

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.	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% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	22,348.00	149,601.00		280.87	6,610.00	0.00	0.00	4,466.90	0.00			116,503.28	118,503.28	
	7,225.74	0.00	0.00	1,711.89	0.00	1,159.98	0.00	845.77	6,876.43	0.00	570.85	294.84	0.00	0.00	899.41	2,155.04	0.00	0.00	0.00	2,000.00
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																				
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	44,000.00	22,348.00	149,601.00		280.87										
	.00	.00	.00		.00		6,876.43		570.85	294.84	6,610.00		.00	899.41	2,155.04		0.00	116,503.28	118,503.28	
	7,225.74	1,711.89		1,159.98		845.77		.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	11,989.39	12,239.39	
	868.87	.00	.00	3,299.24	.00	193.33	.00	.00	771.33	.00	.00	229.89	.00	.00	636.95	.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	11,876.11	12,126.11	
	727.98	.00	.00	.00	.00	193.33	.00	.00	1,687.76	.00	95.72	.00	.00	.00	491.10	.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		3,121.92		.00	.00	.00	.00		.00	1,778.34	2,028.34	
	588.87	.00	.00	4,577.65	1,000.00	193.33	.00	.00	584.79	.00	.00	.00	.00	.00	347.10	.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	2,153.20		.00	.00	.00		.00	6,898.08	7,148.08	
	562.79	.00	.00	854.47	.00	193.33	.00	.00	533.51	.00	136.52	.00	.00	.00	320.10	.00	.00	.00	250.00	
005 CABRERA ANA PATRICIA RIOS RODRIGUEZ DE						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		2,098.58		.00	.00	.00	.00		.00	4,943.05	5,193.05	
	476.14	.00	.00	1,819.97	.00	.00	.00	.00	289.86	.00	.00	.00	.00	.00	230.40	.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		1,611.86	3,773.53		.00	.00	.00		.00	4,450.20	4,700.20	
	540.28	.00	.00	.00	.00	193.33	.00	.00	320.00	.00	.00	.00	.00	.00	296.80	.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	803.09	7,113.23	12,536.73	0.00	0.00	6,789.35	0.00			0.00	3,500.00	
	10,990.67	0.00	0.00	12,263.22	1,000.00	2,126.63	0.00	845.77	11,063.68	0.00	524.73	0.00	0.00	899.41	2,155.04	0.00	0.00	158,438.45	161,938.45	

2023-075-01-00-000-002-011-0509-10					DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																
001 QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728		2401	01/08/2012		01/08/2012						
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		15,637.32	15,887.32
	867.95	.00	.00	.00	193.33	.00	241.52	800.18	.00	.00	229.70	.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		13,928.24	14,178.24
	813.95	.00	.00	.00	193.33	.00	226.49	921.37	.00	188.52	.00	.00	.00	.00	.00	580.10	.00	.00	.00	.00	250.00
Van ...																					
	83,930.00	60,484.00	11,170.00	750.00	5,755.00	110,000.00	42,530.00	314,619.00	1,594.08	7,113.23	12,536.73	0.00	0.00	8,931.80	0.00			0.00	5,000.00		
	15,196.10	0.00	0.00	12,263.22	1,000.00	3,093.28	0.00	1,313.78	14,604.45	0.00	754.43	0.00	0.00	899.41	4,308.92		0.00		231,009.57	236,009.57	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind / Stepq Sind / Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep / Dec. 81-70 B. 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 ...																										
	83,930.00	60,484.00	11,170.00	750.00	5,755.00	110,000.00	42,530.00	314,619.00		7,113.23	12,536.73			0.00	0.00		8,931.80		0.00			231,009.57		236,009.57		
	15,196.10	0.00	0.00	12,263.22	1,000.00	3,093.28	0.00	1,313.78	14,604.45	0.00	1,594.08	754.43	0.00	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			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		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		245.02	229.70		.00		.00		.00		.00		.00		38,604.11		39,354.11		
	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	.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		10,131.38		10,381.38		
	564.97	.00	.00	.00	.00	193.33	.00	.00	640.35	.00	.00	166.97	.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		12,435.68		12,685.68		
	715.42	.00	.00	.00	.00	.00	.00	1,014.68	.00	168.12	.00	.00		.00		.00	478.10		.00			.00		250.00		
004 JOLON CANTE HECTOR LLANTERO											01-078-020486-4			1485	01/02/1994		01/02/1994									
30	2,288.00	3,575.00	675.00	0.00	649.00	5,500.00	1,000.00	13,687.00		.00		.00		.00		.00		2,758.88		.00		8,615.42		8,865.42		
	661.08	.00	.00	.00	.00	193.33	.00	.00	879.57	.00	156.87	.00	.00	.00		.00	421.85		.00			.00		250.00		
005 CONTRERAS BATRES OTTO RENE TRABAJADOR DE MANTENIMIENTO											0143110831			2404	01/08/2012		01/08/2012									
30	2,068.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	10,286.00		.00		.00		.00		.00		.00		.00		6,473.54		6,723.54		
	496.81	102.86	500.00	1,762.60	.00	193.33	.00	.00	505.06	.00	.00	.00		.00		.00	251.80		.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	2,103.29	7,113.23	12,536.73		0.00	0.00		11,029.65		0.00			0.00		6,500.00			
	19,055.47	102.86	500.00	14,881.60	1,000.00	3,866.60	0.00	1,559.35	18,841.23	0.00	921.40	0.00	0.00		899.41		7,067.80		0.00			293,044.38		299,544.38		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	143,000.00	51,030.00	394,523.00		7,113.23	12,536.73	0.00	0.00	11,029.65		0.00		293,044.38		299,544.38
	19,055.47	102.86	500.00	14,881.60	1,000.00	3,866.60	0.00	1,559.35	18,841.23	0.00	2,103.29	921.40	0.00	899.41	7,067.80		0.00	0.00	6,500.00	
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
006	BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0					02/05/2017 02/05/2017				
30	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,188.00		.00	.00	.00	.00	.00	.00	.00	.00	8,881.95		9,131.95
	492.08	.00	.00	.00	193.33	.00	.00	251.86	.00	121.88	.00	.00	.00	246.90		.00	.00	.00	250.00	
007	TREJO PANIAGUA ADAM JONATHAN					MECANICO					020780195927					02/05/2008 02/05/2008				
30	2,618.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,917.00		.00	.00	.00	.00	.00	.00	.00	.00	10,203.94		10,453.94
	575.59	.00	.00	.00	193.33	.00	.00	546.62	.00	64.17	.00	.00	.00	333.35		.00	.00	.00	250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2					01/08/2012 01/08/2012				
30	2,618.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	10,836.00		.00	800.00	.00	.00	.00	.00	.00	.00	8,612.69		8,862.69
	523.38	.00	.00	.00	193.33	.00	.00	298.94	.00	128.36	.00	.00	.00	279.30		.00	.00	.00	250.00	
009	FIGUEROA FLORES DANILO JOSE					MECANICO					3236004701					16/12/2016 16/12/2016				
30	2,618.00	350.00	435.00	0.00	35.00	5,500.00	1,000.00	9,938.00		.00	.00	.00	.00	.00	.00	.00	.00	6,913.26		7,163.26
	480.01	99.38	.00	1,788.00	.00	193.33	.00	.00	229.62	.00	.00	.00	.00	234.40		.00	.00	.00	250.00	
010	GONZALEZ LIMA GILBERTO ALEXANDER					MECANICO DE MOTOS					030780001313					18/02/2025 18/02/2025				
30	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,898.00		.00	1,143.80	.00	.00	.00	.00	.00	.00	6,682.87		6,932.87
	429.77	.00	.00	.00	193.33	.00	.00	156.85	.00	108.98	.00	.00	.00	182.40		.00	.00	.00	250.00	
011	REYES MATA OCTAVIO NOE					MECANICO					020780196532					02/06/2008 02/06/2008				
30	2,618.00	1,887.00	650.00	0.00	249.00	5,500.00	1,000.00	11,904.00		.00	.00	.00	.00	.00	.00	.00	.00	9,970.31		10,220.31
	574.96	.00	.00	.00	193.33	.00	.00	693.66	.00	139.04	.00	.00	.00	332.70		.00	.00	.00	250.00	
012	ESCALANTE URIZAR CESAR ENRIQUE					ASISTENTE TECNICO II					010780187048					01/02/1994 01/02/1994				
30	2,838.00	4,370.00	675.00	0.00	649.00	5,500.00	1,100.00	15,132.00		.00	.00	.00	.00	.00	.00	.00	.00	10,155.35		10,405.35
	730.88	.00	.00	2,526.46	.00	193.33	.00	.00	935.56	.00	96.32	.00	.00	494.10		.00	.00	.00	250.00	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463					01/07/1986 01/07/1986				
30	2,618.00	4,473.50	675.00	0.00	649.00	5,500.00	1,000.00	14,915.50		.00	.00	.00	.00	.00	3,074.86		.00	10,184.23		10,434.23
	447.47	149.16	.00	.00	.00	.00	.00	576.50	.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	187,000.00	59,130.00	488,251.50	2,762.04	7,113.23	14,480.53	0.00	0.00	13,616.08		0.00		0.00	8,500.00	
	23,309.61	351.40	500.00	19,196.06	1,000.00	5,219.91	0.00	1,559.35	22,530.84	0.00	921.40	0.00	0.00	899.41	10,142.66		0.00	364,648.98		373,148.98

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 Cooperativa 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	187,000.00	59,130.00	488,251.50		7,113.23		14,480.53		0.00	0.00		13,616.08		0.00			364,648.98		373,148.98
	23,309.61	351.40	500.00	19,196.06	1,000.00	5,219.91	0.00	1,559.35	22,530.84	0.00	2,762.04	921.40	0.00			899.41		10,142.66		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				
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		.00		11,523.74		11,773.74
	373.26	.00	.00	.00	.00	.00	.00	400.58	.00	144.42	.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	77,000.00	16,600.00	174,924.50		0.00														
	351.40	500.00	.00		.00		7,961.35		1,255.88	166.97		1,943.80		.00	.00	.00	5,833.74		0.00			136,124.60		139,624.60
	7,948.22	6,077.06		2,126.63		245.57		.00			.00	.00	.00	.00	.00	.00	4,389.28		.00		0.00		3,500.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
001 SIAJES SOLARES ERICK EDUARDO										JEFE DE SECCION										010780189725				
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		.00		15,238.05		15,488.05
	867.08	.00	.00	.00	.00	.00	241.27	770.98	.00	199.52	.00	.00	.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				
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		.00		8,220.71		8,470.71
	431.66	.00	.00	.00	.00	.00	.00	175.26	.00	109.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003 JUAREZ GARCIA LUIS ADOLFO										LLANTERO										4890063173				
30	2,288.00	1,599.00	650.00	0.00	149.00	5,081.52	1,000.00	10,767.52		.00		1,000.00		.00	.00	.00	.00	.00		.00		6,880.71		7,130.71
	520.07	.00	.00	1,329.00	.00	193.33	.00	.00	419.93	.00	127.68	.00	.00	.00	.00	.00	296.80		.00		.00	.00	250.00	
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR										MECANICO DE MAQUINARIA PESADA										010780201229				
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	2,703.23	.00	.00		.00		6,258.78		6,508.78
	615.78	.00	.00	.00	.00	193.33	.00	.00	1,205.44	.00	147.49	.00	.00	.00	.00	.00	374.95		.00		.00	.00	250.00	
005 GUZMAN MA WILMER ALEXANDER										ELECTROMECHANICO										3114031094				
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		.00		9,195.02		9,445.02
	565.93	117.17	500.00	.00	.00	193.33	.00	.00	822.20	.00	.00	.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	219,581.52	67,630.00	562,816.02	3,490.52	7,113.23	16,730.53		0.00	0.00	15,246.28		0.00				0.00		10,000.00	
	26,683.39	468.57	1,000.00	20,525.06	1,000.00	5,799.90	0.00	1,800.62	26,325.23	0.00	921.40	0.00	0.00		3,602.64		10,142.66		0.00			421,965.99		431,965.99

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
		135,300.00	105,697.50	22,440.00	750.00	11,417.00	219,581.52	67,630.00	562,816.02		7,113.23		16,730.53		0.00	0.00	15,246.28		0.00		421,965.99		431,965.99	
		26,683.39	468.57	1,000.00	20,525.06	1,000.00	5,799.90	0.00	1,800.62	26,325.23	0.00	3,490.52	921.40	0.00		3,602.64	10,142.66		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	2,953.99		.00		7,250.98		7,500.98
		635.43	131.56	.00	.00	.00	193.33	.00	.00	795.41	.00	.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		7,661.66		7,911.66
		420.64	.00	.00	.00	.00	193.33	.00	.00	153.33	.00	107.09	.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						
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		10,400.06		10,650.06
		548.45	.00	.00	.00	.00	.00	.00	347.94	.00	58.55	.00	.00	.00	.00	.00	.00	.00		.00		.00		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		7,753.16		8,003.16
		413.83	.00	.00	.00	.00	.00	.00	129.43	.00	105.68	.00	.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						
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		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	.00	219.40		.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		7,757.22		8,007.22
		413.83	.00	.00	.00	.00	193.33	.00	.00	203.62	.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		8,973.17		9,223.17
		500.77	.00	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	153.68	.00	.00	.00	255.90		.00		.00		250.00	
014	PEREZ MARIO RENE						TECNICO EN MANTENIMIENTO						010780190715			1914	02/05/2001	02/05/2001						
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		11,367.72		11,617.72
		659.34	.00	.00	.00	.00	193.33	.00	.00	874.05	.00	.00	.00	.00	.00	.00	420.05		.00		.00		250.00	
Van ...																								
		153,494.00	115,364.50	25,425.00	750.00	12,484.00	263,581.52	75,730.00	646,829.02	3,761.84	7,249.74	17,530.53		0.00		0.00	16,875.78		0.00		0.00		12,000.00	
		30,741.20	696.51	1,000.00	21,336.33	1,000.00	6,959.88	0.00	1,800.62	29,332.59	0.00		1,075.08	0.00	0.00		3,602.64		13,096.65		0.00		490,769.63	502,769.63

2025-075-01-00-000-002-011-0509-13				TALLER DE SOLDADURA Y TORNOS																
001 KEGEL ARGUETA OSCAR AUREO				JEFE DE SECCION				020780264260				2115	01/07/2008		01/07/2008					
30	3,278.00	1,875.00	650.00	0.00	249.00	5,500.00	3,500.00	15,052.00		.00		.00		.00	.00	.00	.00	.00	12,611.36	12,861.36
	727.01	.00	.00	.00	193.33	.00	.00	859.68	.00	170.52	.00	.00	.00	.00	.00	490.10	.00	.00	.00	250.00
002 MARROQUIN RAMIREZ BALDEMAR				SOLDADOR				03078000149-6				2320	16/08/2010		16/08/2010					
30	2,618.00	1,464.00	650.00	0.00	85.00	5,500.00	1,000.00	11,317.00		.00		.00		.00	.00	.00	.00	.00	8,415.59	8,665.59
	546.61	.00	.00	1,034.79	.00	193.33	.00	.00	690.16	.00	133.17	.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					
30	2,618.00	3,670.00	675.00	0.00	649.00	5,500.00	1,000.00	14,112.00		.00		.00		.00	.00	.00	.00	.00	7,092.75	7,342.75
	681.61	141.12	.00	4,774.77	.00	.00	.00	.00	978.65	.00	.00	.00	.00	.00	.00	443.10	.00	.00	.00	250.00
Van ...																				
	169,642.00	132,649.50	29,425.00		750.00	14,714.00	296,581.52	86,012.00	729,774.02	4,374.43	7,249.74	17,530.53	0.00	0.00	18,931.83	0.00		0.00	13,500.00	
	34,462.43	837.63	1,000.00	29,516.75	1,000.00	7,733.20	0.00	1,800.62	34,045.00	0.00	1,280.82	0.00	0.00	3,602.64	13,096.65		0.00	553,311.75	566,811.75	

2025-01-00-000-002-011-0599-14										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						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	.00	626.80	.00	.00	.00	.00				.00	.00	250.00											
Van ...																																					
	185,460.00	143,269.50	32,100.00	750.00	16,260.00	329,581.52	94,512.00	801,933.02	5,002.10	8,868.66	18,430.53	0.00	0.00	19,890.73	0.00			0.00	15,000.00																		
	37,493.95	837.63	1,000.00	32,367.92	1,000.00	8,699.85	0.00	2,039.66	37,327.82	0.00	1,280.82	0.00	0.00	3,602.64	13,096.65	0.00	0.00	610,994.06	625,994.06																		

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
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	185,460.00	143,269.50	32,100.00		750.00	16,260.00	329,581.52	94,512.00	801,933.02		8,868.66	18,430.53	0.00	0.00	19,890.73		0.00			610,994.06		625,994.06
	37,493.95	837.63	1,000.00	32,367.92	1,000.00	8,699.85	0.00	2,039.66	37,327.82	0.00	5,002.10	1,280.82	0.00	0.00	3,602.64	13,096.65			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	.00	.00	6,281.18	6,531.18	
	431.27	.00	.00	1,833.59	.00	.00	.00	164.72	.00	34.29	.00	.00	.00	.00	183.95		.00		.00	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	.00	.00	10,049.60	10,299.60	
	715.37	.00	.00	2,403.98	.00	.00	.00	1,070.89	.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							
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	.00	.00	7,335.80	7,585.80	
	609.55	.00	.00	3,277.35	.00	193.33	.00	.00	764.27	.00	71.20	.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							
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	.00	763.24	.00	76.42	.00	.00	.00	394.60		.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	2,569.70	.00	.00	.00	.00	.00	.00	.00	.00	6,809.56	7,059.56	
	620.27	.00	.00	1,032.97	.00	193.33	.00	.00	1,163.15	.00	73.42	.00	.00	.00	379.60		.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	.00	.00	10,544.88	10,794.88	
	341.01	.00	.00	.00	.00	.00	.00	347.44	.00	133.67	.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							
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	.00	.00	7,832.44	8,082.44	
	391.26	.00	.00	3,173.30	500.00	.00	.00	604.98	.00	150.42	.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	1,554.35	0.00	1,554.35		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,086.86	1,336.86	
	75.08	.00	.00	.00	.00	193.33	.00	.00	151.04	.00	35.54	.00	.00	.00	12.50		.00		.00	250.00		
Van ...																						
	202,576.00	160,987.50	36,125.00		750.00	18,554.00	369,635.87	101,612.00	890,240.37	5,670.17	8,868.66	23,968.36	0.00	0.00	22,097.53		0.00		0.00	17,000.00		
	41,312.52	837.63	1,000.00	44,089.11	1,500.00	9,473.17	0.00	2,039.66	42,357.55	0.00	1,280.82	0.00	0.00	3,602.64	14,867.07		0.00		667,275.48	684,275.48		

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 Presto Jubila Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																				
	202,576.00	160,987.50	36,125.00	750.00	18,554.00	369,635.87	101,612.00	890,240.37		8,868.66	23,968.36	0.00	0.00	22,097.53	0.00		667,275.48	684,275.48		
	41,312.52	837.63	1,000.00	44,089.11	1,500.00	9,473.17	0.00	2,039.66	42,357.55	0.00	5,670.17	1,280.82	0.00	0.00	3,602.64	14,867.07	0.00	0.00	0.00	17,000.00
2025-075-01-00-000-002-011-0509-14																		TALLER DE ELECTRONICA Y ELECTRICIDAD		
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					01-078-020401-5		2588	03/07/2017	03/07/2017					
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	6,027.36	6,277.36
	465.52	.00	.00	2,185.24	.00	193.33	.00	.00	430.77	.00	116.38	.00	.00	.00	219.40	.00	.00	.00	.00	250.00
011	POSADAS MOLINA ANIBAL					TRABAJADOR DE MANTENIMIENTO					01078020497-0		2045	01/04/2003	01/04/2003					
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	.00	7,722.01	7,972.01
	584.62	.00	.00	.00	500.00	193.33	.00	.00	720.30	.00	141.04	.00	.00	.00	342.70	.00	.00	.00	.00	250.00
012	CHARUCO LOPEZ OSCAR RENE					TRABAJADOR DE MANTENIMIENTO					020780196583		2197	02/06/2008	02/06/2008					
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	.00	7,089.35	7,339.35
	548.40	.00	.00	.00	.00	193.33	.00	.00	653.78	.00	133.54	.00	.00	.00	305.20	.00	.00	.00	.00	250.00
013	DAVILA JUAREZ LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020264-0		2631	06/01/2020	06/01/2020					
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	.00	7,075.55	7,325.55
	463.82	.00	.00	.00	.00	193.33	.00	.00	429.39	.00	116.03	.00	.00	.00	217.65	.00	.00	.00	.00	250.00
014	FLORES RAMOS ALLAN KENNY					TRABAJADOR DE MANTENIMIENTO					020780264767		2244	01/10/2008	01/10/2008					
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	.00	9,467.09	9,717.09
	544.20	.00	.00	.00	.00	193.33	.00	.00	628.86	.00	132.67	.00	.00	.00	300.85	.00	.00	.00	.00	250.00
015	LOPEZ MAYEN HUGO DAVID					ELECTRICISTA					010780189598		1763	16/11/1999	16/11/1999					
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	.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	.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	.00	9,226.06	9,476.06
	533.67	.00	.00	.00	.00	193.33	.00	.00	675.50	.00	130.49	.00	.00	.00	289.95	.00	.00	.00	.00	250.00
Van ...																				
	217,602.00	173,068.50	40,295.00	750.00	19,934.00	408,135.87	108,612.00	968,397.37	6,516.74	8,868.66	26,975.59	0.00	0.00	24,167.88	0.00		0.00		18,750.00	
	45,087.51	837.63	1,000.00	46,274.35	2,000.00	10,826.48	0.00	2,039.66	46,722.86	0.00	1,280.82	0.00	0.00	6,033.04	14,867.07		0.00		724,899.08	743,649.08

[illegible]

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind / Stepq Sind / Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep / Dec. 81-70 B. 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 ...																									
		232,650.00	184,308.00	43,065.00	750.00	21,187.00	441,135.87	117,112.00	1,040,207.87		*****		26,975.59		0.00	0.00		26,183.41		0.00			778,817.89		799,067.89
		48,555.96	837.63	1,000.00	51,319.19	2,000.00	11,793.13	0.00	2,282.95	50,704.37	0.00	6,948.57	1,280.82	0.00			6,033.04		14,867.07			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		1,596.38		.00		.00	.00	.00	.00	.00	.00	.00	.00	4,528.89		4,778.89
		465.52	.00	.00	2,420.62	.00	193.33	.00	.00	213.86	.00	.00	.00	.00	.00	.00	.00	219.40		.00	.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		3,335.97														
			.00	.00	.00	.00		4,195.37		431.83	0.00		.00		.00	.00	.00	.00	.00	.00	.00	0.00	58,447.70		60,197.70
		3,933.97		7,465.46		1,159.98	243.29		.00			.00		.00	.00	.00	.00	2,234.93		.00	.00		0.00		1,750.00
2025-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																									
001	HERNANDEZ MARROQUIN LUDIN JOSELITO							JEFE DE DEPARTAMENTO						01078019582-2			2454	04/07/2013	04/07/2013						
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	.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	.00	636.25		.00	.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	.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	.00	521.10		.00	.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	.00		1,634.99		.00	0.00		.00		.00	.00	.00	.00	.00	.00	.00	0.00	23,418.35		23,918.35
		1,625.15		5,196.50		193.33	241.58		.00			.00		.00	.00	.00	.00	1,157.35		.00	.00		0.00		500.00
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																									
001	BETETA MONZON AXEL ARMANDO							JEFE DE SECCION						4114159663			1611	01/07/1996	01/07/1996						
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	.00	2,553.90		.00	.00	.00		6,415.62		6,665.62
		892.44	.00	.00	.00	500.00	193.33	.00	248.33	807.26	.00	204.77	.00	.00	.00	.00	.00	661.35		.00	.00			250.00	
Van ...																									
		247,412.00	196,130.00	45,350.00	1,125.00	22,205.00	463,135.87	126,612.00	1,101,969.87	7,153.34	12,384.38	32,975.59		0.00	0.00	28,221.51		0.00				0.00		21,250.00	
		51,539.07	837.63	1,000.00	58,936.31	2,500.00	12,373.12	0.00	2,772.86	53,360.48	0.00	1,280.82	0.00	0.00		8,586.94		14,867.07			0.00		813,180.75		834,430.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Nombre Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	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
Vienen ...																			
	247,412.00	196,130.00	45,350.00	1,125.00	22,205.00	463,135.87	126,612.00	1,101,969.87	*****		32,975.59	0.00	0.00	28,221.51	0.00		813,180.75		834,430.75
	51,539.07	837.63	1,000.00	58,936.31	2,500.00	12,373.12	0.00	2,772.86	53,360.48	0.00	7,153.34	1,280.82	0.00	0.00	8,586.94	14,867.07	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	1,614.35	.00	.00	7,809.28	8,059.28
	659.87	.00	.00	1,789.13	.00	193.33	.00	.00	1,018.82	.00	156.62	.00	.00	.00	420.60	.00	.00	.00	250.00
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996					
30	3,058.00	3,925.00	675.00	0.00	549.00	5,500.00	1,200.00	14,907.00		.00	4,000.00	.00	.00	.00	.00	.00	.00	8,512.02	8,762.02
	720.01	.00	.00	.00	.00	193.33	.00	.00	829.72	.00	169.07	.00	.00	.00	482.85	.00	.00	.00	250.00
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000					
30	3,058.00	3,850.00	675.00	0.00	349.00	5,500.00	1,200.00	14,632.00		.00	.00	.00	.00	.00	.00	.00	.00	12,445.71	12,695.71
	706.73	.00	.00	.00	.00	193.33	.00	.00	725.81	.00	91.32	.00	.00	.00	469.10	.00	.00	.00	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	11,115.75	11,365.75
	389.16	.00	.00	.00	.00	193.33	.00	.00	737.94	.00	149.72	.00	.00	.00	386.10	.00	.00	.00	250.00
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000					
30	2,398.00	2,900.00	675.00	0.00	349.00	5,500.00	1,000.00	12,822.00		.00	.00	.00	.00	.00	.00	.00	.00	9,984.37	10,234.37
	619.30	.00	.00	774.65	.00	193.33	.00	.00	723.53	.00	148.22	.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					
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	7,711.58	7,961.58
	429.77	.00	.00	.00	.00	193.33	.00	.00	271.94	.00	108.98	.00	.00	.00	182.40	.00	.00	.00	250.00
008	MELLADO MARTINEZ MYNOR ESTUARDO					CONDUCTOR DE MAQUINARIA PESADA					3114030792	2487	03/03/2014	03/03/2014					
30	2,398.00	766.00	550.00	0.00	85.00	5,500.00	1,000.00	10,299.00		.00	.00	.00	.00	1,546.93	.00	.00	.00	6,053.16	6,303.16
	497.44	.00	.00	1,012.21	.00	193.33	.00	.00	620.49	.00	122.99	.00	.00	.00	252.45	.00	.00	.00	250.00
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008					
30	2,398.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	11,697.00		.00	.00	.00	.00	.00	.00	.00	.00	10,461.25	10,711.25
	350.91	.00	.00	.00	.00	193.33	.00	.00	554.54	.00	136.97	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																			
	268,356.00	215,721.00	49,925.00	1,125.00	24,484.00	507,135.87	135,112.00	1,201,858.87	8,237.23	12,384.38	36,975.59	0.00	0.00	30,793.61	0.00		0.00	23,250.00	
	55,912.26	837.63	1,000.00	62,512.30	2,500.00	13,919.76	0.00	2,772.86	58,843.27	0.00	1,280.82	0.00	0.00	10,133.87	16,481.42	0.00	0.00	887,273.87	910,523.87

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% Isr	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 Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																					887,273.87	910,523.87
	268,356.00	215,721.00	49,925.00	1,125.00	24,484.00	507,135.87	135,112.00	1,201,858.87	*****		36,975.59	0.00	0.00	30,793.61	0.00			0.00	887,273.87	910,523.87		
	55,912.26	837.63	1,000.00	62,512.30	2,500.00	13,919.76	0.00	2,772.86	58,843.27	0.00	8,237.23	1,280.82	0.00	0.00	10,133.87	16,481.42	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	.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	.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	.00	.00	10,418.87	10,668.87			
	564.39	.00	.00	.00	193.33	.00	.00	371.56	.00	136.85	.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							
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	6,893.95	7,143.95			
	465.52	.00	.00	1,535.56	.00	193.33	.00	.00	213.86	.00	116.38	.00	.00	.00	219.40	.00	.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	.00	.00	7,502.19	7,752.19			
	413.83	.00	.00	.00	193.33	.00	.00	187.07	.00	105.68	.00	.00	.00	.00	165.90	.00	.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	.00	.00	6,366.99	6,616.99			
	413.83	.00	.00	1,374.34	.00	.00	.00	141.26	.00	105.68	.00	.00	.00	.00	165.90	.00	.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	.00	.00	9,416.83	9,666.83			
	520.34	.00	.00	.00	.00	.00	144.79	287.16	.00	127.73	.00	.00	.00	.00	276.15	.00	.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	.00	.00	8,955.93	9,205.93			
	564.39	.00	.00	1,294.58	.00	193.33	.00	539.92	.00	136.85	.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							
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	7,747.52	7,997.52			
	413.83	.00	.00	.00	.00	.00	.00	135.07	.00	105.68	.00	.00	.00	.00	165.90	.00	.00	.00	250.00			
Van ...																					0.00	25,250.00
	286,660.00	222,714.00	52,860.00	1,125.00	25,351.00	551,135.87	143,212.00	1,283,057.87	9,072.08	12,501.52	36,975.59	0.00	0.00	31,786.86	0.00		0.00	955,031.30	980,281.30			
	59,834.18	837.63	1,000.00	66,716.78	2,500.00	14,886.41	0.00	2,917.65	61,101.76	0.00	1,280.82	0.00	0.00	10,133.87	16,481.42	0.00		955,031.30	980,281.30			

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.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																							
	286,660.00	222,714.00	52,860.00	1,125.00	25,351.00	551,135.87	143,212.00	1,283,057.87		*****	36,975.59	0.00	0.00	31,786.86		0.00				955,031.30		980,281.30	
	59,834.18	837.63	1,000.00	66,716.78	2,500.00	14,886.41	0.00	2,917.65	61,101.76	0.00	9,072.08	1,280.82	0.00	0.00	10,133.87	16,481.42		0.00		0.00	25,250.00		
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
018	JOLON LOPEZ DARLIN DAYANA					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	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		142.82	2,897.13	.00	.00	.00	.00	.00	.00	.00	.00	9,173.69	9,423.69		
	689.82	.00	.00	.00	193.33	.00	.00	733.61	.00	.00	.00	.00	.00	.00	451.60		.00		.00		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	10,226.70	10,476.70		
	564.39	.00	.00	.00	193.33	.00	.00	533.73	.00	.00	166.85	.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	9,921.63	10,171.63		
	562.79	.00	.00	.00	193.33	.00	.00	517.63	.00	136.52	.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	7,863.78	8,113.78		
	413.83	.00	.00	.00	.00	.00	.00	184.71	.00	105.68	.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								
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	7,695.80	7,945.80		
	413.83	.00	.00	.00	193.33	.00	.00	159.36	.00	105.68	.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	7,797.20	8,047.20		
	423.49	.00	.00	.00	193.33	.00	.00	246.30	.00	107.68	.00	.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								
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		2,085.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,831.92	6,081.92		
	413.83	.00	.00	.00	.00	.00	.00	70.67	.00	.00	.00	.00	.00	.00	165.90		.00		.00		250.00		
Van ...																							
	304,194.00	231,317.00	55,270.00	1,125.00	26,533.00	595,135.87	151,212.00	1,364,786.87	9,527.64	14,826.40	39,872.72	0.00	0.00	32,943.86		0.00			0.00		27,250.00		
	63,781.68	837.63	1,000.00	68,081.06	2,500.00	15,853.06	0.00	2,917.65	63,761.96	0.00	1,447.67	0.00	0.00	10,133.87	16,481.42		0.00			1,020,820.25	1,048,070.25		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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 Presto Jubila	Cooperativa Presto 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 ...																				
	304,194.00	231,317.00	55,270.00	1,125.00	26,533.00	595,135.87	151,212.00	1,364,786.87		*****	39,872.72	0.00	0.00	32,943.86	0.00			1,020,820.25		1,048,070.25
	63,781.68	837.63	1,000.00	68,081.06	2,500.00	15,853.06	0.00	2,917.65	63,761.96	0.00	9,527.64	1,447.67	0.00	0.00	10,133.87	16,481.42	0.00	0.00	0.00	27,250.00
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO					445-006252-8		1968	04/11/2002	04/11/2002					
30	2,068.00	2,550.00	675.00	0.00	349.00	5,500.00	1,000.00	12,142.00		.00	.00	.00	.00	.00	.00	.00	.00	10,785.06		11,035.06
	364.26	.00	.00	.00	.00	.00	.00	506.66	.00	141.42	.00	.00	.00	.00	344.60	.00	.00	.00	250.00	
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172		2615	03/12/2018	03/12/2018					
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	8,495.59		8,745.59
	465.52	.00	.00	.00	193.33	.00	.00	367.18	.00	116.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	64,196.00	43,312.00	11,705.00	0.00	5,261.00	148,500.00	30,100.00	303,074.00		2,442.02			.00	4,100.83	1,614.35		0.00	233,335.77		240,085.77
	.00	.00	500.00		.00		12,082.58		2,836.87	166.85	12,897.13		.00	.00				.00	6,750.00	
	13,964.83	9,144.75		3,866.60		393.12		.00			.00	.00	.00	5,728.30	.00			0.00		
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION					010780189326		1882	17/10/2000	17/10/2000					
30	3,278.00	4,450.00	675.00	0.00	349.00	5,500.00	3,500.00	17,752.00		.00	.00	.00	.00	.00	.00	.00	.00	15,076.21		15,326.21
	857.42	.00	.00	.00	.00	.00	238.58	757.17	.00	197.52	.00	.00	.00	.00	625.10	.00	.00	.00	250.00	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590		1617	01/07/1996	01/07/1996					
30	2,178.00	3,525.00	675.00	0.00	549.00	5,500.00	1,000.00	13,427.00		.00	5,597.88		.00	.00	.00	.00	.00	5,656.58		5,906.58
	648.52	.00	.00	.00	193.33	.00	.00	767.57	.00	154.27	.00	.00	.00	.00	408.85	.00	.00	.00	250.00	
003	ESCOBAR VALLADARES ALLAN OBED					TRABAJADOR DE MANTENIMIENTO					01-078-019916-0		2495	02/05/2014	02/05/2014					
30	2,068.00	733.00	550.00	0.00	85.00	5,500.00	1,000.00	9,936.00		.00	.00	.00	.00	.00	.00	.00	.00	6,678.89		6,928.89
	479.91	.00	.00	1,640.10	.00	193.33	.00	560.11	.00	.00	149.36	.00	.00	.00	234.30	.00	.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	6,322.38		6,572.38
	413.83	.00	.00	1,363.18	.00	193.33	.00	139.60	.00	.00	135.68	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	317,922.00	243,175.00	58,280.00	1,125.00	27,900.00	628,135.87	159,712.00	1,436,249.87	10,137.23	14,826.40	45,470.60	0.00	0.00	34,556.71	0.00			0.00	28,750.00	
	67,011.14	837.63	1,000.00	71,084.34	2,500.00	16,626.38	0.00	3,156.23	66,860.25	0.00	1,732.71	0.00	0.00	10,133.87	16,481.42		0.00	1,073,834.96		1,102,584.96

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 ...																								
	317,922.00	243,175.00	58,280.00	1,125.00	27,900.00	628,135.87	159,712.00	1,436,249.87		*****	45,470.60	0.00	0.00		34,556.71		0.00					1,073,834.96		1,102,584.96
	67,011.14	837.63	1,000.00	71,084.34	2,500.00	16,626.38	0.00	3,156.23	66,860.25	0.00	10,137.23	1,732.71	0.00	0.00	10,133.87	16,481.42			0.00			0.00	28,750.00	
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								
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	.00	.00	.00	.00	11,138.24		11,388.24
	640.80	.00	.00	.00	193.33	.00	.00	741.11	.00	152.67	.00	.00	.00	.00	400.85		.00				.00		250.00	
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043		2612	16/08/2018		16/08/2018								
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,409.88		8,659.88
	465.52	.00	.00	.00	193.33	.00	.00	233.49	.00	116.38	.00	.00	.00	.00	219.40		.00		.00	.00	.00		250.00	
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369		2171	01/06/2008		01/06/2008								
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	.00	.00	.00	.00	9,079.04		9,329.04
	547.24	.00	.00	506.07	.00	193.33	.00	.00	567.02	.00	133.30	.00	.00	.00	304.00		.00		.00	.00	.00	.00	250.00	
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3		2681	11/09/2023		11/09/2023								
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	.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	.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	.00	.00	.00	.00	3,599.59		3,849.59
	542.94	.00	.00	3,003.74	.00	193.33	.00	.00	480.44	.00	.00	.00	.00	.00	299.55		1,009.00				.00		250.00	
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940		2261	02/03/2009		02/03/2009								
30	2,068.00	1,767.00	650.00	0.00	149.00	5,500.00	1,000.00	11,134.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,853.55		10,103.55
	537.77	.00	.00	.00	.00	.00	.00	317.14	.00	131.34	.00	.00	.00	.00	294.20		.00				.00		250.00	
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0		2011	03/02/2003		03/02/2003								
30	2,068.00	2,377.00	675.00	0.00	349.00	5,500.00	1,000.00	11,969.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,072.84		10,322.84
	578.10	.00	.00	.00	193.33	.00	.00	649.09	.00	139.69	.00	.00	.00	.00	335.95		.00				.00		250.00	
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7		2539	01/07/2015		01/07/2015								
30	2,068.00	600.00	550.00	0.00	35.00	5,500.00	1,000.00	9,753.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,522.44		8,772.44
	471.07	.00	.00	.00	193.33	.00	.00	223.48	.00	117.53	.00	.00	.00	.00	225.15		.00				.00		250.00	
Van ...																								
	334,466.00	255,692.00	62,565.00	1,125.00	29,515.00	672,135.87	167,712.00	1,523,210.87	10,928.14	16,938.81	45,470.60	0.00	0.00	36,804.76		1,009.00					0.00	30,750.00		
	71,211.36	923.92	1,000.00	74,594.15	2,500.00	17,786.36	0.00	3,156.23	70,212.01	0.00		1,732.71	0.00	0.00	10,133.87	16,481.42		0.00				1,142,327.53		1,173,077.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	Cooperativa Presto Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	334,466.00	255,692.00	62,565.00	1,125.00	29,515.00	672,135.87	167,712.00	1,523,210.87		*****	45,470.60	0.00	0.00	36,804.76	1,009.00			1,142,327.53		1,173,077.53	
	71,211.36	923.92	1,000.00	74,594.15	2,500.00	17,786.36	0.00	3,156.23	70,212.01	0.00	10,928.14	1,732.71	0.00	0.00	10,133.87	16,481.42	0.00	0.00	30,750.00		
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						
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	3,006.34		.00	9,841.16		10,091.16	
	809.70	.00	.00	1,626.77	.00	.00	.00	686.69	.00	.00	217.64	.00	.00	.00	575.70		.00	.00	250.00		
015	MORALES REVOLORIO MILTON MIGUEL					TRABAJADOR DE MANTENIMIENTO					020780266557		2761	18/02/2025	18/02/2025						
30	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	7,693.28		7,943.28	
	413.83	.00	.00	.00	193.33	.00	.00	161.88	.00	105.68	.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						
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					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9		2202	01/06/2008	01/06/2008						
30	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,355.00		.00	.00	.00	.00	.00	.00	.00	.00	6,330.98		6,580.98	
	548.45	.00	.00	3,218.49	.00	193.33	.00	594.95	.00	.00	163.55	.00	.00	.00	305.25		.00	.00	250.00		
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7		2629	02/09/2019	02/09/2019						
30	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,638.00		.00	.00	.00	.00	.00	.00	.00	.00	8,784.18		9,034.18	
	465.52	.00	.00	.00	.00	.00	.00	271.92	.00	116.38	.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						
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	8,427.00		8,677.00	
	465.52	.00	.00	.00	.00	193.33	.00	216.37	.00	116.38	.00	.00	.00	.00	219.40		.00	.00	250.00		
	39,534.00	30,601.00	9,030.00	0.00	3,515.00	99,000.00	22,282.00	203,962.00		3,725.96											
	86.29	.00	.00		.00		7,854.61		1,481.14	666.23	5,597.88		.00	.00	3,006.34		0.00	148,908.20		153,408.20	
	9,643.57	14,614.26		2,513.29		238.58		.00			.00	.00	.00	4,616.65	1,009.00			0.00	4,500.00		

Van ...

347,864.00265,068.0065,410.001,125.0030,432.00705,135.87175,494.001,590,528.8711,266.5818,552.3645,470.600.000.0037,905.111,009.000.0032,250.00

74,255.03923.921,000.0082,695.322,500.0018,559.680.003,156.2372,490.410.002,113.900.000.0010,133.8719,487.760.001,189,009.101,221,259.10

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 1500.00
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 3000.00
2234	4	DIAZ DE LEON, INGRID MARICELA	OFICIAL ADMINISTRATIVO II	DESC. EMBARGO JUDICIAL Q. 2153.20 SEGUN JUICIO NO. 05018-2025-02015 OF 1. SE MODIFICA PRESTAMO BANTRAB A Q. 854.47 POR NO ALCANZARLE SU PORCENAJE DE DESCUENTOS.
2063	4	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	MECANICO DE MAQUINARIA PESADA	CANCELO PRESTAMO BANTRAB SEGUN FINIQUITO NO. 217623 PRESTAMO BANCO INDUSTRIAL Q. 2703.23
2542	5	CABRERA ANA PATRICIA RIOS RODRIGUEZ DE CABRERA DE	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 2000.00
2404	5	CONTRERAS BATRES, OTTO RENE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO SUTRAPORQUET Q. 500.00
2614	5	SOZA ZULEIMA SANCHEZ LEON DE SOZA DE	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPQ
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 1500.00
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 1500.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 1500.00
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 2000.00
1177	13	GRANADOS HERNANDEZ ARTURO	ELECTROMECANICO	UNICO Y ULTIMO DESCUENTO DEL PRESTAMO PLAN Q. 3074.86
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 1500.00
2773	25	ROSALES GARCIA, ROSA ALISON	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO SINDICATO OSTRACOMPQ Q. 2000.00

RESUMEN GENERAL		
Sueldo Permanente	347,864.00	
Paso Salarial	265,068.00	
Bonif /Antiguedad	65,410.00	
Bonif /Profesional	1,125.00	
Complemento Sal...	30,432.00	
Subsidio Familiar	705,135.87	
Bono Disp/operativa	175,494.00	
Bono 372001	32,250.00	
Nominal.....		1,622,778.87
(-) Cuota I.G.S.S (201).		
	74,255.03	
(-) Banco del Trabajador (102)		
	82,695.32	
(-) Cuota Sindicato (105)		
	11,266.58	
(-) Otros Descuentos (215)		
	18,559.68	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	3,156.23	
(-) I.S.R. (203)		
	72,490.41	
(-) Decreto 424-95 1% (117)		
	0.00	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	45,470.60	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	2,500.00	
(-) Desc. Sindicato Sutraporquet (189)		
	923.92	
(-) Prestamo Sindicato Sutraporquet (189)		
	1,000.00	
(-) Desc. Sindicato Stupepqpz (282)		
	2,113.90	
(-) Descuento Jubilación (111)		
	37,905.11	
(-) Plan Jubilación (111)		
	19,487.76	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Prestamo Banco Industrial		
	10,133.87	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	1,009.00	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	18,552.36	
(-) Prestamo Banco BANRURAL (215)		
	0.00	401,519.77
Liquido		1,221,259.10

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON SEISCIENTOS VEINTE Y DOS MIL SETECIENTOS SETENTA Y OCHO QUETZALES CON 87/100.- (1,622,778.87) PUERTO QUETZAL SEPTIEMBRE 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