

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	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					
28	12,738.00	0.00	0.00	375.00	0.00	0.00	5,400.00	18,513.00		.00	.00	.00	.00	.00	.00	.00	.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		250.00	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004					
28	8,558.00	5,102.00	600.00	375.00	349.00	0.00	4,500.00	19,484.00		.00	6,610.00	.00	.00	2,155.04		.00	.00	6,914.81	7,164.81
	941.08	.00	.00	.00	193.33	.00	261.87	1,226.33	.00	194.84	.00	.00	.00	986.70		.00		250.00	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989					
28	3,058.00	5,837.00	675.00	0.00	649.00	0.00	3,282.00	13,501.00		.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		250.00	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					5370024043	1891	01/02/2001	01/02/2001					
28	3,058.00	4,150.00	675.00	0.00	349.00	0.00	1,700.00	9,932.00		.00	.00	.00	.00	.00	.00	.00	.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		250.00	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009					
28	2,288.00	1,523.00	650.00	0.00	149.00	0.00	1,500.00	6,110.00		61.10	3,500.00	.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		250.00	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008					
28	5,478.00	3,417.00	600.00	0.00	249.00	0.00	3,700.00	13,444.00		.00	.00	.00	.00	.00	.00	.00	.00	11,004.91	11,254.91
	649.35	.00	.00	.00	.00	.00	.00	820.60	.00	134.44	.00	150.00	.00	684.70		.00		250.00	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008					
28	5,478.00	5,747.00	600.00	0.00	249.00	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		250.00	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990					
28	3,498.00	5,455.00	675.00	0.00	649.00	0.00	1,700.00	11,977.00		119.77	.00	.00	.00	.00	.00	.00	.00	9,856.55	10,106.55
	359.31	.00	.00	.00	193.33	.00	.00	736.69	.00	.00	100.00	.00	.00	611.35		.00		250.00	
Van ...																			
	44,154.00	31,231.00	4,475.00	750.00	2,643.00	0.00	26,348.00	109,601.00	435.85	180.87	10,110.00	0.00	5,580.05		0.00			2,000.00	
	5,074.56	0.00	0.00	2,317.60	0.00	1,159.98	0.00	644.17	6,843.26	0.00	194.84	250.00	899.41	2,155.04		0.00		73,755.37	75,755.37

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	0.00	26,348.00	109,601.00		180.87	10,110.00	0.00	0.00	5,580.05	0.00		73,755.37	75,755.37		
	5,074.56	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	250.00	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		180.87	10,110.00			899.41	2,155.04			73,755.37	75,755.37	
		.00	.00	.00	.00		6,843.26			435.85	194.84	10,110.00		.00	899.41	2,155.04			73,755.37	75,755.37
	5,074.56		2,317.60		1,159.98		644.17	.00			250.00			5,580.05		.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						
28	3,498.00	4,885.00	675.00	0.00	649.00	0.00	3,282.00	12,989.00		.00	.00	.00	.00	.00	.00	.00	.00	7,284.28	7,534.28	
	627.37	.00	.00	3,299.24	.00	193.33	.00	.00	792.94	.00	.00	129.89	.00		661.95	.00	.00		250.00	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					01-078-020419-8	1861	17/07/2000	17/07/2000						
28	3,498.00	3,850.00	675.00	0.00	349.00	0.00	1,700.00	10,072.00		.00	.00	.00	.00	.00	.00	.00	.00	7,355.71	7,605.71	
	302.16	.00	.00	.00	.00	193.33	.00	.00	1,503.98	.00	100.72	.00	100.00		516.10	.00	.00		250.00	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237	18/08/2008	18/08/2008						
28	2,838.00	1,855.00	650.00	0.00	249.00	0.00	1,600.00	7,192.00		71.92	.00	.00	.00	.00	.00	.00	.00	1,076.27	1,326.27	
	347.37	.00	.00	4,577.65	.00	193.33	.00	.00	478.36	.00	.00	.00	75.00		372.10	.00	.00		250.00	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234	18/08/2008	18/08/2008						
28	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,500.00	6,652.00		.00	2,153.20	.00	.00	.00	.00	.00	.00	2,216.34	2,466.34	
	321.29	.00	.00	854.47	.00	193.33	.00	.00	501.75	.00	66.52	.00	.00		345.10	.00	.00		250.00	
005	CABRERA ANA PATRICIA RIOS RODRIGUEZ DE					OFICIAL ADMINISTRATIVO I					030780001097	2542	14/01/2016	14/01/2016						
28	2,288.00	600.00	550.00	0.00	35.00	0.00	1,500.00	4,973.00		.00	.00	.00	.00	.00	.00	.00	.00	2,299.48	2,549.48	
	240.20	49.73	.00	1,819.97	.00	.00	.00	252.47	.00	.00	.00	50.00			261.15	.00	.00		250.00	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284	16/12/2009	16/12/2009						
28	2,288.00	1,599.00	650.00	0.00	149.00	0.00	1,500.00	6,186.00		61.86	.00	.00	.00	.00	.00	.00	.00	4,892.87	5,142.87	
	298.78	.00	.00	.00	.00	193.33	.00	.00	342.36	.00	.00	.00	75.00		321.80	.00	.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	8,058.25	0.00				3,500.00	
	7,211.73	49.73	0.00	12,868.93	0.00	2,126.63	0.00	644.17	10,715.12	0.00	324.73	550.00		899.41	2,155.04	0.00	0.00	98,880.32	102,380.32	

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		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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					0.00	0.00	8,058.25	0.00		98,880.32	102,380.32
	7,211.73	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	550.00	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					
28	3,058.00	4,149.00	675.00	0.00	549.00		0.00	1,700.00	10,131.00		.00	.00	.00	.00	.00	.00	.00	5,621.10	5,871.10
	489.33	.00	.00	2,403.98	.00	.00	.00	996.23	.00	101.31	.00	.00	.00	519.05		.00	.00		250.00
008	CASTILLO CRISTALES CARLOS HUMBERTO					ASISTENTE TECNICO III					3114031145	1525	21/02/1994	21/02/1994					
28	3,058.00	5,170.00	675.00	0.00	649.00		0.00	1,700.00	11,252.00		.00	.00	.00	.00	2,153.88		.00	6,886.49	7,136.49
	543.47	.00	.00	.00	193.33	.00	.00	687.21	.00	112.52	.00	100.00	.00	575.10		.00	.00		250.00
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000					
28	3,498.00	3,650.00	675.00	0.00	349.00		0.00	1,700.00	9,872.00		.00	.00	.00	.00	.00	.00	.00	7,904.00	8,154.00
	476.82	.00	.00	.00	193.33	.00	.00	593.03	.00	98.72	.00	100.00	.00	506.10		.00	.00		250.00
010	ARANA SHERON VICTOR DAVID					ASISTENTE TECNICO III					3440066425	2665	22/08/2022	22/08/2022					
28	3,058.00	272.00	0.00	0.00	0.00		0.00	1,700.00	5,030.00		.00	.00	.00	.00	.00	.00	.00	4,210.16	4,460.16
	242.95	.00	.00	.00	.00	.00	.00	262.59	.00	50.30	.00	.00	.00	264.00		.00	.00		250.00
	29,480.00	27,885.00	5,875.00	0.00	3,227.00		0.00	17,882.00	84,349.00		133.78								
		49.73	.00	.00	.00			6,410.92		530.09	129.89	2,153.20	.00	.00	2,153.88			49,746.70	52,246.70
	3,889.74		12,955.31		1,353.31		.00		.00			500.00		4,342.45		.00			2,500.00
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					
28	5,918.00	2,167.00	500.00	0.00	85.00		0.00	4,300.00	12,970.00		.00	.00	.00	.00	.00	.00	.00	10,879.75	11,129.75
	626.45	.00	.00	.00	193.33	.00	174.32	816.45	.00	.00	129.70	150.00	.00	.00	.00	.00	.00		250.00
002	SOLARES BOTELO DONALDO EDUARDO					SUBJEFE DE DEPARTAMENTO					020780193827	2054	01/09/2003	01/09/2003					
28	4,378.00	2,450.00	675.00	0.00	349.00		0.00	4,000.00	11,852.00		.00	.00	.00	.00	.00	.00	.00	9,300.97	9,550.97
	572.45	.00	.00	.00	193.33	.00	159.29	802.34	.00	118.52	.00	100.00	.00	605.10		.00	.00		250.00
Van ...																			
	83,930.00	63,733.00	11,525.00	750.00	6,304.00		0.00	52,530.00	218,772.00	1,084.46	314.65	12,263.20	0.00	10,527.60		0.00			5,000.00
	10,163.20	49.73	0.00	15,272.91	0.00	2,899.95	0.00	977.78	14,872.97	0.00	454.43	1,000.00		899.41	4,308.92		0.00	143,682.79	148,682.79

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 ...																			
	83,930.00	63,733.00	11,525.00	750.00	6,304.00		0.00	52,530.00	218,772.00				0.00	0.00	10,527.60	0.00		143,682.79	148,682.79
	10,163.20	49.73	0.00	15,272.91	0.00	2,899.95	0.00	977.78	14,872.97	0.00	1,084.46	454.43	1,000.00		899.41	4,308.92	0.00	0.00	5,000.00
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				
28	2,398.00	1,517.00	650.00	0.00	85.00		0.00	1,500.00	6,150.00				.00	.00			.00	4,937.66	5,187.66
	297.05	.00	.00	.00	.00	.00	.00	458.79	.00	61.50	.00	75.00			320.00	.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	.00	25,118.38	25,868.38
	1,495.95		.00		386.66		333.61		.00			325.00			925.10	.00	.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				
28	3,278.00	4,670.00	675.00	0.00	649.00		0.00	4,000.00	13,272.00				.00	.00			.00	10,446.42	10,696.42
	641.04	.00	.00	.00	193.33	.00	178.37	854.02	.00	132.72	.00	150.00			676.10	.00	.00		250.00
002	LOPEZ ALVARADO FREDY											10-078-021820-1	2144	02/05/2008	02/05/2008				
28	2,398.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,697.00				.00	.00			.00	3,148.72	3,398.72
	323.47	.00	.00	.00	193.33	.00	.00	633.06	.00	.00	66.97	75.00			.00	.00	.00		250.00
003	JOLON CANTE HECTOR											01-078-020486-4	1485	01/02/1994	01/02/1994				
28	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	3,694.77	3,944.77
	435.52	.00	.00	.00	193.33	.00	.00	844.37	.00	90.17	.00	100.00			463.35	.00	.00		250.00
004	CONTRERAS BATRES OTTO RENE											0143110831	2404	01/08/2012	01/08/2012				
28	2,288.00	1,083.00	550.00	0.00	85.00		0.00	1,500.00	5,506.00				.00	.00			.00	2,405.74	2,655.74
	265.94	55.06	.00	1,762.60	.00	193.33	.00	.00	485.53	.00	.00	50.00			287.80	.00	.00		250.00
005	MORALES ALDANA MAURY FABIOLA											01-078-019569-5	2787	01/12/2025	01/12/2025				
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00				.00	.00			.00	2,959.43	3,209.43
	172.33	.00	.00	.00	193.33	.00	.00	157.23	.00	35.68	.00	50.00			.00	.00	.00		250.00
Van ...																			
	98,978.00	76,478.00	14,725.00	750.00	8,021.00		0.00	64,030.00	262,982.00	1,404.53	314.65	14,519.65		0.00	12,274.85	0.00			6,500.00
	12,298.55	104.79	0.00	17,035.51	0.00	3,866.60	0.00	1,156.15	18,305.97	0.00	521.40	1,500.00		899.41	7,504.41	0.00	0.00	171,275.53	177,775.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 ...																				
	98,978.00	76,478.00	14,725.00	750.00	8,021.00		0.00	64,030.00	262,982.00				0.00	0.00	12,274.85	0.00		171,275.53	177,775.53	
	12,298.55	104.79	0.00	17,035.51	0.00	3,866.60	0.00	1,156.15	18,305.97	0.00	1,404.53	521.40	1,500.00		899.41	7,504.41	0.00	0.00	6,500.00	
2026-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																				
006	BUCU MORAN JOSE VIDAL																			
28	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00					03-078-000133-0	2581	02/05/2017	02/05/2017			
	250.58	.00	.00	.00	193.33	.00	.00	297.66	.00	51.88	.00	.00							250.00	
007	TREJO PANIAGUA ADAM JONATHAN																			
28	2,618.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,917.00					020780195927	2142	02/05/2008	02/05/2008			
	334.09	.00	.00	.00	193.33	.00	.00	509.34	.00	69.17	.00	75.00							250.00	
008	RIVERA LOPEZ CRISTIAN ALEXANDER																			
28	2,618.00	1,083.00	550.00	0.00	85.00		0.00	1,500.00	5,836.00					01078019775-2	2406	01/08/2012	01/08/2012			
	281.88	.00	.00	.00	193.33	.00	.00	319.21	.00	58.36	.00	.00	800.00						250.00	
009	FIGUEROA FLORES DANILLO JOSE																			
28	2,618.00	350.00	435.00	0.00	35.00		0.00	1,500.00	4,938.00					3236004701	2571	16/12/2016	16/12/2016			
	238.51	49.38	.00	1,788.00	.00	193.33	.00	.00	254.36	.00	.00	50.00							250.00	
010	GONZALEZ LIMA GILBERTO ALEXANDER																			
28	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00					030780001313	2748	18/02/2025	18/02/2025			
	188.27	.00	.00	.00	193.33	.00	.00	239.46	.00	38.98	.00	.00	1,143.80						250.00	
011	REYES MATA OCTAVIO NOE																			
28	2,618.00	1,887.00	650.00	0.00	249.00		0.00	1,500.00	6,904.00					020780196532	2207	02/06/2008	02/06/2008			
	333.46	.00	.00	.00	193.33	.00	.00	646.38	.00	69.04	.00	75.00							250.00	
012	ESCALANTE URIZAR CESAR ENRIQUE																			
28	2,838.00	4,370.00	675.00	0.00	649.00		0.00	1,600.00	10,132.00					010780187048	1483	01/02/1994	01/02/1994			
	489.38	.00	.00	3,699.76	.00	193.33	.00	1,051.95	.00	101.32	.00	100.00							250.00	
013	GRANADOS HERNANDEZ ARTURO																			
28	2,618.00	4,473.50	675.00	0.00	649.00		0.00	1,500.00	9,915.50					010780187463	1177	01/07/1986	01/07/1986			
	297.47	99.16	.00	.00	.00	.00	.00	608.37	.00	.00	.00	.00							250.00	
Van ...																				
	119,922.00	91,141.50	18,795.00	750.00	9,972.00		0.00	76,130.00	316,710.50	1,793.28	314.65	16,463.45			0.00	15,061.28	0.00		8,500.00	
	14,712.19	253.33	0.00	22,523.27	0.00	5,219.91	0.00	1,156.15	22,232.70	0.00	521.40	1,800.00			899.41	7,504.41	0.00	0.00	206,255.07	214,755.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	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 ...																				
	119,922.00	91,141.50	18,795.00	750.00	9,972.00		0.00	76,130.00	316,710.50			0.00	0.00	15,061.28	0.00		206,255.07	214,755.07		
	14,712.19	253.33	0.00	22,523.27	0.00	5,219.91	0.00	1,156.15	22,232.70	0.00	1,793.28	521.40	1,800.00		899.41	7,504.41	0.00	0.00	0.00	8,500.00
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																				
28	2,068.00	2,850.00	675.00	0.00	349.00		0.00	1,500.00	7,442.00			.00	.00		.00	.00	.00	.00	6,687.79	6,937.79
	223.26	.00	.00	.00	.00	.00	.00	456.53	.00	74.42	.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			64,322.41	67,822.41
	4,475.20	7,250.36		2,319.96			178.37		.00			725.00		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																				
28	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	10,428.13	10,678.13
	625.58	.00	.00	.00	.00	.00	174.07	784.60	.00	129.52	.00	150.00		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																				
28	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	3,457.39	3,707.39
	190.16	.00	.00	.00	.00	.00	.00	200.08	.00	39.37	.00	50.00		.00	.00	.00				250.00
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 4890063173 2287 16/12/2009 16/12/2009																				
28	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	1,165.76	1,415.76
	298.78	.00	.00	587.47	.00	193.33	.00	.00	404.40	.00	61.86	.00	75.00	321.80		.00				250.00
004 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR MECANICO DE MAQUINARIA PESADA 010780201229 2063 02/02/2004 02/02/2004																				
28	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	1,703.42	1,953.42
	374.28	.00	.00	.00	.00	193.33	.00	.00	972.30	.00	77.49	.00	75.00	399.95		.00				250.00
005 GUZMAN MA WILMER ALEXANDER ELECTROMECHANICO 3114031094 2249 05/11/2008 05/11/2008																				
28	2,618.00	1,800.00	650.00	0.00	149.00		0.00	1,500.00	6,717.00		.00		.00	.00	.00	.00	.00	.00	4,936.36	5,186.36
	324.43	67.17	.00	.00	.00	193.33	.00	.00	772.36	.00	.00	.00	75.00	348.35		.00				250.00
Van ...																				
	135,300.00	104,576.50	22,120.00	750.00	11,317.00		0.00	87,630.00	361,693.50	2,175.94	314.65	20,791.05		0.00	16,791.48	0.00				10,000.00
	16,748.68	320.50	0.00	23,110.74	0.00	5,799.90	0.00	1,330.22	25,822.97	0.00	521.40	2,225.00		3,602.64	7,504.41	0.00			234,633.92	244,633.92

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	Ostracomppq Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	135,300.00	104,576.50	22,120.00	750.00	11,317.00		0.00	87,630.00	361,693.50				0.00	0.00	16,791.48	0.00	234,633.92	244,633.92	
	16,748.68	320.50	0.00	23,110.74	0.00	5,799.90	0.00	1,330.22	25,822.97	0.00	2,175.94	521.40	2,225.00	3,602.64	7,504.41		0.00	0.00	10,000.00
2026-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																			
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915	02/05/2001	02/05/2001					
28	2,838.00	2,794.00	675.00	0.00	349.00		0.00	1,500.00	8,156.00			800.00			2,953.99		2,433.69	2,683.69	
	393.93	81.56	.00	.00	.00	193.33	.00	.00	804.20	.00	.00	75.00		420.30	.00			250.00	
008	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE					TRABAJADOR DE MANTENIMIENTO					0559857	2782	01/12/2025	01/12/2025					
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			35.68	.00		.00	.00	2,822.69	3,072.69	
	172.33	.00	.00	.00	.00	193.33	.00	47.96	296.01	.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					
28	2,068.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,355.00			.00	.00		.00	.00	5,613.36	5,863.36	
	306.95	.00	.00	.00	.00	.00	.00	.00	371.14	.00	63.55	.00	.00	.00	.00	.00		250.00	
010	RODRIGUEZ HERNANDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860	2717	05/08/2024	05/08/2024					
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00		.00	.00	3,014.51	3,264.51	
	172.33	.00	.00	.00	.00	.00	.00	.00	154.58	.00	35.68	.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					
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00			.00	.00		.00	.00	2,832.62	3,082.62	
	224.02	46.38	.00	811.27	.00	193.33	.00	.00	235.98	.00	.00	50.00		244.40	.00	.00		250.00	
012	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	2724	15/08/2024	15/08/2024					
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00		.00	.00	2,930.71	3,180.71	
	172.33	.00	.00	.00	.00	193.33	.00	.00	221.63	.00	.00	50.00		.00	.00	.00		250.00	
013	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					OFICIAL ADMINISTRATIVO I					010780198465	2440	10/04/2013	10/04/2013					
28	2,288.00	945.00	550.00	0.00	85.00		0.00	1,500.00	5,368.00			.00	.00		.00	.00	4,276.55	4,526.55	
	259.27	.00	.00	.00	.00	193.33	.00	.00	304.27	.00	.00	53.68	.00	280.90	.00	.00		250.00	
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO					010780190715	1914	02/05/2001	02/05/2001					
28	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	6,638.40	6,888.40	
	417.84	.00	.00	.00	.00	193.33	.00	.00	794.87	.00	.00	75.00		445.05	.00	.00		250.00	
Van ...																			
	153,494.00	114,102.50	25,105.00	750.00	12,384.00		0.00	99,730.00	405,565.50	2,275.17	436.84	21,591.05	0.00	18,373.03	0.00			12,000.00	
	18,867.68	448.44	0.00	23,922.01	0.00	6,959.88	0.00	1,378.18	29,005.65	0.00	575.08	2,475.00	3,602.64	10,458.40	0.00	0.00	265,196.45	277,196.45	

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 Ostracomppz	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	Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																				
	169,642.00	131,387.50	29,105.00	750.00	14,614.00		0.00	113,012.00	458,510.50		436.84	23,998.35	0.00	0.00	20,554.08	0.00		296,195.82	309,695.82	
	21,231.41	539.56	0.00	32,990.74	7,733.20		0.00	1,378.18	33,277.70	0.00	2,607.76	680.82	2,825.00		3,602.64	10,458.40		0.00	0.00	13,500.00
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																			
28	2,618.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,917.00		.00	.00	.00	.00	.00	.00	.00	.00	5,891.22	6,141.22
	207.51	.00	.00	.00	193.33	.00	.00	555.77	.00	69.17	.00	.00			.00	.00	.00			250.00
005	LUNA BONILLA CRISTIAN DANIEL SOLDADOR 01-078-019918-6 2497 03/01/2024 03/01/2024																			
28	2,618.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,118.00		.00	.00	.00	.00	.00	.00	.00	.00	3,533.26	3,783.26
	198.90	.00	.00	.00	.00	.00	.00	294.66	.00	41.18	.00	50.00			.00	.00	.00	.00		250.00
006	CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042 03/02/2003 03/02/2003																			
28	2,618.00	2,736.00	675.00	0.00	349.00		0.00	1,500.00	7,878.00		.00	.00	.00	.00	.00	.00	.00	.00	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		250.00
007	PINEDA REYNOZO RICARDO ANTONIO SOLDADOR 091-010706-9 2008 03/02/2003 03/02/2003																			
28	2,618.00	1,800.00	675.00	0.00	299.00		0.00	1,500.00	6,892.00	68.92	900.00		.00	.00	.00	.00	.00	.00	1,482.10	1,732.10
	332.88	.00	.00	2,851.17	.00	193.33	.00	.00	631.50	.00	.00	75.00			357.10	.00	.00			250.00
008	LOPEZ RAMIREZ CARMEN PAOLA TRABAJADOR DE MANTENIMIENTO 030780001674 2727 15/08/2024 15/08/2024																			
28	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	2,916.20	3,166.20
	172.33	.00	.00	.00	193.33	.00	.00	200.46	.00	35.68	.00	50.00			.00	.00	.00			250.00
	21,054.00	13,445.00	3,975.00	0.00	1,880.00		0.00	14,500.00	54,854.00	68.92										
		91.12	.00	.00	.00			4,510.91		388.50	0.00	900.00		.00	.00	.00	.00		34,676.50	36,676.50
	2,378.69		8,660.73		1,159.98		.00		.00			350.00			1,668.65		.00			2,000.00

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																			
28	3,278.00	4,184.00	675.00	0.00	649.00		0.00	4,000.00	12,786.00		.00	.00	.00	.00	.00	.00	.00	.00	10,100.34	10,350.34
	617.56	.00	.00	.00	193.33	.00	171.84	773.27	.00	127.86	.00	150.00			651.80	.00	.00			250.00
Van ...																				
	185,460.00	142,007.50	31,780.00	750.00	16,160.00		0.00	124,512.00	500,669.50	2,960.43	505.76	24,898.35		0.00	21,562.98		0.00			15,000.00
	22,996.93	539.56	0.00	35,841.91	0.00	8,699.85	0.00	1,550.02	36,377.18	0.00	680.82	3,150.00		3,602.64	10,458.40		0.00		326,844.67	341,844.67

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 Desctos	Convenio pago	Fianza	Isr	Banrural	Desc Judicial	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa					
Vienen ...																			
	185,460.00	142,007.50	31,780.00	750.00	16,160.00		0.00	124,512.00	500,669.50		505.76	24,898.35	0.00	0.00	21,562.98	0.00	0.00	326,844.67	341,844.67
	22,996.93	539.56	0.00	35,841.91	0.00	8,699.85	0.00	1,550.02	36,377.18	0.00	2,960.43	680.82	3,150.00	3,602.64	10,458.40	0.00	0.00	0.00	15,000.00
2026-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
003	LOPEZ MAYEN HUGO DAVID					ASISTENTE TECNICO II					010780189598	1763	16/11/1999	16/11/1999					
28	2,838.00	3,000.00	675.00	0.00	349.00		0.00	1,600.00	8,462.00		.00	.00		.00	.00	.00	.00	6,497.81	6,747.81
	408.71	.00	.00	.00	193.33	.00	.00	766.93	.00	84.62	.00	75.00		435.60		.00			250.00
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA					020780193762	2048	02/05/2003	02/05/2003					
28	2,618.00	2,478.00	675.00	0.00	349.00		0.00	1,500.00	7,620.00		.00	.00		.00	.00	.00	.00	2,643.35	2,893.35
	368.05	.00	.00	3,277.35	.00	193.33	.00	.00	593.22	.00	76.20	.00	75.00	393.50	.00	.00	.00		250.00
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA					01-078-020501-1	1758	16/11/1999	16/11/1999					
28	2,618.00	3,000.00	675.00	0.00	349.00		0.00	1,500.00	8,142.00		.00	400.00		.00	.00	2,753.89		3,104.81	3,354.81
	393.26	.00	.00	.00	193.33	.00	.00	720.69	.00	81.42	.00	75.00		419.60		.00			250.00
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA					010780190740	1911	16/04/2001	16/04/2001					
28	2,618.00	2,700.00	675.00	0.00	349.00		0.00	1,500.00	7,842.00		.00	2,569.70		.00	.00	.00	.00	2,257.89	2,507.89
	378.77	.00	.00	1,032.97	.00	193.33	.00	.00	851.32	.00	78.42	.00	75.00	404.60		.00			250.00
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO					020780195994	2151	02/05/2008	02/05/2008					
28	2,068.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	6,367.00		.00	.00		.00	.00	.00	.00	5,732.82	5,982.82
	191.01	.00	.00	.00	.00	.00	.00	379.50	.00	63.67	.00	.00		.00	.00	.00			250.00
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					02-078-019494-7	1677	07/07/1997	07/07/1997					
28	2,068.00	3,350.00	675.00	0.00	449.00		0.00	1,500.00	8,042.00		.00	.00		.00	.00	.00	.00	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					
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00		.00	.00		.00	.00	.00	.00	1,794.49	2,044.49
	172.33	.00	.00	983.59	.00	193.33	.00	.00	147.68	.00	35.68	.00	50.00	190.90		.00			250.00
010	VASQUEZ CONTRERAS MYNOR WALDIR					TRABAJADOR DE MANTENIMIENTO					01-078-020401-5	2588	03/07/2017	03/07/2017					
28	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	1,289.80	1,539.80
	224.02	.00	.00	2,185.24	.00	193.33	.00	.00	404.83	.00	46.38	.00	50.00	244.40		.00			250.00
Van ...																			
	204,424.00	159,035.50	36,240.00	750.00	18,289.00		0.00	136,612.00	555,350.50	3,507.24	505.76	27,868.05	0.00	24,066.18	0.00	0.00	0.00	17,000.00	
	25,374.34	539.56	0.00	46,494.36	0.00	9,859.83	0.00	1,550.02	40,780.56	0.00	680.82	3,550.00	3,602.64	13,212.29	0.00	0.00	0.00	353,758.85	370,758.85

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		
	Sueldo Perma	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 ...																						
	204,424.00	159,035.50	36,240.00	750.00	18,289.00		0.00	136,612.00			27,868.05	0.00	0.00	24,066.18	0.00			353,758.85		370,758.85		
	25,374.34	539.56	0.00	46,494.36	9,859.83		0.00	1,550.02	40,780.56	0.00	3,507.24	680.82	3,550.00		3,602.64	13,212.29	0.00	0.00	17,000.00			
2026-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																						
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO												01078020497-0	2045	01/04/2003	01/04/2003							
28	2,068.00	2,512.00	675.00	0.00	349.00		0.00	1,500.00	7,104.00		1,900.00	.00	.00	.00	.00	.00	.00	3,466.69		3,716.69		
	343.12	.00	.00	.00	193.33	.00	.00	687.12	.00	71.04	.00	75.00			367.70	.00	.00		250.00			
012 JUMIQUE RAMIREZ CECILIA EUGENIA TRABAJADOR DE MANTENIMIENTO												030780001089	2788	02/01/2026	02/01/2026							
28	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	3,202.76		3,452.76		
	172.33	.00	.00	.00	.00	.00	.00	157.23	.00	35.68	.00	.00			.00	.00	.00		250.00			
013 DAVILA JUAREZ LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO												01-078-020264-0	2631	06/01/2020	06/01/2020							
28	2,068.00	600.00	435.00	0.00	0.00		0.00	1,500.00	4,603.00		1,611.05	.00	.00	.00	.00	.00	.00	1,919.37		2,169.37		
	222.32	.00	.00	.00	193.33	.00	.00	368.25	.00	46.03	.00	.00			242.65	.00	.00		250.00			
014 ESCOBAR SANTOS KATHERINE JULISSA TRABAJADOR DE MANTENIMIENTO												3890011475	2789	12/01/2026	12/01/2026							
28	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	2,961.93		3,211.93		
	172.33	.00	.00	.00	.00	.00	.00	207.16	.00	35.68	.00	.00			190.90	.00	.00		250.00			
015 CHARUCO LOPEZ OSCAR RENE ELECTRICISTA												020780196583	2197	02/06/2008	02/06/2008							
28	2,618.00	1,887.00	650.00	0.00	249.00		0.00	1,500.00	6,904.00		.00	.00	.00	2,430.40	.00	.00	.00	2,784.51		3,034.51		
	333.46	.00	.00	.00	193.33	.00	.00	660.56	.00	69.04	.00	75.00			357.70	.00	.00		250.00			
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO												020780264945	2272	03/08/2009	03/08/2009							
28	2,068.00	1,682.00	650.00	0.00	149.00		0.00	1,500.00	6,049.00		60.49	.00	.00	.00	.00	.00	.00	4,499.70		4,749.70		
	292.17	.00	.00	.00	193.33	.00	.00	613.36	.00	.00	.00	75.00			314.95	.00	.00		250.00			
	35,200.00	27,893.00	7,545.00	0.00	3,525.00		0.00	25,100.00	99,263.00		60.49											
		.00	.00	.00	.00			7,870.33		932.14	0.00	6,480.75	.00	2,430.40	2,753.89			55,849.48		59,599.48		
	4,530.70	10,652.45		2,126.63		171.84		.00			775.00			4,628.90	.00				3,750.00			

2026-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

Van ...																				
	217,382.00	165,716.50	38,650.00	750.00	19,036.00		0.00	145,612.00	587,146.50	3,764.71	566.25	31,379.10	0.00	25,540.08	0.00				18,500.00	
	26,910.07	539.56	0.00	46,494.36	0.00	10,633.15	0.00	1,550.02	43,474.24	0.00	680.82	3,775.00		6,033.04	13,212.29	0.00	0.00	372,593.81		391,093.81

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	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	217,382.00	165,716.50	38,650.00	750.00	19,036.00		0.00	145,612.00	587,146.50				0.00	0.00	25,540.08	0.00		372,593.81	391,093.81
	26,910.07	539.56	0.00	46,494.36	0.00	10,633.15	0.00	1,550.02	43,474.24	0.00	3,764.71	680.82	3,775.00		6,033.04	13,212.29	0.00	0.00	18,500.00
2026-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																			
001	CHÁVEZ ROBLES FAUSTO RONI											100730002663	1731	03/05/1999	03/05/1999				
28	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	10,356.30	10,606.30
	632.83	.00	.00	.00	193.33	.00	176.09	794.83	.00	131.02	.00	150.00			667.60		.00		250.00
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE											4142126633	1564	02/11/1994	02/11/1994				
28	2,398.00	4,098.50	675.00	0.00	649.00		0.00	1,500.00	9,320.50				.00	.00	.00	.00	.00	4,001.14	4,251.14
	450.18	.00	.00	3,174.00	.00	193.33	.00	.00	830.11	.00	.00	100.00			478.53	.00	.00		250.00
003	DIAZ ARGUELLO ANGEL RAFAEL											010780199844	2601	01/03/2018	01/03/2018				
28	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00				.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											445-008964-6	2448	03/06/2013	03/06/2013				
28	2,618.00	916.00	550.00	0.00	85.00		0.00	1,500.00	5,669.00				.00	.00	.00	.00	.00	2,262.99	2,512.99
	273.81	.00	.00	1,870.84	.00	193.33	.00	.00	722.08	.00	.00	50.00			295.95	.00	.00		250.00
005	SOZA ZULEIMA SANCHEZ LEON DE											020780265810	2614	03/12/2018	03/12/2018				
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00				.00	.00	.00	.00	.00	3,642.42	3,892.42
	224.02	.00	.00	.00	193.33	.00	.00	237.45	.00	.00	.00	50.00			244.40	.00	.00		250.00
006	BARRIOS MORALES JIMMY ROBERTO											4114233267	2659	16/05/2022	16/05/2022				
28	2,068.00	325.00	0.00	0.00	0.00		0.00	1,500.00	3,893.00				.00	.00	.00	.00	.00	1,498.88	1,748.88
	188.03	.00	.00	1,366.64	.00	193.33	.00	.00	350.04	.00	38.93	50.00			207.15	.00	.00		250.00
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE											01-078-020013-3	2560	01/09/2016	01/09/2016				
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00				.00	.00	.00	.00	.00	1,221.80	1,471.80
	224.02	.00	.00	2,420.62	.00	193.33	.00	.00	237.45	.00	.00	50.00			244.40	.00	.00		250.00
Van ...																			
	234,498.00	177,556.00	41,855.00	750.00	20,324.00		0.00	158,612.00	633,595.00	3,986.54	752.22	31,379.10		0.00	27,950.01	0.00			20,250.00
	29,153.54	539.56	0.00	55,326.46	0.00	11,986.46	0.00	1,726.11	47,211.81	0.00	680.82	4,225.00		6,033.04	13,212.29	0.00	0.00	399,432.04	419,682.04

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 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	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	234,498.00	177,556.00	41,855.00	750.00	20,324.00		0.00	158,612.00	633,595.00		752.22	31,379.10	0.00	0.00	27,950.01	0.00	399,432.04	419,682.04
	29,153.54	539.56	0.00	55,326.46	0.00	11,986.46	0.00	1,726.11	47,211.81	0.00	3,986.54	680.82	4,225.00	6,033.04	13,212.29	0.00	0.00	20,250.00
2026-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																		
	17,116.00	11,839.50	3,205.00	0.00	1,288.00		0.00	13,000.00	46,448.50		185.97							
		.00	.00	.00		.00		3,737.57			221.83	0.00	.00	.00	.00	.00	26,838.23	28,588.23
	2,243.47	8,832.10		1,353.31		176.09			.00			450.00		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				
28	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	10,255.86	10,505.86
	626.69	.00	.00	.00	193.33	.00	174.38	783.74	.00	.00	.00	150.00		661.25		.00		250.00
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876	01/09/2000	01/09/2000				
28	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		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						13,853.00	14,353.00
		.00	.00	.00		.00		1,600.54		.00	0.00	.00	.00	.00	.00	.00		500.00
	1,142.15	5,196.50		193.33		174.38			.00			150.00		1,207.35		.00		
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				
28	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	5,106.15	5,356.15
	650.94	.00	.00	.00	193.33	.00	181.13	820.43	.00	134.77	.00	150.00		686.35		.00		250.00
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000				
28	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	3,116.52	3,366.52
	418.37	.00	.00	1,789.13	.00	193.33	.00	.00	923.08	.00	86.62	.00	75.00	445.60		.00		250.00
Van ...																		
	250,030.00	191,978.00	44,380.00	1,125.00	21,656.00		0.00	170,212.00	679,381.00	4,207.93	881.97	34,379.10	0.00	30,289.31	0.00	0.00		21,250.00
	31,365.00	539.56	0.00	62,312.09	0.00	12,566.45	0.00	2,081.62	50,555.86	0.00	680.82	4,600.00	8,586.94	14,826.64		0.00	421,507.71	442,757.71

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 Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	250,030.00	191,978.00	44,380.00	1,125.00	21,656.00		0.00	170,212.00	679,381.00				0.00	0.00	30,289.31	0.00		421,507.71	442,757.71
	31,365.00	539.56	0.00	62,312.09	0.00	12,566.45	0.00	2,081.62	50,555.86	0.00	4,207.93	680.82	4,600.00	8,586.94	14,826.64		0.00	0.00	21,250.00
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
003	VALDEZ ORTEGA ANGEL AMILCAR					ASISTENTE TECNICO III					010780187536	1622	01/07/1996	01/07/1996					
28	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					
28	3,058.00	3,850.00	675.00	0.00	349.00		0.00	1,700.00	9,632.00		.00	.00	.00	.00	.00	.00	.00	7,608.10	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					
28	2,398.00	3,050.00	675.00	0.00	349.00		0.00	1,500.00	7,972.00		.00	.00	.00	.00	.00	.00	.00	6,286.40	6,536.40
	239.16	.00	.00	.00	193.33	.00	.00	687.29	.00	79.72	.00	75.00		411.10		.00			250.00
006	ZARCEÑO GRANADOS RAMIRO					CONDUCTOR DE MAQUINARIA PESADA					3114030912	1793	01/03/2000	01/03/2000					
28	2,398.00	2,900.00	675.00	0.00	349.00		0.00	1,500.00	7,822.00		.00	.00	.00	.00	.00	.00	.00	5,167.25	5,417.25
	377.80	.00	.00	774.65	.00	193.33	.00	.00	752.15	.00	78.22	.00	75.00	403.60		.00			250.00
007	HERNANDEZ SIAJES GUSTAVO ADOLFO					CONDUCTOR DE MAQUINARIA PESADA					010780201571	2694	03/01/2024	03/01/2024					
28	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00	.00	2,964.32	3,214.32
	188.27	.00	.00	.00	193.33	.00	.00	255.70	.00	38.98	.00	50.00		207.40		.00			250.00
008	FLORES RAMOS ALLAN KENNY					CONDUCTOR DE MAQUINARIA PESADA					020780264767	2244	01/10/2008	01/10/2008					
28	2,398.00	1,800.00	650.00	0.00	249.00		0.00	1,500.00	6,597.00		.00	.00	.00	.00	.00	.00	.00	5,106.26	5,356.26
	318.64	.00	.00	.00	193.33	.00	.00	570.45	.00	65.97	.00	.00		342.35		.00			250.00
009	FARFAN ZELADA JOSE GUILLERMO					CONDUCTOR DE MAQUINARIA PESADA					020780196001	2150	02/05/2008	02/05/2008					
28	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			250.00
010	ESQUIVEL HERNANDEZ JUAN LEONARDO					CONDUCTOR DE MAQUINARIA PESADA					020780196338	2189	01/06/2008	01/06/2008					
28	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	5,618.04	5,868.04
	324.29	.00	.00	.00	193.33	.00	.00	436.20	.00	.00	.00	75.00		.00		.00			250.00
Van ...																			
	270,534.00	211,320.00	49,030.00	1,125.00	23,999.00		0.00	182,612.00	738,620.00	4,733.18	949.11	38,379.10		0.00	32,655.71	0.00		23,250.00	
	33,957.81	539.56	0.00	63,086.74	0.00	14,113.09	0.00	2,081.62	55,385.94	0.00	680.82	4,875.00		8,586.94	14,826.64	0.00		463,768.74	487,018.74

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa								
Vienen ...																								
	270,534.00	211,320.00	49,030.00	1,125.00	23,999.00		0.00	182,612.00	738,620.00			0.00	0.00	32,655.71	0.00							463,768.74		487,018.74
	33,957.81	539.56	0.00	63,086.74	0.00	14,113.09	0.00	2,081.62	55,385.94	0.00	4,733.18	680.82	4,875.00	8,586.94	14,826.64	0.00					0.00		0.00	23,250.00
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008										
28	2,398.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,685.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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										
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00			250.00	
013	ALARCON CALDERON CARLOS AUGUSTO					TRABAJADOR DE MANTENIMIENTO					01-078-020190-3	2746	03/01/2024	03/01/2024										
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,805.58		3,055.58
	172.33	.00	.00	.00	193.33	.00	.00	170.18	.00	35.68	.00	.00	.00	190.90	.00	.00	.00	.00	.00	.00			250.00	
014	GONZALEZ FIGUEROA JUAN PABLO					TRABAJADOR DE MANTENIMIENTO					01-078-0199445	2692	03/01/2024	03/01/2024										
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,580.41		1,830.41
	172.33	.00	.00	1,374.34	.00	.00	.00	164.34	.00	35.68	.00	50.00	.00	190.90	.00	.00	.00	.00	.00	.00			250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014										
28	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	.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	.00	.00	.00	.00			250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					01-078-020499-6	2172	01/06/2008	01/06/2008										
28	2,398.00	1,888.00	650.00	0.00	249.00		0.00	1,500.00	6,685.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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										
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,966.85		3,216.85
	172.33	.00	.00	.00	.00	.00	.00	152.24	.00	35.68	.00	50.00	.00	190.90	.00	.00	.00	.00	.00	.00			250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019										
28	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	.00	.00	2,471.47		2,721.47
	224.02	.00	.00	1,364.28	.00	.00	.00	237.45	.00	.00	.00	50.00	.00	244.40	.00	.00	.00	.00	.00	.00			250.00	
Van ...																								
	288,508.00	216,996.00	51,750.00	1,125.00	24,652.00		0.00	194,712.00	777,743.00	5,078.03	995.49	38,379.10		0.00	34,018.36	0.00							25,250.00	
	35,725.12	539.56	0.00	68,655.50	0.00	14,886.41	0.00	2,159.21	57,538.73	0.00	680.82	5,025.00		8,586.94	14,826.64	0.00					490,648.09		515,898.09	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr		Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
		288,508.00	216,996.00	51,750.00	1,125.00	24,652.00	0.00	194,712.00	777,743.00		995.49	38,379.10	0.00	0.00	34,018.36	0.00		490,648.09	515,898.09
		35,725.12	539.56	0.00	68,655.50	0.00	14,886.41	0.00	2,159.21	57,538.73	0.00	5,078.03	680.82	5,025.00	8,586.94	14,826.64	0.00	0.00	25,250.00
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
019	DIAZ GARCIA JULIO DE JESUS						ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994				
28		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	7,268.87	7,518.87
		448.32	.00	.00	.00	193.33	.00	.00	702.06	.00	.00	.00	100.00		476.60	.00	.00	250.00	
020	VALDEZ CESAR ASael						ALBAÑIL					3114031470	2187	01/06/2008	01/06/2008				
28		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	5,542.07	5,792.07
		322.89	.00	.00	.00	193.33	.00	.00	559.86	.00	.00	66.85	.00		.00	.00	.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO						ALBAÑIL					3890003229	2235	18/08/2008	18/08/2008				
28		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	5,137.07	5,387.07
		321.29	.00	.00	.00	193.33	.00	.00	513.69	.00	66.52	.00	75.00		345.10	.00	.00	250.00	
022	GARCIA AJANEL FELIX						TRABAJADOR DE MANTENIMIENTO					020780264422	2749	18/02/2025	18/02/2025				
28		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	3,090.70	3,340.70
		172.33	.00	.00	.00	.00	.00	.00	219.29	.00	35.68	.00	50.00		.00	.00	.00	250.00	
023	RODAS TECUN MANUEL DE JESUS						TRABAJADOR DE MANTENIMIENTO					030780002450	2741	01/08/2022	01/08/2022				
28		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	2,919.78	3,169.78
		172.33	.00	.00	.00	193.33	.00	.00	196.88	.00	35.68	.00	50.00		.00	.00	.00	250.00	
024	DIAZ AMAYA OSMAN ORLANDO						TRABAJADOR DE MANTENIMIENTO					030780000813	2666	17/10/2022	17/10/2022				
28		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	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	250.00	
025	ROSALES GARCIA ROSA ALISON						TRABAJADOR DE MANTENIMIENTO					01-078-020192-0	2773	16/06/2025	16/06/2025				
28		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	2,971.41	3,221.41
		172.33	.00	.00	.00	.00	.00	.00	147.68	.00	.00	50.00			190.90	.00	.00	250.00	
026	HERNANDEZ EMILSA ARACELY						TRABAJADOR DE MANTENIMIENTO					445-006252-8	1968	04/11/2002	04/11/2002				
28		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	6,012.58	6,262.58
		214.26	.00	.00	.00	.00	.00	.00	474.14	.00	71.42	.00	.00		369.60	.00	.00	250.00	
Van ...																			
		306,042.00	227,549.00	54,400.00	1,125.00	26,148.00	0.00	206,712.00	821,976.00	5,325.01	1,123.99	38,379.10	0.00	35,400.56	0.00	0.00		27,250.00	
		37,730.86	539.56	0.00	68,655.50	0.00	15,853.06	0.00	2,159.21	60,659.42	0.00	747.67	5,350.00	8,586.94	14,826.64	0.00	0.00	526,638.48	553,888.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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 ...																				
	306,042.00	227,549.00	54,400.00	1,125.00	26,148.00		0.00	206,712.00	821,976.00		1,123.99	38,379.10	0.00	0.00	35,400.56	0.00		526,638.48	553,888.48	
	37,730.86	539.56	0.00	68,655.50	0.00	15,853.06	0.00	2,159.21	60,659.42	0.00	5,325.01	747.67	5,350.00		8,586.94	14,826.64		0.00	0.00	27,250.00
2026-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO					010780195172	2615	03/12/2018	03/12/2018						
28	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	3,755.63	4,005.63
	224.02	.00	.00	.00	193.33	.00	.00	368.64	.00	46.38	.00	50.00			.00	.00	.00			250.00
	64,196.00	44,346.00	11,805.00	0.00	5,425.00		0.00	43,600.00	169,372.00		242.02									
		.00	.00	.00		.00		12,215.71		1,384.85	66.85	7,000.00			2,553.90	1,614.35			117,109.07	123,859.07
	7,659.19	8,132.54		3,866.60		258.72		.00			1,025.00			6,243.20	.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						
28	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	10,266.13	10,516.13
	615.92	.00	.00	.00	.00	.00	171.38	770.95	.00	127.52	.00	150.00		650.10		.00	.00			250.00
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL					4693098590	1617	01/07/1996	01/07/1996						
28	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	2,273.59	2,523.59
	407.02	.00	.00	.00	193.33	.00	.00	837.06	.00	84.27	.00	.00		433.85		.00	.00			250.00
003	MORALES GUDIEL ADA MELISSA					TRABAJADOR DE MANTENIMIENTO					01-078-020240-3	2785	01/12/2025	01/12/2025						
28	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	2,971.41	3,221.41
	172.33	.00	.00	.00	.00	.00	.00	147.68	.00	35.68	.00	50.00		190.90		.00	.00			250.00
004	ARAGON PERDOMO JOSE GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	2781	01/12/2025	01/12/2025						
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00		.00	1,336.30		.00	.00	.00	.00	.00	1,531.93	1,781.93
	172.33	.00	.00	.00	193.33	.00	.00	248.43	.00	35.68	.00	50.00		.00	.00	.00	.00			250.00
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO					030780002131	2738	03/01/2022	03/01/2022						
28	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	1,417.37	1,667.37
	172.33	.00	.00	1,592.06	.00	193.33	.00	.00	157.23	.00	.00	35.68	.00	.00	.00	.00	.00			250.00
Van ...																				
	319,770.00	236,124.00	56,185.00	1,125.00	27,081.00		0.00	218,212.00	858,497.00	5,654.54	1,123.99	43,913.28	0.00	36,675.41		0.00				28,750.00
	39,494.81	539.56	0.00	70,247.56	0.00	16,626.38	0.00	2,330.59	63,189.41	0.00	783.35	5,650.00		8,586.94	14,826.64		0.00		548,854.54	577,604.54

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	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	319,770.00	236,124.00	56,185.00	1,125.00	27,081.00		0.00	218,212.00	858,497.00		1,123.99	43,913.28	0.00	0.00	36,675.41	0.00	548,854.54	577,604.54
	39,494.81	539.56	0.00	70,247.56	0.00	16,626.38	0.00	2,330.59	63,189.41	0.00	5,654.54	783.35	5,650.00	8,586.94	14,826.64	0.00	0.00	28,750.00
2026-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996				
28	2,068.00	3,475.00	675.00	0.00	549.00		0.00	1,500.00	8,267.00		.00	.00	.00	.00	.00	.00	6,544.83	6,794.83
	399.30	.00	.00	.00	193.33	.00	.00	621.02	.00	82.67	.00	.00	.00	425.85		.00		250.00
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018				
28	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	3,602.76	3,852.76
	224.02	.00	.00	.00	193.33	.00	.00	277.11	.00	46.38	.00	50.00	.00	244.40		.00		250.00
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008				
28	2,068.00	1,863.00	650.00	0.00	249.00		0.00	1,500.00	6,330.00		.00	.00	.00	.00	.00	.00	4,312.67	4,562.67
	305.74	.00	.00	506.07	193.33	.00	.00	544.89	.00	63.30	.00	75.00	.00	329.00		.00		250.00
009	SESAM OROZCO LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-073-014693-3	2681	11/09/2023	11/09/2023				
28	2,068.00	61.00	0.00	0.00	0.00		0.00	1,500.00	3,629.00		.00	.00	.00	.00	.00	.00	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		250.00
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					10-038-000461-1	2201	01/06/2008	01/06/2008				
28	2,068.00	1,774.00	650.00	0.00	249.00		0.00	1,500.00	6,241.00	62.41	.00	.00	.00	.00	.00	.00	980.86	1,230.86
	301.44	.00	.00	3,003.74	.00	.00	.00	484.00	.00	.00	.00	75.00	.00	324.55	1,009.00			250.00
011	GARCIA ANGELA MARIA PINEDA MONTERROSO DE					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009				
28	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	5,042.78	5,292.78
	296.27	.00	.00	.00	.00	.00	.00	339.41	.00	61.34	.00	75.00	.00	319.20		.00		250.00
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003				
28	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	5,266.83	5,516.83
	336.60	.00	.00	.00	193.33	.00	.00	666.60	.00	69.69	.00	75.00	.00	360.95		.00		250.00
013	HERNANDEZ MENCOS ROXANA JIMENA					TRABAJADOR DE MANTENIMIENTO					02078026578-0	2792	15/01/2026	15/01/2026				
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00		.00	.00	.00	.00	.00	.00	2,813.76	3,063.76
	172.33	.00	.00	.00	193.33	.00	.00	147.68	.00	.00	.00	50.00	.00	190.90		.00		250.00
Van ...																		
	336,314.00	248,041.00	59,920.00	1,125.00	28,661.00		0.00	230,212.00	904,273.00	5,977.92	1,186.40	43,913.28	0.00	39,064.21	1,009.00			30,750.00
	41,705.79	575.85	0.00	73,757.37	0.00	17,593.03	0.00	2,330.59	66,438.82	0.00	783.35	6,050.00	8,586.94	14,826.64	0.00		580,473.81	611,223.81

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	Ostracomppq Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	336,314.00	248,041.00	59,920.00	1,125.00	28,661.00		0.00	230,212.00	904,273.00		1,186.40	43,913.28	0.00	0.00	39,064.21	1,009.00	580,473.81	611,223.81	
	41,705.79	575.85	0.00	73,757.37	0.00	17,593.03	0.00	2,330.59	66,438.82	0.00	5,977.92	783.35	6,050.00	8,586.94	14,826.64		0.00	0.00	30,750.00
2026-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																			
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III					010780187153	1899	01/02/2001	01/02/2001					
28	3,058.00	4,400.00	675.00	0.00	349.00		0.00	3,282.00	11,764.00		.00	.00		.00	3,006.34		.00	5,035.01	5,285.01
	568.20	.00	.00	1,626.77	.00	.00	.00	.00	709.34	.00	.00	117.64	100.00	600.70		.00			250.00
015	MORALES REVOLORIO MILTON MIGUEL					TRABAJADOR DE MANTENIMIENTO					020780266557	2761	18/02/2025	18/02/2025					
28	2,068.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00		.00	.00		.00	.00		.00	2,916.58	3,166.58
	172.33	.00	.00	.00	.00	193.33	.00	.00	250.08	.00	35.68	.00	.00	.00	.00	.00	.00		250.00
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO					020780196273	2194	01/06/2008	01/06/2008					
28	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	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	.00	.00	.00		250.00
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020217-9	2202	01/06/2008	01/06/2008					
28	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	1,653.87	1,903.87
	306.95	.00	.00	3,218.49	.00	193.33	.00	.00	513.56	.00	.00	63.55	75.00	330.25		.00			250.00
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO					10-038-000181-7	2629	02/09/2019	02/09/2019					
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00		.00	.00		.00	.00		.00	4,082.40	4,332.40
	224.02	.00	.00	.00	.00	.00	.00	.00	285.20	.00	46.38	.00	.00	.00	.00	.00	.00		250.00
019	REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO					091-006103-5	2609	01/08/2018	01/08/2018					
28	2,068.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,638.00		.00	.00		.00	.00		.00	3,642.42	3,892.42
	224.02	.00	.00	.00	.00	193.33	.00	.00	237.45	.00	46.38	.00	50.00	244.40		.00			250.00
	41,602.00	29,268.00	7,930.00	0.00	3,395.00		0.00	32,782.00	114,977.00		125.96								
		36.29	.00	.00	.00			7,785.03			734.97	216.87	5,534.18	.00	.00	3,006.34		69,682.90	74,432.90
	5,437.08		13,203.04		2,319.96		171.38		.00			875.00		4,839.00	1,009.00				4,750.00
Van ...																			
	349,712.00	257,417.00	62,765.00	1,125.00	29,578.00		0.00	240,994.00	941,591.00	6,106.36	1,249.95	43,913.28	0.00	40,239.56	1,009.00				32,250.00
	43,391.96	575.85	0.00	81,858.54	0.00	18,366.35	0.00	2,330.59	68,813.09	0.00	964.54	6,275.00		8,586.94	17,832.98	0.00		600,077.01	632,327.01

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1861	2	CONSTANZA MORALES, RAUL VICENTE	ASISTENTE TECNICO IV	PRESENTO SOLICITUD DE PENSION POR EL RIESGO DE VEJES CALCULAR EL 3% CUOTA IGSS
2785	3	MORALES GUDIEL, ADA MELISSA	TRabajADOR DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
2738	5	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE AGUILAR DE	TRabajADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 1592.06
1347	8	LOPEZ MENDIZABAL WALTER ORLANDO	ASISTENTE TECNICO IV	PRESENTO SOLICITUD DE PESION POR RIESGO DE VEJES DESCONTAR 3% CUOTA IGSS.
2631	13	DAVILA JUAREZ, LUIS FERNANDO	TRabajADOR DE MANTENIMIENTO	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05028-2023-00323 OF 1 Y SE APLICA NUEVO EMBAGO EN COLA SEGUN JUCIO NO. 01118-2023-03708 OF 1 Y NOT 3 POR Q. 1611.05
2789	14	ESCOBAR SANTOS, KATHERINE JULISSA	TRabajADOR DE MANTENIMIENTO	AFILIACION SINDICATO STEPQ
1673	16	REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PRESTAMO BANTRAB Q. 3259.17
2272	16	PAZ ESTRADA, EDGAR FAUSTINO	TRabajADOR DE MANTENIMIENTO	AFILIACION SINDICATO OSTRACOMPO

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 GENERAL

Sueldo Permanente	349,712.00	
Paso Salarial	257,417.00	
Bonif/Antiguedad	62,765.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	29,578.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	240,994.00	
Bono 372001	32,250.00	
Nominal.....		973,841.00
(-) Cuota I.G.S.S (201).	43,391.96	
(-) Banco del Trabajador (102)	81,858.54	
(-) Cuota Sindicato (105)	6,106.36	
(-) 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)	6,275.00	
(-) Descuentos Judiciales (211)	43,913.28	
(-) 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)	40,239.56	
(-) Plan Jubilación (111)	17,832.98	
(-) Prestamo Banco Industrial	8,586.94	
(-) Cooperativa Upa (204)	1,009.00	
(-) Sindicato Ostracompq (300)	1,249.95	
(-) Prestamo Banco BANRURAL (215)	0.00	341,513.99
Liquido		632,327.01

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS SETENTA Y TRES MIL OCHOCIENTOS CUARENTA Y UNO QUETZALES EXACTOS.- (973,841.00) PUERTO QUETZAL FEBRERO 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