

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	Ostracomppq	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	
2026-075-01-00-000-002-011-0509-08 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	0.00	0.00	5,400.00	18,513.00	.00	.00	.00	.00	.00	.00	.00	15,191.96	15,441.96
	894.18	.00	.00	.00	193.33	.00	248.82	1,046.56	.00	.00	.00	.00	.00	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	0.00	0.00	4,500.00	19,484.00	.00	6,610.00	.00	.00	2,155.04	.00	.00	6,914.81	7,164.81
	941.08	.00	.00	.00	193.33	.00	261.87	1,226.33	.00	.00	194.84	.00	.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	0.00	0.00	3,282.00	13,501.00	.00	.00	.00	.00	.00	.00	.00	11,005.13	11,255.13
	652.10	.00	.00	.00	193.33	.00	.00	827.88	.00	135.01	.00	.00	.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	0.00	0.00	1,700.00	9,932.00	.00	.00	.00	.00	.00	.00	.00	8,212.57	8,462.57
	479.72	.00	.00	.00	.00	.00	133.48	597.13	.00	.00	.00	.00	.00	509.10	.00	.00	250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009				
31	2,288.00	1,523.00	650.00	0.00	149.00	0.00	0.00	1,500.00	6,110.00	61.10	3,500.00	.00	.00	.00	.00	.00	1,186.09	1,436.09
	295.11	.00	.00	.00	193.33	.00	.00	556.37	.00	.00	.00	.00	.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	0.00	0.00	3,700.00	13,444.00	.00	.00	.00	.00	.00	.00	.00	11,154.91	11,404.91
	649.35	.00	.00	.00	.00	.00	.00	820.60	.00	134.44	.00	.00	.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	0.00	0.00	4,566.00	16,640.00	.00	.00	.00	.00	899.41	.00	.00	10,383.35	10,633.35
	803.71	.00	.00	2,317.60	.00	193.33	.00	1,031.70	.00	166.40	.00	.00	.00	844.50	.00	.00	250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990				
31	3,498.00	5,455.00	675.00	0.00	649.00	0.00	0.00	1,700.00	11,977.00	119.77	.00	.00	.00	.00	.00	.00	9,737.37	9,987.37
	578.49	.00	.00	.00	193.33	.00	.00	736.69	.00	.00	.00	.00	.00	611.35	.00	.00	250.00	
Van ...																		
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	0.00	26,348.00	109,601.00	435.85	180.87	10,110.00	0.00	5,580.05	0.00	0.00	2,000.00	
	5,293.74	0.00	0.00	2,317.60	0.00	1,159.98	0.00	644.17	6,843.26	0.00	194.84	0.00	899.41	2,155.04	0.00	0.00	73,786.19	75,786.19

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa						
Vienen ...																			
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	26,348.00	109,601.00	0.00	180.87	10,110.00	0.00	0.00	0.00	5,580.05	0.00	0.00	73,786.19	75,786.19
	5,293.74	0.00	0.00	2,317.60	0.00	1,159.98	0.00	644.17	6,843.26	0.00	435.85	194.84	0.00	899.41	2,155.04	0.00	0.00	0.00	2,000.00
2026-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																			
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	26,348.00	109,601.00	0.00	180.87	10,110.00	0.00	0.00	899.41	2,155.04	0.00	0.00	73,786.19	75,786.19
	.00	.00	.00	.00	.00	.00	6,843.26	.00	435.85	194.84	10,110.00	0.00	.00	899.41	2,155.04	0.00	0.00	0.00	2,000.00
	5,293.74	2,317.60	0.00	1,159.98	0.00	644.17	0.00	.00	0.00	0.00	0.00	0.00	0.00	5,580.05	0.00	0.00	0.00	0.00	2,000.00
2026-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382	02/03/1992	02/03/1992					
31	3,498.00	4,885.00	675.00	0.00	649.00	0.00	3,282.00	12,989.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,284.28	7,534.28
	627.37	0.00	0.00	3,299.24	0.00	193.33	0.00	792.94	0.00	0.00	129.89	0.00	0.00	0.00	661.95	0.00	0.00	0.00	250.00
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000					
31	3,498.00	3,850.00	675.00	0.00	349.00	0.00	1,700.00	10,072.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,271.39	7,521.39
	486.48	0.00	0.00	0.00	193.33	0.00	1,503.98	0.00	100.72	0.00	0.00	0.00	0.00	0.00	516.10	0.00	0.00	0.00	250.00
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008					
31	2,838.00	1,855.00	650.00	0.00	249.00	0.00	1,600.00	7,192.00	0.00	71.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,151.27	1,401.27
	347.37	0.00	0.00	4,577.65	0.00	193.33	0.00	478.36	0.00	0.00	0.00	0.00	0.00	0.00	372.10	0.00	0.00	0.00	250.00
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008					
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,500.00	6,652.00	0.00	0.00	2,153.20	0.00	0.00	0.00	0.00	0.00	0.00	2,216.34	2,466.34
	321.29	0.00	0.00	854.47	0.00	193.33	0.00	501.75	0.00	66.52	0.00	0.00	0.00	0.00	345.10	0.00	0.00	0.00	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	550.00	0.00	35.00	0.00	1,500.00	4,973.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.48	2,599.48
	240.20	49.73	0.00	1,819.97	0.00	0.00	0.00	252.47	0.00	0.00	0.00	0.00	0.00	0.00	261.15	0.00	0.00	0.00	250.00
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009					
31	2,288.00	1,599.00	650.00	0.00	149.00	0.00	1,500.00	6,186.00	0.00	61.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,967.87	5,217.87
	298.78	0.00	0.00	0.00	193.33	0.00	0.00	342.36	0.00	0.00	0.00	0.00	0.00	0.00	321.80	0.00	0.00	0.00	250.00
Van ...																			
	60,962.00	45,875.00	8,325.00	750.00	4,323.00	0.00	37,430.00	157,665.00	603.09	314.65	12,263.20	0.00	0.00	8,058.25	0.00	0.00	0.00	3,500.00	
	7,615.23	49.73	0.00	12,868.93	0.00	2,126.63	0.00	644.17	10,715.12	0.00	324.73	0.00	0.00	899.41	2,155.04	0.00	0.00	99,026.82	102,526.82

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	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 Stupepqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
	60,962.00	45,875.00	8,325.00	750.00	4,323.00		0.00	37,430.00	157,665.00				0.00	0.00	8,058.25	0.00		99,026.82	102,526.82
	7,615.23	49.73	0.00	12,868.93	0.00	2,126.63	0.00	644.17	10,715.12	0.00	603.09	324.73	0.00	899.41	2,155.04	0.00	0.00	0.00	3,500.00
2026-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
007	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO III					010780187030	1655	03/03/1997	03/03/1997					
30	2,959.35	4,015.16	653.23	0.00	531.29		0.00	1,645.16	9,804.19				.00	.00	.00	.00	.00	5,330.09	5,572.03
	473.54	.00	.00	2,403.98	.00	.00	.00	996.23	.00	98.04	.00	.00		502.31		.00			241.94
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994					
31	3,058.00	5,170.00	675.00	0.00	649.00		0.00	1,700.00	11,252.00				.00	.00	2,153.88		.00	6,986.49	7,236.49
	543.47	.00	.00	.00	193.33	.00	.00	687.21	.00	112.52	.00	.00		575.10		.00			250.00
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000					
31	3,498.00	3,650.00	675.00	0.00	349.00		0.00	1,700.00	9,872.00				.00	.00	.00	.00	.00	8,004.00	8,254.00
	476.82	.00	.00	.00	193.33	.00	.00	593.03	.00	98.72	.00	.00		506.10		.00			250.00
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022					
31	3,058.00	272.00	0.00	0.00	0.00		0.00	1,700.00	5,030.00				.00	.00	.00	.00	.00	4,210.16	4,460.16
	242.95	.00	.00	.00	.00	.00	.00	262.59	.00	50.30	.00	.00		264.00		.00			250.00
	29,381.35	27,751.16	5,853.23	0.00	3,209.29		0.00	17,827.16	84,022.19				133.78						
	49.73	.00	.00		.00			6,410.92		526.82	129.89	2,153.20		.00	.00	2,153.88		49,771.37	52,263.31
	4,058.27	12,955.31		1,353.31			.00		.00			.00		4,325.71		.00			2,491.94
2026-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																			
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012					
31	5,918.00	2,167.00	500.00	0.00	85.00		0.00	4,300.00	12,970.00				.00	.00	.00	.00	.00	11,029.75	11,279.75
	626.45	.00	.00	.00	193.33	.00	174.32	816.45	.00	.00	129.70	.00		.00		.00			250.00
002	SOLARES BOTELO DONALDO EDUARDO					SUBJEFE DE DEPARTAMENTO					020780193827	2054	01/09/2003	01/09/2003					
31	4,378.00	2,450.00	675.00	0.00	349.00		0.00	4,000.00	11,852.00				.00	.00	.00	.00	.00	9,400.97	9,650.97
	572.45	.00	.00	.00	193.33	.00	159.29	802.34	.00	118.52	.00	.00		605.10		.00			250.00
Van ...																			
	83,831.35	63,599.16	11,503.23	750.00	6,286.29		0.00	52,475.16	218,445.19	1,081.19	314.65	12,263.20		0.00	10,510.86	0.00			4,991.94
	10,550.91	49.73	0.00	15,272.91	0.00	2,899.95	0.00	977.78	14,872.97	0.00	454.43	0.00		899.41	4,308.92	0.00	0.00	143,988.28	148,980.22

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		
IGSS	1% 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 ...																			
	83,831.35	63,599.16	11,503.23	750.00	6,286.29		0.00	52,475.16	218,445.19				0.00	0.00	10,510.86	0.00	143,988.28	148,980.22	
	10,550.91	49.73	0.00	15,272.91	0.00	2,899.95	0.00	977.78	14,872.97	0.00	1,081.19	454.43	0.00	899.41	4,308.92	0.00	0.00	4,991.94	
2026-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																			
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE											030780001615	2315	01/06/2010	01/06/2010				
31	2,398.00	1,517.00	650.00	0.00	85.00		0.00	1,500.00	6,150.00				.00	.00			.00	5,012.66	5,262.66
	297.05	.00	.00	.00	.00	.00	.00	458.79	.00	61.50	.00	.00		320.00		.00		250.00	
	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		2,077.58		180.02	129.70		.00	.00	.00	.00		25,443.38	26,193.38
	1,495.95		.00		386.66		333.61		.00			.00		925.10		.00		750.00	
2026-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																			
001	ESCALANTE URIZAR LUIS RANDOLFO											010780187056	1406	01/12/1992	01/12/1992				
31	3,278.00	4,670.00	675.00	0.00	649.00		0.00	4,000.00	13,272.00				.00	.00			.00	10,596.42	10,846.42
	641.04	.00	.00	.00	193.33	.00	178.37	854.02	.00	132.72	.00	.00		676.10		.00		250.00	
002	LOPEZ ALVARADO FREDY											10-078-021820-1	2144	02/05/2008	02/05/2008				
31	2,398.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,697.00				.00	.00			.00	3,223.72	3,473.72
	323.47	.00	.00	.00	193.33	.00	.00	633.06	.00	.00	66.97	.00		.00		.00		250.00	
003	JOLON CANTE HECTOR											01-078-020486-4	1485	01/02/1994	01/02/1994				
31	2,618.00	3,575.00	675.00	0.00	649.00		0.00	1,500.00	9,017.00				.00	.00	3,195.49		.00	3,794.77	4,044.77
	435.52	.00	.00	.00	193.33	.00	.00	844.37	.00	90.17	.00	.00		463.35		.00		250.00	
004	CONTRERAS BATRES OTTO RENE											0143110831	2404	01/08/2012	01/08/2012				
31	2,288.00	1,083.00	550.00	0.00	85.00		0.00	1,500.00	5,506.00				.00	.00			.00	2,455.74	2,705.74
	265.94	55.06	.00	1,762.60	.00	193.33	.00	.00	485.53	.00	.00	.00		287.80		.00		250.00	
005	MORALES ALDANA MAURY FABIOLA											01-078-019569-5	2787	01/12/2025	01/12/2025				
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00				.00	.00			.00	3,009.43	3,259.43
	172.33	.00	.00	.00	193.33	.00	.00	157.23	.00	35.68	.00	.00		.00		.00		250.00	
Van ...																			
	98,879.35	76,344.16	14,703.23	750.00	8,003.29		0.00	63,975.16	262,655.19	1,401.26	314.65	14,519.65		0.00	12,258.11	0.00		6,491.94	
	12,686.26	104.79	0.00	17,035.51	0.00	3,866.60	0.00	1,156.15	18,305.97	0.00		521.40	0.00	899.41	7,504.41	0.00		172,081.02	178,572.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa					
Vienen ...																					
	98,879.35	76,344.16	14,703.23	750.00	8,003.29		0.00	63,975.16	262,655.19				0.00	0.00	12,258.11	0.00		172,081.02	178,572.96		
	12,686.26	104.79	0.00	17,035.51	0.00	3,866.60	0.00	1,156.15	18,305.97	0.00	1,401.26	521.40	0.00	899.41	7,504.41		0.00	0.00	6,491.94		
2026-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
006	BUCU MORAN JOSE VIDAL																				
31	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00												
	250.58	.00	.00	.00	193.33	.00	.00	297.66	.00	51.88	.00	.00			271.90	.00	.00		250.00		
007	TREJO PANIAGUA ADAM JONATHAN																				
31	2,618.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,917.00												
	334.09	.00	.00	.00	193.33	.00	.00	509.34	.00	69.17	.00	.00			358.35	.00	.00		250.00		
008	RIVERA LOPEZ CRISTIAN ALEXANDER																				
31	2,618.00	1,083.00	550.00	0.00	85.00		0.00	1,500.00	5,836.00												
	281.88	.00	.00	.00	193.33	.00	.00	319.21	.00	58.36	.00	800.00			304.30	.00	.00		3,878.92	4,128.92	
																				250.00	
009	FIGUEROA FLORES DANILO JOSE																				
31	2,618.00	350.00	435.00	0.00	35.00		0.00	1,500.00	4,938.00												
	238.51	49.38	.00	1,788.00	.00	193.33	.00	.00	254.36	.00	.00	.00			259.40	.00	.00		2,155.02	2,405.02	
																				250.00	
010	GONZALEZ LIMA GILBERTO ALEXANDER																				
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00												
	188.27	.00	.00	.00	193.33	.00	.00	239.46	.00	38.98	.00	1,143.80			207.40	.00	.00		1,886.76	2,136.76	
																				250.00	
011	REYES MATA OCTAVIO NOE																				
31	2,618.00	1,887.00	650.00	0.00	249.00		0.00	1,500.00	6,904.00												
	333.46	.00	.00	.00	193.33	.00	.00	646.38	.00	69.04	.00	.00			357.70	.00	.00		5,304.09	5,554.09	
																				250.00	
012	ESCALANTE URIZAR CESAR ENRIQUE																				
31	2,838.00	4,370.00	675.00	0.00	649.00		0.00	1,600.00	10,132.00												
	489.38	.00	.00	3,699.76	.00	193.33	.00	1,051.95	.00	101.32	.00	.00			519.10	.00	.00		4,077.16	4,327.16	
																				250.00	
013	GRANADOS HERNANDEZ ARTURO																				
31	2,618.00	4,473.50	675.00	0.00	649.00		0.00	1,500.00	9,915.50												
	297.47	99.16	.00	.00	.00	.00	.00	608.37	.00	.00	.00	.00			508.28	.00	.00		8,402.22	8,652.22	
																				250.00	
Van ...																					
	119,823.35	91,007.66	18,773.23	750.00	9,954.29		0.00	76,075.16	316,383.69	1,790.01	314.65	16,463.45			0.00	15,044.54		0.00		8,491.94	
	15,099.90	253.33	0.00	22,523.27	0.00	5,219.91	0.00	1,156.15	22,232.70	0.00	521.40	0.00			899.41	7,504.41		0.00		207,360.56	215,852.50

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			
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 ...																				
	119,823.35	91,007.66	18,773.23	750.00	9,954.29		0.00	76,075.16	316,383.69				0.00	0.00	15,044.54	0.00		207,360.56	215,852.50	
	15,099.90	253.33	0.00	22,523.27	0.00	5,219.91	0.00	1,156.15	22,232.70	0.00	1,790.01	521.40	0.00	899.41	7,504.41		0.00	0.00	8,491.94	
2026-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844 01/06/2000 01/06/2000																				
31	2,068.00	2,850.00	675.00	0.00	349.00		0.00	1,500.00	7,442.00				.00	.00	.00	.00	.00	6,687.79	6,937.79	
	223.26	.00	.00	.00	.00	.00	.00	456.53	.00	74.42	.00	.00		.00	.00	.00			250.00	
	35,662.00	28,741.50	7,295.00	0.00	3,932.00		0.00	23,600.00	99,230.50		0.00									
	203.60	.00	.00		.00			7,357.47		721.74	66.97	4,200.25	.00	.00	3,195.49			65,047.41	68,547.41	
	4,475.20	7,250.36		2,319.96			178.37		.00			.00		4,213.68	.00				3,500.00	
2026-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774 17/01/2000 17/01/2000																				
31	3,278.00	4,650.00	675.00	0.00	349.00		0.00	4,000.00	12,952.00		.00	.00	.00	.00	.00	.00	.00	10,578.13	10,828.13	
	625.58	.00	.00	.00	.00	.00	174.07	784.60	.00	129.52	.00	.00		660.10	.00	.00			250.00	
002 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE OFICIAL ADMINISTRATIVO I 01-078-020350-7 2671 03/04/2023 03/04/2023																				
31	2,288.00	149.00	0.00	0.00	0.00		0.00	1,500.00	3,937.00		.00	.00	.00	.00	.00	.00	.00	3,507.39	3,757.39	
	190.16	.00	.00	.00	.00	.00	.00	200.08	.00	39.37	.00	.00		.00	.00	.00			250.00	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173 2287 16/12/2009 16/12/2009																				
31	2,288.00	1,599.00	650.00	0.00	149.00		0.00	1,500.00	6,186.00		.00	3,077.60	.00	.00	.00	.00	.00	1,240.76	1,490.76	
	298.78	.00	.00	587.47	.00	193.33	.00	.00	404.40	.00	61.86	.00	.00	321.80	.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		0.00	1,500.00	7,749.00		.00	1,250.00	.00	2,703.23	.00	.00	.00	1,778.42	2,028.42	
	374.28	.00	.00	.00	.00	193.33	.00	.00	972.30	.00	77.49	.00	.00	399.95	.00	.00			250.00	
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																				
31	2,618.00	1,800.00	650.00	0.00	149.00		0.00	1,500.00	6,717.00		.00	.00	.00	.00	.00	.00	.00	5,011.36	5,261.36	
	324.43	67.17	.00	.00	.00	193.33	.00	.00	772.36	.00	.00	.00	.00	348.35	.00	.00			250.00	
Van ...																				
	135,201.35	104,442.66	22,098.23	750.00	11,299.29		0.00	87,575.16	361,366.69	2,172.67	314.65	20,791.05		0.00	16,774.74	0.00			9,991.94	
	17,136.39	320.50	0.00	23,110.74	0.00	5,799.90	0.00	1,330.22	25,822.97	0.00	521.40	0.00		3,602.64	7,504.41	0.00			236,164.41	246,156.35

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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	135,201.35	104,442.66	22,098.23	750.00	11,299.29	0.00	87,575.16	361,366.69		314.65	20,791.05	0.00	0.00	16,774.74	0.00		236,164.41	246,156.35	
	17,136.39	320.50	0.00	23,110.74	5,799.90	0.00	1,330.22	25,822.97	0.00	2,172.67	521.40	0.00	3,602.64	7,504.41	0.00	0.00	0.00	9,991.94	
2026-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																			
007	2416 REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001					
31	2,838.00	2,794.00	675.00	0.00	349.00	0.00	1,500.00	8,156.00		.00	800.00	.00	.00	2,953.99	.00	.00	2,508.69	2,758.69	
	393.93	81.56	.00	.00	193.33	.00	.00	804.20	.00	.00	.00	.00	420.30	.00	.00	.00		250.00	
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	0.00	1,500.00	3,568.00		35.68	.00	.00	.00	.00	.00	.00	2,822.69	3,072.69	
	172.33	.00	.00	.00	193.33	.00	47.96	296.01	.00	.00	.00	.00	.00	.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	0.00	1,500.00	6,355.00		.00	.00	.00	.00	.00	.00	.00	5,613.36	5,863.36	
	306.95	.00	.00	.00	.00	.00	.00	371.14	.00	63.55	.00	.00	.00	.00	.00	.00		250.00	
010	RODRIGUEZ HERNANDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	2717	05/08/2024	05/08/2024					
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	3,014.51	3,264.51	
	172.33	.00	.00	.00	.00	.00	.00	154.58	.00	35.68	.00	.00	.00	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	0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	2,882.62	3,132.62	
	224.02	46.38	.00	811.27	193.33	.00	.00	235.98	.00	.00	.00	.00	244.40	.00	.00	.00		250.00	
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	2724	15/08/2024	15/08/2024					
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	2,980.71	3,230.71	
	172.33	.00	.00	.00	193.33	.00	.00	221.63	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013					
31	2,288.00	945.00	550.00	0.00	85.00	0.00	1,500.00	5,368.00		.00	.00	.00	.00	.00	.00	.00	4,276.55	4,526.55	
	259.27	.00	.00	.00	193.33	.00	.00	304.27	.00	.00	53.68	.00	280.90	.00	.00	.00		250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001					
31	2,728.00	3,299.00	675.00	0.00	349.00	0.00	1,600.00	8,651.00		86.51	.00	.00	.00	.00	.00	.00	6,713.40	6,963.40	
	417.84	.00	.00	.00	193.33	.00	.00	794.87	.00	.00	.00	.00	445.05	.00	.00	.00		250.00	
Van ...																			
	153,395.35	113,968.66	25,083.23	750.00	12,366.29	0.00	99,675.16	405,238.69	2,271.90	436.84	21,591.05	0.00	18,356.29	0.00	0.00			11,991.94	
	19,255.39	448.44	0.00	23,922.01	6,959.88	0.00	1,378.18	29,005.65	0.00	575.08	0.00	0.00	3,602.64	10,458.40	0.00	0.00	266,976.94	278,968.88	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 ...																				
	153,395.35	113,968.66	25,083.23	750.00	12,366.29		0.00	99,675.16	405,238.69				0.00	0.00	18,356.29	0.00	266,976.94	278,968.88		
	19,255.39	448.44	0.00	23,922.01	6,959.88		0.00	1,378.18	29,005.65	0.00	2,271.90	575.08	0.00	3,602.64	10,458.40		0.00	0.00	11,991.94	
2026-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																				
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803 02/03/2000 02/03/2000																				
31	2,728.00	3,540.00	675.00	0.00	349.00		0.00	3,282.00	10,574.00				.00	.00	.00	.00	.00	9,291.17	9,541.17	
	317.22	.00	.00	.00	193.33	.00	.00	666.54	.00	.00	105.74	.00		.00	.00	.00			250.00	
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 10-078-021851-1 1673 02/05/1997 02/05/1997																				
31	2,838.00	4,200.00	675.00	0.00	549.00		0.00	1,500.00	9,762.00				.00	.00	.00	.00	.00	5,158.97	5,408.97	
	471.50	.00	.00	2,370.86	193.33	.00	.00	969.12	.00	97.62	.00	.00		.00	500.60	.00	.00		250.00	
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003 03/02/2003 03/02/2003																				
31	2,068.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,128.00				.00	.00	.00	.00	.00	3,484.55	3,734.55	
	344.28	.00	.00	.00	.00	.00	.00	451.69	.00	71.28	.00	.00		.00	368.90	.00	.00		250.00	
	39,138.00	30,387.00	7,660.00	0.00	3,310.00		0.00	28,382.00	108,877.00				122.19					70,863.28	74,863.28	
	195.11	.00	.00	.00	.00			8,403.77		576.37	159.42	7,534.90		.00	2,703.23	2,953.99				
	5,065.23	3,769.60		2,126.63			222.03		.00			.00		4,181.25	.00				4,000.00	
2026-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																				
001 KEGEL ARGUETA OSCAR AUREO JEFE DE SECCION 020780264260 2115 01/07/2008 01/07/2008																				
31	3,278.00	1,875.00	650.00	0.00	249.00		0.00	4,000.00	10,052.00				.00	.00	.00	.00	.00	8,131.98	8,381.98	
	485.51	.00	.00	.00	193.33	.00	.00	625.56	.00	100.52	.00	.00		.00	515.10	.00	.00		250.00	
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320 16/08/2010 16/08/2010																				
31	2,618.00	1,464.00	650.00	0.00	85.00		0.00	1,500.00	6,317.00				.00	.00	.00	.00	.00	3,726.36	3,976.36	
	305.11	.00	.00	1,034.79	193.33	.00	.00	665.89	.00	63.17	.00	.00		.00	328.35	.00	.00		250.00	
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370 25/10/1990 25/10/1990																				
31	2,618.00	3,670.00	675.00	0.00	649.00		0.00	1,500.00	9,112.00				.00	.00	.00	.00	.00	2,444.65	2,694.65	
	440.11	91.12	.00	4,774.77	.00	.00	.00	893.25	.00	.00	.00	.00		.00	468.10	.00	.00		250.00	
Van ...																				
	169,543.35	131,253.66	29,083.23	750.00	14,596.29		0.00	112,957.16	458,183.69	2,604.49	436.84	23,998.35		0.00	20,537.34	0.00			13,491.94	
	21,619.12	539.56	0.00	32,102.43	0.00	7,733.20	0.00	1,378.18	33,277.70	0.00	680.82	0.00		3,602.64	10,458.40	0.00			299,214.62	312,706.56

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 Ostracomppz 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 ...																			
	169,543.35	131,253.66	29,083.23	750.00	14,596.29		0.00	112,957.16	458,183.69		436.84	23,998.35	0.00	0.00	20,537.34	0.00	0.00	299,214.62	312,706.56
	21,619.12	539.56	0.00	32,102.43	0.00	7,733.20	0.00	1,378.18	33,277.70	0.00	2,604.49	680.82	0.00	3,602.64	10,458.40	0.00	0.00	0.00	13,491.94
2026-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																			
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158 02/05/2008 02/05/2008																			
31	2,618.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,917.00		.00	.00	.00	.00	.00	.00	.00	5,891.22	6,141.22
	207.51	.00	.00	.00	193.33	.00	.00	555.77	.00	69.17	.00	.00	.00	.00	.00	.00	.00		250.00
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		0.00	1,500.00	4,118.00		.00	.00	.00	.00	.00	.00	.00	3,583.26	3,833.26
	198.90	.00	.00	.00	.00	.00	.00	294.66	.00	41.18	.00	.00	.00	.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		0.00	1,500.00	7,878.00		.00	.00	.00	.00	.00	.00	.00	6,725.73	6,975.73
	236.34	.00	.00	.00	193.33	.00	.00	643.82	.00	78.78	.00	.00	.00	.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		0.00	1,500.00	6,892.00	68.92	900.00		.00	.00	.00	.00	.00	1,557.10	1,807.10
	332.88	.00	.00	2,851.17	.00	193.33	.00	.00	631.50	.00	.00	.00	.00	357.10	.00	.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		0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	2,966.20	3,216.20
	172.33	.00	.00	.00	193.33	.00	.00	200.46	.00	35.68	.00	.00	.00	.00	.00	.00	.00		250.00
	21,054.00	13,445.00	3,975.00	0.00	1,880.00		0.00	14,500.00	54,854.00	68.92	900.00		.00	.00	.00	.00	.00	35,026.50	37,026.50
	91.12	.00	.00		.00			4,510.91		388.50	0.00		.00	.00	.00	.00	.00		2,000.00
	2,378.69	8,660.73		1,159.98			.00		.00			.00		1,668.65		.00			

2026-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
001 MOLINA MAZARIEGOS GUNTHER ROBERTO JEFE DE SECCION 01-078-020241-1 1501 21/02/1994 21/02/1994																			
31	3,278.00	4,184.00	675.00	0.00	649.00		0.00	4,000.00	12,786.00		.00	.00	.00	.00	.00	.00	.00	10,250.34	10,500.34
	617.56	.00	.00	.00	193.33	.00	171.84	773.27	.00	127.86	.00	.00	.00	651.80	.00	.00	.00		250.00
Van ...																			
	185,361.35	141,873.66	31,758.23	750.00	16,142.29		0.00	124,457.16	500,342.69	2,957.16	505.76	24,898.35	0.00	21,546.24		0.00			14,991.94
	23,384.64	539.56	0.00	34,953.60	0.00	8,699.85	0.00	1,550.02	36,377.18	0.00	680.82	0.00		3,602.64	10,458.40		0.00	330,188.47	345,180.41

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	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	185,361.35	141,873.66	31,758.23	750.00	16,142.29		0.00	124,457.16	500,342.69				0.00	0.00	21,546.24	0.00		330,188.47	345,180.41	
	23,384.64	539.56	0.00	34,953.60	0.00	8,699.85	0.00	1,550.02	36,377.18	0.00	2,957.16	680.82	0.00	3,602.64	10,458.40		0.00	0.00	14,991.94	
2026-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO III					010780187030	1655	03/03/1997	03/03/1997						
	91.55	133.84	21.77	0.00	17.71		0.00	51.61	316.48				.00	.00	.00	.00	.00	281.80	289.86	
	15.29	.00	.00	.00	.00	.00	.00	.00	.00	3.16	.00	.00		16.23		.00			8.06	
003	LOPEZ MAYEN HUGO DAVID					ASISTENTE TECNICO II					010780189598	1763	16/11/1999	16/11/1999						
30	2,746.45	2,903.23	653.23	0.00	337.74		0.00	1,548.39	8,189.04				.00	.00	.00	.00	.00	6,329.81	6,571.75	
	395.53	.00	.00	.00	193.33	.00	.00	766.93	.00	81.89	.00	.00		421.55		.00			241.94	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003						
31	2,618.00	2,478.00	675.00	0.00	349.00		0.00	1,500.00	7,620.00				.00	.00	.00	.00	.00	2,718.35	2,968.35	
	368.05	.00	.00	3,277.35	.00	193.33	.00	.00	593.22	.00	76.20	.00		393.50		.00			250.00	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					01-078-020501-1	1758	16/11/1999	16/11/1999						
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	1,500.00	8,142.00				.00	.00	2,753.89		.00	3,179.81	3,429.81	
	393.26	.00	.00	.00	.00	193.33	.00	.00	720.69	.00	81.42	.00		419.60		.00			250.00	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001						
31	2,618.00	2,700.00	675.00	0.00	349.00		0.00	1,500.00	7,842.00				.00	.00	.00	.00	.00	2,332.89	2,582.89	
	378.77	.00	.00	1,032.97	.00	193.33	.00	.00	851.32	.00	78.42	.00		404.60		.00			250.00	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008						
31	2,068.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,367.00				.00	.00	.00	.00	.00	5,732.82	5,982.82	
	191.01	.00	.00	.00	.00	.00	.00	379.50	.00	63.67	.00	.00		.00		.00			250.00	
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997						
31	2,068.00	3,350.00	675.00	0.00	449.00		0.00	1,500.00	8,042.00				.00	.00	.00	.00	.00	3,593.21	3,843.21	
	241.26	.00	.00	3,173.30	.00	.00	.00	539.21	.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						
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00				.00	.00	.00	.00	.00	1,844.49	2,094.49	
	172.33	.00	.00	983.59	.00	193.33	.00	.00	147.68	.00	35.68	.00		190.90		.00			250.00	
Van ...																				
	202,257.35	158,338.73	35,783.23	750.00	18,242.74		0.00	135,057.16	550,429.21	3,458.02	505.76	27,868.05		0.00	23,807.22	0.00			16,741.94	
	25,540.14	539.56	0.00	43,420.81	0.00	9,666.50	0.00	1,550.02	40,375.73	0.00	680.82	0.00		3,602.64	13,212.29	0.00			356,201.65	372,943.59

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	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																					
		202,257.35	158,338.73	35,783.23	750.00	18,242.74	0.00	135,057.16	550,429.21		505.76	27,868.05	0.00	0.00	23,807.22	0.00			356,201.65		372,943.59
		25,540.14	539.56	0.00	43,420.81	0.00	9,666.50	0.00	1,550.02	40,375.73	0.00	3,458.02	680.82	0.00	3,602.64	13,212.29	0.00	0.00	0.00	16,741.94	
2026-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
010	VASQUEZ CONTRERAS MYNOR WALDIR												01-078-020401-5	2588	03/07/2017	03/07/2017					
31		2,068.00	600.00	435.00	0.00	35.00	0.00	1,500.00	4,638.00					.00	.00	.00	.00	.00	1,339.80		1,589.80
		224.02	.00	.00	2,185.24	.00	193.33	.00	.00	404.83	.00	46.38	.00	.00	244.40	.00	.00	.00		250.00	
011	POSADAS MOLINA ANIBAL												01078020497-0	2045	01/04/2003	01/04/2003					
31		2,068.00	2,512.00	675.00	0.00	349.00	0.00	1,500.00	7,104.00					.00	.00	.00	.00	.00	3,541.69		3,791.69
		343.12	.00	.00	.00	193.33	.00	.00	687.12	.00	71.04	.00	.00	1,900.00	367.70	.00	.00	.00		250.00	
012	JUMIQUE RAMIREZ CECILIA EUGENIA												030780001089	2788	02/01/2026	02/01/2026					
30		2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90					.00	.00	.00	.00	.00	3,128.89		3,370.83
		166.78	.00	.00	.00	.00	.00	.00	157.23	.00	.00	.00	.00	.00	.00	.00	.00	.00		241.94	
012	CHARUCO LOPEZ OSCAR RENE												020780196583	2197	02/06/2008	02/06/2008					
1		66.71	60.87	20.97	0.00	8.03	0.00	48.39	204.97					.00	.00	.00	.00	.00	182.37		190.43
		9.90	.00	.00	.00	.00	.00	.00	.00	.00	2.05	.00	.00	.00	10.65	.00	.00	.00		8.06	
013	DAVILA JUAREZ LUIS FERNANDO												01-078-020264-0	2631	06/01/2020	06/01/2020					
31		2,068.00	600.00	435.00	0.00	0.00	0.00	1,500.00	4,603.00					.00	.00	.00	.00	.00	2,423.19		2,673.19
		222.32	.00	.00	.00	193.33	.00	.00	368.25	.00	46.03	.00	.00	1,107.23	242.65	.00	.00	.00		250.00	
014	FLORES RAMOS ALLAN KENNY												020780264767	2244	01/10/2008	01/10/2008					
11		733.81	638.71	230.65	0.00	88.35	0.00	532.26	2,223.78					.00	.00	.00	.00	.00	1,978.51		2,067.22
		107.41	.00	.00	.00	.00	.00	.00	.00	.00	22.24	.00	.00	.00	115.62	.00	.00	.00		88.71	
014	ESCOBAR SANTOS KATHERINE JULISSA												3890011475	2789	12/01/2026	12/01/2026					
20		1,334.19	0.00	0.00	0.00	0.00	0.00	967.74	2,301.93					.00	.00	.00	.00	.00	1,860.43		2,021.72
		111.18	.00	.00	.00	.00	.00	.00	207.16	.00	.00	.00	.00	.00	123.16	.00	.00	.00		161.29	
015	CHARUCO LOPEZ OSCAR RENE												020780196583	2197	02/06/2008	02/06/2008					
30		2,533.55	1,826.13	629.03	0.00	240.97	0.00	1,451.61	6,681.29					.00	2,430.40	.00	.00	.00	2,661.32		2,903.26
		322.71	.00	.00	.00	193.33	.00	.00	660.56	.00	66.81	.00	.00	.00	346.16	.00	.00	.00		241.94	
Van ...																					
		215,130.90	164,576.44	38,208.88	750.00	18,964.09	0.00	144,008.77	581,639.08	3,712.57	505.76	30,875.28	0.00	25,257.56	0.00					18,233.88	
		27,047.58	539.56	0.00	45,606.05	0.00	10,439.82	0.00	1,550.02	42,860.88	0.00	680.82	0.00	6,033.04	13,212.29	0.00	0.00	0.00	373,317.85		391,551.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	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	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	215,130.90	164,576.44	38,208.88	750.00	18,964.09		144,008.77	581,639.08		505.76	30,875.28	0.00	0.00	25,257.56	0.00		373,317.85	391,551.73	
	27,047.58	539.56	0.00	45,606.05	10,439.82	0.00	1,550.02	42,860.88	0.00	3,712.57	680.82	0.00	6,033.04	13,212.29		0.00	0.00	18,233.88	
2026-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
015 LOPEZ MAYEN HUGO DAVID ELECTRICISTA 010780189598 1763 16/11/1999 16/11/1999																			
1	84.45	96.77	21.77	0.00	11.26	0.00	48.39	262.64		.00	.00	.00	.00	.00	.00	.00	.00	233.78	241.84
	12.69	.00	.00	.00	.00	.00	.00	.00	2.63	.00	.00			13.54		.00		8.06	
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO 020780264945 2272 03/08/2009 03/08/2009																			
31	2,068.00	1,682.00	650.00	0.00	149.00	0.00	1,500.00	6,049.00		.00	.00	.00	.00	.00	.00	.00	.00	4,574.70	4,824.70
	292.17	.00	.00	.00	193.33	.00	.00	613.36	.00	60.49	.00	.00		314.95		.00	.00	250.00	
	35,200.00	28,665.55	7,797.42	0.00	3,631.06	0.00	25,100.00	100,394.03		0.00									
	.00	.00	.00		.00		7,870.33		946.39	0.00	5,976.93	.00	2,430.40	2,753.89			58,188.20	61,938.20	
	4,585.36	10,652.45		2,126.63		171.84		.00			.00		4,691.61		.00			3,750.00	
2026-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																			
001 CHÁVEZ ROBLES FAUSTO RONI JEFE DE SECCION 100730002663 1731 03/05/1999 03/05/1999																			
31	3,278.00	4,700.00	675.00	0.00	449.00	0.00	4,000.00	13,102.00		.00	.00	.00	.00	.00	.00	.00	.00	10,506.30	10,756.30
	632.83	.00	.00	.00	193.33	.00	176.09	794.83	.00	131.02	.00	.00		667.60		.00	.00	250.00	
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE OFICIAL ADMINISTRATIVO II 4142126633 1564 02/11/1994 02/11/1994																			
31	2,398.00	4,098.50	675.00	0.00	649.00	0.00	1,500.00	9,320.50		93.21	.00	.00	.00	.00	.00	.00	.00	4,101.14	4,351.14
	450.18	.00	.00	3,174.00	193.33	.00	.00	830.11	.00	.00	.00	.00		478.53		.00	.00	250.00	
003 DIAZ ARGUELLO ANGEL RAFAEL TECNICO EN REFRIGERACION 010780199844 2601 01/03/2018 01/03/2018																			
31	2,618.00	600.00	435.00	0.00	35.00	0.00	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00	.00	.00	3,854.70	4,104.70
	250.58	.00	.00	.00	193.33	.00	.00	565.61	.00	51.88	.00	.00		271.90		.00	.00	250.00	
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE TECNICO EN REFRIGERACION 445-008964-6 2448 03/06/2013 03/06/2013																			
31	2,618.00	916.00	550.00	0.00	85.00	0.00	1,500.00	5,669.00		.00	.00	.00	.00	.00	.00	.00	.00	2,312.99	2,562.99
	273.81	.00	.00	1,870.84	193.33	.00	.00	722.08	.00	.00	.00	.00		295.95		.00	.00	250.00	
Van ...																			
	228,195.35	176,669.71	41,215.65	750.00	20,342.35	0.00	154,057.16	621,230.22	3,958.59	598.97	30,875.28	0.00	27,300.03		0.00			19,491.94	
	28,959.84	539.56	0.00	50,650.89	11,406.47	0.00	1,726.11	46,386.87	0.00	680.82	0.00		6,033.04	13,212.29		0.00		398,901.46	418,393.40

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz 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 ...																			
	228,195.35	176,669.71	41,215.65	750.00	20,342.35		0.00	154,057.16	621,230.22				0.00	0.00	27,300.03	0.00		398,901.46	418,393.40
	28,959.84	539.56	0.00	50,650.89	0.00	11,406.47	0.00	1,726.11	46,386.87	0.00	3,958.59	680.82	0.00	6,033.04	13,212.29		0.00	0.00	19,491.94
2026-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																			
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018					
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00		46.38		.00	.00	.00	.00	.00	3,692.42	3,942.42
	224.02	.00	.00	.00	193.33	.00	.00	237.45	.00	.00	.00	.00		244.40		.00			250.00
006	BARRIOS MORALES JIMMY ROBERTO					TRABAJADOR DE MANTENIMIENTO					4114233267	2659	16/05/2022	16/05/2022					
31	2,068.00	325.00	0.00	0.00	0.00		0.00	1,500.00	3,893.00		.00		.00	.00	.00	.00	.00	1,548.88	1,798.88
	188.03	.00	.00	1,366.64	.00	193.33	.00	.00	350.04	.00	38.93	.00	.00	207.15		.00	.00		250.00
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560	01/09/2016	01/09/2016					
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00		46.38		.00	.00	.00	.00	.00	1,271.80	1,521.80
	224.02	.00	.00	2,420.62	.00	193.33	.00	.00	237.45	.00	.00	.00		244.40		.00	.00		250.00
	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	27,288.23	29,038.23
		.00	.00	.00		.00		3,737.57			221.83		.00	.00	.00	.00	.00		29,038.23
	2,243.47		8,832.10		1,353.31		176.09		.00			.00		2,409.93		.00			1,750.00
2026-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																			
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013					
31	5,918.00	1,797.00	500.00	375.00	85.00		0.00	4,300.00	12,975.00		129.75		.00	.00	.00	.00	.00	10,405.86	10,655.86
	626.69	.00	.00	.00	193.33	.00	174.38	783.74	.00	.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					
31	3,498.00	4,450.00	675.00	0.00	349.00		0.00	1,700.00	10,672.00		.00		.00	.00	.00	.00	.00	3,597.14	3,847.14
	515.46	.00	.00	5,196.50	.00	.00	.00	816.80	.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	14,003.00	14,503.00
		.00	.00	.00		.00		1,600.54			.00	.00	.00	.00	.00	.00	.00		14,503.00
	1,142.15		5,196.50		193.33		174.38		.00			.00		1,207.35		.00			500.00
Van ...																			
	243,815.35	184,441.71	43,260.65	1,125.00	20,846.35		0.00	164,557.16	658,046.22	3,997.52	821.48	30,875.28	0.00	29,203.33		0.00			20,741.94
	30,738.06	539.56	0.00	59,634.65	0.00	12,179.79	0.00	1,900.49	48,812.35	0.00	680.82	0.00		6,033.04	13,212.29		0.00		419,417.56

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 Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	243,815.35	184,441.71	43,260.65	1,125.00	20,846.35		0.00	164,557.16	658,046.22		821.48	30,875.28	0.00	0.00	29,203.33	0.00		419,417.56		440,159.50
	30,738.06	539.56	0.00	59,634.65	0.00	12,179.79	0.00	1,900.49	48,812.35	0.00	3,997.52	680.82	0.00	6,033.04	13,212.29		0.00	0.00	20,741.94	
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION					4114159663	1611	01/07/1996	01/07/1996						
31	3,278.00	4,975.00	675.00	0.00	549.00		0.00	4,000.00	13,477.00		.00	3,000.00	.00	2,553.90		.00	.00	5,256.15		5,506.15
	650.94	.00	.00	.00	193.33	.00	181.13	820.43	.00	134.77	.00	.00		686.35		.00			250.00	
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000						
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,662.00		.00	.00	.00	.00	1,614.35		.00	3,191.52		3,441.52
	418.37	.00	.00	1,789.13	.00	193.33	.00	.00	923.08	.00	86.62	.00	.00	445.60		.00			250.00	
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996						
31	3,058.00	3,925.00	675.00	0.00	549.00		0.00	1,700.00	9,907.00		.00	4,000.00	.00	.00		.00	.00	3,782.78		4,032.78
	478.51	.00	.00	.00	193.33	.00	.00	845.46	.00	99.07	.00	.00		507.85		.00			250.00	
004	MIJANGOS RODRIGUEZ LUIS FERNANDO					ASISTENTE TECNICO III					010780189750	1770	01/02/2000	01/02/2000						
31	3,058.00	3,850.00	675.00	0.00	349.00		0.00	1,700.00	9,632.00		.00	.00	.00	.00		.00	.00	7,608.10		7,858.10
	465.23	.00	.00	.00	193.33	.00	.00	774.92	.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						
31	2,398.00	3,050.00	675.00	0.00	349.00		0.00	1,500.00	7,972.00		.00	.00	.00	.00		.00	.00	6,361.40		6,611.40
	239.16	.00	.00	.00	193.33	.00	.00	687.29	.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						
31	2,398.00	2,900.00	675.00	0.00	349.00		0.00	1,500.00	7,822.00		.00	.00	.00	.00		.00	.00	5,242.25		5,492.25
	377.80	.00	.00	774.65	.00	193.33	.00	.00	752.15	.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						
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00		.00	.00	3,014.32		3,264.32
	188.27	.00	.00	.00	193.33	.00	.00	255.70	.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						
11	850.90	271.81	195.16	0.00	30.16		0.00	532.26	1,880.29		.00	.00	.00	.00		.00	.00	660.01		748.72
	90.82	.00	.00	1,012.21	.00	.00	.00	.00	.00	18.80	.00	.00		98.45		.00			88.71	
Van ...																				
	264,092.25	206,613.52	47,505.81	1,125.00	23,370.51		0.00	178,589.42	721,296.51	4,630.02	821.48	37,875.28	0.00	32,457.78		0.00			22,580.65	
	33,647.16	539.56	0.00	63,210.64	0.00	13,533.10	0.00	2,081.62	53,871.38	0.00	680.82	0.00		8,586.94	14,826.64		0.00	454,534.09		477,114.74

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 Stupepeqpz	Cuenta Bancaria	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	Stupepeqpz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																					
	264,092.25	206,613.52	47,505.81	1,125.00	23,370.51		0.00	178,589.42	721,296.51				0.00	0.00	32,457.78	0.00		454,534.09		477,114.74	
	33,647.16	539.56	0.00	63,210.64	0.00	13,533.10	0.00	2,081.62	53,871.38	0.00	4,630.02	680.82	0.00	8,586.94	14,826.64			0.00	0.00	22,580.65	
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
008	FLORES RAMOS ALLAN KENNY					CONDUCTOR DE MAQUINARIA PESADA					020780264767	2244	01/10/2008	01/10/2008							
20	1,547.10	1,161.29	419.35	0.00	160.65		0.00	967.74	4,256.13			.00	.00	.00	.00	.00	.00	.00	3,023.35	3,184.64	
	205.57	.00	.00	.00	193.33	.00	.00	570.45	.00	42.56	.00	.00		220.87		.00				161.29	
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008							
31	2,398.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,697.00			.00	.00	.00	.00	.00	.00	.00	5,727.88	5,977.88	
	200.91	.00	.00	.00	193.33	.00	.00	507.91	.00	66.97	.00	.00		.00	.00	.00	.00			250.00	
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008							
31	2,398.00	1,917.00	650.00	0.00	249.00		0.00	1,500.00	6,714.00			67.14	.00	.00	.00	.00	.00	.00	5,693.04	5,943.04	
	324.29	.00	.00	.00	193.33	.00	.00	436.20	.00	.00	.00	.00		.00	.00	.00	.00			250.00	
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008							
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,685.00			.00	.00	.00	.00	.00	.00	.00	5,707.44	5,957.44	
	322.89	.00	.00	.00	193.33	.00	.00	394.49	.00	66.85	.00	.00		.00	.00	.00	.00			250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016							
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00			.00	.00	.00	.00	.00	.00	.00	2,155.82	2,405.82	
	224.02	.00	.00	1,535.56	.00	193.33	.00	.00	238.49	.00	46.38	.00	.00	244.40		.00	.00			250.00	
013	ALARCON CALDERON CARLOS AUGUSTO					TRABAJADOR DE MANTENIMIENTO					01-078-020190-3	2746	03/01/2024	03/01/2024							
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00	.00	.00	.00	.00	.00	2,805.58	3,055.58	
	172.33	.00	.00	.00	193.33	.00	.00	170.18	.00	35.68	.00	.00		190.90		.00	.00			250.00	
014	GONZALEZ FIGUEROA JUAN PABLO					TRABAJADOR DE MANTENIMIENTO					01-078-0199445	2692	03/01/2024	03/01/2024							
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00	.00	.00	.00	.00	.00	1,630.41	1,880.41	
	172.33	.00	.00	1,374.34	.00	.00	.00	164.34	.00	35.68	.00	.00		190.90		.00	.00			250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014							
31	2,838.00	700.00	550.00	0.00	85.00		0.00	1,600.00	5,773.00			.00	.00	.00	.00	.00	.00	.00	4,744.05	4,994.05	
	278.84	.00	.00	.00	.00	.00	.00	77.59	313.64	.00	57.73	.00	.00	301.15		.00	.00			250.00	
Van ...																					
	281,875.35	214,779.81	50,860.16	1,125.00	24,398.16		0.00	190,157.16	763,195.64	4,981.87	888.62	37,875.28	0.00	33,606.00		0.00				24,491.94	
	35,548.34	539.56	0.00	66,120.54	0.00	14,693.08	0.00	2,159.21	56,667.08	0.00	680.82	0.00		8,586.94	14,826.64		0.00		486,021.66	510,513.60	

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 ...																			
	281,875.35	214,779.81	50,860.16	1,125.00	24,398.16		0.00	190,157.16	763,195.64		888.62	37,875.28	0.00	0.00	33,606.00	0.00	0.00	486,021.66	510,513.60
	35,548.34	539.56	0.00	66,120.54	0.00	14,693.08	0.00	2,159.21	56,667.08	0.00	4,981.87	680.82	0.00	8,586.94	14,826.64		0.00	0.00	24,491.94
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					01-078-020499-6	2172	01/06/2008	01/06/2008					
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,685.00		.00	.00	.00	.00	.00	.00	.00	4,447.73	4,697.73
	200.55	.00	.00	1,294.58	.00	193.33	.00	.00	481.96	.00	66.85	.00	.00	.00	.00	.00	.00		250.00
017	BOTELO DIAZ ASTRID DEL CARMEN					TRABAJADOR DE MANTENIMIENTO					03-078-000240-9	2756	18/02/2025	18/02/2025					
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	3,016.85	3,266.85
	172.33	.00	.00	.00	.00	.00	.00	152.24	.00	35.68	.00	.00	.00	190.90	.00	.00	.00		250.00
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019					
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00	46.38	.00	.00	.00	.00	.00	.00	.00	2,521.47	2,771.47
	224.02	.00	.00	1,364.28	.00	.00	.00	237.45	.00	.00	.00	.00	.00	244.40	.00	.00	.00		250.00
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994					
31	2,398.00	4,060.00	675.00	0.00	649.00		0.00	1,500.00	9,282.00	92.82	.00	.00	.00	.00	.00	.00	.00	7,368.87	7,618.87
	448.32	.00	.00	.00	.00	193.33	.00	.00	702.06	.00	.00	.00	.00	476.60	.00	.00	.00		250.00
020	VALDEZ CESAR ASael					ALBAÑIL					3114031470	2187	01/06/2008	01/06/2008					
31	2,398.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,685.00	.00	.00	.00	.00	.00	.00	.00	.00	5,542.07	5,792.07
	322.89	.00	.00	.00	.00	193.33	.00	.00	559.86	.00	.00	66.85	.00	.00	.00	.00	.00		250.00
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008					
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,652.00	.00	.00	.00	.00	.00	.00	.00	.00	5,212.07	5,462.07
	321.29	.00	.00	.00	.00	193.33	.00	.00	513.69	.00	66.52	.00	.00	345.10	.00	.00	.00		250.00
022	GARCIA AJANEL FELIX					TRABAJADOR DE MANTENIMIENTO					020780264422	2749	18/02/2025	18/02/2025					
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00	.00	.00	.00	.00	.00	.00	.00	.00	3,140.70	3,390.70
	172.33	.00	.00	.00	.00	.00	.00	219.29	.00	35.68	.00	.00	.00	.00	.00	.00	.00		250.00
023	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	2741	01/08/2022	01/08/2022					
31	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00	.00	.00	.00	.00	.00	.00	.00	.00	2,969.78	3,219.78
	172.33	.00	.00	.00	.00	193.33	.00	.00	196.88	.00	35.68	.00	.00	.00	.00	.00	.00		250.00
Van ...																			
	299,739.35	225,070.81	53,920.16	1,125.00	25,829.16		0.00	202,157.16	807,841.64	5,222.28	1,027.82	37,875.28	0.00	34,863.00		0.00			26,491.94
	37,582.40	539.56	0.00	68,779.40	0.00	15,659.73	0.00	2,159.21	59,730.51	0.00	747.67	0.00	8,586.94	14,826.64		0.00		520,241.20	546,733.14

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 ...																				
	299,739.35	225,070.81	53,920.16	1,125.00	25,829.16	0.00	202,157.16	807,841.64		1,027.82	37,875.28	0.00	0.00	34,863.00	0.00		520,241.20	546,733.14		
	37,582.40	539.56	0.00	68,779.40	0.00	15,659.73	0.00	2,159.21	59,730.51	0.00	5,222.28	747.67	0.00	8,586.94	14,826.64	0.00	0.00	0.00	26,491.94	
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
024 DIAZ AMAYA OSMAN ORLANDO TRABAJADOR DE MANTENIMIENTO 030780000813 2666 17/10/2022 17/10/2022																				
31	2,068.00	200.00	0.00	0.00	0.00	0.00	1,500.00	3,768.00		.00	.00	.00	.00	.00	.00	.00	.00	3,047.91	3,297.91	
	181.99	.00	.00	.00	193.33	.00	.00	307.09	.00	37.68	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025 ROSALES GARCIA ROSA ALISON TRABAJADOR DE MANTENIMIENTO 01-078-020192-0 2773 16/06/2025 16/06/2025																				
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		35.68	.00	.00	.00	.00	.00	.00	.00	3,021.41	3,271.41	
	172.33	.00	.00	.00	.00	.00	.00	147.68	.00	.00	.00	.00	.00	190.90	.00	.00	.00	.00	250.00	
026 HERNANDEZ EMILSA ARACELY TRABAJADOR DE MANTENIMIENTO 445-006252-8 1968 04/11/2002 04/11/2002																				
31	2,068.00	2,550.00	675.00	0.00	349.00	0.00	1,500.00	7,142.00		.00	.00	.00	.00	.00	.00	.00	.00	6,012.58	6,262.58	
	214.26	.00	.00	.00	.00	.00	.00	474.14	.00	71.42	.00	.00	.00	369.60	.00	.00	.00	.00	250.00	
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	0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	.00	3,805.63	4,055.63	
	224.02	.00	.00	.00	193.33	.00	.00	368.64	.00	46.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	64,196.00	43,979.10	11,769.51	0.00	5,366.81	0.00	43,600.00	168,911.42		242.02										
		.00	.00	.00	.00		12,215.71		1,380.24	66.85	7,000.00		.00	2,553.90	1,614.35			116,711.17	123,461.17	
	7,636.94		9,144.75		3,866.60		258.72	.00			.00			6,220.17	.00				6,750.00	
2026-075-01-00-000-002-011-0509-18 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	0.00	4,000.00	12,752.00		.00	.00	.00	.00	.00	.00	.00	.00	10,416.13	10,666.13	
	615.92	.00	.00	.00	.00	.00	171.38	770.95	.00	127.52	.00	.00	.00	650.10	.00	.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	0.00	1,500.00	8,427.00		.00	4,197.88	.00	.00	.00	.00	.00	.00	2,273.59	2,523.59	
	407.02	.00	.00	.00	193.33	.00	.00	837.06	.00	84.27	.00	.00	.00	433.85	.00	.00	.00	.00	250.00	
Van ...																				
	313,467.35	236,395.81	56,380.16	1,125.00	27,111.16	0.00	213,657.16	848,136.64	5,589.55	1,063.50	42,073.16		0.00	36,507.45	0.00				27,991.94	
	39,397.94	539.56	0.00	68,779.40	0.00	16,239.72	0.00	2,330.59	62,636.07	0.00	747.67	0.00		8,586.94	14,826.64		0.00		548,818.45	576,810.39

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	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	313,467.35	236,395.81	56,380.16	1,125.00	27,111.16		0.00	213,657.16	848,136.64		1,063.50	42,073.16	0.00	0.00	36,507.45	0.00	548,818.45	576,810.39
	39,397.94	539.56	0.00	68,779.40	0.00	16,239.72	0.00	2,330.59	62,636.07	0.00	5,589.55	747.67	0.00	8,586.94	14,826.64	0.00	0.00	27,991.94
2026-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
003	MORALES GUDIEL ADA MELISSA											01-078-020240-3	2785	01/12/2025	01/12/2025			
31	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	3,057.09	3,307.09
	172.33	.00	.00	.00	.00	.00	.00	147.68	.00	.00	.00	.00	.00	190.90	.00	.00		250.00
004	ARAGON PERDOMO JOSE GAMALIEL											10-078-021754-0	2781	01/12/2025	01/12/2025			
31	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		.00	1,336.30	.00	.00	.00	.00	1,581.93	1,831.93
	172.33	.00	.00	.00	193.33	.00	.00	248.43	.00	35.68	.00	.00	.00	.00	.00	.00		250.00
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE											030780002131	2738	03/01/2022	03/01/2022			
31	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	3,009.43	3,259.43
	172.33	.00	.00	.00	193.33	.00	.00	157.23	.00	.00	35.68	.00	.00	.00	.00	.00		250.00
006	GRANADOS CONTRERAS NOE											010780190227	1616	01/07/1996	01/07/1996			
31	2,068.00	3,475.00	675.00	0.00	549.00	0.00	0.00	1,500.00	8,267.00		.00	.00	.00	.00	.00	.00	6,544.83	6,794.83
	399.30	.00	.00	.00	193.33	.00	.00	621.02	.00	82.67	.00	.00	.00	425.85	.00	.00		250.00
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO											3132100043	2612	16/08/2018	16/08/2018			
31	2,068.00	600.00	435.00	0.00	35.00	0.00	0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	3,652.76	3,902.76
	224.02	.00	.00	.00	193.33	.00	.00	277.11	.00	46.38	.00	.00	.00	244.40	.00	.00		250.00
008	PINEDA MONTERROSO CESAR ANTONIO											100780192369	2171	01/06/2008	01/06/2008			
31	2,068.00	1,863.00	650.00	0.00	249.00	0.00	0.00	1,500.00	6,330.00		.00	.00	.00	.00	.00	.00	4,387.67	4,637.67
	305.74	.00	.00	506.07	193.33	.00	.00	544.89	.00	63.30	.00	.00	.00	329.00	.00	.00		250.00
009	SESAM OROZCO LUIS FERNANDO											01-073-014693-3	2681	11/09/2023	11/09/2023			
31	2,068.00	61.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,629.00		.00	.00	.00	.00	.00	.00	3,054.78	3,304.78
	175.28	36.29	.00	.00	.00	.00	.00	168.70	.00	.00	.00	.00	.00	193.95	.00	.00		250.00
010	BARRERA HERNANDEZ OLIMPIA MAGALI											10-038-000461-1	2201	01/06/2008	01/06/2008			
31	2,068.00	1,774.00	650.00	0.00	249.00	0.00	0.00	1,500.00	6,241.00		62.41	.00	.00	.00	.00	.00	1,055.86	1,305.86
	301.44	.00	.00	3,003.74	.00	.00	.00	484.00	.00	.00	.00	.00	.00	324.55	1,009.00	.00		250.00
Van ...																		
	330,011.35	244,168.81	58,790.16	1,125.00	28,193.16		0.00	225,657.16	887,945.64	5,817.58	1,125.91	43,409.46	0.00	38,216.10	1,009.00			29,991.94
	41,320.71	575.85	0.00	72,289.21	0.00	17,206.37	0.00	2,330.59	65,285.13	0.00	783.35	0.00	8,586.94	14,826.64	0.00	0.00	575,162.80	605,154.74

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 ...																			
	330,011.35	244,168.81	58,790.16	1,125.00	28,193.16		0.00	225,657.16	887,945.64		1,125.91	43,409.46	0.00	0.00	38,216.10	1,009.00		575,162.80	605,154.74
	41,320.71	575.85	0.00	72,289.21	0.00	17,206.37	0.00	2,330.59	65,285.13	0.00	5,817.58	783.35	0.00	8,586.94	14,826.64		0.00	0.00	29,991.94
2026-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																			
011	GARCIA ANGELA MARIA PINEDA MONTERROSO DE					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009					
31	2,068.00	1,767.00	650.00	0.00	149.00		0.00	1,500.00	6,134.00		.00	.00	.00	.00	.00	.00	.00	5,117.78	5,367.78
	296.27	.00	.00	.00	.00	.00	.00	339.41	.00	61.34	.00	.00		319.20		.00			250.00
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003					
31	2,068.00	2,377.00	675.00	0.00	349.00		0.00	1,500.00	6,969.00		.00	.00	.00	.00	.00	.00	.00	5,341.83	5,591.83
	336.60	.00	.00	.00	193.33	.00	.00	666.60	.00	69.69	.00	.00		360.95		.00			250.00
013	HERNANDEZ MENCOS ROXANA JIMENA					TRABAJADOR DE MANTENIMIENTO					02078026578-0	2792	15/01/2026	15/01/2026					
17	1,134.06	0.00	0.00	0.00	0.00		0.00	822.58	1,956.64		.00	.00	.00	.00	.00	.00	.00	1,416.43	1,553.53
	94.51	.00	.00	.00	193.33	.00	.00	147.68	.00	.00	.00	.00		104.69		.00			137.10
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015					
14	933.94	270.97	248.39	0.00	15.81		0.00	677.42	2,146.53		.00	.00	.00	.00	.00	.00	.00	1,908.41	2,021.31
	103.68	.00	.00	.00	.00	.00	.00	.00	.00	21.47	.00	.00		112.97		.00			112.90
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001					
31	3,058.00	4,400.00	675.00	0.00	349.00		0.00	3,282.00	11,764.00		.00	.00	.00	.00	3,006.34	.00	.00	5,135.01	5,385.01
	568.20	.00	.00	1,626.77	.00	.00	.00	709.34	.00	.00	117.64	.00		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		0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	.00	2,916.58	3,166.58
	172.33	.00	.00	.00	193.33	.00	.00	250.08	.00	35.68	.00	.00		.00		.00			250.00
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008					
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,355.00		63.55	.00	.00	.00	.00	.00	.00	2,272.92	2,522.92
	190.65	.00	.00	3,255.91	.00	193.33	.00	.00	378.64	.00	.00	.00		.00		.00			250.00
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008					
31	2,068.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,355.00		.00	.00	.00	.00	.00	.00	.00	1,728.87	1,978.87
	306.95	.00	.00	3,218.49	.00	193.33	.00	.00	513.56	.00	.00	63.55	.00	330.25		.00			250.00
Van ...																			
	345,477.35	256,759.78	62,338.55	1,125.00	29,553.97		0.00	237,939.16	933,193.81	6,005.76	1,189.46	43,409.46	0.00	40,044.86	1,009.00				31,741.94
	43,389.90	575.85	0.00	80,390.38	0.00	18,173.02	0.00	2,330.59	68,290.44	0.00	964.54	0.00		8,586.94	17,832.98		0.00	601,000.63	632,742.57

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			
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 ...																				
	345,477.35	256,759.78	62,338.55	1,125.00	29,553.97		0.00	237,939.16	933,193.81		1,189.46	43,409.46	0.00	0.00	40,044.86	1,009.00		601,000.63	632,742.57	
	43,389.90	575.85	0.00	80,390.38	0.00	18,173.02	0.00	2,330.59	68,290.44	0.00	6,005.76	964.54	0.00	8,586.94	17,832.98		0.00	0.00	31,741.94	
2026-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																				
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019						
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	4,082.40	4,332.40	
	224.02	.00	.00	.00	.00	.00	.00	285.20	.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						
31	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00		.00	.00	.00	.00	.00	.00	.00	3,692.42	3,942.42	
	224.02	.00	.00	.00	193.33	.00	.00	237.45	.00	46.38	.00	.00		244.40		.00			250.00	
	41,602.00	29,538.97	8,178.39	0.00	3,410.81		0.00	32,782.00	115,512.17		125.96									
		36.29	.00	.00	.00			7,785.03		720.76	216.87	5,534.18	.00	.00	3,006.34			72,646.72	77,396.72	
	5,462.94	11,610.98		2,319.96		171.38			.00			.00		4,865.76	1,009.00				4,750.00	

Van ...

	349,613.35	257,959.78	63,208.55	1,125.00	29,623.97		0.00	240,939.16	942,469.81	6,098.52	1,189.46	43,409.46	0.00	40,289.26	1,009.00				32,241.94
	43,837.94	575.85	0.00	80,390.38	0.00	18,366.35	0.00	2,330.59	68,813.09	0.00	964.54	0.00		8,586.94	17,832.98		0.00	608,775.45	641,017.39

OBSERVACIONES NOMINA DE SUELDOS-01-202601

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2787	5	MORALES ALDANA, MAURY FABIOLA	TRabajador DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
2738	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRabajador DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1758	5	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO EJECUTIVO NO 05003-2022-00781 JUEZ "B" OF 5.

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	ANEXO 1: DESCUENTOS JUDICIALES OBSERVACIONES
1617 2026	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 2026	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 2026	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 2026	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 2026	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	
1911 2026	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
1564	2026	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	OBSERVACIONES 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	2026	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	NO SE DESCUENTA LA CUOTA REAL Q 2,586.39 DEL PRESTAMO PLAN, DEBIDO QUE POSEE UN PRESTAMO DE BANTRAB Y SOBRE PASA SU PORCENTAJE LEGAL ESTABLECIDO PARA DESCUENTOS DE PRESTAMOS.
2079	2026	PIVARAL DE LA VEGA, LUIS MANUEL	SUBGERENTE DE MANTENIMIENTO	NO SE DESCUENTA LA CUOTA REAL Q 3,195.49 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	2026	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2026

RESUMEN GENERAL

Sueldo Permanente	349,613.35	
Paso Salarial	257,959.78	
Bonif/Antiguedad	63,208.55	
Bonif/Profesional	1,125.00	
Complemento Sal...	29,623.97	
Subsidio Familiar	0.00	
Bono Disp/operativa	240,939.16	
Bono 372001	32,241.94	
Nominal.....		974,711.75
(-) Cuota I.G.S.S (201).	43,837.94	
(-) Banco del Trabajador (102)	80,390.38	
(-) Cuota Sindicato (105)	6,098.52	
(-) Otros Descuentos (215)	18,366.35	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,330.59	
(-) I.S.R. (203)	68,813.09	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	43,409.46	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	575.85	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	964.54	
(-) Descuento Jubilación (111)	40,289.26	
(-) Plan Jubilación (111)	17,832.98	
(-) Prestamo Banco Industrial	8,586.94	
(-) Cooperativa Upa (204)	1,009.00	
(-) Sindicato Ostracompq (300)	1,189.46	
(-) Prestamo Banco BANRURAL (215)	0.00	333,694.36
Liquido		641,017.39

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS SETENTA Y CUATRO MIL SETECIENTOS ONCE QUETZALES CON 75/100.- (974,711.75) PUERTO QUETZAL ENERO DE 2026

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