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Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato 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 ...																								
	54,168.40		45,875.00	8,210.00	550.00	4,323.00		0.00	34,550.00	147,676.40			0.00	0.00	7,552.15		0.00					92,620.94		95,987.61
	7,132.77	48.58	0.00	12,868.93	0.00	2,126.63	0.00	511.46	9,906.29	0.00	603.09	324.73	0.00		899.41	2,155.04	0.00		0.00			0.00	3,366.67	
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									
30	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	.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									
30	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									
30	3,058.00	272.00		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					250.00		
	26,422.00	23,736.00		5,085.00	0.00	2,678.00		0.00	16,182.00	74,103.00														
		48.58	.00	.00		.00			5,672.20		428.78	129.89	4,001.73	.00	.00	2,153.88					42,232.70		44,482.70	
	3,579.17		10,551.33		1,353.31			.00		.00		.00			3,817.65	.00						2,250.00		

025-075-01-00-000-002-011-0509-10				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	0.00	4,300.00	12,970.00		.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	.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	0.00	4,000.00	11,852.00		.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	.00	250.00		
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	0.00	1,500.00	6,150.00		.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	.00	250.00		
Van ...																					
	76,476.40	61,101.00	11,385.00	550.00	5,840.00	0.00	49,450.00	204,802.40	1,044.65	314.65	10,611.73		0.00	9,822.45		0.00		4,866.67			
	9,891.96	48.58	0.00	12,868.93	0.00	2,899.95	0.00	845.07	13,478.42	0.00	454.43	0.00		899.41	4,308.92		0.00	137,313.25	142,179.92		

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 ...																							
	76,476.40	61,101.00	11,385.00		550.00	5,840.00		0.00	49,450.00	204,802.40		314.65	10,611.73	0.00	0.00	9,822.45	0.00				137,313.25		142,179.92
	9,891.96	48.58	0.00	12,868.93	0.00	2,899.95	0.00	845.07	13,478.42	0.00	1,044.65	454.43	0.00	899.41		4,308.92		0.00	0.00		0.00	4,866.67	
2025-075-01-00-000-002-011-0509-10																							
DEPARTAMENTO DE MANTENIMIENTO																							
ELECTROMECHANICO																							
	12,694.00	6,134.00	1,825.00		0.00	519.00		0.00	9,800.00	30,972.00		0.00											
		.00	.00	.00		.00		2,087.17		180.02	129.70	.00	.00	.00		.00					25,433.79		26,183.79
	1,495.95		.00		386.66		333.61		.00			.00			925.10		.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		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	.00	193.33	.00	178.37	831.50	.00	132.72	.00	.00			676.10	.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		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	.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								
30	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	.00	3,901.92		4,151.92	
	419.58	.00	.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								
30	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	.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				276.80	.00	.00			250.00		
006	BUCU MORAN JOSE VIDAL							MECANICO				03-078-000133-0	2581	02/05/2017	02/05/2017								
30	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	.00		4,168.45		4,418.45	
	250.58	.00	.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								
30	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	.00		5,415.44		5,665.44	
	334.09	.00	.00	.00	.00	193.33	.00	.00	546.62	.00	69.17	.00	.00			358.35	.00	.00			250.00		
Van ...																							
	91,744.40	74,829.00	15,020.00		550.00	7,756.00		0.00	60,950.00	250,849.40	1,385.29	314.65	12,868.18	0.00	11,852.45		0.00				6,366.67		
	12,116.03	101.44	0.00	14,631.53	0.00	4,059.93	0.00	1,023.44	17,133.38	0.00		521.40	0.00	899.41	7,067.80		0.00			166,874.47		173,241.14	

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							
	Sueldo Perma	1% Prestamo			Otros	Convenio		Decreto		Ostracomq	Acep/ Dec. 81-	Desc Judicial									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos	pago	Fianza	Isr	424-95	70 B. Ornato		Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	91,744.40	74,829.00	15,020.00		550.00	7,756.00		0.00	60,950.00	250,849.40		314.65	12,868.18		0.00		0.00	166,874.47		173,241.14	
	12,116.03	101.44	0.00	14,631.53	0.00	4,059.93	0.00	1,023.44	17,133.38	0.00	1,385.29	521.40	0.00	899.41	11,852.45	7,067.80	0.00	0.00	6,366.67		
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				
30	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	3,899.19		4,149.19	
	281.88	.00	.00	.00	.00	193.33	.00	.00	298.94	.00	58.36	.00	.00		304.30	.00			250.00		
009 FIGUEROA FLORES DANILO JOSE					MECANICO					3236004701					2571	16/12/2016	16/12/2016				
30	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	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			250.00		
010 GONZALEZ LIMA GILBERTO ALEXANDER					MECANICO DE MOTOS					030780001313					2748	18/02/2025	18/02/2025				
30	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	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			250.00		
011 REYES MATA OCTAVIO NOE					MECANICO					020780196532					2207	02/06/2008	02/06/2008				
30	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	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			250.00		
012 ESCALANTE URIZAR CESAR ENRIQUE					ASISTENTE TECNICO II					010780187048					1483	01/02/1994	01/02/1994				
30	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	4,193.55		4,443.55	
	489.38	.00	.00	3,699.76	.00	193.33	.00	.00	935.56	.00	101.32	.00	.00		519.10	.00			250.00		
013 GRANADOS HERNANDEZ ARTURO					ELECTROMECHANICO					010780187463					1177	01/07/1986	01/07/1986				
30	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	8,434.09		8,684.09	
	297.47	99.16	.00	.00	.00	.00	.00	.00	576.50	.00	.00	.00			508.28	.00			250.00		
014 AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO					100780189066					1844	01/06/2000	01/06/2000				
30	2,068.00	2,850.00	675.00	0.00	349.00		0.00	1,500.00	7,442.00		.00	.00	.00	.00	.00	.00	.00	6,743.74		6,993.74	
	223.26	.00	.00	.00	.00	.00	.00	.00	400.58	.00	74.42	.00	.00		.00	.00			250.00		
Van ...																					
	109,520.40	89,842.50	18,680.00		550.00	9,772.00		0.00	71,550.00	299,914.90	1,727.41	314.65	14,811.98	0.00	14,008.63		0.00		8,116.67		
	14,168.26	249.98	0.00	20,119.29	0.00	5,026.58	0.00	1,023.44	20,425.09	0.00		521.40	0.00	899.41	7,067.80		0.00	199,550.98		207,667.65	

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	Codigo	Fecha Ingreso	Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago					Desc Judicial												
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa							
Vienen ...																							
	109,520.40	89,842.50	18,680.00		550.00	9,772.00		0.00	71,550.00	299,914.90		314.65	14,811.98	0.00	0.00	14,008.63		0.00			199,550.98		207,667.65
	14,168.26	249.98	0.00	20,119.29	0.00	5,026.58	0.00	1,023.44	20,425.09	0.00	1,727.41	521.40	0.00		899.41	7,067.80		0.00		0.00		8,116.67	
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		.00			6,946.67		682.76	66.97	4,200.25	.00	.00	2,758.88					62,237.73		65,487.73
	4,276.30	7,250.36			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								
30	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	.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								
30	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	.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								
30	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	.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								
30	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	.00	.00	1,545.28		1,795.28	
	374.28	.00	.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								
30	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	.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								
30	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	.00	.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 ...																							
	125,668.40	103,221.50	22,005.00		550.00	11,117.00		0.00	83,050.00	345,611.90	2,035.65	314.65	19,939.58	0.00	16,159.13		0.00					9,616.67	
	16,375.42	398.71	0.00	20,706.76	0.00	5,799.90	0.00	1,197.51	24,614.31	0.00		521.40	0.00		3,602.64	10,021.79		0.00		223,924.45		233,541.12	

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	Decreto 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	125,668.40	103,221.50	22,005.00	550.00	11,117.00		0.00	83,050.00	345,611.90		314.65	19,939.58	0.00	0.00	16,159.13		0.00	223,924.45	233,541.12		
	16,375.42	398.71	0.00	20,706.76	0.00	5,799.90	0.00	1,197.51	24,614.31	0.00	2,035.65	521.40	0.00	3,602.64	10,021.79		0.00	0.00	9,616.67		
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
008	VEGA KELS Y 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		0.00	1,500.00	3,709.00		.00	.00	.00	.00	.00	.00	.00	2,948.16	3,198.16		
	179.14	.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						
30	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	5,636.56	5,886.56		
	306.95	.00	.00	.00	.00	.00	.00	347.94	.00	63.55	.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		0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	3,039.66	3,289.66		
	172.33	.00	.00	.00	.00	.00	.00	129.43	.00	35.68	.00	.00			190.90		.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		0.00	1,500.00	4,638.00		.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			244.40		.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		0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	2,998.73	3,248.73		
	172.33	.00	.00	.00	193.33	.00	.00	203.61	.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		0.00	1,500.00	5,368.00		.00	.00	.00	.00	.00	.00	.00	4,289.67	4,539.67		
	259.27	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	53.68	.00			280.90		.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		0.00	1,600.00	8,651.00		86.51	.00	.00	.00	.00	.00	.00	6,634.22	6,884.22		
	417.84	.00	.00	.00	193.33	.00	.00	874.05	.00	.00	.00	.00			445.05		.00		250.00		
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO					010780189784		1803	02/03/2000	02/03/2000						
30	2,728.00	3,540.00	675.00	0.00	349.00		0.00	3,282.00	10,574.00		.00	.00	.00	.00	.00	.00	.00	9,329.69	9,579.69		
	317.22	.00	.00	.00	193.33	.00	.00	628.02	.00	.00	105.74	.00			.00		.00		250.00		
Van ...																					
	143,752.40	113,634.50	24,990.00	550.00	12,184.00		0.00	96,932.00	392,042.90	2,171.97	401.16	19,939.58	0.00	17,518.33		0.00		11,616.67			
	18,424.52	445.09	0.00	21,518.03	0.00	6,959.88	0.00	1,197.51	27,454.27	0.00	680.82	0.00		3,602.64	10,021.79		0.00	261,707.31	273,323.98		

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 Ostracompp Stupeppqz	Cuenta Acep/ Dec. 81-70 B. Ornato	Bancaria Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación						
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	143,752.40	113,634.50	24,990.00	550.00	12,184.00	0.00	96,932.00	392,042.90		401.16	19,939.58	0.00	0.00	17,518.33	0.00			261,707.31	273,323.98		
	18,424.52	445.09	0.00	21,518.03	0.00	6,959.88	0.00	1,197.51	27,454.27	0.00	2,171.97	680.82	0.00	3,602.64	10,021.79	0.00	0.00	0.00	11,616.67		
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			
30	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	.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	.00		250.00		
017 SARAVIA ERICA LETICIA											TRABAJADOR DE MANTENIMIENTO				3114030417	2003	03/02/2003	03/02/2003			
30	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	.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	.00	.00		250.00		
	39,138.00	30,528.00	7,660.00	0.00	3,310.00	0.00	28,382.00	109,018.00		86.51											
	195.11	.00	.00		.00		8,585.08		613.46	159.42	7,534.90	.00	2,703.23	2,953.99				70,664.76	74,664.76		
	5,072.04	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			
30	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	.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	.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	0.00	1,500.00	6,317.00		.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	.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	0.00	1,500.00	9,112.00		.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		468.10	.00	.00	.00	.00		250.00		
004 PAZ HERNANDEZ MARTIN											SOLDADOR				020780196010	2158	02/05/2008	02/05/2008			
30	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	.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	.00		250.00		
Van ...																					
	159,790.40	129,279.50	28,965.00	550.00	14,314.00	0.00	108,432.00	441,330.90	2,573.73	401.16	22,346.88		0.00	19,699.38	0.00			13,116.67			
	20,678.54	536.21	0.00	29,698.45	0.00	7,733.20	0.00	1,197.51	32,278.77	0.00	680.82	0.00		3,602.64	10,021.79	0.00	0.00	289,881.82	302,998.49		

2025-075-01-00-000-002-011-0509-14										TALLER DE ELECTRONICA Y ELECTRICIDAD									
001 MOLINA MAZARIEGOS GUNTHER ROBERTO										JEFE DE SECCION									
										01-078-020241-1									
										1501									
										21/02/1994									
										21/02/1994									
30	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	10,264.10	10,514.10	
	617.56	.00	.00	.00	193.33	.00	171.84	759.51	.00	127.86	.00	.00	.00	651.80	.00	.00	.00	250.00	
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	0.00	1,500.00	3,929.00	.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	.00	208.95	.00	.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	Decreto 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	175,278.40	138,140.50	30,990.00	550.00	15,611.00	0.00	119,932.00	480,501.90			470.08	23,246.88	0.00	0.00	20,917.23		0.00	316,458.14		331,074.81	
	22,426.32	536.21	0.00	34,383.21	0.00	8,506.52	0.00	1,369.35	34,986.19	0.00	2,896.52	680.82	0.00	3,602.64	10,021.79		0.00	0.00	14,616.67		
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						
30	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		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						
30	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		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						
30	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		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						
30	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		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						
30	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		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						
30	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		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						
30	1,999.07	0.00	0.00	0.00	0.00	0.00	1,450.00	3,449.07		.00		.00	.00	.00		.00		1,735.49		1,977.16	
	166.59	.00	.00	983.59	.00	193.33	.00	.00	151.04	.00	34.49	.00	.00		184.54		.00		241.67		
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	0.00	1,500.00	4,638.00		.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 ...																					
	194,173.47	156,317.50	35,450.00	550.00	17,940.00	0.00	131,982.00	536,412.97	3,455.63	470.08	28,784.71		0.00	23,481.52		0.00		16,608.34			
	24,863.15	536.21	0.00	47,439.64	0.00	9,473.17	0.00	1,369.35	40,281.97	0.00	680.82	0.00		3,602.64	11,792.21		0.00	340,181.87		356,790.21	

2025-075-01-00-000-002-011-0509-15										TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																							
Van ...																																	
207,131.47		167,798.50		39,185.00		550.00		19,285.00		0.00		140,982.00		574,931.97		3,840.82		470.08		31,791.94		0.00		25,482.47		0.00		18,108.34					
26,723.62		536.21		0.00		47,439.64		0.00		10,633.15		0.00		1,369.35		44,216.51		0.00		680.82		0.00		6,033.04		11,792.21		0.00		363,922.11		382,030.45	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp 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 ...																					
	207,131.47	167,798.50	39,185.00	550.00	19,285.00	0.00	140,982.00	574,931.97		470.08	31,791.94		0.00	0.00	25,482.47		0.00	363,922.11		382,030.45	
	26,723.62	536.21	0.00	47,439.64	0.00	10,633.15	0.00	1,369.35	44,216.51	0.00	3,840.82	680.82	0.00	6,033.04	11,792.21		0.00	0.00	18,108.34		
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						
30	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	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						
30	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	.00	4,019.42		4,269.42	
	450.18	.00	.00	3,174.00	.00	193.33	.00	.00	911.83	.00	.00	.00			478.53		.00		250.00		
003 DIAZ ARGUELLO ANGEL RAFAEL TECNICO EN REFRIGERACION											010780199844		2601	01/03/2018	01/03/2018						
30	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	.00	3,793.97		4,043.97	
	250.58	.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						
30	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	.00	2,163.13		2,413.13	
	273.81	.00	.00	1,870.84	.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						
30	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	.00	3,715.70		3,965.70	
	224.02	.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						
30	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	.00	1,516.38		1,766.38	
	188.03	.00	.00	1,366.64	.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						
30	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	.00	1,295.39		1,545.39	
	224.02	.00	.00	2,420.62	.00	193.33	.00	.00	213.86	.00	.00	.00			244.40		.00		250.00		
Van ...																					
	224,247.47	179,638.00	42,390.00	550.00	20,573.00	0.00	153,982.00	621,380.47	4,062.65	656.05	31,791.94		0.00	27,892.40		0.00		19,858.34			
	28,967.09	536.21	0.00	56,271.74	0.00	11,793.13	0.00	1,545.44	48,411.87	0.00	680.82	0.00		6,033.04	11,792.21		0.00	390,945.88		410,804.22	

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	Codigo	Fecha Ingreso	Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago																	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind			Fianza	Isr															

Vienen ...																							
	224,247.47	179,638.00	42,390.00	550.00	20,573.00		0.00	153,982.00	621,380.47		656.05	31,791.94	0.00	0.00	27,892.40		0.00				390,945.88		410,804.22
	28,967.09	536.21	0.00	56,271.74	0.00	11,793.13	0.00	1,545.44	48,411.87	0.00	4,062.65	680.82	0.00	6,033.04	11,792.21		0.00			0.00		19,858.34	

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		185.97												
		.00	.00	.00		.00		4,195.36		221.83	0.00	.00	.00	.00		.00					27,023.77		28,773.77
	2,243.47		8,832.10		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									
30	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		.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		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		.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									
30	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		.00				250.00	
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		0.00	1,600.00	8,662.00		.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				.00		250.00	

Van ...																							
	239,779.47	194,060.00	44,915.00	925.00	21,905.00		0.00	165,582.00	667,166.47	4,284.04	785.80	34,791.94	0.00	30,231.70		0.00					20,858.34		
	31,178.55	536.21	0.00	63,257.37	0.00	12,373.12	0.00	1,900.95	51,872.93	0.00	680.82	0.00	8,586.94	13,406.56		0.00					413,279.54		434,137.88

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	Codigo	Fecha Ingreso	Fecha Relación						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	239,779.47	194,060.00		44,915.00	925.00	21,905.00	0.00	165,582.00	667,166.47		785.80	34,791.94	0.00	0.00	30,231.70	0.00		413,279.54		434,137.88
	31,178.55	536.21	0.00	63,257.37	0.00	12,373.12	0.00	1,900.95	51,872.93	0.00	4,284.04	680.82	0.00	8,586.94	13,406.56		0.00	0.00	20,858.34	
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					
30	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	.00	3,798.52		4,048.52
	478.51	.00	.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					
30	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	.00	193.33	.00	.00	725.81	.00	96.32	.00	.00	494.10		.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	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	.00	193.33	.00	.00	737.94	.00	79.72	.00	.00	411.10		.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	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			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	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	.00	193.33	.00	.00	271.94	.00	38.98	.00	.00	207.40		.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	0.00	1,500.00	5,299.00		.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			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	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	.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					
30	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	.00	193.33	.00	.00	382.59	.00	.00	.00		.00	.00	.00			250.00	
Van ...																				
	260,283.47	212,368.00		49,465.00	925.00	24,084.00	0.00	177,982.00	725,107.47	4,796.31	852.94	38,791.94	0.00	32,533.20		0.00		22,858.34		
	33,708.66	536.21	0.00	65,044.23	0.00	13,919.76	0.00	1,900.95	56,719.49	0.00	680.82	0.00		10,133.87	13,406.56		0.00	452,082.53		474,940.87

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	Codigo	Fecha Ingreso	Fecha Relación			
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago					Desc Judicial						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido
Vienen ...																	
	260,283.47	212,368.00	49,465.00		925.00	24,084.00	0.00	177,982.00	725,107.47		852.94	38,791.94	0.00	0.00	32,533.20	0.00	452,082.53
	33,708.66	536.21	0.00	65,044.23	0.00	13,919.76	0.00	1,900.95	56,719.49	0.00	4,796.31	680.82	0.00	10,133.87	13,406.56	0.00	0.00
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																	
011	POLANCO ARANA JOSE CAYETANO										020780196494	2169	01/06/2008	01/06/2008			
30	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	5,730.37
	322.89	.00	.00	.00	.00	193.33	.00	.00	371.56	.00	66.85	.00	.00	.00	.00	.00	250.00
012	RAMIREZ RODAS ELIDA RUBIBIA										01-078-020003-6	2550	15/03/2016	15/03/2016			
30	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	2,180.45
	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										01-078-020190-3	2746	03/01/2024	03/01/2024			
30	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	2,788.69
	172.33	.00	.00	.00	.00	193.33	.00	.00	187.07	.00	35.68	.00	.00	190.90	.00	.00	250.00
014	GONZALEZ FIGUEROA JUAN PABLO										01-078-0199445	2692	03/01/2024	03/01/2024			
30	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	1,653.49
	172.33	.00	.00	1,374.34	.00	.00	.00	.00	141.26	.00	35.68	.00	.00	190.90	.00	.00	250.00
015	GARCIA AGUIRRE HECTOR RAFAEL										010780199267	2501	02/07/2014	02/07/2014			
30	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	4,770.53
	278.84	.00	.00	.00	.00	.00	.00	77.59	287.16	.00	57.73	.00	.00	301.15	.00	.00	250.00
016	SAYES SANTOS EDGAR DONALDO										01-078-020499-6	2172	01/06/2008	01/06/2008			
30	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	4,389.77
	200.55	.00	.00	1,294.58	.00	193.33	.00	.00	539.92	.00	66.85	.00	.00	.00	.00	.00	250.00
017	BOTEO DIAZ ASTRID DEL CARMEN										03-078-000240-9	2756	18/02/2025	18/02/2025			
30	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	3,034.02
	172.33	.00	.00	.00	.00	.00	.00	.00	135.07	.00	35.68	.00	.00	190.90	.00	.00	250.00
018	JOLON LOPEZ DARLIN DAYANA										01-078-020206-3	2618	09/01/2019	09/01/2019			
30	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	2,544.73
	224.02	.00	.00	1,364.28	.00	.00	.00	.00	214.19	.00	.00	.00	.00	244.40	.00	.00	250.00
Van ...																	
	278,257.47	218,044.00	52,185.00		925.00	24,737.00	0.00	190,082.00	764,230.47	5,141.16	899.32	38,791.94	0.00	33,895.85	0.00		24,858.34
	35,475.97	536.21	0.00	70,612.99	0.00	14,693.08	0.00	1,978.54	58,809.58	0.00	680.82	0.00	10,133.87	13,406.56	0.00	0.00	479,174.58

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	1% Sind/Sutrap	Prestamo Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	1% Sind/Stop	1% Sindicato	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																								
278,257.47	218,044.00	52,185.00	925.00	24,737.00	0.00	190,082.00	764,230.47			899.32	38,791.94	0.00	0.00	33,895.85	0.00				479,174.58	504,032.92				
35,475.97	536.21	0.00	70,612.99	0.00	14,693.08	0.00	1,978.54	58,809.58	0.00	5,141.16	680.82	0.00		10,133.87	13,406.56	0.00		0.00	0.00	24,858.34				
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						
30	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	.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						
30	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	.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						
30	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	.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						
30	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	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						
30	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	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						
30	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	.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						
30	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	.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						
30	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	.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 ...																								
295,791.47	228,597.00	54,835.00	925.00	26,233.00	0.00	202,082.00	808,463.47		5,388.14	1,027.82	38,791.94		0.00	35,278.05	0.00				26,858.34					
37,481.71	536.21	0.00	70,612.99	0.00	15,659.73	0.00	1,978.54	61,762.25	0.00		747.67	0.00		10,133.87	13,406.56		0.00		515,657.99	542,516.33				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación		Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago							Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr											
Vienen ...																			
	295,791.47	228,597.00	54,835.00	925.00	26,233.00		0.00	202,082.00	808,463.47		1,027.82	38,791.94	0.00	0.00	35,278.05		0.00	515,657.99	542,516.33
	37,481.71	536.21	0.00	70,612.99	0.00	15,659.73	0.00	1,978.54	61,762.25	0.00	5,388.14	747.67	0.00	10,133.87	13,406.56		0.00	0.00	26,858.34
2025-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
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	0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	.00	3,807.09	4,057.09
	224.02	.00	.00	.00	193.33	.00	.00	367.18	.00	46.38	.00	.00			.00	.00	.00		250.00
	64,196.00	43,312.00	11,705.00	0.00	5,261.00	0.00	43,600.00	168,074.00		242.02									
	.00	.00	.00	.00	.00		12,082.57		1,371.87	66.85	7,000.00	.00	4,100.83	1,614.35				114,550.65	121,300.65
	7,596.49	9,144.75		3,866.60		258.72		.00			.00			6,178.30	.00				6,750.00
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																			
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION					010780189326		1882	17/10/2000	17/10/2000				
30	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	.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				
30	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	.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	.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	0.00	1,500.00	4,936.00		.00	.00	.00	.00	.00	.00	.00	.00	1,995.39	2,245.39
	238.41	.00	.00	1,640.10	.00	193.33	.00	560.11	.00	.00	49.36	.00			259.30	.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	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	.00	1,663.88	1,913.88
	172.33	.00	.00	1,363.18	.00	193.33	.00	139.60	.00	.00	35.68	.00			.00	.00	.00		250.00
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227		1616	01/07/1996	01/07/1996				
30	2,068.00	3,475.00	675.00	0.00	549.00	0.00	1,500.00	8,267.00		.00	.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	.00		250.00
Van ...																			
	309,519.47	241,380.00	57,845.00	925.00	27,800.00		0.00	213,582.00	851,051.47	5,728.98	1,027.82	42,989.82		0.00	37,047.15		0.00	28,358.34	
	39,538.71	536.21	0.00	73,616.27	0.00	16,626.38	0.00	2,149.92	65,094.99	0.00	832.71	0.00		10,133.87	13,406.56		0.00	542,322.08	570,680.42

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							
Sueldo Perma	1% Prestamo				Otros	Convenio		Decreto	Sind/Stopq	Ostracompp	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desctos	pago	Fianza	Isr	424-95 1%	Stupeppqz											
Vienen ...																					
309,519.47	241,380.00	57,845.00	925.00	27,800.00		0.00	213,582.00	851,051.47		1,027.82	42,989.82	0.00	0.00	37,047.15		0.00		542,322.08	570,680.42		
39,538.71	536.21	0.00	73,616.27	0.00	16,626.38	0.00	2,149.92	65,094.99	0.00	5,728.98	832.71	0.00		10,133.87	13,406.56		0.00	0.00	28,358.34		
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						
30	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	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	.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	0.00	1,500.00	6,330.00		.00	.00	.00	.00	.00	.00	.00	.00	4,365.54	4,615.54		
	305.74	.00	.00	506.07	193.33	.00	.00	567.02	.00	63.30	.00	.00			329.00	.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	0.00	1,500.00	3,629.00		.00	.00	.00	.00	.00	.00	.00	.00	3,083.49	3,333.49		
	175.28	36.29	.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					10-038-000461-1			2201	01/06/2008	01/06/2008						
30	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	.00	1,059.43	1,309.43		
	301.44	.00	.00	3,003.74	.00	.00	.00	480.43	.00	.00	.00	.00			324.55	1,009.00	.00		250.00		
011 GARCIA ANGELA MARIA PINEDA MONTERROSO DE					TRABAJADOR DE MANTENIMIENTO					010780194940			2261	02/03/2009	02/03/2009						
30	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	.00	5,140.05	5,390.05		
	296.27	.00	.00	.00	.00	.00	.00	317.14	.00	61.34	.00	.00			319.20	.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	0.00	1,500.00	6,969.00		.00	.00	.00	.00	.00	.00	.00	.00	5,359.34	5,609.34		
	336.60	.00	.00	.00	193.33	.00	.00	649.09	.00	69.69	.00	.00			360.95	.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	0.00	1,500.00	4,753.00		.00	.00	.00	.00	.00	.00	.00	.00	3,808.94	4,058.94		
	229.57	.00	.00	.00	193.33	.00	.00	223.48	.00	47.53	.00	.00			250.15	.00	.00		250.00		
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	0.00	3,282.00	11,764.00		.00	.00	.00	.00	.00	3,006.34		.00	5,157.66	5,407.66		
	568.20	.00	.00	1,626.77	.00	.00	.00	686.69	.00	.00	117.64	.00			600.70	.00	.00		250.00		
Van ...																					
327,053.47	254,822.00	62,130.00	925.00	29,215.00		0.00	227,364.00	901,509.47	6,017.22	1,090.23	42,989.82		0.00	39,670.05	1,009.00			30,358.34			
41,975.83	572.50	0.00	78,752.85	0.00	17,399.70	0.00	2,149.92	68,392.32	0.00	950.35	0.00		10,133.87	16,412.90		0.00		573,992.91	604,351.25		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación									
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	327,053.47	254,822.00	62,130.00		925.00	29,215.00		0.00	227,364.00	901,509.47			0.00	0.00	39,670.05	1,009.00				573,992.91		604,351.25	
	41,975.83	572.50	0.00	78,752.85	0.00	17,399.70	0.00	2,149.92	68,392.32	0.00	6,017.22	950.35	0.00	10,133.87	16,412.90		0.00			0.00	30,358.34		
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									
30	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	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				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	0.00	0.00	1,500.00	6,355.00		63.55		.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				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	0.00	0.00	1,500.00	6,355.00		.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		330.25		.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	0.00	0.00	1,500.00	4,638.00		.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				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	0.00	0.00	1,500.00	4,638.00		.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		244.40		.00				250.00		
	39,534.00	30,601.00	9,030.00	0.00	3,515.00	0.00	0.00	31,282.00	113,962.00		125.96												
	36.29	.00	.00	.00	.00			7,854.58		711.14	266.23	4,197.88	.00	.00	3,006.34					69,294.26		73,794.26	
	5,388.07	14,614.26			2,319.96		171.38		.00			.00		4,966.65	1,009.00						4,500.00		

Van ...

337,393.47259,798.0064,300.00925.0029,783.000.00234,864.00927,063.476,145.661,153.7842,989.820.0040,244.701,009.000.00

43,093.80572.500.0085,227.250.0018,173.020.002,149.9269,984.010.001,013.900.0010,133.8716,412.900.00588,759.34620,367.68

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2234	4	DIAZ DE LEON, INGRID MARICELA	OFICIAL ADMINISTRATIVO II	DESC. JUDICIAL SEGUN JUICIO EJECUTIVO NO. 05018-2025-02016 OF 4 NO PROCEDE POR CONTAR YA CON UN DESCUENTO JUDICIAL POR DEUDA.
2542	5	CABRERA ANA PATRICIA RIOS RODRIGUEZ DE CABRERA DE	OFICIAL ADMINISTRATIVO I	AFILIACION SINDICATO SUTRAPORQUET
2659	6	BARRIOS MORALES, JIMMY ROBERTO	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO BANTRAB Q. 1366.64
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO BANTRAB Q. 2317.65
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	NOTA DE SUSPENSION DEL DESCUENTO DE SEGURO MEDICO
1483	12	ESCALANTE URIZAR, CESAR ENRIQUE	ASISTENTE TECNICO II	DESC. PRESTAMO BANTRAB Q. 3699.76
2172	16	SAYES SANTOS, EDGAR DONALDO	PLOMERO	SE OTORGO PENSION POR EL RIESGO DE VEJEZ, SE DESCONTARA SOLO EL 3% DE IGSS.

OBSERVACIONES NOMINA DE SUELDOS-01-202511			ANEXO 1: DESCUENTOS JUDICIALES
CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2079 2025	PIVARAL DE LA VEGA, LUIS MANUEL	SUBGERENTE DE MANTENIMIENTO	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-01-202511				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	337,393.47	
Paso Salarial	259,798.00	
Bonif / Antigüedad	64,300.00	
Bonif / Profesional	925.00	
Complemento Sal...	29,783.00	
Subsidio Familiar	0.00	
Bono Disp / operativa	234,864.00	
Bono 372001	31,608.34	
Nominal.....		958,671.81
(-) Cuota I.G.S.S (201).	43,093.80	
(-) Banco del Trabajador (102)	85,227.25	
(-) Cuota Sindicato (105)	6,145.66	
(-) Otros Descuentos (215)	18,173.02	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,149.92	
(-) I.S.R. (203)	69,984.01	
(-) 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)	572.50	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	1,013.90	
(-) Descuento Jubilación (111)	40,244.70	
(-) Plan Jubilación (111)	16,412.90	
(-) Prestamo Banco Industrial	10,133.87	
(-) Cooperativa Upa (204)	1,009.00	
(-) Sindicato Ostracompq (300)	1,153.78	
(-) Prestamo Banco BANRURAL (215)	0.00	338,304.13
Liquido		620,367.68

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS CINCUENTA Y OCHO MIL SEISCIENTOS SETENTA Y UNO QUETZALES CON 81/100.- (958,671.81) PUERTO QUETZAL NOVIEMBRE 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: _____
MAGNOLIA JAKELINA CARRANZA JIMENEZ de ROJA
SUBGERENTE DE RECURSOS HUMANOS