

Indiv	Nombre	Paso	Bonif	Bonif	Comple	Subsidio	Bono	Sueldo	1%	1%	Cuenta	Codigo	Fecha	Fecha							
Sueldo Perma	1%	Prestamo	Bonif Antig	Profe	Pacto	Fam	Disp Ope	Devengado	Sind/Step	Sindicato	Acep/		Ingreso	Relación							
IGSS	Sind/ Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81- 70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	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	
2025-075-01-00-000-002-011-0599-08 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	5,400.00	18,513.00			.00		.00	.00	.00	.00	.00	.00	16,019.29	16,269.29	
	894.18	.00	.00	.00	193.33	.00	248.82	1,157.38	.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	4,500.00	19,484.00			.00		6,610.00	.00	.00	2,155.04	.00	.00	6,927.44	7,177.44	
	941.08	.00	.00	.00	193.33	.00	261.87	1,213.70	.00	.00	194.84	.00				986.70		.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	10,580.46	10,830.46	
	627.95	.00	.00	.00	193.33	.00	.00	806.70	.00	130.01	.00	.00				662.55	.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	1,700.00	9,932.00			.00		.00	.00	.00	.00	.00	.00	8,230.65	8,480.65	
	479.72	.00	.00	.00	.00	.00	133.48	579.05	.00	.00	.00	.00				509.10	.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	1,500.00	6,110.00			61.10		.00	.00	.00	.00	.00	.00	4,659.54	4,909.54	
	295.11	.00	.00	.00	193.33	.00	.00	582.92	.00	.00	.00	.00				318.00		.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	3,700.00	13,444.00			.00		.00	.00	.00	.00	.00	.00	11,171.35	11,421.35	
	649.35	.00	.00	.00	.00	.00	.00	804.16	.00	134.44	.00	.00				684.70		.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	12,274.62	12,524.62	
	779.56	.00	.00	.00	193.33	.00	.00	1,012.18	.00	161.40	.00	.00				819.50		.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	1,700.00	11,977.00			119.77		.00	.00	.00	.00	.00	.00	9,753.72	10,003.72	
	578.49	.00	.00	.00	193.33	.00	.00	720.34	.00	.00	.00	.00				611.35		.00		250.00	
Van ...																					
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	25,348.00	108,601.00	425.85	180.87	6,610.00		0.00	4,591.90		0.00			2,000.00		
	5,245.44	0.00	0.00	0.00	1,159.98	0.00	644.17	6,876.43	0.00	194.84	0.00		899.41	2,155.04		0.00			79,617.07	81,617.07	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa							
Vienen ...																							
	44,154.00	31,231.00	4,475.00	750.00	2,643.00		0.00	25,348.00	108,601.00		180.87	6,610.00	0.00	0.00	4,591.90	0.00				79,617.07		81,617.07	
	5,245.44	0.00	0.00	0.00	1,159.98		0.00	644.17	6,876.43	0.00	425.85	194.84	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		0.00	25,348.00	108,601.00		180.87									79,617.07		81,617.07	
		.00	.00	.00		.00		6,876.43		425.85	194.84	6,610.00	.00	899.41	2,155.04								
	5,245.44		.00		1,159.98		644.17		.00			.00		4,591.90		.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								
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	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		636.95		.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	1,700.00	10,072.00		.00		.00	.00	.00		.00		.00	7,087.62		7,337.62	
	486.48	.00	.00	.00	193.33	.00	.00	1,687.75	.00	100.72	.00	.00			516.10		.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	1,600.00	7,192.00		71.92		.00	.00		.00		.00		1,044.84		1,294.84	
	347.37	.00	.00	4,577.65	.00	193.33	.00	.00	584.79	.00	.00	.00	.00		372.10		.00		.00		250.00		
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998		2234	18/08/2008	18/08/2008								
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,652.00		.00		2,153.20	.00	.00		.00		.00	2,184.58		2,434.58	
	321.29	.00	.00	854.47	.00	193.33	.00	.00	533.51	.00	66.52	.00	.00		345.10		.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	1,500.00	4,858.00		48.58		.00	.00	.00		.00		.00	2,209.55		2,459.55	
	234.64	.00	.00	1,819.97	.00	.00	.00	.00	289.86	.00	.00	.00			255.40		.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	1,500.00	6,186.00		61.86		1,848.53	.00	.00		.00		.00	3,141.70		3,391.70	
	298.78	.00	.00	.00	193.33	.00	.00	320.00	.00	.00	.00	.00			321.80		.00				250.00		
Van ...																							
	60,962.00	45,875.00	8,210.00	750.00	4,323.00		0.00	35,930.00	156,050.00	593.09	363.23	10,611.73		0.00	7,039.35	0.00					3,500.00		
	7,537.22	0.00	0.00	10,551.33	0.00	2,126.63	0.00	644.17	11,063.67	0.00		319.73	0.00	899.41	2,155.04		0.00			102,145.40		105,645.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa						
Vienen ...																							
	60,962.00		45,875.00	8,210.00	750.00	4,323.00		0.00	35,930.00	156,050.00			0.00	0.00	7,039.35	0.00					102,145.40		105,645.40
	7,537.22	0.00	0.00	10,551.33	0.00	2,126.63	0.00	644.17	11,063.67	0.00	593.09	319.73	0.00		899.41	2,155.04		0.00			0.00	3,500.00	
2025-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																							
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145		1525	21/02/1994	21/02/1994								
31	3,058.00	5,170.00		675.00	0.00	649.00		0.00	1,700.00	11,252.00		.00	.00	.00	.00	2,153.88		.00			7,003.45		7,253.45
	543.47	.00	.00	.00	.00	193.33	.00	.00	670.25	.00	112.52	.00	.00		575.10		.00					250.00	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079		1875	01/09/2000	01/09/2000								
31	3,498.00	3,650.00		675.00	0.00	349.00		0.00	1,700.00	9,872.00		.00	.00	.00	.00	.00	.00	.00			8,022.13		8,272.13
	476.82	.00	.00	.00	.00	193.33	.00	.00	574.90	.00	98.72	.00	.00		506.10		.00					250.00	
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425		2665	22/08/2022	22/08/2022								
31	3,058.00	272.00		0.00	0.00	0.00		0.00	1,700.00	5,030.00		.00	.00	.00	.00	.00	.00	.00			4,232.94		4,482.94
	242.95	.00	.00	.00	.00	.00	.00	.00	239.81	.00	50.30	.00	.00		264.00		.00		.00			250.00	
	26,422.00	23,736.00		5,085.00	0.00	2,678.00		0.00	15,682.00	73,603.00													
	.00	.00		.00		.00		5,672.20			428.78	124.89	4,001.73	.00	.00	2,153.88					41,786.85		44,036.85
	3,555.02	10,551.33		1,353.31		.00		.00				.00			3,792.65		.00					2,250.00	

2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																						
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728		2401	01/08/2012	01/08/2012							
31	5,918.00	2,167.00	500.00	0.00	85.00	0.00	4,300.00	12,970.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		11,046.02		11,296.02
	626.45	.00	.00	.00	193.33	.00	174.32	800.18	.00	.00	129.70	.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	4,000.00	11,852.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		9,281.94		9,531.94
	572.45	.00	.00	.00	193.33	.00	159.29	921.37	.00	118.52	.00	.00			605.10		.00	.00			250.00	
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	1,500.00	6,150.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		5,105.83		5,355.83
	297.05	.00	.00	.00	.00	.00	.00	365.62	.00	61.50	.00	.00			320.00		.00	.00			250.00	
Van ...																						
	83,270.00	61,101.00	11,385.00	750.00	5,840.00	0.00	50,830.00	213,176.00	1,034.65	363.23	10,611.73		0.00	9,309.65		0.00				5,000.00		
	10,296.41	0.00	0.00	10,551.33	0.00	2,899.95	0.00	977.78	14,635.80	0.00	449.43	0.00		899.41	4,308.92		0.00			146,837.71		151,837.71

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	4,000.00	13,272.00		.00	.00	.00	.00	.00	.00	.00	.00	10,618.94	10,868.94
	641.04	.00	.00	.00	193.33	.00	178.37	831.50	.00	132.72	.00	.00		676.10		.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	1,500.00	6,697.00		.00	2,256.45	.00	.00	.00	.00	.00	.00	3,216.43	3,466.43
	323.47	.00	.00	.00	193.33	.00	.00	640.35	.00	.00	66.97	.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	1,500.00	8,687.00		.00	.00	.00	.00	.00	2,758.88		.00	3,901.92	4,151.92
	419.58	.00	.00	.00	193.33	.00	.00	879.57	.00	86.87	.00	.00		446.85		.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	1,500.00	5,286.00		.00	.00	.00	.00	.00	.00		.00	2,240.04	2,490.04
	255.31	52.86	.00	1,762.60	.00	193.33	.00	.00	505.06	.00	.00	.00	.00		276.80		.00	250.00	
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	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00		.00	4,168.45	4,418.45
	250.58	.00	.00	.00	193.33	.00	.00	251.86	.00	51.88	.00	.00		271.90		.00	.00	250.00	
007	TREJO PANIAGUA ADAM JONATHAN					MECANICO					020780195927		2142	02/05/2008		02/05/2008			
31	2,618.00	1,900.00	650.00	0.00	249.00	0.00	1,500.00	6,917.00		.00	.00	.00	.00	.00	.00		.00	5,415.44	5,665.44
	334.09	.00	.00	.00	193.33	.00	.00	546.62	.00	69.17	.00	.00		358.35		.00	.00	250.00	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
98,538.00	74,829.00	15,020.00	750.00	7,756.00	0.00	62,330.00	259,223.00			363.23	12,868.18	0.00	0.00	11,339.65		0.00			176,398.93	182,898.93	
12,520.48	52.86	0.00	12,313.93	0.00	4,059.93	0.00	1,156.15	18,290.76	0.00	1,375.29	516.40	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																					
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	1,500.00	5,836.00		.00	800.00	.00	.00	.00	.00	.00	.00	.00	3,899.19	4,149.19	
	281.88	.00	.00	.00	193.33	.00	.00	298.94	.00	58.36	.00	.00				304.30	.00	.00		250.00	
009 FIGUEROA FLORES DANILO JOSE					MECANICO					3236004701					2571	16/12/2016	16/12/2016				
31	2,618.00	350.00	435.00	0.00	35.00	0.00	1,500.00	4,938.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,179.76	2,429.76	
	238.51	49.38	.00	1,788.00	.00	193.33	.00	.00	229.62	.00	.00	.00	.00			259.40	.00	.00		250.00	
010 GONZALEZ LIMA GILBERTO ALEXANDER					MECANICO DE MOTOS					030780001313					2748	18/02/2025	18/02/2025				
31	2,398.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,898.00		.00	1,143.80	.00	.00	.00	.00	.00	.00	.00	1,969.37	2,219.37	
	188.27	.00	.00	.00	.00	193.33	.00	.00	156.85	.00	38.98	.00	.00			207.40	.00	.00		250.00	
011 REYES MATA OCTAVIO NOE					MECANICO					020780196532					2207	02/06/2008	02/06/2008				
31	2,618.00	1,887.00	650.00	0.00	249.00	0.00	1,500.00	6,904.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,256.81	5,506.81	
	333.46	.00	.00	.00	.00	193.33	.00	.00	693.66	.00	69.04	.00	.00			357.70	.00	.00		250.00	
012 ESCALANTE URIZAR CESAR ENRIQUE					ASISTENTE TECNICO II					010780187048					1483	01/02/1994	01/02/1994				
31	2,838.00	4,370.00	675.00	0.00	649.00	0.00	1,600.00	10,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,893.31	8,143.31	
	489.38	.00	.00	.00	.00	193.33	.00	.00	935.56	.00	101.32	.00	.00			519.10	.00	.00		250.00	
013 GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463					1177	01/07/1986	01/07/1986				
31	2,618.00	4,473.50	675.00	0.00	649.00	0.00	1,500.00	9,915.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,434.09	8,684.09	
	297.47	99.16	.00	.00	.00	.00	.00	576.50	.00	.00	.00	.00	.00			508.28	.00	.00		250.00	
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	1,500.00	7,442.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,743.74	6,993.74	
	223.26	.00	.00	.00	.00	.00	.00	400.58	.00	74.42	.00	.00	.00			.00	.00	.00		250.00	
Van ...																					
116,314.00	89,842.50	18,680.00	750.00	9,772.00	0.00	72,930.00	308,288.50	1,717.41	363.23	14,811.98		0.00	13,495.83		0.00				8,250.00		
14,572.71	201.40	0.00	14,101.93	0.00	5,026.58	0.00	1,156.15	21,582.47	0.00	516.40	0.00		899.41		7,067.80		0.00		212,775.20	221,025.20	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque			Otros Descptos	Convenio pago		424-95 1%	Sind/Stopq	Ostracomq Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
116,314.00		89,842.50	18,680.00	750.00	9,772.00	0.00	72,930.00	308,288.50		363.23	14,811.98		0.00	0.00	13,495.83		0.00	212,775.20		221,025.20
14,572.71	201.40	0.00	14,101.93	0.00	5,026.58	0.00	1,156.15	21,582.47	0.00	1,717.41	516.40	0.00			899.41	7,067.80	0.00	0.00	8,250.00	
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
33,044.00		28,741.50	7,295.00	0.00	3,932.00	0.00	22,100.00	95,112.50		0.00										
	201.40	.00	.00		.00		6,946.67		682.76	66.97	4,200.25		.00	.00		2,758.88		65,937.49		69,187.49
4,276.30		3,550.60		2,126.63		178.37		.00			.00				4,186.18	.00				3,250.00
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	4,000.00	12,952.00	.00		.00		.00	.00	.00	.00	.00	10,591.75		10,841.75
	625.58	.00	.00	.00	.00	.00	174.07	770.98	.00	129.52	.00	.00			660.10		.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	1,500.00	3,937.00	.00		.00		.00	.00	.00	.00	.00	3,532.21		3,782.21
	190.16	.00	.00	.00	.00	.00	.00	175.26	.00	39.37	.00	.00			.00		.00			250.00
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173 2287 16/12/2009 16/12/2009																				
31	2,288.00	1,599.00	650.00	0.00	149.00	0.00	1,500.00	6,186.00	.00		3,077.60		.00	.00	.00	.00	.00	1,225.23		1,475.23
	298.78	.00	.00	587.47	.00	193.33	.00	.00	419.93	.00	61.86	.00	.00		321.80		.00			250.00
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR MECANICO DE MAQUINARIA PESADA 010780201229 2063 02/02/2004 02/02/2004																				
31	2,838.00	2,387.00	675.00	0.00	349.00	0.00	1,500.00	7,749.00	.00		1,250.00		.00	2,703.23		.00	.00	1,545.28		1,795.28
	374.28	.00	.00	.00	193.33	.00	.00	1,205.44	.00	77.49	.00	.00			399.95		.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	1,500.00	6,717.00	.00		.00		.00	.00	.00	.00	.00	4,961.52		5,211.52
	324.43	67.17	.00	.00	.00	193.33	.00	.00	822.20	.00	.00	.00			348.35		.00			250.00
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	1,500.00	8,156.00	.00		800.00		.00	.00		2,953.99	.00	2,517.48		2,767.48
	393.93	81.56	.00	.00	.00	193.33	.00	.00	795.41	.00	.00	.00			420.30		.00			250.00
Van ...																				
132,462.00		103,221.50	22,005.00	750.00	11,117.00	0.00	84,430.00	353,985.50	2,025.65	363.23	19,939.58		0.00	15,646.33		0.00			9,750.00	
16,779.87	350.13	0.00	14,689.40	0.00	5,799.90	0.00	1,330.22	25,771.69	0.00	516.40	0.00		3,602.64	10,021.79		0.00		237,148.67		246,898.67

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	Codigo	Fecha Ingreso	Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa							
Vienen ...																								
	132,462.00	103,221.50	22,005.00		750.00	11,117.00		0.00	84,430.00	353,985.50		363.23	19,939.58	0.00	0.00	15,646.33	0.00					237,148.67		246,898.67
	16,779.87	350.13	0.00	14,689.40	0.00	5,799.90	0.00	1,330.22	25,771.69	0.00	2,025.65	516.40	0.00		3,602.64	10,021.79	0.00		0.00			0.00	9,750.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																								
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		1,500.00	3,709.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,948.16		3,198.16
	179.14	.00	.00	.00	.00	193.33	.00	.00	153.33	.00	37.09	.00	.00		197.95		.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		1,500.00	6,355.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,636.56		5,886.56
	306.95	.00	.00	.00	.00	.00	.00	.00	347.94	.00	63.55	.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		1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,039.66		3,289.66
	172.33	.00	.00	.00	.00	.00	.00	.00	129.43	.00	35.68	.00	.00		190.90		.00		.00	.00			250.00	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4		2622	03/06/2019	03/06/2019									
31	2,068.00	600.00	435.00	0.00	35.00	0.00		1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,906.17		3,156.17
	224.02	46.38	.00	811.27	.00	193.33	.00	.00	212.43	.00	.00	.00	.00		244.40		.00		.00	.00			250.00	
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629		2724	15/08/2024	15/08/2024									
31	2,068.00	0.00	0.00	0.00	0.00	0.00		1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,998.73		3,248.73
	172.33	.00	.00	.00	.00	193.33	.00	.00	203.61	.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									
31	2,288.00	945.00	550.00	0.00	85.00	0.00		1,500.00	5,368.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,289.67		4,539.67
	259.27	.00	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	53.68	.00		280.90		.00		.00	.00			250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715		1914	02/05/2001	02/05/2001									
31	2,728.00	3,299.00	675.00	0.00	349.00	0.00		1,600.00	8,651.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,634.22		6,884.22
	417.84	.00	.00	.00	.00	193.33	.00	.00	874.05	.00	.00	.00	.00		445.05		.00		.00	.00			250.00	
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784		1803	02/03/2000	02/03/2000									
31	2,728.00	3,540.00	675.00	0.00	349.00	0.00		2,782.00	10,074.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,849.69		9,099.69
	302.22	.00	.00	.00	.00	193.33	.00	.00	628.02	.00	.00	100.74	.00		.00	.00	.00	.00	.00	.00			250.00	
Van ...																								
	150,546.00	113,634.50	24,990.00		750.00	12,184.00		0.00	97,812.00	399,916.50	2,161.97	449.74	19,939.58	0.00	17,005.53		0.00					11,750.00		
	18,813.97	396.51	0.00	15,500.67	0.00	6,959.88	0.00	1,330.22	28,611.65	0.00		670.82	0.00		3,602.64	10,021.79			0.00			274,451.53	286,201.53	

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. Ornato	Desc Judicial	Codigo Banrural	Fecha Ingreso Prestamo BI	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	150,546.00	113,634.50	24,990.00	750.00	12,184.00	0.00	97,812.00	399,916.50		449.74	19,939.58		0.00	0.00	17,005.53		0.00	274,451.53		286,201.53
	18,813.97	396.51	0.00	15,500.67	0.00	6,959.88	0.00	1,330.22	28,611.65	0.00	2,161.97	670.82	0.00	3,602.64	10,021.79		0.00	0.00	11,750.00	
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
016	REVOLORIO MARROQUIN OSCAR RAFAEL					MECANICO DE MAQUINARIA PESADA					10-078-021851-1		1673	02/05/1997		02/05/1997				
31	2,838.00	4,200.00	675.00	0.00	549.00	0.00	1,500.00	9,762.00		.00	.00		.00	.00	.00	.00	.00	5,013.41		5,263.41
	471.50	.00	.00	2,370.86	.00	193.33	.00	.00	1,114.68	.00	97.62	.00	.00		500.60		.00		250.00	
017	SARAVIA ERICA LETICIA					TRABAJADOR DE MANTENIMIENTO					3114030417		2003	03/02/2003		03/02/2003				
31	2,068.00	2,536.00	675.00	0.00	349.00	0.00	1,500.00	7,128.00		.00	2,407.30		.00	.00	.00	.00	.00	3,495.02		3,745.02
	344.28	.00	.00	.00	.00	.00	.00	441.22	.00	71.28	.00	.00			368.90		.00		250.00	
	39,138.00	30,528.00	7,660.00	0.00	3,310.00	0.00	27,882.00	108,518.00		86.51										
	195.11	.00	.00	.00	.00		8,585.08		613.46	154.42	7,534.90		.00	2,703.23	2,953.99			70,184.76		74,184.76
	5,057.04	3,769.60		2,126.63		174.07		.00			.00				4,379.20		.00		4,000.00	
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				
31	3,278.00	1,875.00	650.00	0.00	249.00	0.00	4,000.00	10,052.00		.00	.00		.00	.00	.00	.00	.00	7,897.86		8,147.86
	485.51	.00	.00	.00	.00	193.33	.00	.00	859.68	.00	100.52	.00	.00		515.10		.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	1,500.00	6,317.00		.00	.00		.00	.00	.00	.00	.00	3,702.09		3,952.09
	305.11	.00	.00	1,034.79	.00	193.33	.00	.00	690.16	.00	63.17	.00	.00		328.35		.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	1,500.00	9,112.00		.00	.00		.00	.00	.00	.00	.00	2,359.26		2,609.26
	440.11	91.12	.00	4,774.77	.00	.00	.00	978.64	.00	.00	.00	.00			468.10		.00		250.00	
004	PAZ HERNANDEZ MARTIN					SOLDADOR					020780196010		2158	02/05/2008		02/05/2008				
31	2,618.00	1,900.00	650.00	0.00	249.00	0.00	1,500.00	6,917.00		.00	.00		.00	.00	.00	.00	.00	5,706.87		5,956.87
	207.51	.00	.00	.00	.00	193.33	.00	.00	740.12	.00	69.17	.00	.00		.00		.00		250.00	
Van ...																				
	166,584.00	129,279.50	28,965.00	750.00	14,314.00	0.00	109,312.00	449,204.50	2,563.73	449.74	22,346.88		0.00	19,186.58		0.00		13,250.00		
	21,067.99	487.63	0.00	23,681.09	0.00	7,733.20	0.00	1,330.22	33,436.15	0.00	670.82	0.00		3,602.64	10,021.79		0.00	302,626.04		315,876.04

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																						
		166,584.00	129,279.50	28,965.00		750.00	14,314.00		0.00	109,312.00	449,204.50		449.74	22,346.88	0.00	0.00	19,186.58		0.00	302,626.04		315,876.04
		21,067.99	487.63	0.00	23,681.09	0.00	7,733.20	0.00	1,330.22	33,436.15	0.00	2,563.73	670.82	0.00	3,602.64	10,021.79	0.00	0.00	0.00	13,250.00		
2025-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																						
005	LUNA BONILLA CRISTIAN DANIEL											01-078-019918-6		2497	03/01/2024	03/01/2024						
31		2,618.00	0.00	0.00	0.00	0.00	0.00	1,500.00	4,118.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,585.89		3,835.89
		198.90	.00	.00	.00	.00	.00	.00	292.03	.00	41.18	.00	.00			.00		.00			250.00	
006	CARRILLO ESTRADA ADEMAR ALEXANDER											010780191398		2042	03/02/2003	03/02/2003						
31		2,618.00	2,736.00	675.00	0.00	349.00	0.00	1,500.00	7,878.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,700.94		6,950.94
		236.34	.00	.00	.00	193.33	.00	.00	668.61	.00	78.78	.00	.00			.00		.00	.00		250.00	
007	PINEDA REYNOZO RICARDO ANTONIO											091-010706-9		2008	03/02/2003	03/02/2003						
31		2,618.00	1,800.00	675.00	0.00	299.00	0.00	1,500.00	6,892.00		68.92	900.00	.00	.00	.00	.00	.00	.00	.00	1,550.56		1,800.56
		332.88	.00	.00	2,851.17	.00	193.33	.00	.00	638.04	.00	.00	.00			357.10		.00	.00		250.00	
008	LOPEZ RAMIREZ CARMEN PAOLA											030780001674		2727	15/08/2024	15/08/2024						
31		2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,982.15		3,232.15
		172.33	.00	.00	.00	193.33	.00	.00	184.51	.00	35.68	.00	.00			.00		.00	.00		250.00	
		21,054.00	13,445.00	3,975.00	0.00	1,880.00	0.00	14,500.00	54,854.00		68.92											
		91.12	.00	.00	.00	.00		5,051.79		388.50	0.00	900.00	.00	.00	.00	.00	.00	.00	.00	34,485.62		36,485.62
		2,378.69	8,660.73		1,159.98		.00		.00			.00			1,668.65		.00				2,000.00	
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
001	MOLINA MAZARIEGOS GUNTHER ROBERTO											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	4,000.00	12,786.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,264.10		10,514.10
		617.56	.00	.00	.00	193.33	.00	171.84	759.51	.00	127.86	.00	.00			651.80		.00	.00		250.00	
002	AGUILAR MORALES HILDA SOFIA											010780195199		2674	17/04/2023	17/04/2023						
31		2,288.00	141.00	0.00	0.00	0.00	0.00	1,500.00	3,929.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,492.68		1,742.68
		189.77	.00	.00	1,833.59	.00	.00	.00	164.72	.00	39.29	.00	.00			208.95		.00	.00		250.00	
Van ...																						
		182,072.00	138,140.50	30,990.00	750.00	15,611.00	0.00	120,812.00	488,375.50	2,886.52	518.66	23,246.88		0.00	20,404.43		0.00			14,750.00		
		22,815.77	487.63	0.00	28,365.85	0.00	8,506.52	0.00	1,502.06	36,143.57	0.00	670.82	0.00		3,602.64	10,021.79		0.00		329,202.36		343,952.36

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Banrural	Fecha Ingreso Prestamo BI	Fecha Relación Jubila Prest Jubila	Cooperativa Upa	Suelto Liquido	Otros Bonos	Liquido Recibir
Vienen ...																			
	182,072.00	138,140.50	30,990.00	750.00	15,611.00	0.00	120,812.00	488,375.50		518.66	23,246.88		0.00	0.00	20,404.43	0.00	329,202.36	343,952.36	
	22,815.77	487.63	0.00	28,365.85	0.00	8,506.52	0.00	1,502.06	36,143.57	0.00	2,886.52	670.82	0.00		3,602.64	10,021.79	0.00	0.00	14,750.00
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
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	1,600.00	9,811.00		.00		.00	.00	.00	.00	.00	.00	5,261.10	5,511.10
	473.87	.00	.00	2,403.98	.00	.00	.00	1,070.89	.00	98.11	.00	.00			503.05	.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	1,500.00	7,620.00		.00		.00	.00	.00	.00	.00	.00	2,547.30	2,797.30
	368.05	.00	.00	3,277.35	.00	193.33	.00	.00	764.27	.00	76.20	.00	.00		393.50	.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	1,500.00	8,142.00		.00		2,968.13	.00	.00	1,770.42	.00	.00	1,552.60	1,802.60
	393.26	.00	.00	.00	.00	193.33	.00	.00	763.24	.00	81.42	.00	.00		419.60	.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	1,500.00	7,842.00		.00		2,569.70	.00	.00	.00	.00	.00	2,021.06	2,271.06
	378.77	.00	.00	1,032.97	.00	193.33	.00	.00	1,163.15	.00	78.42	.00	.00		404.60	.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	1,500.00	6,367.00		.00		.00	.00	.00	.00	.00	.00	5,764.88	6,014.88
	191.01	.00	.00	.00	.00	.00	.00	347.44	.00	63.67	.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	1,500.00	8,042.00		.00		.00	.00	.00	.00	.00	.00	3,527.44	3,777.44
	241.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	80.42	.00	.00			414.60	.00			250.00
009	DUBON CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640		2744	15/03/2021	15/03/2021				
12	800.52	0.00	0.00	0.00	0.00	0.00	580.65	1,381.17		.00		.00	.00	.00	.00	.00	.00	874.72	1,124.72
	66.71	.00	.00	.00	.00	193.33	.00	.00	151.04	.00	13.81	.00	.00		81.56	.00			250.00
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	1,500.00	4,638.00		.00		.00	.00	.00	.00	.00	.00	1,313.86	1,563.86
	224.02	.00	.00	2,185.24	.00	193.33	.00	.00	430.77	.00	46.38	.00	.00		244.40	.00			250.00
Van ...																			
	199,768.52	156,317.50	35,450.00	750.00	17,940.00	0.00	131,992.65	542,218.67	3,424.95	518.66	28,784.71		0.00	22,865.74		0.00		16,750.00	
	25,152.72	487.63	0.00	40,438.69	0.00	9,473.17	0.00	1,502.06	41,439.35	0.00	670.82	0.00		3,602.64	11,792.21	0.00	352,065.32	368,815.32	

212,726.52	167,798.50	39,185.00	750.00	19,285.00	0.00	140,992.65	580,737.67	3,810.14	518.66	31,791.94	0.00	24,866.69	0.00	18,250.00		
27,013.19	487.63	0.00	40,438.69	0.00	10,633.15	0.00	1,502.06	45,373.89	0.00	670.82	0.00	6,033.04	11,792.21	0.00	375,805.56	394,055.56

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	Fecha Ingreso	Fecha Relación							
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%			Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	212,726.52	167,798.50	39,185.00		750.00	19,285.00		0.00	140,992.65	580,737.67			0.00	0.00	24,866.69		0.00		375,805.56	394,055.56	
	27,013.19	487.63	0.00	40,438.69	0.00	10,633.15	0.00	1,502.06	45,373.89	0.00	3,810.14	518.66	31,791.94	0.00	6,033.04	11,792.21	0.00	0.00	0.00	18,250.00	
2025-075-01-00-000-002-011-0509-15 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	4,000.00	13,102.00		.00	.00	.00	.00	.00	.00	.00	10,519.78	10,769.78	
	632.83	.00	.00	.00	.00	193.33	.00	176.09	781.35	.00	131.02	.00	.00		667.60		.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	1,500.00	9,320.50		93.21	.00	.00	.00	.00	.00	.00	4,019.42	4,269.42	
	450.18	.00	.00	3,174.00	.00	193.33	.00	.00	911.83	.00	.00	.00	.00		478.53		.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	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00	.00	3,793.97	4,043.97	
	250.58	.00	.00	.00	.00	193.33	.00	.00	626.34	.00	51.88	.00	.00		271.90		.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	1,500.00	5,669.00		.00	.00	.00	.00	.00	.00	.00	2,163.13	2,413.13	
	273.81	.00	.00	1,870.84	.00	.00	.00	.00	1,065.27	.00	.00	.00	.00		295.95		.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	1,500.00	4,638.00		46.38	.00	.00	.00	.00	.00	.00	3,715.70	3,965.70	
	224.02	.00	.00	.00	.00	193.33	.00	.00	214.17	.00	.00	.00	.00		244.40		.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	1,500.00	3,893.00		.00	.00	.00	.00	.00	.00	.00	2,883.02	3,133.02	
	188.03	.00	.00	.00	.00	193.33	.00	.00	382.54	.00	38.93	.00	.00		207.15		.00			250.00	
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3		2560	01/09/2016	01/09/2016						
31	2,068.00	600.00	435.00		0.00	35.00		0.00	1,500.00	4,638.00		46.38	.00	.00	.00	.00	.00	.00	1,295.39	1,545.39	
	224.02	.00	.00	2,420.62	.00	193.33	.00	.00	213.86	.00	.00	.00	.00		244.40		.00			250.00	
Van ...																					
	229,842.52	179,638.00	42,390.00		750.00	20,573.00		0.00	153,992.65	627,186.17	4,031.97	704.63	31,791.94	0.00	27,276.62		0.00		20,000.00		
	29,256.66	487.63	0.00	47,904.15	0.00	11,793.13	0.00	1,678.15	49,569.25	0.00		670.82	0.00	6,033.04	11,792.21		0.00		404,195.97	424,195.97	

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 Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago					Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr				Banrural								

Vienen ...																				
	229,842.52	179,638.00	42,390.00		750.00	20,573.00		0.00	153,992.65	627,186.17			0.00	0.00	27,276.62		0.00		404,195.97	424,195.97
	29,256.66	487.63	0.00	47,904.15	0.00	11,793.13		0.00	1,678.15	49,569.25	0.00	4,031.97	670.82	0.00	6,033.04	11,792.21		0.00	0.00	20,000.00

2025-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

	17,116.00	11,839.50	3,205.00		0.00	1,288.00		0.00	13,000.00	46,448.50										
		.00	.00	.00		.00			4,195.36		221.83	0.00	.00	.00		.00			28,390.41	30,140.41
	2,243.47		7,465.46		1,159.98		176.09			.00		.00			2,409.93		.00			1,750.00

2025-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013						
31	5,918.00	1,797.00	500.00	375.00	85.00		0.00	4,300.00	12,975.00		129.75		.00	.00		.00	.00	.00	10,421.13	10,671.13
	626.69	.00	.00	.00	193.33	.00	174.38	768.47	.00	.00	.00			661.25		.00			250.00	
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876	01/09/2000	01/09/2000						
31	3,498.00	4,450.00	675.00	0.00	349.00		0.00	1,700.00	10,672.00		.00		.00	.00		.00	.00	.00	3,547.42	3,797.42
	515.46	.00	.00	5,196.50	.00	.00	.00	866.52	.00	.00	.00		.00	546.10		.00			250.00	
	9,416.00	6,247.00	1,175.00	375.00	434.00		0.00	6,000.00	23,647.00		129.75									
		.00	.00	.00		.00		1,634.99		.00	0.00		.00	.00		.00	.00		13,968.55	14,468.55
	1,142.15		5,196.50		193.33		174.38		.00			.00			1,207.35		.00			500.00

2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION					4114159663	1611	01/07/1996	01/07/1996						
31	3,278.00	4,975.00	675.00	0.00	549.00		0.00	4,000.00	13,477.00		.00		3,000.00	.00	2,553.90		.00	.00	5,269.32	5,519.32
	650.94	.00	.00	.00	193.33	.00	181.13	807.26	.00	134.77	.00	.00		686.35		.00			250.00	
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	1,600.00	8,662.00		.00		.00	.00		1,614.35		.00	3,095.79	3,345.79
	418.37	.00	.00	1,789.13	.00	193.33	.00	.00	1,018.81	.00	86.62	.00	.00		445.60		.00			250.00

Van ...																				
	245,374.52	194,060.00	44,915.00	1,125.00	21,905.00		0.00	165,592.65	672,972.17	4,253.36	834.38	34,791.94		0.00	29,615.92		0.00		21,000.00	
	31,468.12	487.63	0.00	54,889.78	0.00	12,373.12	0.00	2,033.66	53,030.31	0.00		670.82	0.00		8,586.94	13,406.56		0.00	426,529.63	447,529.63

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 Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		IGSS	1% Sind/Sutrap orquet		Prestamo Sutraporque	Otros Descptos	Convenio pago							Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa					
Vienen ...																							
		245,374.52	194,060.00	44,915.00		21,905.00		0.00	165,592.65	672,972.17		834.38	34,791.94	0.00	0.00	29,615.92		0.00			426,529.63		447,529.63
		31,468.12	487.63	0.00	54,889.78	0.00	12,373.12	0.00	2,033.66	53,030.31	0.00	4,253.36	670.82	0.00		8,586.94	13,406.56	0.00	0.00		0.00	21,000.00	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
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	1,700.00	9,907.00		.00	4,000.00		.00	.00	.00		.00		3,798.52		4,048.52
		478.51	.00	.00	.00	193.33	.00	.00	829.72	.00	99.07	.00	.00			507.85		.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	1,700.00	9,632.00		.00	.00	.00	.00	.00	.00		.00		7,657.21		7,907.21
		465.23	.00	.00	.00	193.33	.00	.00	725.81	.00	96.32	.00	.00			494.10		.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	1,500.00	7,972.00		.00	.00	.00	.00	.00	.00		.00		6,310.75		6,560.75
		239.16	.00	.00	.00	193.33	.00	.00	737.94	.00	79.72	.00	.00			411.10		.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	1,500.00	7,822.00		.00	.00	.00	.00	.00	.00		.00		5,270.87		5,520.87
		377.80	.00	.00	774.65	.00	193.33	.00	.00	723.53	.00	78.22	.00	.00		403.60		.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	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00		.00		2,998.08		3,248.08
		188.27	.00	.00	.00	193.33	.00	.00	271.94	.00	38.98	.00	.00			207.40		.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	1,500.00	5,299.00		.00	.00	.00	.00	1,546.93	.00	.00		.00	1,339.66		1,589.66
		255.94	.00	.00	1,012.21	.00	193.33	.00	.00	620.49	.00	52.99	.00	.00		277.45		.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	1,500.00	6,697.00		.00	.00	.00	.00	.00	.00		.00		5,681.25		5,931.25
		200.91	.00	.00	.00	193.33	.00	.00	554.54	.00	66.97	.00	.00			.00		.00		.00		250.00	
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	1,500.00	6,714.00		67.14	.00	.00	.00	.00	.00		.00		5,746.65		5,996.65
		324.29	.00	.00	.00	193.33	.00	.00	382.59	.00	.00	.00	.00			.00		.00		.00		250.00	
Van ...																							
		265,878.52	212,368.00	49,465.00	1,125.00	24,084.00		0.00	177,992.65	730,913.17	4,765.63	901.52	38,791.94		0.00	31,917.42		0.00				23,000.00	
		33,998.23	487.63	0.00	56,676.64	0.00	13,919.76	0.00	2,033.66	57,876.87	0.00	670.82	0.00			10,133.87	13,406.56			0.00	465,332.62		488,332.62

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS		Bantrab									Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	265,878.52	212,368.00	49,465.00	1,125.00	24,084.00		0.00	177,992.65	730,913.17		901.52	38,791.94	0.00	0.00	31,917.42	0.00		465,332.62	488,332.62	
	33,998.23	487.63	0.00	56,676.64	0.00	13,919.76	0.00	2,033.66	57,876.87	0.00	4,765.63	670.82	0.00	10,133.87	13,406.56	0.00	0.00	0.00	23,000.00	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
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	1,500.00	6,685.00		.00	.00	.00	.00	.00	.00	.00	5,730.37	5,980.37	
	322.89	.00	.00	.00	193.33	.00	.00	371.56	.00	66.85	.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	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	2,180.45	2,430.45	
	224.02	.00	.00	1,535.56	.00	193.33	.00	.00	213.86	.00	46.38	.00	.00		244.40	.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	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	2,788.69	3,038.69	
	172.33	.00	.00	.00	193.33	.00	.00	187.07	.00	35.68	.00	.00		.00	190.90	.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	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	1,653.49	1,903.49	
	172.33	.00	.00	1,374.34	.00	.00	.00	141.26	.00	35.68	.00	.00		.00	190.90	.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	1,600.00	5,773.00		.00	.00	.00	.00	.00	.00	.00	4,770.53	5,020.53	
	278.84	.00	.00	.00	.00	.00	77.59	287.16	.00	57.73	.00	.00		.00	301.15	.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	1,500.00	6,685.00		.00	.00	.00	.00	.00	.00	.00	4,267.43	4,517.43	
	322.89	.00	.00	1,294.58	.00	193.33	.00	.00	539.92	.00	66.85	.00	.00		.00	.00	.00	250.00		
017	BOTEIO 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	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	3,034.02	3,284.02	
	172.33	.00	.00	.00	.00	.00	.00	135.07	.00	35.68	.00	.00		.00	190.90	.00	.00	250.00		
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	1,500.00	4,638.00		46.38	.00	.00	.00	.00	.00	.00	2,544.73	2,794.73	
	224.02	.00	.00	1,364.28	.00	.00	.00	214.19	.00	.00	.00	.00		.00	244.40	.00	.00	250.00		
Van ...																				
	283,852.52	218,044.00	52,185.00	1,125.00	24,737.00		0.00	190,092.65	770,036.17	5,110.48	947.90	38,791.94	0.00	33,280.07		0.00		25,000.00		
	35,887.88	487.63	0.00	62,245.40	0.00	14,693.08	0.00	2,111.25	59,966.96	0.00		670.82	0.00	10,133.87	13,406.56		0.00	492,302.33	517,302.33	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Step	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracompp Stupeqpz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	283,852.52	218,044.00	52,185.00	1,125.00	24,737.00	0.00	190,092.65	770,036.17			947.90	38,791.94	0.00	0.00	33,280.07		0.00		492,302.33	517,302.33	
	35,887.88	487.63	0.00	62,245.40	0.00	14,693.08	0.00	2,111.25	59,966.96	0.00	5,110.48	670.82	0.00		10,133.87	13,406.56		0.00	0.00	25,000.00	
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
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	1,500.00	9,282.00		92.82		.00	.00	.00	.00	.00	.00	.00	7,337.32	7,587.32	
	448.32	.00	.00	.00	193.33	.00	.00	733.61	.00	.00	.00	.00				476.60	.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	1,500.00	6,685.00		.00		.00	.00	.00	.00	.00	.00	.00	5,568.20	5,818.20	
	322.89	.00	.00	.00	193.33	.00	.00	533.73	.00	.00	66.85	.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	1,500.00	6,652.00		.00		.00	.00	.00	.00	.00	.00	.00	5,208.13	5,458.13	
	321.29	.00	.00	.00	193.33	.00	.00	517.63	.00	66.52	.00	.00				345.10	.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	1,500.00	3,568.00		.00		.00	.00	.00	.00	.00	.00	.00	3,175.28	3,425.28	
	172.33	.00	.00	.00	.00	.00	.00	184.71	.00	35.68	.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	1,500.00	3,568.00		.00		.00	.00	.00	.00	.00	.00	.00	3,007.30	3,257.30	
	172.33	.00	.00	.00	.00	.00	.00	159.36	.00	35.68	.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	1,500.00	3,768.00		.00		.00	.00	.00	.00	.00	.00	.00	3,108.70	3,358.70	
	181.99	.00	.00	.00	.00	.00	.00	246.30	.00	37.68	.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	1,500.00	3,568.00		35.68		.00	.00	.00	.00	.00	.00	.00	3,098.42	3,348.42	
	172.33	.00	.00	.00	.00	.00	.00	70.67	.00	.00	.00	.00				190.90	.00	.00		250.00	
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																					
31	2,068.00	2,550.00	675.00	0.00	349.00	0.00	1,500.00	7,142.00		.00		.00	.00	.00	.00	.00	.00	.00	5,980.06	6,230.06	
	214.26	.00	.00	.00	.00	.00	.00	506.66	.00	71.42	.00	.00				369.60	.00	.00		250.00	
Van ...																					
	301,386.52	228,597.00	54,835.00	1,125.00	26,233.00	0.00	202,092.65	814,269.17	5,357.46	1,076.40	38,791.94		0.00	34,662.27		0.00			27,000.00		
	37,893.62	487.63	0.00	62,245.40	0.00	15,659.73	0.00	2,111.25	62,919.63	0.00	737.67	0.00		10,133.87		13,406.56		0.00	528,785.74	555,785.74	

2023-075-01-00-000-002-011-0599-18					SECCION DE MANTENIMIENTO DE AREAS VERDES															
001 SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION					010780189326		1882	17/10/2000		17/10/2000					
31	3,278.00	4,450.00	675.00	0.00	349.00	0.00	4,000.00	12,752.00	.00		.00		.00		.00		.00		10,429.91	10,679.91
	615.92	.00	.00	.00	.00	.00	171.38	757.17	.00	127.52	.00	.00		650.10	.00		.00			250.00
002 VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590		1617	01/07/1996		01/07/1996					
31	2,178.00	3,525.00	675.00	0.00	549.00	0.00	1,500.00	8,427.00	.00		4,197.88		.00	.00	.00		.00		2,343.08	2,593.08
	407.02	.00	.00	.00	193.33	.00	.00	767.57	.00	84.27	.00	.00		433.85		.00				250.00
003 ESCOBAR VALLADARES ALLAN OBED					TRABAJADOR DE MANTENIMIENTO					01-078-019916-0		2495	02/05/2014		02/05/2014					
31	2,068.00	733.00	550.00	0.00	85.00	0.00	1,500.00	4,936.00	.00		.00		.00	.00	.00		.00		1,995.39	2,245.39
	238.41	.00	.00	1,640.10	.00	193.33	.00	.00	560.11	.00	.00	49.36	.00	259.30		.00				250.00
005 AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131		2738	03/01/2022		03/01/2022					
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00	.00		.00		.00	.00	.00		.00		1,663.88	1,913.88
	172.33	.00	.00	1,363.18	.00	193.33	.00	.00	139.60	.00	.00	35.68	.00	.00		.00				250.00
006 GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227		1616	01/07/1996		01/07/1996					
31	2,068.00	3,475.00	675.00	0.00	549.00	0.00	1,500.00	8,267.00	.00		.00		.00	.00	.00		.00		6,424.74	6,674.74
	399.30	.00	.00	.00	193.33	.00	.00	741.11	.00	82.67	.00	.00		425.85		.00				250.00
Van ...																				
	315,114.52	241,380.00	57,845.00	1,125.00	27,800.00	0.00	213,592.65	856,857.17	5,698.30	1,076.40	42,989.82			0.00	36,431.37	0.00			28,500.00	
	39,950.62	487.63	0.00	65,248.68	0.00	16,626.38	0.00	2,282.63	66,252.37	0.00	822.71	0.00		10,133.87	13,406.56	0.00	0.00		555,449.83	583,949.83

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 Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS			Bantrab								Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	315,114.52	241,380.00	57,845.00	1,125.00	27,800.00		0.00	213,592.65	856,857.17		1,076.40	42,989.82	0.00	0.00	36,431.37	0.00		555,449.83	583,949.83	
	39,950.62	487.63	0.00	65,248.68	0.00	16,626.38	0.00	2,282.63	66,252.37	0.00	5,698.30	822.71	0.00	10,133.87	13,406.56	0.00	0.00	0.00	28,500.00	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
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	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	3,696.38	3,946.38	
	224.02	.00	.00	.00	193.33	.00	.00	233.49	.00	46.38	.00	.00		244.40		.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	1,500.00	6,330.00		.00	.00	.00	.00	.00	.00	.00	4,365.54	4,615.54	
	305.74	.00	.00	506.07	.00	193.33	.00	.00	567.02	.00	63.30	.00	.00	329.00		.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	1,500.00	3,629.00		.00	.00	.00	.00	.00	.00	.00	3,083.49	3,333.49	
	175.28	36.29	.00	.00	.00	.00	.00	.00	139.99	.00	.00	.00	.00	193.95		.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	1,500.00	6,241.00		62.41	.00	.00	.00	.00	.00	.00	866.10	1,116.10	
	301.44	.00	.00	3,003.74	.00	193.33	.00	.00	480.43	.00	.00	.00		324.55		1,009.00			250.00	
011	GARCIA ANGELA MARIA PINEDA MONTERROSO DE					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	1,500.00	6,134.00		.00	.00	.00	.00	.00	.00	.00	5,140.05	5,390.05	
	296.27	.00	.00	.00	.00	.00	.00	.00	317.14	.00	61.34	.00	.00	319.20		.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	1,500.00	6,969.00		.00	.00	.00	.00	.00	.00	.00	5,359.34	5,609.34	
	336.60	.00	.00	.00	.00	193.33	.00	.00	649.09	.00	69.69	.00	.00	360.95		.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	1,500.00	4,753.00		.00	.00	.00	.00	.00	.00	.00	3,808.94	4,058.94	
	229.57	.00	.00	.00	.00	193.33	.00	.00	223.48	.00	47.53	.00	.00	250.15		.00			250.00	
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001						
31	3,058.00	4,400.00	675.00	0.00	349.00		0.00	2,782.00	11,264.00		.00	.00	.00	.00	3,006.34		.00	4,711.81	4,961.81	
	544.05	.00	.00	1,626.77	.00	.00	.00	.00	686.69	.00	.00	112.64	.00	575.70		.00			250.00	
Van ...																				
	332,648.52	254,822.00	62,130.00	1,125.00	29,215.00		0.00	226,874.65	906,815.17	5,986.54	1,138.81	42,989.82	0.00	39,029.27	1,009.00			30,500.00		
	42,363.59	523.92	0.00	70,385.26	0.00	17,593.03	0.00	2,282.63	69,549.70	0.00		935.35	0.00	10,133.87	16,412.90	0.00		586,481.48	616,981.48	

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. Ornato	Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa						
Vienen ...																							
	332,648.52	254,822.00	62,130.00		1,125.00	29,215.00		0.00	226,874.65	906,815.17		1,138.81	42,989.82	0.00	0.00	39,029.27	1,009.00				586,481.48		616,981.48
	42,363.59	523.92	0.00	70,385.26	0.00	17,593.03	0.00	2,282.63	69,549.70	0.00	5,986.54	935.35	0.00		10,133.87	16,412.90		0.00			0.00	30,500.00	
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																							
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	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,004.79		3,254.79
	172.33	.00	.00	.00	.00	193.33	.00	.00	161.87	.00	35.68	.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	0.00	1,500.00	6,355.00		63.55	.00	.00	.00	.00	.00	.00	.00	.00		2,304.97		2,554.97
	190.65	.00	.00	3,255.91	.00	193.33	.00	.00	346.59	.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	0.00	1,500.00	6,355.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,647.48		1,897.48
	306.95	.00	.00	3,218.49	.00	193.33	.00	.00	594.95	.00	.00	63.55	.00		.00	330.25	.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	0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,095.68		4,345.68
	224.02	.00	.00	.00	.00	.00	.00	.00	271.92	.00	46.38	.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	0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,713.51		3,963.51
	224.02	.00	.00	.00	.00	193.33	.00	.00	216.36	.00	46.38	.00	.00		.00	244.40	.00	.00				250.00	
	39,534.00	30,601.00	9,030.00	0.00	3,515.00	0.00	0.00	30,782.00	113,462.00		125.96												
	36.29	.00	.00		.00			7,854.58		711.14	261.23	4,197.88	.00	.00	3,006.34					68,655.08		73,155.08	
	5,363.92	14,614.26		2,513.29			171.38		.00			.00			4,941.65	1,009.00					4,500.00		

Van ...

342,988.52

259,798.00

64,300.00

1,125.00

29,783.00

0.00

234,374.65

932,369.17

6,114.98

1,202.36

42,989.82

0.00

39,603.92

1,009.00

31,750.00

43,481.56

523.92

0.00

76,859.66

0.00

18,366.35

0.00

2,282.63

71,141.39

0.00

998.90

0.00

10,133.87

16,412.90

0.00

601,247.91

632,997.91

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2144	2	LOPEZ ALVARADO, FREDY	MECANICO DE MOTOS	DESC. EMBARGO JUDICIAL SEGUN JUICIO NO. 05018-2025-0217 OF 2 PROMOVIDO CATALINA GRAJEDA RIVAS DE DIAZ
2315	3	PEREZ SULMA AMARILIS GALLARDO OJEDA DE PEREZ DE	SECRETARIA DE DEPARTAMENTO	CANCELO PRESTAMO BANTRAB NO. 012503346581
2287	3	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	DESC. EMBARGO JUDICIAL POR DEUDA SEGUN JUICIO NO. 05018-2025-02154 OF 2 Q 2077.60 PROMOVIDO FLORIDALMA ESCOBAR CASTILLO. SE MODIFICA PRESTAMO BANTRAB A 587.47 POR NO ALCANZER SU PORCENTAJE DE DESCUENTOS
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	CANCELO PRESTAMO BANTRAB NO. 012504381861
2744	9	DUBON CONTRERAS, SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	INFORME DE ALTA DE SUSPENCION POR MATERNIDAD 12 DIAS COMPLETOS
1483	12	ESCALANTE URIZAR, CESAR ENRIQUE	ASISTENTE TECNICO II	CANCELO PRESTAMO BANTRAB NO. 012309170560
1177	13	GRANADOS HERNANDEZ ARTURO	ELECTROMECANICO	FINALIZO SU PRESTAMO PLAN
2003	17	SARAVIA ERICA LETICIA	TRABAJADOR DE MANTENIMIENTO	DESC. EMBARGO JUDICIAL SEGUN JUICIO NO. 05018-2025-02268 OF 4 Q. 2407.30
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	LEVANTAMIENTO DE EMBARGO JUDICIAL SEGUN JUICIO EJECTUVO NO. 05008-2021-00623 OF 5.

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	ANEXO 1: DESCUENTOS JUDICIALES
2079	2025	PIVARAL DE LA VEGA, LUIS MANUEL	SUBGERENTE DE MANTENIMIENTO	OBSERVACIONES DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).
1617	2025	VALIENTE HERNANDEZ, FRANCISCO	CAPORAL	DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).
2287	2025	JUAREZ GARCIA, LUIS ADOLFO	LLANTERO	DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).
2234	2025	DIAZ DE LEON, INGRID MARICELA	OFICIAL ADMINISTRATIVO II	DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).
1758	2025	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).
2284	2025	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).
1911	2025	MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR).

OBSERVACIONES NOMINA DE SUELDOS-01-202510				ANEXO 2: PRESTAMOS PLAN DE JUBILACIONES	
CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES	
1564	2025	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	NO SE DESCUENTA CUOTA REAL DEL PRESTAMO PLAN, DEBIDO QUE POSEE UN PRESTAMO DE BANTRAB Y SOBRE PASA SU PORCENTAJE LEGAL ESTABLECIDO PARA DESCUENTOS.	
1797	2025	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	NO SE DESCUENTA CUOTA REAL DEL PRESTAMO PLAN, DEBIDO QUE POSEE UN PRESTAMO DE BANTRAB Y SOBRE PASA SU PORCENTAJE LEGAL ESTABLECIDO PARA DESCUENTOS DE PRESTAMOS.	
2079	2025	PIVARAL DE LA VEGA, LUIS MANUEL	SUBGERENTE DE MANTENIMIENTO	NO SE DESCUENTA CUOTA REAL DEL PRESTAMO PLAN, DEBIDO QUE POSEE UN DESCUENTO JUDICIAL APARTIR DE DICIEMBRE 2022 Y POR TAL MOTIVO SOBRE PASA SU PORCENTAJE LEGAL ESTABLECIDO PARA DESCUENTOS.	
1758	2025	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	NO SE DESCUENTA CUOTA REAL DEL PRESTAMO PLAN, DEBIDO QUE POSEE UN DESCUENTO JUDICIAL APARTIR DE AGOOSTO 2022 Y POR TAL MOTIVO SOBRE PASA SU PORCENTAJE LEGAL ESTABLECIDO PARA DESCUENTOS.	

RESUMEN GENERAL		
Sueldo Permanente	342,988.52	
Paso Salarial	259,798.00	
Bonif / Antigüedad	64,300.00	
Bonif / Profesional	1,125.00	
Complemento Sal...	29,783.00	
Subsidio Familiar	0.00	
Bono Disp / operativa	234,374.65	
Bono 372001	31,750.00	
Nominal.....		964,119.17
(-) Cuota I.G.S.S (201).		
	43,481.56	
(-) Banco del Trabajador (102)		
	76,859.66	
(-) Cuota Sindicato (105)		
	6,114.98	
(-) Otros Descuentos (215)		
	18,366.35	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	2,282.63	
(-) I.S.R. (203)		
	71,141.39	
(-) Decreto 424-95 1% (117)		
	0.00	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	42,989.82	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	523.92	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupeppqz (282)		
	998.90	
(-) Descuento Jubilación (111)		
	39,603.92	
(-) Plan Jubilación (111)		
	16,412.90	
(-) Prestamo Banco Industrial		
	10,133.87	
(-) Cooperativa Upa (204)		
	1,009.00	
(-) Sindicato Ostracompq (300)		
	1,202.36	
(-) Prestamo Banco BANRURAL (215)		
	0.00	331,121.26
Liquido		632,997.91

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS SESENTA Y CUATRO MIL CIENTO DIEZ Y NUEVE QUETZALES CON 17/100.- (964,119.17) PUERTO QUETZAL OCTUBRE DE 2025

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: _____
ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

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