00	.00	.00	.00	.00	.00		.00		12,445.71		12,695.71		
	706.73	.00	.00	.00	.00	193.33	.00	.00	725.81	.00	91.32	.00	.00	.00	.00	469.10		.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	5,500.00	1,000.00	12,972.00		.00	.00	.00	.00	.00	.00	.00		.00		11,136.86		11,386.86		
	389.16	.00	.00	.00	.00	193.33	.00	.00	736.83	.00	129.72	.00	.00	.00	.00	386.10		.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	5,500.00	1,000.00	12,822.00		.00	.00	.00	.00	.00	.00	.00		.00		9,504.37		9,754.37		
	619.30	128.22	500.00	774.65	.00	193.33	.00	.00	723.53	.00	.00	.00	.00	.00	.00	378.60		.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	5,500.00	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00		.00		7,731.58		7,981.58		
	429.77	.00	.00	.00	.00	193.33	.00	.00	271.94	.00	88.98	.00	.00	.00	.00	182.40		.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	5,500.00	1,000.00	10,299.00		.00	.00	.00	.00	.00	1,546.93		.00		.00	6,223.31		6,473.31		
	497.44	.00	.00	1,012.21	.00	193.33	.00	.00	470.34	.00	102.99	.00	.00	.00	.00	252.45		.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	5,500.00	1,000.00	11,697.00		.00	.00	.00	.00	.00	.00	.00		.00		10,481.25		10,731.25		
	350.91	.00	.00	.00	.00	193.33	.00	.00	554.54	.00	116.97	.00	.00	.00	.00	.00		.00		.00	250.00			
Van ...																								
	270,424.00	215,721.00	49,825.00	1,125.00	24,484.00	511,500.00	136,112.00	1,209,191.00	7,324.25	13,166.08	32,252.69	0.00	0.00	30,942.01		0.00			0.00	23,250.00				
	56,266.39	965.85	1,800.00	69,196.13	1,000.00	13,919.76	0.00	2,772.86	55,735.34	0.00		1,252.20	0.00	0.00	7,430.64	16,637.05		0.00		898,529.75		921,779.75		

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Prestamo BI		Fecha Relación Jubila Prest Jubila Cooperativa Upa Cooperativa Josefina Prestamo CHN					Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	270,424.00	215,721.00	49,825.00	1,125.00	24,484.00	511,500.00	136,112.00	1,209,191.00		*****	32,252.69	0.00	0.00	30,942.01	0.00					898,529.75		921,779.75
	56,266.39	965.85	1,800.00	69,196.13	1,000.00	13,919.76	0.00	2,772.86	55,735.34	0.00	7,324.25	1,252.20	0.00	0.00	7,430.64	16,637.05	0.00		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	5,500.00	1,000.00	11,714.00		117.14		.00	.00	.00	.00	.00				10,455.15		10,705.15
	565.79	.00	.00	.00	193.33	.00	.00	382.59	.00	.00	.00	.00	.00	.00	.00	.00				.00	250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008		01/06/2008							
30	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,685.00		.00		.00	.00	.00	.00	.00				10,438.87		10,688.87
	564.39	.00	.00	.00	193.33	.00	.00	371.56	.00	116.85	.00	.00	.00	.00	.00	.00				.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016		15/03/2016							
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00		.00	.00	.00	.00	.00				6,913.95		7,163.95
	465.52	.00	.00	1,535.56	.00	193.33	.00	.00	213.86	.00	96.38	.00	.00	.00	219.40		.00			.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	5,500.00	1,000.00	8,568.00		.00		.00	.00	.00	.00	.00				7,522.19		7,772.19
	413.83	.00	.00	.00	.00	193.33	.00	.00	187.07	.00	85.68	.00	.00	.00	165.90		.00			.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	5,500.00	1,000.00	8,568.00		.00		.00	.00	.00	.00	.00				6,386.99		6,636.99
	413.83	.00	.00	1,374.34	.00	.00	.00	141.26	.00	85.68	.00	.00	.00	.00	165.90		.00			.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	5,500.00	1,100.00	10,773.00		.00		.00	.00	.00	.00	.00				9,436.83		9,686.83
	520.34	.00	.00	.00	.00	.00	144.79	287.16	.00	107.73	.00	.00	.00	.00	276.15		.00			.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	5,500.00	1,000.00	11,685.00		.00		.00	.00	.00	.00	.00				8,975.93		9,225.93
	564.39	.00	.00	1,294.58	.00	193.33	.00	.00	539.92	.00	116.85	.00	.00	.00	.00		.00			.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	5,500.00	1,000.00	8,568.00		.00		.00	.00	.00	.00	.00				7,767.52		8,017.52
	413.83	.00	.00	.00	.00	.00	.00	135.07	.00	85.68	.00	.00	.00	.00	165.90		.00			.00	250.00	
Van ...																						
	288,728.00	222,714.00	52,760.00	1,125.00	25,351.00	555,500.00	144,212.00	1,290,390.00	8,019.10	13,283.22	32,252.69	0.00	0.00	31,935.26		0.00				0.00	25,250.00	
	60,188.31	965.85	1,800.00	73,400.61	1,000.00	14,886.41	0.00	2,917.65	57,993.83	0.00	1,252.20	0.00	0.00	7,430.64	16,637.05		0.00			966,427.18		991,677.18

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		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	52,760.00	1,125.00	25,351.00	555,500.00	144,212.00	1,290,390.00		*****	32,252.69	0.00	0.00	31,935.26		0.00						966,427.18		991,677.18
60,188.31	965.85	1,800.00	73,400.61	1,000.00	14,886.41	0.00	2,917.65	57,993.83	0.00	8,019.10	1,252.20	0.00	0.00	7,430.64	16,637.05						0.00		25,250.00	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
018	JOLON LOPEZ DARLIN DAYANA							TRABAJADOR DE MANTENIMIENTO			01-078-020206-3	2618	09/01/2019	09/01/2019										
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		96.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,278.23		7,528.23
	465.52	.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							ALBAÑIL			3890002927	1476	18/01/1994	18/01/1994										
30	2,398.00	4,060.00	675.00	0.00	649.00	5,500.00	1,000.00	14,282.00		1,142.82	2,897.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,173.69		8,423.69
	689.82	.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							ALBAÑIL			3114031470	2187	01/06/2008	01/06/2008										
30	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,685.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,251.70		10,501.70
	564.39	.00	.00	.00	193.33	.00	.00	533.73	.00	.00	141.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
021	GARCIA GARCIA LUIS FERNANDO							ALBAÑIL			3890003229	2235	18/08/2008	18/08/2008										
30	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,652.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,941.63		10,191.63
	562.79	.00	.00	.00	193.33	.00	.00	517.63	.00	116.52	.00	.00	.00	.00	320.10		.00				.00		250.00	
022	GARCIA AJANEL FELIX							TRABAJADOR DE MANTENIMIENTO			020780264422	2749	18/02/2025	18/02/2025										
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,883.78		8,133.78
	413.83	.00	.00	.00	.00	.00	.00	184.71	.00	85.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
023	RODAS TECUN MANUEL DE JESUS							TRABAJADOR DE MANTENIMIENTO			030780002450	2741	01/08/2022	01/08/2022										
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,715.80		7,965.80
	413.83	.00	.00	.00	193.33	.00	.00	159.36	.00	85.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
024	DIAZ AMAYA OSMAN ORLANDO							TRABAJADOR DE MANTENIMIENTO			030780000813	2666	17/10/2022	17/10/2022										
30	2,068.00	200.00	0.00	0.00	0.00	5,500.00	1,000.00	8,768.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,817.20		8,067.20
	423.49	.00	.00	.00	193.33	.00	.00	246.30	.00	87.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH							TRABAJADOR DE MANTENIMIENTO			01-078-019933-0	2506	01/09/2014	01/09/2014										
1	68.93	22.20	18.33	0.00	2.83	3,747.25	33.33	3,892.87		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,658.21		3,666.54
	188.03	.00	.00	.00	.00	.00	.00	.00	.00	38.93	.00	.00	.00	.00	7.70		.00				.00		8.33	
Van ...																								
	304,262.93	231,339.20	55,188.33	1,125.00	26,535.83	597,747.25	151,245.33	1,367,443.87	8,433.59	14,522.42	35,149.82	0.00	0.00	32,934.06		0.00					0.00		27,008.33	
63,910.01	965.85	1,800.00	74,764.89	1,000.00	15,853.06	0.00	2,917.65	60,583.36	0.00	1,394.05	0.00	0.00	7,430.64	16,637.05							1,029,147.42		1,056,155.75	

2025-075-01-00-000-002-011-0599-18				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	5,500.00	3,500.00	17,752.00		.00		.00		.00		.00		.00		15,071.21	15,321.21	
	857.42	.00	.00	.00	.00	.00	238.58	757.17	.00	.00	202.52	.00	.00	.00	.00	625.10	.00	.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	5,500.00	1,000.00	13,427.00		.00		5,597.88		.00		.00		.00		5,676.58	5,926.58	
	648.52	.00	.00	.00	193.33	.00	.00	767.57	.00	134.27	.00	.00	.00	.00	.00	408.85	.00	.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	5,500.00	1,000.00	9,936.00		.00		.00		.00		.00		.00		6,703.89	6,953.89	
	479.91	.00	.00	1,640.10	.00	193.33	.00	.00	560.11	.00	.00	.00	.00	.00	.00	234.30	.00	.00	.00	.00	250.00	
Van ...																						
	316,956.93	243,197.20	58,198.33	1,125.00	27,902.83	626,153.84	159,245.33	1,432,779.46	8,785.66	14,546.83	40,747.70	0.00	0.00	34,629.86	0.00			0.00		28,383.33		
	66,843.52	965.85	1,800.00	76,404.99	1,000.00	16,433.05	0.00	3,156.23	63,544.01	0.00	1,720.93	0.00	0.00	7,430.64	16,637.05	0.00	0.00			1,078,133.14	1,106,516.47	

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 Sind/Sutrap orquet			Otros Descptos	Convenio pago		Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	316,956.93	243,197.20	58,198.33	1,125.00	27,902.83	626,153.84	159,245.33	1,432,779.46		*****	40,747.70	0.00	0.00	34,629.86		0.00					1,078,133.14		1,106,516.47	
	66,843.52	965.85	1,800.00	76,404.99	1,000.00	16,433.05	0.00	3,156.23	63,544.01	0.00	8,785.66	1,720.93	0.00	0.00	7,430.64	16,637.05	0.00		0.00		0.00		28,383.33	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
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	5,500.00	1,000.00	9,627.00		2,096.27		.00	.00	.00	.00	.00	.00	.00			5,877.34		6,127.34	
	464.98	.00	500.00	.00	.00	193.33	.00	.00	276.23	.00	.00	.00	.00	.00	218.85		.00			.00		250.00		
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	5,500.00	1,000.00	8,568.00		.00		.00	.00	.00	.00	.00	.00	.00			6,347.38		6,597.38	
	413.83	.00	.00	1,363.18	.00	193.33	.00	.00	139.60	.00	.00	110.68	.00	.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	5,500.00	1,000.00	13,267.00		.00		.00	.00	.00	.00	.00	.00	.00			11,309.35		11,559.35	
	640.80	.00	.00	.00	.00	193.33	.00	.00	590.00	.00	132.67	.00	.00	.00	400.85	.00	.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	5,500.00	1,000.00	9,638.00		.00		.00	.00	.00	.00	.00	.00	.00			8,429.88		8,679.88	
	465.52	.00	.00	.00	.00	193.33	.00	.00	233.49	.00	96.38	.00	.00	.00	219.40	.00	.00			.00		250.00		
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008		01/06/2008								
30	2,068.00	1,863.00	650.00	0.00	249.00	5,500.00	1,000.00	11,330.00		.00		.00	.00	.00	.00	.00	.00	.00			9,099.04		9,349.04	
	547.24	.00	.00	506.07	.00	193.33	.00	.00	567.02	.00	113.30	.00	.00	.00	304.00	.00	.00			.00		250.00		
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3		2681	11/09/2023		11/09/2023								
30	2,068.00	61.00	0.00	0.00	0.00	5,500.00	1,000.00	8,629.00		.00		.00	.00	.00	.00	.00	.00	.00			7,816.99		8,066.99	
	416.78	86.29	.00	.00	.00	.00	.00	139.99	.00	.00	.00	.00	.00	.00	168.95	.00	.00			.00		250.00		
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					01-078-020650-6		2201	01/06/2008		01/06/2008								
30	2,068.00	1,774.00	650.00	0.00	249.00	5,500.00	1,000.00	11,241.00		2,112.41		.00	.00	.00	.00	.00	.00	.00			3,693.93		3,943.93	
	542.94	.00	.00	3,003.74	.00	193.33	.00	.00	386.10	.00	.00	.00	.00	.00	299.55	.00	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	5,500.00	1,000.00	11,134.00		.00		.00	.00	.00	.00	.00	.00	.00			9,873.55		10,123.55	
	537.77	.00	.00	.00	.00	.00	.00	317.14	.00	111.34	.00	.00	.00	.00	294.20	.00	.00			.00		250.00		
Van ...																								
	333,500.93	253,326.20	61,693.33	1,125.00	29,168.83	670,153.84	167,245.33	1,516,213.46	9,239.35	18,755.51	40,747.70	0.00	0.00	36,535.66		1,009.00				0.00		30,383.33		
	70,873.38	1,052.14	2,300.00	81,277.98	1,000.00	17,593.03	0.00	3,156.23	66,193.58	0.00	1,831.61	0.00	0.00	7,430.64	16,637.05		0.00			0.00		1,140,580.60		1,170,963.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Prestamam BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	333,500.93	253,326.20	61,693.33	1,125.00	29,168.83	670,153.84	167,245.33	1,516,213.46		*****	40,747.70	0.00	0.00	36,535.66	1,009.00			1,140,580.60		1,170,963.93
	70,873.38	1,052.14	2,300.00	81,277.98	1,000.00	17,593.03	0.00	3,156.23	66,193.58	0.00	9,239.35	1,831.61	0.00	0.00	7,430.64	16,637.05	0.00	0.00	30,383.33	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
012	CETINO GOMEZ CRISTOBAL												01-078-019138-0	2011	03/02/2003	03/02/2003				
30	2,068.00	2,377.00	675.00	0.00	349.00	5,500.00	1,000.00	11,969.00		.00	.00	.00	.00	.00	.00	.00	.00	10,092.84		10,342.84
	578.10	.00	.00	.00	193.33	.00	.00	649.09	.00	119.69	.00	.00	.00	.00	335.95	.00	.00	.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA												01-078-019988-7	2539	01/07/2015	01/07/2015				
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	8,449.51		8,699.51
	465.52	.00	.00	.00	193.33	.00	.00	213.86	.00	96.38	.00	.00	.00	.00	219.40	.00	.00	.00	250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE												010780187153	1899	01/02/2001	01/02/2001				
30	3,058.00	4,400.00	675.00	0.00	349.00	5,500.00	2,782.00	16,764.00		.00	.00	.00	.00	.00	.00	3,006.34	.00	9,866.16		10,116.16
	809.70	.00	.00	1,626.77	.00	.00	.00	686.69	.00	.00	192.64	.00	.00	.00	575.70	.00	.00	.00	250.00	
015	MORALES REVOLORIO MILTON MIGUEL												020780266557	2761	18/02/2025	18/02/2025				
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	7,725.42		7,975.42
	413.83	.00	.00	.00	193.33	.00	.00	149.74	.00	85.68	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	ALVARADO LOPEZ CARLOS												020780196273	2194	01/06/2008	01/06/2008				
30	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,355.00		1,613.55	.00	.00	.00	.00	.00	.00	.00	5,604.97		5,854.97
	340.65	.00	.00	3,255.91	.00	193.33	.00	346.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GUERRA GARCIA EDGAR ALBERTO												01-078-020217-9	2202	01/06/2008	01/06/2008				
30	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,355.00		.00	.00	.00	.00	.00	.00	.00	.00	6,355.98		6,605.98
	548.45	.00	.00	3,218.49	.00	193.33	.00	594.95	.00	.00	138.55	.00	.00	.00	305.25	.00	.00	.00	250.00	
018	CRUZ RODRIGUEZ MARIA ISABEL												10-038-000181-7	2629	02/09/2019	02/09/2019				
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	8,804.18		9,054.18
	465.52	.00	.00	.00	.00	.00	.00	271.92	.00	96.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	REYES TELMA PATRICIA MORALES LOPEZ DE												091-006103-5	2609	01/08/2018	01/08/2018				
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	8,449.32		8,699.32
	465.52	.00	.00	.00	193.33	.00	.00	214.05	.00	96.38	.00	.00	.00	.00	219.40	.00	.00	.00	250.00	
Van ...																				
	351,034.93	265,679.20	65,648.33	1,125.00	30,469.83	714,153.84	177,027.33	1,605,138.46	9,733.86	20,369.06	40,747.70	0.00	0.00	38,191.36	1,009.00			0.00	32,383.33	
	74,960.67	1,052.14	2,300.00	89,379.15	1,000.00	18,753.01	0.00	3,156.23	69,320.47	0.00		2,162.80	0.00	0.00	7,430.64	19,643.39	0.00	1,205,928.98		1,238,312.31

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1501	1	MOLINA MAZARIEGOS, GUNTHER ROBERTO	JEFE DE SECCION	DESC. POR CONCEPTO DE FIANZA
1611	1	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION	DESC. JUDICIAL POR PENSION ALIMENTICA Q. 3000.00
1617	2	VALIENTE HERNANDEZ, FRANCISCO	CAPORAL	DESC. JUDICIAL POR PENSION ALIMENTCIA Q. 1400.00
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	DESC. PRESTAMO OSTRACOMPQ Q. 1500.00
2544	4	GARCIA FIGUEROA, SELVIN GONZALO	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPQ Q. 2000.00 DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2280	5	CASTILLO LEMUS, RUDY ARDANY	CONDUCTOR DE VEHICULOS	DESC. PRESTAMO OSTRACOMPQ Q. 2000.00
2404	5	CONTRERAS BATRES, OTTO RENE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO BATRAB CUOTA REAL Q. 3115.99 NO LE ALCANZA SU 35% SOLO SE APLICARA Q1, 762.60 DESC. PRESTAMO SUTRAPORQUET Q. 300.00
2738	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 1363.18
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO OSTRACOMPQ Q. 2500.00 DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	DESC. JUDICIAL TRIMESTRAL POR DEUDA UN 35% AL SUBSIDIO Q. 1925 DESC. PRESTAMO OSTRACOMPQ Q. 2000.00
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO SUTRAPORQUET Q. 500.00
1915	7	GALINDO REYES, CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPQ Q. 2000.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESC. PRESTAMO OSTRACOMPQ Q. 2000.00
2571	9	FIGUEROA FLORES, DANILO JOSE	MECANICO	DESC. PRESTAMO BANTRAB Q. 1788.00
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPQ Q. 2000.00
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPQ Q. 1500.00
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	DESC. PRESTAMO OSTRACOMPQ Q. 1000.00
2773	25	ROSALES GARCIA, ROSA ALISON	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPQ
1968	26	HERNANDEZ , EMILSA ARACELY	TRABAJADOR DE MANTENIMIENTO	DESC. DE IGSS POR RIESGO DE VEJEZ 3%

RESUMEN GENERAL

Sueldo Permanente	351,034.93	
Paso Salarial	265,679.20	
Bonif /Antiguedad	65,648.33	
Bonif /Profesional	1,125.00	
Complemento Sal...	30,469.83	
Subsidio Familiar	714,153.84	
Bono Disp/operativa	177,027.33	
Bono 372001	32,383.33	
Nominal.....		1,637,521.79
(-) Cuota I.G.S.S (201).	74,960.67	
(-) Banco del Trabajador (102)	89,379.15	
(-) Cuota Sindicato (105)	9,733.86	
(-) Otros Descuentos (215)	18,753.01	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,156.23	
(-) I.S.R. (203)	69,320.47	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	40,747.70	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,052.14	
(-) Prestamo Sindicato Sutraporquet (189)	2,300.00	
(-) Desc. Sindicato Stupepqpz (282)	2,162.80	
(-) Descuento Jubilación (111)	38,191.36	
(-) Plan Jubilación (111)	19,643.39	
(-) 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)	20,369.06	
(-) Prestamo Banco BANRURAL (215)	0.00	399,209.48
Liquido		1,238,312.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON SEISCIENTOS TREINTA Y SIETE MIL QUINIENTOS VEINTE Y UNO QUETZALES CON 79/100.- (1,637,521.79) PUERTO QUETZAL JUNIO 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