

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
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
2025-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																		
001	SOSA GONZALEZ ORLANDO ANTONIO					GERENTE DE MANTENIMIENTO					1720017293	2779	17/11/2025	17/11/2025				
31	12,738.00	0.00	0.00	375.00	0.00		2,690.22	5,400.00	21,203.22		.00	.00	.00	.00	.00	.00	18,106.32	18,356.32
	1,024.12	.00	.00	.00	193.33	.00	284.97	.00	.00	.00	656.33		938.15	.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		5,500.00	4,500.00	24,984.00		.00	6,610.00	.00	.00	2,155.04	.00	11,206.72	11,456.72
	1,206.73	.00	.00	.00	193.33	.00	335.79	1,302.19	.00	.00	299.84	687.66	.00	986.70	.00	.00	250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989				
31	3,058.00	5,837.00	675.00	0.00	649.00		5,500.00	3,282.00	19,001.00		.00	.00	.00	.00	.00	.00	15,638.36	15,888.36
	917.75	.00	.00	.00	193.33	.00	.00	879.34	.00	190.01	.00	494.66	.00	687.55	.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		5,500.00	1,700.00	15,432.00		.00	.00	.00	.00	.00	.00	12,923.89	13,173.89
	745.37	.00	.00	.00	.00	.00	207.40	666.71	.00	.00	.00	379.53	.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		5,500.00	1,500.00	11,610.00		116.10	3,500.00	.00	.00	.00	.00	6,082.65	6,332.65
	560.76	.00	.00	.00	193.33	.00	.00	582.92	.00	.00	.00	256.24	.00	318.00	.00	.00	250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008				
31	5,478.00	3,417.00	600.00	0.00	249.00		5,500.00	3,700.00	18,944.00		.00	.00	.00	.00	.00	.00	15,770.60	16,020.60
	915.00	.00	.00	.00	.00	.00	.00	891.44	.00	189.44	.00	492.82	.00	684.70	.00	.00	250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008				
31	5,478.00	5,747.00	600.00	0.00	249.00		5,500.00	4,566.00	22,140.00		.00	.00	.00	.00	.00	.00	14,968.67	15,218.67
	1,069.36	.00	.00	2,317.60	.00	193.33	.00	1,084.82	.00	166.40	.00	595.91	.00	899.41	844.50	.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		5,500.00	1,700.00	17,477.00		174.77	.00	.00	.00	.00	.00	14,399.85	14,649.85
	844.14	.00	.00	.00	193.33	.00	.00	808.07	.00	.00	.00	445.49	.00	611.35	.00	.00	250.00	
Van ...																		
	44,154.00	31,231.00	4,475.00	750.00	2,643.00		41,190.22	26,348.00	150,791.22	545.85	290.87	10,110.00	0.00	5,580.05	0.00		2,000.00	
	7,283.23	0.00	0.00	2,317.60	0.00	1,159.98	0.00	828.16	6,215.49	0.00	299.84	4,008.64	899.41	2,155.04	0.00	0.00	109,097.06	111,097.06

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	41,190.22	26,348.00	150,791.22		290.87	10,110.00	0.00	0.00	5,580.05	0.00		109,097.06	111,097.06		
	7,283.23	0.00	0.00	2,317.60	0.00	1,159.98	0.00	828.16	6,215.49	0.00	545.85	299.84	4,008.64		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	41,190.22	26,348.00	150,791.22		290.87										
		.00	.00	.00		.00		6,215.49		545.85	299.84	10,110.00		.00	899.41	2,155.04			109,097.06	111,097.06
	7,283.23		2,317.60			1,159.98		828.16		.00		4,008.64			5,580.05	.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	5,500.00	3,282.00	18,489.00		.00	.00	.00	.00	.00	.00	.00	.00	11,884.52	12,134.52	
	893.02	.00	.00	3,299.24	.00	193.33	.00	.00	843.91	.00	.00	234.89	478.14		661.95		.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	5,500.00	1,700.00	15,572.00		.00	.00	.00	.00	.00	.00	.00	.00	11,937.93	12,187.93	
	752.13	.00	.00	.00	.00	193.33	.00	.00	1,687.75	.00	100.72	.00	384.04		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	5,500.00	1,600.00	12,692.00		2,626.92	.00	.00	.00	.00	.00	.00	.00	3,433.05	3,683.05	
	613.02	.00	.00	4,577.65	.00	193.33	.00	.00	584.79	.00	.00	291.14			372.10		.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	5,500.00	1,500.00	12,152.00		.00	2,153.20	.00	.00	.00	.00	.00	.00	7,090.21	7,340.21	
	586.94	.00	.00	854.47	.00	193.33	.00	.00	533.51	.00	121.52	.00	273.72		345.10		.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	5,500.00	1,500.00	10,358.00		2,000.00	.00	.00	.00	.00	.00	.00	.00	4,673.05	4,923.05	
	500.29	103.58	500.00	1,819.97	.00	.00	.00	.00	289.86	.00	.00	.00	215.85		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	5,500.00	1,500.00	11,686.00		1,616.86	.00	.00	.00	.00	.00	.00	.00	8,283.25	8,533.25	
	564.43	.00	.00	.00	.00	193.33	.00	.00	447.64	.00	.00	.00	258.69		321.80		.00			250.00
Van ...																				
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	74,190.22	37,430.00	231,740.22	768.09	6,534.65	12,263.20		0.00	8,052.50		0.00				3,500.00
	11,193.06	103.58	500.00	12,868.93	0.00	2,126.63	0.00	828.16	10,602.95	0.00		534.73	5,910.22		899.41	2,155.04		0.00	156,399.07	159,899.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
	60,962.00	45,875.00	8,210.00	750.00	4,323.00	74,190.22	37,430.00	231,740.22		6,534.65	12,263.20		0.00	0.00	8,052.50	0.00		156,399.07	159,899.07
	11,193.06	103.58	500.00	12,868.93	0.00	2,126.63	0.00	828.16	10,602.95	0.00	768.09	534.73	5,910.22	899.41	2,155.04	0.00	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	5,500.00	1,700.00	16,752.00		.00	.00	.00	.00	.00	2,153.88	.00	.00	11,672.99	11,922.99
	809.12	.00	.00	.00	193.33	.00	.00	757.95	.00	167.52	.00	422.11			575.10	.00	.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	5,500.00	1,700.00	15,372.00		.00	.00	.00	.00	.00	.00	.00	.00	12,736.19	12,986.19
	742.47	.00	.00	.00	193.33	.00	.00	662.60	.00	153.72	.00	377.59			506.10	.00	.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	5,500.00	1,700.00	10,530.00		.00	.00	.00	.00	.00	.00	.00	.00	9,094.48	9,344.48
	508.60	.00	.00	.00	.00	.00	.00	336.22	.00	105.30	.00	221.40			264.00	.00	.00		250.00
	26,422.00	23,736.00	5,085.00	0.00	2,678.00	49,500.00	16,182.00	123,603.00		6,243.78									
	103.58	500.00	.00	.00	.00		6,144.23		648.78	234.89	2,153.20		.00	.00	2,153.88		.00	80,805.67	83,055.67
	5,970.02	10,551.33		1,353.31		.00		.00			2,922.68			3,817.65	.00				2,250.00

2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																			
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012					
31	5,918.00	2,167.00	500.00	0.00	85.00	5,500.00	4,300.00	18,470.00		.00	.00	.00	.00	.00	.00	.00	.00	15,504.94	15,754.94
	892.10	.00	.00	.00	193.33	.00	248.24	919.16	.00	.00	234.70	477.53			.00	.00	.00		250.00
002	SOLARES BOTEQ 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	5,500.00	4,000.00	17,352.00		.00	.00	.00	.00	.00	.00	.00	.00	13,945.91	14,195.91
	838.10	.00	.00	.00	193.33	.00	233.21	921.37	.00	173.52	.00	441.46			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	5,500.00	1,500.00	11,650.00		.00	.00	.00	.00	.00	.00	.00	.00	9,902.89	10,152.89
	562.70	.00	.00	.00	.00	.00	.00	545.38	.00	61.50	.00	257.53			320.00	.00	.00		250.00
Van ...																			
	83,270.00	61,101.00	11,385.00	750.00	5,840.00	107,190.22	52,330.00	321,866.22	1,429.65	6,534.65	12,263.20		0.00	10,322.80		0.00			5,000.00
	15,546.15	103.58	500.00	12,868.93	0.00	2,899.95	0.00	1,309.61	14,745.63	0.00	769.43	8,107.84		899.41	4,308.92		0.00	229,256.47	234,256.47

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	83,270.00	61,101.00	11,385.00	750.00	5,840.00	107,190.22	52,330.00	321,866.22		6,534.65	12,263.20	0.00	0.00	10,322.80	0.00		229,256.47	234,256.47		
	15,546.15	103.58	500.00	12,868.93	0.00	2,899.95	0.00	1,309.61	14,745.63	0.00	1,429.65	769.43	8,107.84		899.41	4,308.92	0.00	0.00	0.00	5,000.00
2025-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																				
	12,694.00	6,134.00	1,825.00	0.00	519.00	16,500.00	9,800.00	47,472.00		0.00										
		.00	.00	.00			2,385.91			235.02	234.70	.00		.00	.00	.00			39,353.74	40,103.74
	2,292.90		.00		386.66	481.45		.00			1,176.52			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						
31	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	4,000.00	18,772.00		.00	.00	.00	.00	.00	.00	.00	.00	15,292.10	15,542.10	
	906.69	.00	.00	.00	193.33	.00	252.29	831.50	.00	132.72	.00	487.27		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	5,500.00	1,500.00	12,197.00		.00	2,256.45	.00	.00	.00	.00	.00	.00	7,927.43	8,177.43	
	589.12	.00	.00	.00	193.33	.00	.00	783.53	.00	.00	171.97	275.17		.00		.00				250.00
003	JOLON CANTE HECTOR					PINTOR ENDEREZADOR					01-078-020486-4	1485	01/02/1994	01/02/1994						
31	2,618.00	3,575.00	675.00	0.00	649.00	5,500.00	1,500.00	14,517.00		.00	.00	.00	.00	.00	2,758.88	.00	.00	9,025.52	9,275.52	
	701.17	.00	.00	.00	193.33	.00	.00	879.57	.00	145.17	.00	350.01		463.35		.00				250.00
004	CONTRERAS BATRES OTTO RENE					LLANTERO					0143110831	2404	01/08/2012	01/08/2012						
31	2,288.00	1,083.00	550.00	0.00	85.00	5,500.00	1,500.00	11,006.00		.00	.00	.00	.00	.00	.00	.00	.00	6,878.81	7,128.81	
	531.59	110.06	500.00	1,762.60	.00	193.33	.00	.00	505.06	.00	.00	236.75		287.80		.00				250.00
005	MORALES ALDANA MAURY FABIOLA					TRABAJADOR DE MANTENIMIENTO					01-078-019569-5	2787	01/12/2025	01/12/2025						
31	2,068.00	0.00	0.00	0.00	0.00	1,853.26	1,500.00	5,421.26		.00	.00	.00	.00	.00	.00	.00	.00	4,789.88	5,039.88	
	261.85	.00	.00	.00	.00	193.33	.00	.00	1.96	.00	.00	174.24		.00		.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	5,500.00	1,500.00	10,688.00		.00	.00	.00	.00	.00	.00	.00	.00	8,742.31	8,992.31	
	516.23	.00	.00	.00	.00	193.33	.00	.00	630.86	.00	106.88	.00	226.49		271.90		.00			250.00
Van ...																				
	98,538.00	72,929.00	14,370.00	750.00	7,507.00	136,543.48	63,830.00	394,467.48	1,814.42	6,534.65	14,519.65	0.00	12,021.95	0.00					6,500.00	
	19,052.80	213.64	1,000.00	14,631.53	0.00	4,059.93	0.00	1,561.90	18,378.11	0.00	941.40	9,857.77		899.41	7,067.80	0.00	0.00		281,912.52	288,412.52

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	98,538.00	72,929.00	14,370.00	750.00	7,507.00	136,543.48	63,830.00	394,467.48		6,534.65	14,519.65	0.00	0.00	12,021.95	0.00		281,912.52	288,412.52		
	19,052.80	213.64	1,000.00	14,631.53	0.00	4,059.93	0.00	1,561.90	18,378.11	0.00	1,814.42	941.40	9,857.77		899.41	7,067.80	0.00	0.00	0.00	6,500.00
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
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	5,500.00	1,500.00	12,417.00		.00	.00	.00	.00	.00	.00	.00	.00	10,367.52	10,617.52	
	599.74	.00	.00	.00	193.33	.00	.00	546.62	.00	69.17	.00	282.27		358.35		.00			250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406	01/08/2012	01/08/2012						
31	2,618.00	1,083.00	550.00	0.00	85.00	5,500.00	1,500.00	11,336.00		.00	800.00	.00	.00	.00	.00	.00	.00	8,734.73	8,984.73	
	547.53	.00	.00	.00	193.33	.00	.00	395.35	.00	113.36	.00	247.40		304.30		.00			250.00	
009	FIGUEROA FLORES DANIL0 JOSE					MECANICO					3236004701	2571	16/12/2016	16/12/2016						
31	2,618.00	350.00	435.00	0.00	35.00	5,500.00	1,500.00	10,438.00		.00	.00	.00	.00	.00	.00	.00	.00	7,066.62	7,316.62	
	504.16	104.38	.00	1,788.00	.00	193.33	.00	.00	303.68	.00	.00	218.43		259.40		.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	5,500.00	1,500.00	9,398.00		.00	1,143.80	.00	.00	.00	.00	.00	.00	6,713.59	6,963.59	
	453.92	.00	.00	.00	193.33	.00	.00	407.10	.00	93.98	.00	184.88		207.40		.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	5,500.00	1,500.00	12,404.00		.00	.00	.00	.00	.00	.00	.00	.00	10,154.31	10,404.31	
	599.11	.00	.00	.00	193.33	.00	.00	693.66	.00	124.04	.00	281.85		357.70		.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	5,500.00	1,600.00	15,632.00		.00	.00	.00	.00	.00	.00	.00	.00	9,041.92	9,291.92	
	755.03	.00	.00	3,699.76	.00	193.33	.00	.00	935.56	101.32	.00	385.98		519.10		.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	5,500.00	1,500.00	15,415.50		.00	.00	.00	.00	.00	.00	.00	.00	13,134.62	13,384.62	
	462.47	154.16	.00	.00	.00	.00	.00	776.98	.00	.00	.00	378.99		508.28		.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	5,500.00	1,500.00	12,942.00		.00	.00	.00	.00	.00	.00	.00	.00	11,549.66	11,799.66	
	388.26	.00	.00	.00	.00	.00	.00	575.46	.00	129.42	.00	299.20		.00		.00			250.00	
Van ...																				
	118,932.00	89,842.50	18,680.00	750.00	9,772.00	180,543.48	75,930.00	494,449.98	2,445.71	6,534.65	16,463.45	0.00	14,536.48		0.00			8,500.00		
	23,363.02	472.18	1,000.00	20,119.29	0.00	5,219.91	0.00	1,561.90	23,012.52	0.00	941.40	12,136.77		899.41	7,067.80	0.00		358,675.49	367,175.49	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	118,932.00	89,842.50	18,680.00	750.00	9,772.00	180,543.48	75,930.00	494,449.98		6,534.65	16,463.45	0.00	0.00	14,536.48	0.00		358,675.49	367,175.49		
	23,363.02	472.18	1,000.00	20,119.29	0.00	5,219.91	0.00	1,561.90	23,012.52	0.00	2,445.71	941.40	12,136.77		899.41	7,067.80	0.00	0.00	0.00	8,500.00
2025-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
	35,662.00	28,741.50	7,295.00	0.00	3,932.00	73,353.26	23,600.00	172,583.76		0.00										
		368.60	500.00	.00		.00		8,266.89		1,016.06	171.97		4,200.25		.00	.00	2,758.88		129,419.02	132,919.02
	7,816.87		7,250.36		2,319.96		252.29	.00					4,028.93		4,213.68	.00				3,500.00
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
001	SIAJES SOLARES ERICK EDUARDO					JEFE DE SECCION					010780189725	1774	17/01/2000	17/01/2000						
31	3,278.00	4,650.00	675.00	0.00	349.00	5,500.00	4,000.00	18,452.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,139.49	15,389.49
	891.23	.00	.00	.00	.00	.00	247.99	851.72	.00	184.52	.00	476.95			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	5,500.00	1,500.00	9,437.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,431.91	8,681.91
	455.81	.00	.00	.00	.00	.00	.00	268.77	.00	94.37	.00	186.14			.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	5,500.00	1,500.00	11,686.00		.00	3,077.60	.00	.00	.00	.00	.00	.00	.00	6,145.89	6,395.89
	564.43	.00	.00	587.47	.00	193.33	.00	.00	419.93	.00	116.86	.00	258.69		321.80	.00	.00	.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	5,500.00	1,500.00	13,249.00		.00	1,250.00	.00	.00	2,703.23	.00	.00	.00	.00	6,200.00	6,450.00
	639.93	.00	.00	.00	193.33	.00	.00	1,420.96	.00	132.49	.00	309.11			399.95	.00	.00	.00		250.00
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249	05/11/2008	05/11/2008						
31	2,618.00	1,800.00	650.00	0.00	149.00	5,500.00	1,500.00	12,217.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,702.00	9,952.00
	590.08	122.17	.00	.00	193.33	.00	.00	985.25	.00	.00	.00	275.82			348.35	.00	.00	.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	5,500.00	1,500.00	13,656.00		.00	800.00	.00	.00	.00	2,953.99	.00	.00	.00	7,334.02	7,584.02
	659.58	136.56	.00	.00	193.33	.00	.00	835.98	.00	.00	.00	322.24			420.30	.00	.00	.00		250.00
Van ...																				
	135,080.00	103,221.50	22,005.00	750.00	11,117.00	213,543.48	87,430.00	573,146.98	2,973.95	6,534.65	21,591.05		0.00	16,686.98		0.00				10,000.00
	27,164.08	730.91	1,000.00	20,706.76	0.00	5,993.23	0.00	1,809.89	27,795.13	0.00	941.40	13,965.72		3,602.64	10,021.79		0.00		411,628.80	421,628.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	135,080.00	103,221.50	22,005.00	750.00	11,117.00	213,543.48	87,430.00	573,146.98		6,534.65	21,591.05	0.00	0.00	16,686.98	0.00		411,628.80	421,628.80
	27,164.08	730.91	1,000.00	20,706.76	0.00	5,993.23	0.00	1,809.89	27,795.13	0.00	2,973.95	941.40	13,965.72	3,602.64	10,021.79	0.00	0.00	10,000.00
2025-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																		
008	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE					TRABAJADOR DE MANTENIMIENTO					0559857	2782	01/12/2025	01/12/2025				
31	2,068.00	0.00	0.00	0.00	0.00	1,853.26	1,500.00	5,421.26		54.21	.00	.00	.00	.00	.00	.00	4,490.47	4,740.47
	261.85	.00	.00	.00	193.33	.00	72.87	174.29	.00	.00	.00	174.24		.00	.00	.00		250.00
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180	01/06/2008	01/06/2008				
31	2,068.00	1,888.00	650.00	0.00	249.00	5,500.00	1,500.00	11,855.00		.00	.00	.00	.00	.00	.00	.00	10,513.29	10,763.29
	572.60	.00	.00	.00	.00	.00	.00	441.42	.00	63.55	.00	264.14		.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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	7,966.28	8,216.28
	437.98	.00	.00	.00	.00	.00	.00	207.92	.00	90.68	.00	174.24		190.90	.00	.00		250.00
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622	03/06/2019	03/06/2019				
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	7,787.00	8,037.00
	489.67	101.38	.00	811.27	.00	193.33	.00	.00	302.20	.00	.00	208.75		244.40	.00	.00		250.00
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	2724	15/08/2024	15/08/2024				
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	7,991.98	8,241.98
	437.98	.00	.00	.00	193.33	.00	.00	270.47	.00	.00	.00	174.24		.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	5,500.00	1,500.00	10,868.00		.00	.00	.00	.00	.00	.00	.00	9,186.72	9,436.72
	524.92	.00	.00	.00	193.33	.00	.00	291.15	.00	.00	158.68	232.30		280.90	.00	.00		250.00
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001				
31	2,728.00	3,299.00	675.00	0.00	349.00	5,500.00	1,600.00	14,151.00		141.51	.00	.00	.00	.00	.00	.00	11,475.37	11,725.37
	683.49	.00	.00	.00	193.33	.00	.00	874.05	.00	.00	.00	338.20		445.05	.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	5,500.00	3,282.00	16,074.00		.00	.00	.00	.00	.00	.00	.00	13,966.13	14,216.13
	482.22	.00	.00	.00	193.33	.00	.00	821.34	.00	.00	210.74	400.24		.00	.00	.00		250.00
Van ...																		
	153,164.00	113,493.50	24,990.00	750.00	12,184.00	253,896.74	101,312.00	659,790.24	3,128.18	6,730.37	21,591.05		0.00	17,848.23	0.00			12,000.00
	31,054.79	832.29	1,000.00	21,518.03	0.00	7,153.21	0.00	1,882.76	31,177.97	0.00	1,310.82	15,932.07		3,602.64	10,021.79	0.00		485,006.04

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	153,164.00	113,493.50	24,990.00	750.00	12,184.00	253,896.74	101,312.00	659,790.24		6,730.37	21,591.05	0.00	0.00	17,848.23	0.00		485,006.04	497,006.04	
	31,054.79	832.29	1,000.00	21,518.03	0.00	7,153.21	0.00	1,882.76	31,177.97	0.00	3,128.18	1,310.82	15,932.07	3,602.64	10,021.79	0.00	0.00	0.00	12,000.00
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	5,500.00	1,500.00	15,262.00		.00	.00		.00	.00	.00	.00	.00	9,818.72	10,068.72
	737.15	.00	.00	2,370.86	.00	193.33	.00	.00	1,114.68	.00	152.62	.00	374.04	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	5,500.00	1,500.00	12,628.00		.00	2,407.30		.00	.00	.00	.00	.00	8,385.29	8,635.29
	609.93	.00	.00	.00	.00	.00	.00	441.22	.00	126.28	.00	289.08		368.90		.00			250.00
	39,138.00	30,387.00	7,660.00	0.00	3,310.00	84,353.26	28,382.00	193,230.26		195.72									
	360.11	.00	.00	.00	.00		9,721.35			961.37	369.42	7,534.90		2,703.23	2,953.99			144,534.56	148,534.56
	9,038.85	3,769.60		2,126.63		320.86		.00			4,458.42			4,181.25		.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	5,500.00	4,000.00	15,552.00		.00	.00		.00	.00	.00	.00	.00	12,693.81	12,943.81
	751.16	.00	.00	.00	193.33	.00	.00	859.68	.00	155.52	.00	383.40		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	5,500.00	1,500.00	11,817.00		.00	.00		.00	.00	.00	.00	.00	8,618.53	8,868.53
	570.76	.00	.00	1,034.79	.00	193.33	.00	690.16	.00	118.17	.00	262.91		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	5,500.00	1,500.00	14,612.00		.00	.00		.00	.00	.00	.00	.00	5,576.81	5,826.81
	705.76	146.12	.00	4,774.77	.00	.00	.00	2,587.36	.00	.00	.00	353.08		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	5,500.00	1,500.00	12,417.00		.00	.00		.00	.00	.00	.00	.00	10,498.93	10,748.93
	372.51	.00	.00	.00	193.33	.00	.00	945.79	.00	124.17	.00	282.27		.00	.00	.00	.00		250.00
Van ...																			
	169,202.00	129,138.50	28,965.00	750.00	14,314.00	286,896.74	112,812.00	742,078.24	3,804.94	6,730.37	23,998.35		0.00	20,029.28	0.00			13,500.00	
	34,802.06	978.41	1,000.00	29,698.45	0.00	7,926.53	0.00	1,882.76	37,816.86	0.00	1,310.82	17,876.85		3,602.64	10,021.79	0.00	0.00	540,598.13	554,098.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	169,202.00	129,138.50	28,965.00	750.00	14,314.00	286,896.74	112,812.00	742,078.24		6,730.37	23,998.35	0.00	0.00	20,029.28	0.00		540,598.13	554,098.13	
	34,802.06	978.41	1,000.00	29,698.45	0.00	7,926.53	0.00	1,882.76	37,816.86	0.00	3,804.94	1,310.82	17,876.85		3,602.64	10,021.79	0.00	0.00	13,500.00
2025-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																			
005	LUNA BONILLA CRISTIAN DANIEL					SOLDADOR					01-078-019918-6	2497	03/01/2024	03/01/2024					
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,618.00		.00	.00	.00	.00	.00	.00	.00	.00	8,573.26	8,823.26
	464.55	.00	.00	.00	.00	.00	.00	292.03	.00	96.18	.00	191.98		.00	.00	.00	.00		250.00
006	CARRILLO ESTRADA ADEMAR ALEXANDER					TORNERO					010780191398	2042	03/02/2003	03/02/2003					
31	2,618.00	2,736.00	675.00	0.00	349.00	5,500.00	1,500.00	13,378.00		.00	.00	.00	.00	.00	.00	.00	.00	10,972.50	11,222.50
	401.34	.00	.00	.00	193.33	.00	.00	1,363.78	.00	133.78	.00	313.27		.00	.00	.00	.00		250.00
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR					091-010706-9	2008	03/02/2003	03/02/2003					
31	2,618.00	1,800.00	675.00	0.00	299.00	5,500.00	1,500.00	12,392.00		2,123.92	900.00	.00	.00	.00	.00	.00	.00	4,313.01	4,563.01
	598.53	.00	.00	2,851.17	.00	193.33	.00	773.48	.00	.00	.00	281.46		.00	357.10	.00	.00		250.00
008	LOPEZ RAMIREZ CARMEN PAOLA					TRABAJADOR DE MANTENIMIENTO					030780001674	2727	15/08/2024	15/08/2024					
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	.00	7,948.21	8,198.21
	437.98	.00	.00	.00	193.33	.00	.00	223.56	.00	90.68	.00	174.24		.00	.00	.00	.00		250.00
	21,054.00	13,445.00	3,975.00	0.00	1,880.00	44,000.00	14,500.00	98,854.00		2,123.92									
	146.12	.00	.00	.00	.00		7,735.84		718.50	0.00	900.00	.00	.00	.00	.00	.00	.00	69,195.06	71,195.06
	4,302.59	8,660.73		1,159.98		.00		.00			2,242.61			1,668.65	.00	.00		2,000.00	
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION					01-078-020241-1	1501	21/02/1994	21/02/1994					
31	3,278.00	4,184.00	675.00	0.00	649.00	5,500.00	4,000.00	18,286.00		.00	.00	.00	.00	.00	.00	.00	.00	14,872.20	15,122.20
	883.21	.00	.00	.00	193.33	.00	245.76	840.25	.00	127.86	.00	471.59		.00	651.80	.00	.00		250.00
002	AGUILAR MORALES HILDA SOFIA					SECRETARIA DE SECCION					010780195199	2674	17/04/2023	17/04/2023					
31	2,288.00	141.00	0.00	0.00	0.00	5,500.00	1,500.00	9,429.00		.00	.00	.00	.00	.00	.00	.00	.00	6,451.41	6,701.41
	455.42	.00	.00	1,833.59	.00	.00	.00	254.46	.00	39.29	.00	185.88		.00	208.95	.00	.00		250.00
Van ...																			
	184,690.00	137,999.50	30,990.00	750.00	15,611.00	319,896.74	124,312.00	814,249.24	4,292.73	8,854.29	24,898.35	0.00	21,247.13		0.00			15,000.00	
	38,043.09	978.41	1,000.00	34,383.21	0.00	8,699.85	0.00	2,128.52	41,564.42	0.00	1,310.82	19,495.27		3,602.64	10,021.79	0.00	0.00	593,728.72	608,728.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	184,690.00	137,999.50	30,990.00	750.00	15,611.00	319,896.74	124,312.00	814,249.24		8,854.29	24,898.35	0.00	0.00	21,247.13	0.00		593,728.72	608,728.72	
	38,043.09	978.41	1,000.00	34,383.21	0.00	8,699.85	0.00	2,128.52	41,564.42	0.00	4,292.73	1,310.82	19,495.27	3,602.64	10,021.79	0.00	0.00	0.00	15,000.00
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	5,500.00	1,600.00	15,311.00		.00	.00	.00	.00	.00	.00	.00	10,005.51	10,255.51	
	739.52	.00	.00	2,403.98	.00	.00	.00	1,185.21	.00	98.11	.00	375.62		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	5,500.00	1,500.00	13,120.00		.00	.00	.00	.00	.00	.00	.00	7,476.70	7,726.70	
	633.70	.00	.00	3,277.35	.00	193.33	.00	.00	764.27	.00	76.20	.00	304.95	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	5,500.00	1,500.00	13,642.00		.00	2,968.13	.00	.00	1,770.42		.00	6,465.17	6,715.17	
	658.91	.00	.00	.00	193.33	.00	.00	763.24	.00	81.42	.00	321.78		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	5,500.00	1,500.00	13,342.00		.00	2,569.70	.00	.00	.00	.00	.00	6,943.30	7,193.30	
	644.42	.00	.00	1,032.97	.00	193.33	.00	.00	1,163.15	.00	78.42	.00	312.11	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	5,500.00	1,500.00	11,867.00		.00	.00	.00	.00	.00	.00	.00	10,611.82	10,861.82	
	356.01	.00	.00	.00	.00	.00	.00	515.97	.00	118.67	.00	264.53		.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	5,500.00	1,500.00	13,542.00		.00	.00	.00	.00	.00	.00	.00	8,488.88	8,738.88	
	406.26	.00	.00	3,173.30	.00	.00	.00	604.98	.00	135.42	.00	318.56		414.60		.00		250.00	
009	DUBON CONTRERAS SULBI MARIELA					TRABAJADOR DE MANTENIMIENTO					030780001640	2744	15/03/2021	15/03/2021					
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	6,846.24	7,096.24	
	437.98	.00	.00	983.59	.00	193.33	.00	.00	151.04	.00	90.68	.00	174.24	190.90		.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	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	6,284.46	6,534.46	
	489.67	.00	.00	2,185.24	.00	193.33	.00	.00	430.77	.00	101.38	.00	208.75	244.40		.00		250.00	
Van ...																			
	203,654.00	156,176.50	35,450.00	750.00	17,940.00	363,896.74	136,412.00	914,279.24	5,073.03	8,854.29	30,436.18		0.00	23,817.78	0.00			17,000.00	
	42,409.56	978.41	1,000.00	47,439.64	0.00	9,666.50	0.00	2,128.52	47,143.05	0.00	1,310.82	21,775.81		3,602.64	11,792.21	0.00	0.00	656,850.80	673,850.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																			
	203,654.00	156,176.50	35,450.00	750.00	17,940.00	363,896.74	136,412.00	914,279.24		8,854.29	30,436.18	0.00	0.00	23,817.78	0.00		656,850.80	673,850.80	
	42,409.56	978.41	1,000.00	47,439.64	0.00	9,666.50	0.00	2,128.52	47,143.05	0.00	5,073.03	1,310.82	21,775.81	3,602.64	11,792.21	0.00	0.00	0.00	17,000.00
2025-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO 01078020497-0 2045 01/04/2003 01/04/2003																			
31	2,068.00	2,512.00	675.00	0.00	349.00	5,500.00	1,500.00	12,604.00		.00	1,900.00	.00	.00	.00	.00	.00	8,399.56	8,649.56	
	608.77	.00	.00	.00	193.33	.00	.00	720.30	.00	126.04	.00	288.30		367.70	.00	.00		250.00	
012 CHARUCO LOPEZ OSCAR RENE TRABAJADOR DE MANTENIMIENTO 020780196583 2197 02/06/2008 02/06/2008																			
31	2,068.00	1,887.00	650.00	0.00	249.00	5,500.00	1,500.00	11,854.00		.00	.00	.00	.00	2,430.40	.00	.00	7,054.61	7,304.61	
	572.55	.00	.00	.00	193.33	.00	.00	890.26	.00	118.54	.00	264.11		330.20	.00	.00		250.00	
013 DAVILA JUAREZ LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO 01-078-020264-0 2631 06/01/2020 06/01/2020																			
31	2,068.00	600.00	435.00	0.00	0.00	5,500.00	1,500.00	10,103.00		.00	1,107.23	.00	.00	.00	.00	.00	7,294.75	7,544.75	
	487.97	.00	.00	.00	193.33	.00	.00	468.42	.00	101.03	.00	207.62		242.65	.00	.00		250.00	
014 FLORES RAMOS ALLAN KENNY TRABAJADOR DE MANTENIMIENTO 020780264767 2244 01/10/2008 01/10/2008																			
31	2,068.00	1,800.00	650.00	0.00	249.00	5,500.00	1,500.00	11,767.00		.00	.00	.00	.00	.00	.00	.00	9,671.64	9,921.64	
	568.35	.00	.00	.00	193.33	.00	.00	628.86	.00	117.67	.00	261.30		325.85	.00	.00		250.00	
015 LOPEZ MAYEN HUGO DAVID ELECTRICISTA 010780189598 1763 16/11/1999 16/11/1999																			
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	1,500.00	13,642.00		.00	.00	.00	.00	.00	.00	.00	11,140.25	11,390.25	
	658.91	.00	.00	.00	193.33	.00	.00	826.71	.00	81.42	.00	321.78		419.60	.00	.00		250.00	
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO 020780264945 2272 03/08/2009 03/08/2009																			
31	2,068.00	1,682.00	650.00	0.00	149.00	5,500.00	1,500.00	11,549.00		.00	.00	.00	.00	.00	.00	.00	9,374.04	9,624.04	
	557.82	.00	.00	.00	193.33	.00	.00	739.10	.00	115.49	.00	254.27		314.95	.00	.00		250.00	
	37,488.00	33,983.00	8,870.00	0.00	4,323.00	88,000.00	26,600.00	199,264.00		0.00									
		.00	.00	.00	.00		10,946.99			1,607.64	0.00	8,545.06	.00	2,430.40	1,770.42		137,380.54	141,380.54	
	9,159.47	14,890.02		2,319.96		245.76		.00			4,535.39			5,432.35	.00			4,000.00	

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

Van ...																			
	216,612.00	167,657.50	39,185.00	750.00	19,285.00	396,896.74	145,412.00	985,798.24	5,733.22	8,854.29	33,443.41	0.00	25,818.73		0.00			18,500.00	
	45,863.93	978.41	1,000.00	47,439.64	0.00	10,826.48	0.00	2,128.52	51,416.70	0.00	1,310.82	23,373.19		6,033.04	11,792.21	0.00	0.00	709,785.65	728,285.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	216,612.00	167,657.50	39,185.00	750.00	19,285.00	396,896.74	145,412.00	985,798.24		8,854.29	33,443.41	0.00	0.00	25,818.73	0.00		709,785.65	728,285.65	
	45,863.93	978.41	1,000.00	47,439.64	0.00	10,826.48	0.00	2,128.52	51,416.70	0.00	5,733.22	1,310.82	23,373.19		6,033.04	11,792.21	0.00	0.00	18,500.00
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	5,500.00	4,000.00	18,602.00		.00	.00	.00	.00	.00	.00	.00	.00	15,062.75	15,312.75
	898.48	.00	.00	.00	193.33	.00	250.01	862.03	.00	186.02	.00	481.78		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	5,500.00	1,500.00	14,820.50		1,648.21	.00	.00	.00	.00	.00	.00	.00	7,245.66	7,495.66
	715.83	.00	.00	3,174.00	.00	193.33	.00	1,005.14	.00	.00	359.80			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	5,500.00	1,500.00	10,688.00		.00	.00	.00	.00	.00	.00	.00	.00	8,746.83	8,996.83
	516.23	.00	.00	.00	193.33	.00	.00	626.34	.00	106.88	.00	226.49		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	5,500.00	1,500.00	11,169.00		.00	.00	.00	.00	.00	.00	.00	.00	6,962.14	7,212.14
	539.46	.00	.00	1,870.84	.00	193.33	.00	1,065.27	.00	.00	.00	242.01		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	5,500.00	1,500.00	10,138.00		101.38	.00	.00	.00	.00	.00	.00	.00	8,556.88	8,806.88
	489.67	.00	.00	.00	193.33	.00	.00	343.59	.00	.00	.00	208.75		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	5,500.00	1,500.00	9,393.00		.00	.00	.00	.00	.00	.00	.00	.00	6,511.01	6,761.01
	453.68	.00	.00	1,366.64	.00	193.33	.00	382.54	.00	93.93	.00	184.72		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	5,500.00	1,500.00	10,138.00		2,601.38	.00	.00	.00	.00	.00	.00	.00	3,676.26	3,926.26
	489.67	.00	.00	2,420.62	.00	193.33	.00	303.59	.00	.00	.00	208.75		244.40		.00		250.00	
Van ...																			
	233,728.00	179,497.00	42,390.00	750.00	20,573.00	435,396.74	158,412.00	1,070,746.74	6,120.05	13,205.26	33,443.41	0.00	28,228.66		0.00			20,250.00	
	49,966.95	978.41	1,000.00	56,271.74	0.00	12,179.79	0.00	2,378.53	56,005.20	0.00	1,310.82	25,285.49		6,033.04	11,792.21	0.00	0.00	766,547.18	786,797.18

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	233,728.00	179,497.00	42,390.00	750.00	20,573.00	435,396.74	158,412.00	1,070,746.74		*****	33,443.41	0.00	0.00	28,228.66	0.00		766,547.18	786,797.18		
	49,966.95	978.41	1,000.00	56,271.74	0.00	12,179.79	0.00	2,378.53	56,005.20	0.00	6,120.05	1,310.82	25,285.49		6,033.04	11,792.21	0.00	0.00	0.00	20,250.00
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	38,500.00	13,000.00	84,948.50		4,350.97										
		.00	.00	.00		.00		4,588.50		386.83	0.00	.00	.00	.00	.00	.00		56,761.53	58,511.53	
	4,103.02		8,832.10		1,353.31		250.01	.00			1,912.30			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	5,500.00	4,300.00	18,475.00		184.75	.00	.00	.00	.00	.00	.00		14,965.41	15,215.41	
	892.34	.00	.00	.00	193.33	.00	248.30	851.93	.00	.00	.00	477.69		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	5,500.00	1,700.00	16,172.00		.00	.00	.00	.00	.00	.00	.00		8,378.37	8,628.37	
	781.11	.00	.00	5,196.50	.00	.00	.00	866.52	.00	.00	.00	403.40		546.10		.00				250.00
	9,416.00	6,247.00	1,175.00	375.00	434.00	11,000.00	6,000.00	34,647.00		184.75								23,343.78	23,843.78	
		.00	.00	.00		.00	1,718.45			.00	0.00	.00	.00	.00	.00	.00				500.00
	1,673.45		5,196.50		193.33		248.30	.00			881.09			1,207.35		.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	5,500.00	4,000.00	18,977.00		.00	6,000.00	.00	2,553.90		.00	.00		6,800.18	7,050.18	
	916.59	.00	.00	.00	193.33	.00	255.05	887.95	.00	189.77	.00	493.88		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	5,500.00	1,600.00	14,162.00		.00	.00	.00	.00	.00	1,614.35	.00		7,936.58	8,186.58	
	684.02	.00	.00	1,789.13	.00	193.33	.00	1,018.81	.00	141.62	.00	338.56		445.60		.00				250.00
Van ...																				
	249,260.00	193,919.00	44,915.00	1,125.00	21,905.00	457,396.74	170,012.00	1,138,532.74	6,451.44	13,390.01	39,443.41		0.00	30,567.96		0.00				21,250.00
	53,241.01	978.41	1,000.00	63,257.37	0.00	12,759.78	0.00	2,881.88	59,630.41	0.00	1,310.82	26,999.02		8,586.94	13,406.56	0.00	0.00	804,627.72	825,877.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	249,260.00	193,919.00	44,915.00	1,125.00	21,905.00	457,396.74	170,012.00	1,138,532.74	*****		39,443.41	0.00	0.00	30,567.96	0.00		804,627.72	825,877.72	
53,241.01	978.41	1,000.00	63,257.37	0.00	12,759.78	0.00	2,881.88	59,630.41	0.00	6,451.44	1,310.82	26,999.02		8,586.94	13,406.56		0.00	0.00	21,250.00
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	5,500.00	1,700.00	15,407.00		.00	4,000.00	.00	.00	.00	.00	.00	8,599.15	8,849.15	
	744.16	.00	.00	.00	193.33	.00	.00	829.72	.00	154.07	.00	378.72		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	5,500.00	1,700.00	15,132.00		.00	.00	.00	.00	.00	.00	.00	12,521.71	12,771.71	
	730.88	.00	.00	.00	193.33	.00	.00	725.81	.00	96.32	.00	369.85		494.10		.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	5,500.00	1,500.00	13,472.00		.00	.00	.00	.00	.00	.00	.00	10,874.52	11,124.52	
	404.16	.00	.00	.00	193.33	.00	.00	1,137.87	.00	134.72	.00	316.30		411.10		.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	5,500.00	1,500.00	13,322.00		.00	.00	.00	.00	.00	.00	.00	10,138.76	10,388.76	
	643.45	.00	.00	774.65	193.33	.00	.00	723.53	.00	133.22	.00	311.46		403.60		.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	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	7,992.55	8,242.55	
	453.92	.00	.00	.00	193.33	.00	.00	271.94	.00	93.98	.00	184.88		207.40		.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	5,500.00	1,500.00	10,799.00		.00	.00	.00	1,546.93	.00	.00	.00	6,087.68	6,337.68	
	521.59	.00	.00	1,012.21	193.33	.00	.00	821.74	.00	107.99	.00	230.08		277.45		.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	5,500.00	1,500.00	12,197.00		.00	.00	.00	.00	.00	.00	.00	10,686.08	10,936.08	
	365.91	.00	.00	.00	193.33	.00	.00	554.54	.00	121.97	.00	275.17		.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	5,500.00	1,500.00	12,214.00		122.14	.00	.00	.00	.00	.00	.00	10,650.28	10,900.28	
	589.94	.00	.00	.00	193.33	.00	.00	382.59	.00	.00	.00	275.72		.00		.00		250.00	
Van ...																			
	269,764.00	212,227.00	49,465.00	1,125.00	24,084.00	501,396.74	182,412.00	1,240,473.74	7,293.71	13,512.15	43,443.41		0.00	32,869.46	0.00			23,250.00	
57,695.02	978.41	1,000.00	65,044.23	0.00	14,306.42	0.00	2,881.88	65,078.15	0.00	1,310.82	29,341.20		10,133.87	13,406.56		0.00	882,178.45	905,428.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	269,764.00	212,227.00	49,465.00	1,125.00	24,084.00	501,396.74	182,412.00	1,240,473.74		*****	43,443.41	0.00	0.00	32,869.46	0.00		882,178.45	905,428.45	
	57,695.02	978.41	1,000.00	65,044.23	0.00	14,306.42	0.00	2,881.88	65,078.15	0.00	7,293.71	1,310.82	29,341.20	10,133.87	13,406.56	0.00	0.00	0.00	23,250.00
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	5,500.00	1,500.00	12,185.00		.00	.00	.00	.00	.00	.00	.00	10,541.41	10,791.41	
	588.54	.00	.00	.00	193.33	.00	.00	465.09	.00	121.85	.00	274.78		.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	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	7,061.32	7,311.32	
	489.67	.00	.00	1,535.56	.00	193.33	.00	.00	303.59	.00	101.38	.00	208.75	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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	7,793.80	8,043.80	
	437.98	.00	.00	.00	193.33	.00	.00	187.07	.00	90.68	.00	174.24		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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	6,568.82	6,818.82	
	437.98	.00	.00	1,374.34	.00	.00	.00	231.04	.00	90.68	.00	174.24		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	5,500.00	1,600.00	11,273.00		.00	.00	.00	.00	.00	.00	.00	9,541.84	9,791.84	
	544.49	.00	.00	.00	.00	.00	151.51	375.91	.00	112.73	.00	245.37		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	5,500.00	1,500.00	12,185.00		.00	.00	.00	.00	.00	.00	.00	9,394.99	9,644.99	
	365.55	.00	.00	1,294.58	.00	193.33	.00	.00	539.92	.00	121.85	.00	274.78		.00	.00		250.00	
017	BOTEO 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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	8,039.13	8,289.13	
	437.98	.00	.00	.00	.00	.00	.00	135.07	.00	90.68	.00	174.24		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	5,500.00	1,500.00	10,138.00		101.38	.00	.00	.00	.00	.00	.00	7,425.55	7,675.55	
	489.67	.00	.00	1,364.28	.00	.00	.00	303.97	.00	.00	.00	208.75		244.40	.00	.00		250.00	
Van ...																			
	287,738.00	217,903.00	52,185.00	1,125.00	24,737.00	545,396.74	194,512.00	1,323,596.74	8,023.56	13,613.53	43,443.41		0.00	34,232.11	0.00			25,250.00	
	61,486.88	978.41	1,000.00	70,612.99	0.00	15,079.74	0.00	3,033.39	67,619.81	0.00	1,310.82	31,076.35		10,133.87	13,406.56	0.00		948,545.31	973,795.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr			Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	287,738.00	217,903.00	52,185.00	1,125.00	24,737.00	545,396.74	194,512.00	1,323,596.74		*****	43,443.41	0.00	0.00	34,232.11	0.00		948,545.31	973,795.31	
	61,486.88	978.41	1,000.00	70,612.99	0.00	15,079.74	0.00	3,033.39	67,619.81	0.00	8,023.56	1,310.82	31,076.35	10,133.87	13,406.56	0.00	0.00	25,250.00	
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	5,500.00	1,500.00	14,782.00		1,147.82	.00	.00	.00	.00	.00	.00	11,158.11	11,408.11	
	713.97	.00	.00	.00	193.33	.00	.00	733.61	.00	.00	358.56			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	5,500.00	1,500.00	12,185.00		.00	.00	.00	.00	.00	.00	.00	10,422.77	10,672.77	
	588.54	.00	.00	.00	193.33	.00	.00	533.73	.00	171.85	274.78			.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	5,500.00	1,500.00	12,152.00		.00	.00	.00	.00	.00	.00	.00	10,113.76	10,363.76	
	586.94	.00	.00	.00	193.33	.00	.00	517.63	.00	121.52	273.72			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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	8,180.39	8,430.39	
	437.98	.00	.00	.00	.00	.00	.00	184.71	.00	90.68	174.24			.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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	8,012.41	8,262.41	
	437.98	.00	.00	.00	193.33	.00	.00	159.36	.00	90.68	174.24			.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	5,500.00	1,500.00	9,268.00		.00	.00	.00	.00	.00	.00	.00	8,107.36	8,357.36	
	447.64	.00	.00	.00	193.33	.00	.00	246.30	.00	92.68	180.69			.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	5,500.00	1,500.00	9,068.00		90.68	.00	.00	.00	.00	.00	.00	8,103.53	8,353.53	
	437.98	.00	.00	.00	.00	.00	.00	70.67	.00	.00	174.24			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	5,500.00	1,500.00	12,642.00		.00	.00	.00	.00	.00	.00	.00	10,970.53	11,220.53	
	379.26	.00	.00	.00	.00	.00	.00	506.66	.00	126.42	289.53			369.60	.00	.00		250.00	
Van ...																			
	305,272.00	228,456.00	54,835.00	1,125.00	26,233.00	589,396.74	206,512.00	1,411,829.74	8,545.54	14,852.03	43,443.41		0.00	35,614.31	0.00			27,250.00	
	65,517.17	978.41	1,000.00	70,612.99	0.00	16,046.39	0.00	3,033.39	70,572.48	0.00	1,482.67	32,976.35		10,133.87	13,406.56	0.00	0.00	1,023,614.17	1,050,864.17

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	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	305,272.00	228,456.00	54,835.00	1,125.00	26,233.00	589,396.74	206,512.00	1,411,829.74		*****	43,443.41	0.00	0.00	35,614.31	0.00		1,023,614.17	1,050,864.17		
	65,517.17	978.41	1,000.00	70,612.99	0.00	16,046.39	0.00	3,033.39	70,572.48	0.00	8,545.54	1,482.67	32,976.35		10,133.87	13,406.56	0.00	0.00	0.00	27,250.00
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						
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	.00	8,777.69	9,027.69	
	489.67	.00	.00	.00	193.33	.00	.00	367.18	.00	101.38	.00	208.75		.00	.00	.00	.00		250.00	
	64,196.00	43,312.00	11,705.00	0.00	5,261.00	148,500.00	43,600.00	316,574.00		1,462.02								242,500.90	249,250.90	
		.00	.00	.00	.00		13,216.01			2,526.87	171.85	10,000.00	.00	4,100.83	1,614.35					
	14,366.44	9,144.75		3,866.60		406.56		.00			7,018.52			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						
31	3,278.00	4,450.00	675.00	0.00	349.00	5,500.00	4,000.00	18,252.00		.00	.00	.00	.00	.00	.00	.00	.00	13,790.13	14,040.13	
	881.57	.00	.00	.00	.00	.00	245.30	2,031.89	.00	182.52	.00	470.49		650.10	.00	.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	5,500.00	1,500.00	13,927.00		.00	5,597.88	.00	.00	.00	.00	.00	.00	5,684.99	5,934.99	
	672.67	.00	.00	.00	193.33	.00	.00	874.03	.00	139.27	.00	330.98		433.85	.00	.00	.00		250.00	
003	MORALES GUDIEL ADA MELISSA					TRABAJADOR DE MANTENIMIENTO					01-078-020240-3	2785	01/12/2025	01/12/2025						
31	2,068.00	0.00	0.00	0.00	0.00	1,853.26	1,500.00	5,421.26		.00	.00	.00	.00	.00	.00	.00	.00	4,792.31	5,042.31	
	261.85	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	174.24		190.90	.00	.00	.00		250.00	
004	ARAGON PERDOMO JOSE GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	2781	01/12/2025	01/12/2025						
31	2,068.00	0.00	0.00	0.00	0.00	1,853.26	1,500.00	5,421.26		.00	1,336.30	.00	.00	.00	.00	.00	.00	3,360.40	3,610.40	
	261.85	.00	.00	.00	193.33	.00	.00	40.93	.00	54.21	.00	174.24		.00	.00	.00	.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	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	.00	6,618.99	6,868.99	
	437.98	.00	.00	1,363.18	.00	193.33	.00	.00	139.60	.00	140.68	174.24		.00	.00	.00	.00		250.00	
Van ...																				
	319,000.00	237,031.00	56,620.00	1,125.00	27,166.00	615,103.26	218,012.00	1,474,057.26	9,022.92	14,852.03	50,377.59		0.00	36,889.16	0.00			28,750.00		
	68,522.76	978.41	1,000.00	71,976.17	0.00	16,819.71	0.00	3,278.69	74,028.07	0.00	1,623.35	34,509.29		10,133.87	13,406.56	0.00	0.00	1,066,638.68	1,095,388.68	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	319,000.00	237,031.00	56,620.00	1,125.00	27,166.00	615,103.26	218,012.00	1,474,057.26		*****	50,377.59	0.00	0.00	36,889.16	0.00		1,066,638.68	1,095,388.68
	68,522.76	978.41	1,000.00	71,976.17	0.00	16,819.71	0.00	3,278.69	74,028.07	0.00	9,022.92	1,623.35	34,509.29	10,133.87	13,406.56	0.00	0.00	28,750.00
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996				
31	2,068.00	3,475.00	675.00	0.00	549.00	5,500.00	1,500.00	13,767.00		.00	.00	.00	.00	.00	.00	.00	11,278.27	11,528.27
	664.95	.00	.00	.00	193.33	.00	.00	741.11	.00	137.67	.00	325.82		425.85		.00		250.00
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018				
31	2,068.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	8,666.98	8,916.98
	489.67	.00	.00	.00	193.33	.00	.00	233.49	.00	101.38	.00	208.75		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	5,500.00	1,500.00	11,830.00		.00	.00	.00	.00	.00	.00	.00	9,281.56	9,531.56
	571.39	.00	.00	506.07	.00	193.33	.00	.00	567.02	.00	118.30	.00	263.33	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	5,500.00	1,500.00	9,129.00		.00	.00	.00	.00	.00	.00	.00	7,995.54	8,245.54
	440.93	91.29	.00	.00	.00	.00	.00	231.09	.00	.00	.00	176.20		193.95		.00		250.00
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					10-038-000461-1	2201	01/06/2008	01/06/2008				
31	2,068.00	1,774.00	650.00	0.00	249.00	5,500.00	1,500.00	11,741.00		1,617.41	.00	.00	.00	.00	.00	.00	4,240.81	4,490.81
	567.09	.00	.00	3,003.74	.00	.00	.00	717.94	.00	.00	.00	260.46		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	5,500.00	1,500.00	11,634.00		.00	.00	.00	.00	.00	.00	.00	9,972.67	10,222.67
	561.92	.00	.00	.00	.00	.00	.00	406.86	.00	116.34	.00	257.01		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	5,500.00	1,500.00	12,469.00		.00	.00	.00	.00	.00	.00	.00	10,254.74	10,504.74
	602.25	.00	.00	.00	193.33	.00	.00	649.09	.00	124.69	.00	283.95		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	5,500.00	1,500.00	10,253.00		.00	.00	.00	.00	.00	.00	.00	8,677.72	8,927.72
	495.22	.00	.00	.00	193.33	.00	.00	321.59	.00	102.53	.00	212.46		250.15		.00		250.00
Van ...																		
	335,544.00	249,548.00	60,905.00	1,125.00	28,781.00	659,103.26	230,012.00	1,565,018.26	9,723.83	16,469.44	50,377.59		0.00	39,337.21	1,009.00			30,750.00
	72,916.18	1,069.70	1,000.00	75,485.98	0.00	17,786.36	0.00	3,278.69	77,896.26	0.00	1,623.35	36,497.27		10,133.87	13,406.56	0.00		1,137,006.97

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	335,544.00	249,548.00	60,905.00	1,125.00	28,781.00	659,103.26	230,012.00	1,565,018.26	*****		50,377.59	0.00	0.00	39,337.21	1,009.00		1,137,006.97	1,167,756.97	
	72,916.18	1,069.70	1,000.00	75,485.98	0.00	17,786.36	0.00	3,278.69	77,896.26	0.00	9,723.83	1,623.35	36,497.27		10,133.87	13,406.56	0.00	0.00	30,750.00
2025-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																			
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001					
31	3,058.00	4,400.00	675.00	0.00	349.00	5,500.00	3,282.00	17,264.00		.00	.00	.00	.00	.00	3,006.34	.00	9,775.80	10,025.80	
	833.85	.00	.00	1,626.77	.00	.00	.00	759.28	.00	.00	222.64	438.62		600.70		.00		250.00	
015	MORALES REVOLORIO MILTON MIGUEL					TRABAJADOR DE MANTENIMIENTO					020780266557	2761	18/02/2025	18/02/2025					
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,068.00		.00	.00	.00	.00	.00	.00	.00	7,565.35	7,815.35	
	437.98	.00	.00	.00	193.33	.00	.00	606.42	.00	90.68	.00	174.24		.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	5,500.00	1,500.00	11,855.00		1,618.55	.00	.00	.00	.00	.00	.00	5,652.42	5,902.42	
	355.65	.00	.00	3,255.91	.00	193.33	.00	515.00	.00	.00	.00	264.14		.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	5,500.00	1,500.00	11,855.00		.00	.00	.00	.00	.00	.00	.00	6,512.69	6,762.69	
	572.60	.00	.00	3,218.49	.00	193.33	.00	594.95	.00	.00	168.55	264.14		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	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	9,066.28	9,316.28	
	489.67	.00	.00	.00	.00	.00	.00	271.92	.00	101.38	.00	208.75		.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	5,500.00	1,500.00	10,138.00		.00	.00	.00	.00	.00	.00	.00	8,587.70	8,837.70	
	489.67	.00	.00	.00	193.33	.00	.00	312.77	.00	101.38	.00	208.75		244.40	.00	.00		250.00	
	41,602.00	29,868.00	8,480.00	0.00	3,430.00	97,206.52	32,782.00	213,368.52		3,235.96									
		91.29	.00	.00	.00		10,016.94		1,370.35	531.87	6,934.18		.00	.00	3,006.34		151,775.35	156,525.35	
	10,088.76	12,974.16		2,319.96		245.30		.00			4,870.81			4,898.25	1,009.00			4,750.00	
Van ...																			
	348,942.00	258,924.00	63,750.00	1,125.00	29,698.00	692,103.26	240,794.00	1,635,336.26	10,017.27	18,087.99	50,377.59		0.00	40,512.56	1,009.00			32,250.00	
	76,095.60	1,069.70	1,000.00	83,587.15	0.00	18,559.68	0.00	3,278.69	80,956.60	0.00	2,014.54	38,055.91		10,133.87	16,412.90	0.00	1,184,167.21	1,216,417.21	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	DESC. PRESTAMO OSTRACOMPO Q.1500.00
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	DESC. PRESTAMO OSTRACOMPO Q.2500.00
2781	4	ARAGON PERDOMO, JOSE GAMALIEL	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ A PARTIR DE DICIEMBRE DESC. SEGURO MEDICO Q. 193.33 DESC. SEGURO MEDICO Q. 193.33
2448	4	GONZALEZ HERNANDEZ, ALEJANDRO JOSE DANIEL	TECNICO EN REFRIGERACION	DESC. SEGURO MEDICO Q. 193.33
2404	4	CONTRERAS BATRES, OTTO RENE	LLANTERO	DESC. PRESTAMO SUTRAPORQUET Q.500.00
2280	5	CASTILLO LEMUS, RUDY ARDANY	CONDUCTOR DE VEHICULOS	SE LE DECRETO EMBARGO POR PENSION ALIMENTICIA SEGUN JUICIO NO. 05003-2025-00932 JUEZ "A" OF. 2. Q 3,500.00 PROMOVIDO POR LOUDER CORINA DELADO MIRON
2787	5	MORALES ALDANA, MAURY FABIOLA	TRABAJADOR DE MANTENIMIENTO	DESC. SEGURO MEDICO Q. 193.33
2542	5	CABRERA ANA PATRICIA RIOS RODRIGUEZ DE CABRERA DE	OFICIAL ADMINISTRATIVO I	DESC. PRESTAMO OSTRACOMPO Q.2000.00 DESC. PRESTAMO SUTRAPORQUET Q. 500.00
2284	6	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE CARRANZA DE	OFICIAL ADMINISTRATIVO I	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05008-2023-00628 OF. 5. DESC. PRESTAMO OSTRACOMPO Q.1500.00
2560	7	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE LOPEZ DE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPO Q.2500.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	DESC. PRESTAMO OSTRACOMPO Q. 2000.00
2782	8	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE GIRON DE	TRABAJADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPO DESC. SEGURO MEDICO Q. 193.33
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPO Q.1500.00
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO OSTRACOMPO Q.1500.00
1476	19	DIAZ GARCIA, JULIO DE JESUS	ALBAÑIL	DESC. PRESTAMO OSTRACOMPO Q.1000.00

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	ANEXO 1: DESCUENTOS JUDICIALES OBSERVACIONES
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).
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).
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).
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).

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 2: PRESTAMOS PLAN DE JUBILACIONES 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	348,942.00	
Paso Salarial	258,924.00	
Bonif/Antiguedad	63,750.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	29,698.00	
Subsidio Familiar	692,103.26	
Bono Disp/operativa	240,794.00	
Bono 372001	32,250.00	
Nominal.....		1,667,586.26
(-) Cuota I.G.S.S (201).	76,095.60	
(-) Banco del Trabajador (102)	83,587.15	
(-) Cuota Sindicato (105)	10,017.27	
(-) Otros Descuentos (215)	18,559.68	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,278.69	
(-) I.S.R. (203)	80,956.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	38,055.91	
(-) Descuentos Judiciales (211)	50,377.59	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,069.70	
(-) Prestamo Sindicato Sutraporquet (189)	1,000.00	
(-) Desc. Sindicato Stupeppqz (282)	2,014.54	
(-) Descuento Jubilación (111)	40,512.56	
(-) Plan Jubilación (111)	16,412.90	
(-) Prestamo Banco Industrial	10,133.87	
(-) Cooperativa Upa (204)	1,009.00	
(-) Sindicato Ostracompq (300)	18,087.99	
(-) Prestamo Banco BANRURAL (215)	0.00	451,169.05
Liquido		1,216,417.21

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON SEISCIENTOS SESENTA Y SIETE MIL QUINIENTOS OCHENTA Y SEIS QUETZALES CON 26/100.- (1,667,586.26) PUERTO QUETZAL DICIEMBRE
 DE 2025

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

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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