

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	0.00	0.00	0.00
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																				
001	FLORES ALDANA MARIO GERARDO					GERENTE DE MANTENIMIENTO					3230007562		2168	02/04/2024		02/04/2024				
31	12,738.00	0.00	0.00	375.00	0.00	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					SUBGERENTE DE MANTENIMIENTO					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	.00	6,488.31		6,738.31
	916.93	.00	.00	.00	.00	193.33	.00	255.15	1,213.70	.00	189.84	.00	.00	.00	961.70	.00	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134		1279	03/04/1989		03/04/1989				
31	3,058.00	5,837.00	675.00	0.00	649.00	0.00	2,782.00	13,001.00		.00	.00	.00	.00	.00	.00	.00	.00	10,580.46		10,830.46
	627.95	.00	.00	.00	.00	193.33	.00	.00	806.70	.00	130.01	.00	.00	.00	662.55	.00	.00	.00	250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					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					CONDUCTOR DE VEHICULOS					03078000060-0		2280	02/12/2009		02/12/2009				
31	2,288.00	1,523.00	650.00	0.00	149.00	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					PROFESIONAL ESPECIALIZADO II					01-078-020174-1		2188	01/06/2008		01/06/2008				
31	5,478.00	3,417.00	600.00	0.00	249.00	0.00	3,200.00	12,944.00		.00	.00	.00	.00	.00	.00	.00	.00	10,725.50		10,975.50
	625.20	.00	.00	.00	.00	.00	.00	804.16	.00	129.44	.00	.00	.00	.00	659.70	.00	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					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					ASISTENTE TECNICO IV					231-52-34998		1347	03/07/1990		03/07/1990				
31	3,498.00	5,455.00	675.00	0.00	649.00	0.00	1,200.00	11,477.00		114.77	.00	.00	.00	.00	.00	.00	.00	9,307.87		9,557.87
	554.34	.00	.00	.00	.00	193.33	.00	.00	720.34	.00	.00	.00	.00	.00	586.35	.00	.00	.00	250.00	
Van ...																				
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	22,348.00	105,601.00	420.85	170.87	6,610.00	0.00	0.00	4,466.90	0.00		0.00	2,000.00		
	5,100.54	0.00	0.00	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		75,215.24		77,215.24

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	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	.00	.00	.00	250.00
002 CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8		1861	17/07/2000		17/07/2000					
31	3,498.00	3,850.00	675.00	0.00	349.00	0.00	1,200.00	9,572.00		.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	.00	.00	.00	250.00
003 ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481		2237	18/08/2008		18/08/2008					
31	2,838.00	1,855.00	650.00	0.00	249.00	0.00	1,100.00	6,692.00		66.92	.00		.00	.00	.00	.00	.00	.00	741.43	991.43
	323.22	.00	.00	4,577.65	.00	193.33	.00	.00	442.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
004 DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998		2234	18/08/2008		18/08/2008					
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,152.00		.00	.00		.00	.00	.00	.00	.00	.00	3,201.36	3,451.36
	297.14	.00	.00	1,545.04	.00	193.33	.00	.00	533.51	.00	61.52	.00	.00	.00	.00	.00	.00	.00	.00	250.00
005 CABRERA ANA PATRICIA RIOS RODRIGUEZ DE					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	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	.00	.00	.00	250.00
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237		2284	16/12/2009		16/12/2009					
31	2,288.00	1,599.00	650.00	0.00	149.00	0.00	1,000.00	5,686.00		56.86	1,848.53		.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	.00	.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	578.09	338.23	8,458.53	0.00	0.00	6,789.35	0.00	0.00	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	0.00	0.00	97,236.83	100,736.83

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						
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	8,842.81	9,092.81
	548.30	.00	.00	.00	193.33	.00	152.57	921.37	.00	113.52	.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	994.08	338.23	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			139,033.46	144,033.46	

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind / Stepq Sind / Stopq	1% Sindicato Ostracompq Stupeppqz	Cuenta Bancaria Acep / Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		83,930.00	60,484.00	11,170.00	750.00	5,755.00	0.00	42,530.00	204,619.00		338.23	8,458.53	0.00	0.00	0.00	0.00	899.41	8,931.80	4,308.92	0.00		0.00	139,033.46		144,033.46	
		9,883.10	0.00	0.00	12,953.79	0.00	3,093.28	0.00	944.18	14,340.79	0.00	994.08	439.43	0.00	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									
31		2,398.00	1,517.00	650.00	0.00	85.00	0.00	1,000.00	5,650.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,804.20		4,054.20
		272.90	.00	.00	855.78	.00	.00	365.62	.00	56.50	.00	.00	.00	.00	.00	.00	.00	295.00	.00	.00	.00		.00		250.00	
		12,694.00	6,134.00	1,825.00	0.00	519.00	0.00	8,300.00	29,472.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	0.00		23,228.90		23,978.90	
		.00	.00	.00		.00		2,087.17		170.02		124.70		.00	.00	.00	.00	.00	.00	.00	0.00					
		1,423.50		855.78		386.66		320.17	.00			.00	.00	.00	.00	.00	.00	875.10	.00	.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									
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	.00	.00		10,179.81		10,429.81	
		616.89	.00	.00	.00	193.33	.00	171.65	831.50	.00	127.72	.00	.00	.00	.00	.00	.00	651.10	.00	.00	.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	.00	.00		5,002.03		5,252.03	
		299.32	.00	.00	.00	193.33	.00	.00	640.35	.00	.00	61.97	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00	
003 CIFUENTES JUAREZ RAFAEL ARNELDO		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	.00	.00		7,276.33		7,526.33	
		449.77	.00	.00	.00	.00	.00	1,014.68	.00	93.12	.00	.00	.00	.00	.00	.00	.00	478.10	.00	.00	.00		.00		250.00	
004 JOLON CANTE HECTOR		LLANTERO										01-078-020486-4		1485	01/02/1994		01/02/1994									
31		2,288.00	3,575.00	675.00	0.00	649.00	0.00	1,000.00	8,187.00		.00		.00	.00	.00	.00	.00	.00	2,758.88	.00	.00		3,456.07		3,706.07	
		395.43	.00	.00	.00	193.33	.00	.00	879.57	.00	81.87	.00	.00	.00	.00	.00	.00	421.85	.00	.00		.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	.00	.00		1,794.19		2,044.19	
		231.16	47.86	.00	1,762.60	.00	193.33	.00	.00	505.06	.00	.00	.00	.00	.00	.00	.00	251.80	.00	.00	.00		.00		250.00	
Van ...																										
		98,978.00	77,599.00	15,045.00	750.00	8,121.00	0.00	51,030.00	251,523.00	1,353.29	338.23	8,458.53	0.00	0.00	0.00	0.00	11,029.65		0.00			0.00		6,500.00		
		12,148.57	47.86	0.00	15,572.17	0.00	3,866.60	0.00	1,115.83	18,577.57	0.00	501.40	0.00	0.00	0.00		899.41		7,067.80		0.00			170,546.09	177,046.09	

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 ...																				
	98,978.00	77,599.00	15,045.00	750.00	8,121.00	0.00	51,030.00	251,523.00		338.23	8,458.53	0.00	0.00	11,029.65	0.00			170,546.09		177,046.09
12,148.57	47.86	0.00	15,572.17	0.00	3,866.60	0.00	1,115.83	18,577.57	0.00	1,353.29	501.40	0.00	0.00	899.41	7,067.80	0.00	0.00	0.00	6,500.00	
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0		2581	02/05/2017	02/05/2017					
31	2,618.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,688.00		.00	.00	.00	.00	.00	.00	.00	.00	3,722.60		3,972.60
	226.43	.00	.00	.00	193.33	.00	.00	251.86	.00	46.88	.00	.00	.00	.00	246.90	.00	.00	.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	.00	4,969.59		5,219.59
	309.94	.00	.00	.00	193.33	.00	.00	546.62	.00	64.17	.00	.00	.00	.00	333.35	.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2		2406	01/08/2012	01/08/2012					
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	.00	3,455.65		3,705.65
	257.73	.00	.00	.00	193.33	.00	.00	296.63	.00	53.36	.00	.00	.00	.00	279.30	.00	.00	.00	250.00	
009	FIGUEROA FLORES DANILO JOSE					MECANICO					3236004701		2571	16/12/2016	16/12/2016					
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	.00	1,733.91		1,983.91
	214.36	44.38	.00	1,788.00	.00	193.33	.00	.00	229.62	.00	.00	.00	.00	.00	234.40	.00	.00	.00	250.00	
010	GONZALEZ LIMA GILBERTO ALEXANDER					MECANICO DE MOTOS					030780001313		2748	18/02/2025	18/02/2025					
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	.00	1,523.52		1,773.52
	164.12	.00	.00	.00	193.33	.00	.00	156.85	.00	33.98	.00	.00	.00	.00	182.40	.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532		2207	02/06/2008	02/06/2008					
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	.00	4,810.96		5,060.96
	309.31	.00	.00	.00	193.33	.00	.00	693.66	.00	64.04	.00	.00	.00	.00	332.70	.00	.00	.00	250.00	
012	ESCALANTE URIZAR CESAR ENRIQUE					ASISTENTE TECNICO II					010780187048		1483	01/02/1994	01/02/1994					
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	.00	5,031.52		5,281.52
	465.23	.00	.00	2,526.46	.00	193.33	.00	.00	825.04	.00	96.32	.00	.00	.00	494.10	.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463		1177	01/07/1986	01/07/1986					
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	.00	3,230.49	.00	.00	4,748.60		4,998.60
	282.47	94.16	.00	.00	.00	.00	.00	576.50	.00	.00	.00	.00	.00	.00	483.28	.00	.00	.00	250.00	
Van ...																				
	119,922.00	92,262.50	19,115.00	750.00	10,072.00	0.00	59,130.00	301,251.50	1,712.04	338.23	10,402.33	0.00	0.00	13,616.08	0.00			0.00	8,500.00	
14,378.16	186.40	0.00	19,886.63	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		200,542.44		209,042.44

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. Ornat	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 ...																																	
		119,922.00	92,262.50	19,115.00	750.00	10,072.00	0.00	59,130.00	301,251.50		338.23	10,402.33	0.00	0.00	0.00	0.00	899.41	13,616.08	10,298.29	0.00	0.00		200,542.44	209,042.44									
		14,378.16	186.40	0.00	19,886.63	0.00	5,219.91	0.00	1,115.83	22,154.35	0.00	1,712.04	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	.00	.00	.00	.00	6,263.74	6,513.74									
		208.26	.00	.00	.00	.00	.00	.00	400.58	.00	69.42	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,943.80	.00	.00	.00	.00	.00	5,989.37		0.00		63,968.52	67,468.52										
		186.40	.00	.00		.00		7,848.52		730.88	61.97	.00	.00	.00	.00	.00	.00	5,989.37		0.00		.00	3,500.00										
		4,430.42	6,077.06		2,126.63		171.65		.00			.00	.00	.00	.00	.00	.00	4,389.28		.00		0.00											
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																																	
001 SIAJES SOLARES ERICK EDUARDO										JEFE DE SECCION										010780189725					1774					17/01/2000		17/01/2000	
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	.00	.00	.00	10,152.62	10,402.62										
		601.43	.00	.00	.00	.00	.00	167.35	770.98	.00	124.52	.00	.00	.00	.00	.00	.00	635.10		.00	.00	.00	.00	250.00									
002 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE										OFICIAL ADMINISTRATIVO I										01-078-020350-7					2671					03/04/2023		03/04/2023	
31		2,288.00	149.00	0.00	0.00	0.00	0.00	1,000.00	3,437.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,061.36	3,311.36										
		166.01	.00	.00	.00	.00	.00	.00	175.26	.00	34.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00									
003 JUAREZ GARCIA LUIS ADOLFO										LLANTERO										4890063173					2287					16/12/2009		16/12/2009	
24		1,771.35	1,237.94	503.23	0.00	115.35	0.00	774.19	4,402.06		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	973.38	1,166.93										
		212.62	.00	.00	1,329.00	.00	193.33	.00	.00	419.93	.00	44.02	.00	.00	.00	.00	.00	229.78		.00	.00	.00	.00	193.55									
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	.00	.00	.00	2,133.22	2,383.22										
		350.13	.00	.00	2,050.04	.00	193.33	.00	.00	824.84	.00	72.49	.00	.00	.00	.00	.00	374.95		.00	.00	.00	.00	250.00									
005 GUZMAN MA WILMER ALEXANDER										ELECTROMECHANICO										3114031094					2249					05/11/2008		05/11/2008	
31		2,618.00	1,800.00	650.00	0.00	149.00	0.00	1,000.00	6,217.00		.00	.00	.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	.00	.00	250.00									
Van ...																																	
		134,783.35	105,336.44	22,293.23	750.00	11,383.35	0.00	67,404.19	341,950.56	2,056.86	338.23	12,652.33	0.00	0.00	0.00	0.00	15,179.26		0.00		0.00	9,943.55											
		16,216.89	248.57	0.00	23,265.67	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		0.00	227,701.40	237,644.95										

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	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%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Prestamo BI	Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	134,783.35	105,336.44	22,293.23	750.00	11,383.35	0.00	67,404.19	341,950.56		338.23	12,652.33	0.00	0.00	15,179.26	0.00				227,701.40		237,644.95
	16,216.89	248.57	0.00	23,265.67	0.00	5,799.90	0.00	1,283.18	25,509.17	0.00	2,056.86	501.40	0.00	899.41	10,298.29	0.00	0.00		0.00	9,943.55	
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	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	.00		2,505.94		2,755.94
	154.99	.00	.00	.00	193.33	.00	.00	149.70	.00	32.09	.00	.00	.00	.00	172.95		.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	.00		5,165.71		5,415.71
	282.80	.00	.00	.00	.00	.00	.00	347.94	.00	58.55	.00	.00	.00	.00	.00	.00	.00		.00		250.00
010	RODRIGUEZ HERNANDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	2717	05/08/2024	05/08/2024							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		.00	.00	.00	.00	.00	.00	.00	.00		2,593.81		2,843.81
	148.18	.00	.00	.00	.00	.00	.00	129.43	.00	30.68	.00	.00	.00	.00	165.90		.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	.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		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	.00		2,558.13		2,808.13
	148.18	.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	.00		3,843.82		4,093.82
	235.12	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	48.68	.00	.00	.00	255.90		.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	.00		6,313.58		6,563.58
	393.69	.00	.00	.00	193.33	.00	.00	748.84	.00	.00	.00	.00	.00	.00	420.05		.00		.00		250.00
Van ...																					
	152,977.35	115,003.44	25,278.23	750.00	12,450.35	0.00	75,504.19	381,963.56	2,178.18	419.74	13,452.33	0.00	0.00	16,808.76		0.00			0.00		11,943.55
	18,149.50	366.51	0.00	24,076.94	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		255,235.33		267,178.88

2025-075-01-00-002-011-0599-13				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		7,452.01	7,702.01	
	461.36	.00	.00	.00	193.33	.00	.00	859.68	.00	95.52	.00	.00	.00		.00	490.10	.00	.00	.00	.00	250.00	
002 MARROQUIN RAMIREZ BALDEMAR				SOLDADOR								03078000149-6		2320	16/08/2010		16/08/2010					
31	2,618.00	1,464.00	650.00	0.00	85.00	0.00	1,000.00	5,817.00		.00		.00		.00		.00		.00		3,256.24	3,506.24	
	280.96	.00	.00	1,034.79	.00	193.33	.00	.00	690.16	.00	58.17	.00	.00	.00		.00	303.35	.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		2,117.79	2,367.79	
	415.96	86.12	.00	4,774.77	.00	.00	.00	.00	774.26	.00	.00	.00	.00		.00	443.10	.00	.00	.00	.00	250.00	
Van ...																						
	169,125.35	132,288.44	29,278.23	750.00	14,680.35	0.00	85,786.19	431,908.56	2,490.77	419.74	13,452.33	0.00	0.00	18,864.81	0.00			0.00		13,443.55		
	20,377.48	452.63	0.00	32,257.36	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				286,935.09	300,378.64	

2025-075-01-00-000-002-011-0509-14										TALLER DE ELECTRONICA Y ELECTRICIDAD																	
001 MOLINA MAZARIEGOS GUNTHER ROBERTO										JEFE DE SECCION										01-078-020241-1		1501		21/02/1994		21/02/1994	
31	3,278.00	4,184.00	675.00	0.00	649.00	0.00	3,500.00	12,286.00		.00		.00		.00		.00		.00		.00	9,824.97	10,074.97					
	593.41	.00	.00	.00	193.33	.00	165.12	759.51	.00	122.86	.00	.00	.00	.00	.00	626.80	.00	.00	.00	.00	.00	250.00					
Van ...																											
	184,943.35	142,908.44	31,953.23	750.00	16,226.35	0.00	94,286.19	471,067.56	2,818.44	483.66	14,352.33	0.00	0.00	19,823.71	0.00			0.00		0.00	14,943.55						
	22,016.40	452.63	0.00	35,108.53	0.00	8,699.85	0.00	1,448.30	35,899.16	0.00	650.82	0.00	0.00	899.41	13,252.28	0.00		0.00		315,162.04	330,105.59						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Prestam Cooperativa Upa	Prestam Cooperativa Josefina	Prestam CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr											
Vienen ...																			
	184,943.35	142,908.44	31,953.23	750.00	16,226.35	0.00	94,286.19	471,067.56		483.66	14,352.33	0.00	0.00	19,823.71	0.00		315,367.87		330,105.59
	22,016.40	452.63	0.00	35,108.53	8,699.85	0.00	1,448.30	35,899.16	0.00	2,818.44	650.82	0.00	0.00	899.41	13,252.28	0.00	0.00	14,943.55	
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	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	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	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	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	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	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	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	2,569.70	.00	.00	.00	.00	.00	1,969.30		2,219.30
	354.62	.00	.00	1,032.97	.00	193.33	.00	769.06	.00	73.42	.00	.00	.00	.00	379.60	.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	5,284.88		5,534.88
	176.01	.00	.00	.00	.00	.00	.00	347.44	.00	58.67	.00	.00	.00	.00	.00	.00	.00	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	3,072.44		3,322.44
	226.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	75.42	.00	.00	.00	.00	389.60	.00	.00	250.00	
009	DUBON CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		2744	15/03/2021	15/03/2021				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		.00	.00	.00	.00	.00	.00	.00	-	205.83	44.17
	.00	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	250.00	
Van ...																			
	202,059.35	160,626.44	35,978.23	750.00	18,520.35	0.00	101,386.19	519,320.56	3,300.97	483.66	19,890.16	0.00	0.00	22,030.51	0.00		0.00	16,943.55	
	24,101.64	452.63	0.00	46,829.72	0.00	9,473.17	0.00	1,448.30	40,242.84	0.00	650.82	0.00	0.00	899.41	15,022.70	0.00	334,699.86		351,437.58

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr										
Vienen ...																			
	202,059.35	160,626.44	35,978.23	750.00	18,520.35	0.00	101,386.19	519,320.56		483.66	19,890.16	0.00	0.00	22,030.51	0.00		334,494.03		351,437.58
	24,101.64	452.63	0.00	46,829.72	0.00	9,473.17	0.00	1,448.30	40,242.84	0.00	3,300.97	650.82	0.00	899.41	15,022.70	0.00	0.00	16,943.55	
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	868.01		1,118.01
	199.87	.00	.00	2,185.24	.00	193.33	.00	.00	430.77	.00	41.38	.00	.00	.00	219.40	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					01078020497-0		2045	01/04/2003	01/04/2003				
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	3,062.66		3,312.66
	318.97	.00	.00	.00	.00	193.33	.00	.00	720.30	.00	66.04	.00	.00	.00	342.70	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583		2197	02/06/2008	02/06/2008				
31	2,068.00	1,887.00	650.00	0.00	249.00	0.00	1,000.00	5,854.00		.00	.00	.00	2,430.40	.00	.00	.00	1,983.37		2,233.37
	282.75	.00	.00	.00	.00	193.33	.00	.00	600.41	.00	58.54	.00	.00	.00	305.20	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0		2631	06/01/2020	06/01/2020				
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	2,014.46		2,264.46
	198.17	.00	.00	.00	.00	193.33	.00	.00	331.13	.00	41.03	.00	.00	.00	217.65	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767		2244	01/10/2008	01/10/2008				
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	4,307.74		4,557.74
	278.55	.00	.00	.00	.00	193.33	.00	.00	628.86	.00	57.67	.00	.00	.00	300.85	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999				
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	5,781.83		6,031.83
	369.11	.00	.00	.00	.00	193.33	.00	.00	826.71	.00	76.42	.00	.00	.00	394.60	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO					TRABAJADOR DE MANTENIMIENTO					020780264945		2272	03/08/2009	03/08/2009				
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	4,155.06		4,405.06
	268.02	.00	.00	.00	.00	193.33	.00	.00	587.15	.00	55.49	.00	.00	.00	289.95	.00	.00	250.00	
Van ...																			
	217,085.35	172,707.44	40,148.23	750.00	19,900.35	0.00	108,386.19	558,977.56	3,697.54	483.66	22,897.39	0.00	0.00	24,100.86	0.00		0.00	18,693.55	
	26,017.08	452.63	0.00	49,014.96	0.00	10,826.48	0.00	1,448.30	44,368.17	0.00	650.82	0.00	0.00	3,329.81	15,022.70	0.00	356,667.16		375,360.71

2023-075-01-00-000-002-011-0599-15					TALLER DE REFRIGERACION Y AIRE ACONDICIONADO															
001 CHÁVEZ 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	10,080.65	10,330.65
	608.68	.00	.00	.00	193.33	.00	169.37	781.35	.00	126.02	.00	.00	.00	.00	.00	642.60	.00	.00	.00	250.00
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633		1564	02/11/1994		02/11/1994					
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	.00	.00	.00	3,691.88	3,941.88
	426.03	.00	.00	3,174.00	.00	193.33	.00	.00	793.52	.00	.00	.00	.00	.00	.00	453.53	.00	.00	.00	250.00
003 DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844		2601	01/03/2018		01/03/2018					
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	3,416.85	3,666.85
	226.43	.00	.00	.00	193.33	.00	.00	557.61	.00	46.88	.00	.00	.00	.00	.00	246.90	.00	.00	.00	250.00
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					445-008964-6		2448	03/06/2013		03/06/2013					
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	.00	614.24	.00	.00	.00	.00	.00	.00	270.95	.00	.00	.00	250.00
005 SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810		2614	03/12/2018		03/12/2018					
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	.00	219.40	.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	2,437.17	2,687.17
	163.88	.00	.00	.00	.00	193.33	.00	.00	382.54	.00	33.93	.00	.00	.00	.00	182.15	.00	.00	.00	250.00

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Presto Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	246,895.35	195,768.94	45,203.23	1,125.00	22,171.35	0.00	126,386.19	637,550.06		738.00	25,897.39	0.00	0.00	28,154.49	0.00			400,485.17		421,678.72
	29,812.14	452.63	0.00	61,676.92	0.00	12,373.12	0.00	1,959.74	50,367.71	0.00	4,034.14	692.20	0.00	5,883.71	15,022.70		0.00	0.00	21,193.55	
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	2,764.87		3,014.87
	394.22	.00	.00	1,789.13	.00	193.33	.00	.00	903.88	.00	81.62	.00	.00	.00	420.60	.00	.00	.00	250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536		1622	01/07/1996	01/07/1996					
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	3,352.67		3,602.67
	454.36	.00	.00	.00	.00	193.33	.00	.00	829.72	.00	94.07	.00	.00	.00	482.85	.00	.00	.00	250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750		1770	01/02/2000	01/02/2000					
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	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	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	5,856.86		6,106.86
	224.16	.00	.00	.00	.00	193.33	.00	.00	736.83	.00	74.72	.00	.00	.00	386.10	.00	.00	.00	250.00	
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912		1793	01/03/2000	01/03/2000					
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	4,825.02		5,075.02
	353.65	.00	.00	774.65	.00	193.33	.00	.00	723.53	.00	73.22	.00	.00	.00	378.60	.00	.00	.00	250.00	
007	HERNANDEZ SIAJES GUSTAVO ADOLFO					CONDUCTOR DE MAQUINARIA PESADA					010780201571		2694	03/01/2024	03/01/2024					
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	2,552.23		2,802.23
	164.12	.00	.00	.00	.00	193.33	.00	.00	271.94	.00	33.98	.00	.00	.00	182.40	.00	.00	.00	250.00	
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792		2487	03/03/2014	03/03/2014					
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	1,043.96		1,293.96
	231.79	.00	.00	1,012.21	.00	193.33	.00	.00	470.34	.00	47.99	.00	.00	.00	252.45	.00	.00	.00	250.00	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001		2150	02/05/2008	02/05/2008					
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	5,201.25		5,451.25
	185.91	.00	.00	.00	.00	193.33	.00	.00	554.54	.00	61.97	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	267,839.35	215,359.94	49,778.23	1,125.00	24,450.35	0.00	134,886.19	693,439.06	4,593.03	738.00	29,897.39	0.00	0.00	30,726.59	0.00			0.00	23,193.55	
	32,261.43	452.63	0.00	65,252.91	0.00	13,919.76	0.00	1,959.74	55,584.30	0.00		692.20	0.00	7,430.64	16,637.05		0.00	433,293.39		456,486.94

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% Sind/Sutrap orquet	Prestamo Sutraporque		Otros Descptos	Convenio pago							Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	267,839.35	215,359.94	49,778.23	1,125.00	24,450.35	0.00	134,886.19	693,439.06		738.00	29,897.39	0.00	0.00	30,726.59		0.00				433,293.39	456,486.94	
	32,261.43	452.63	0.00	65,252.91	0.00	13,919.76	0.00	1,959.74	55,584.30	0.00	4,593.03	692.20	0.00	0.00	7,430.64	16,637.05		0.00		0.00	23,193.55	
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	1,000.00	6,214.00		62.14		.00	.00	.00	.00	.00	.00	.00		5,275.80	5,525.80	
	300.14	.00	.00	.00	193.33	.00	.00	382.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494		2169	01/06/2008		01/06/2008						
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	.00	5,259.52	5,509.52	
	298.74	.00	.00	.00	193.33	.00	.00	371.56	.00	61.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6		2550	15/03/2016		15/03/2016						
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	1,734.60	1,984.60	
	199.87	.00	.00	1,535.56	.00	193.33	.00	.00	213.86	.00	41.38	.00	.00	.00	219.40	.00	.00	.00	.00	.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	1,000.00	3,068.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,342.84	2,592.84	
	148.18	.00	.00	.00	193.33	.00	.00	187.07	.00	30.68	.00	.00	.00	.00	165.90	.00	.00	.00	.00	.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	1,000.00	3,068.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	1,207.64	1,457.64	
	148.18	.00	.00	1,374.34	.00	.00	.00	141.26	.00	30.68	.00	.00	.00	.00	165.90	.00	.00	.00	.00	.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	1,100.00	5,273.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	4,331.40	4,581.40	
	254.69	.00	.00	.00	.00	.00	70.87	287.16	.00	52.73	.00	.00	.00	.00	276.15	.00	.00	.00	.00	.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	1,000.00	6,185.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	3,796.58	4,046.58	
	298.74	.00	.00	1,294.58	.00	193.33	.00	539.92	.00	61.85	.00	.00	.00	.00	.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						
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	2,588.17	2,838.17	
	148.18	.00	.00	.00	.00	.00	.00	135.07	.00	30.68	.00	.00	.00	.00	165.90	.00	.00	.00	.00	.00	250.00	
Van ...																						
	286,143.35	222,352.94	52,713.23	1,125.00	25,317.35	0.00	142,986.19	730,638.06	4,902.88	800.14	29,897.39	0.00	0.00	31,719.84		0.00			0.00	25,193.55		
	34,058.15	452.63	0.00	69,457.39	0.00	14,886.41	0.00	2,030.61	57,842.79	0.00	692.20	0.00	0.00	7,430.64	16,637.05		0.00		0.00	459,829.94	485,023.49	

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	286,143.35	222,352.94	52,713.23	1,125.00	25,317.35	0.00	142,986.19	730,638.06		800.14	29,897.39		0.00	0.00	31,719.84		0.00			459,829.94	485,023.49	
	34,058.15	452.63	0.00	69,457.39	0.00	14,886.41	0.00	2,030.61	57,842.79	0.00	4,902.88	692.20	0.00		7,430.64	16,637.05		0.00		0.00	25,193.55	
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																						
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	.00	.00	2,098.88	2,348.88	
	199.87	.00	.00	1,364.28	.00	.00	.00	214.19	.00	.00	.00	.00	.00	.00	.00	219.40	.00	.00	.00	.00	250.00	
019 DIAZ GARCIA JULIO DE JESUS ALBAÑIL 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	.00	.00	3,994.34	4,244.34	
	424.17	.00	.00	.00	.00	193.33	.00	.00	733.61	.00	.00	.00	.00	.00	.00	451.60	.00	.00	.00	.00	250.00	
020 VALDEZ CESAR ASael ALBAÑIL 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	.00	.00	5,097.35	5,347.35	
	298.74	.00	.00	.00	.00	193.33	.00	.00	533.73	.00	.00	61.85	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021 GARCIA GARCIA LUIS FERNANDO ALBAÑIL 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	.00	.00	4,762.28	5,012.28	
	297.14	.00	.00	.00	.00	193.33	.00	.00	517.63	.00	61.52	.00	.00	.00	.00	320.10	.00	.00	.00	.00	250.00	
022 GARCIA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO 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	.00	.00	2,704.43	2,954.43	
	148.18	.00	.00	.00	.00	.00	.00	184.71	.00	30.68	.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																						
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	2,536.45	2,786.45	
	148.18	.00	.00	.00	.00	193.33	.00	.00	159.36	.00	30.68	.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																						
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	.00	.00	2,637.85	2,887.85	
	157.84	.00	.00	.00	.00	193.33	.00	.00	246.30	.00	32.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025 ROSALES GARCIA ROSA ALISON TRABAJADOR DE MANTENIMIENTO 01-078-020192-0 2773 16/06/2025 16/06/2025																						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,068.00		30.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,652.57	2,902.57	
	148.18	.00	.00	.00	.00	.00	.00	70.67	.00	.00	.00	.00	.00	.00	.00	165.90	.00	.00	.00	.00	250.00	
Van ...																						
	303,677.35	230,955.94	55,123.23	1,125.00	26,499.35	0.00	150,986.19	768,367.06	5,058.44	960.02	32,794.52		0.00	0.00	32,876.84		0.00			0.00	27,193.55	
	35,880.45	452.63	0.00	70,821.67	0.00	15,853.06	0.00	2,030.61	60,502.99	0.00	754.05	0.00	0.00		7,430.64	16,637.05		0.00		486,314.09	513,507.64	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado	1% Sind /Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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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 Prestam Jubila	Prestam Cooperativa Upa	Cooperativa Josefina	Prestam CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	317,405.35	242,813.94	58,133.23	1,125.00	27,866.35	0.00	159,486.19	806,830.06		960.02	36,992.40	0.00	0.00	34,489.69	0.00			509,805.97		538,499.52
	37,616.66	452.63	0.00	73,824.95	0.00	16,626.38	0.00	2,195.27	63,601.28	0.00	5,368.03	829.09	0.00	7,430.64	16,637.05		0.00	0.00	28,693.55	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
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	6,130.00		6,380.00
	375.15	.00	.00	.00	193.33	.00	.00	590.00	.00	77.67	.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						
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	3,250.53		3,500.53
	199.87	.00	.00	.00	193.33	.00	.00	233.49	.00	41.38	.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						
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	3,919.69		4,169.69
	281.59	.00	.00	506.07	.00	193.33	.00	567.02	.00	58.30	.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						
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	2,637.64		2,887.64
	151.13	31.29	.00	.00	.00	.00	.00	139.99	.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						
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	514.58		764.58
	277.29	.00	.00	3,003.74	.00	193.33	.00	386.10	.00	.00	.00	.00	.00	299.55	1,009.00		.00	.00	250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009						
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	4,694.20		4,944.20
	272.12	.00	.00	.00	.00	.00	.00	317.14	.00	56.34	.00	.00	.00	294.20		.00	.00	.00	250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003						
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	4,913.49		5,163.49
	312.45	.00	.00	.00	193.33	.00	.00	649.09	.00	64.69	.00	.00	.00	335.95		.00	.00	.00	250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015						
31	2,068.00	600.00	550.00	0.00	35.00	0.00	1,000.00	4,253.00		.00	.00	.00	.00	.00	.00	.00	.00	3,372.71		3,622.71
	205.42	.00	.00	.00	193.33	.00	.00	213.86	.00	42.53	.00	.00	.00	225.15		.00	.00	.00	250.00	
Van ...																				
	333,949.35	255,330.94	62,418.23	1,125.00	29,481.35	0.00	167,486.19	849,791.06	5,708.94	1,017.43	36,992.40	0.00	0.00	36,737.74	1,009.00			0.00	30,693.55	
	39,691.68	483.92	0.00	77,334.76	0.00	17,786.36	0.00	2,195.27	66,697.97	0.00	829.09	0.00	0.00	7,430.64	16,637.05		0.00	539,238.81		569,932.36

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 ...																				
	333,949.35	255,330.94	62,418.23	1,125.00	29,481.35	0.00	167,486.19	849,791.06		1,017.43	36,992.40	0.00	0.00	36,737.74	1,009.00			539,238.81		569,932.36
	39,691.68	483.92	0.00	77,334.76	0.00	17,786.36	0.00	2,195.27	66,697.97	0.00	5,708.94	829.09	0.00	0.00	7,430.64	16,637.05	0.00	0.00	30,693.55	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
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	3,006.34	.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	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	2,546.07		2,796.07
	148.18	.00	.00	.00	.00	193.33	.00	149.74	.00	30.68	.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	1,824.97		2,074.97
	175.65	.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							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	1,201.63		1,451.63
	282.80	.00	.00	3,218.49	.00	193.33	.00	594.95	.00	.00	58.55	.00	.00	.00	305.25	.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	3,624.83		3,874.83
	199.87	.00	.00	.00	.00	.00	.00	271.92	.00	41.38	.00	.00	.00	.00	.00	.00	.00	.00	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	3,269.97		3,519.97
	199.87	.00	.00	.00	.00	193.33	.00	214.05	.00	41.38	.00	.00	.00	.00	219.40	.00	.00	.00	250.00	
	39,534.00	30,601.00	9,030.00	0.00	3,515.00	0.00	22,282.00	104,962.00		115.96										
	31.29	.00	.00	.00	.00		7,585.08		656.14	246.23	4,197.88		.00	.00	3,006.34	0.00		61,242.70		65,742.70
	4,962.52	14,614.26		2,513.29		164.66		.00			.00	.00	.00	4,616.65	1,009.00		0.00	4,500.00		
Van ...																				
	347,347.35	264,706.94	65,263.23	1,125.00	30,398.35	0.00	175,268.19	884,109.06	5,822.38	1,075.98	36,992.40	0.00	0.00	37,838.09	1,009.00			0.00	32,193.55	
	41,242.10	483.92	0.00	85,435.93	0.00	18,559.68	0.00	2,195.27	68,961.91	0.00	1,000.28	0.00	0.00	7,430.64	19,643.39	0.00		556,418.09		588,611.64

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	DESC. 7 DIAS SIN GOCE DE SALARIO POR AMONESTACION ESCRITA
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	AFILIACION SINDICATO OSTRACOMPQ
2744	9	DUBON CONTRERAS, SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	SUSPENSION POR MATERNIDAD MES COMPLETO SE PAUSO PRESTAMO BANTRAB Y SE QUITO DESC. ISR

RESUMEN GENERAL

Sueldo Permanente	347,347.35	
Paso Salarial	264,706.94	
Bonif /Antiguedad	65,263.23	
Bonif /Profesional	1,125.00	
Complemento Sal...	30,398.35	
Subsidio Familiar	0.00	
Bono Disp/operativa	175,268.19	
Bono 372001	32,193.55	
Nominal.....		916,302.61
(-) Cuota I.G.S.S (201).	41,242.10	
(-) Banco del Trabajador (102)	85,435.93	
(-) Cuota Sindicato (105)	5,822.38	
(-) Otros Descuentos (215)	18,559.68	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,195.27	
(-) I.S.R. (203)	68,961.91	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	36,992.40	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	483.92	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,000.28	
(-) Descuento Jubilación (111)	37,838.09	
(-) Plan Jubilación (111)	19,643.39	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	7,430.64	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,075.98	
(-) Prestamo Banco BANRURAL (215)	0.00	327,690.97
Liquido		588,611.64

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS DIEZ Y SEIS MIL TRESCIENTOS DOS QUETZALES CON 61/100.- (916,302.61) PUERTO QUETZAL AGOSTO 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