

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. 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				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
Vienen ...																								
	35,728.00	6,718.00	1,975.00	1,125.00	747.00	30,433.33	16,000.00	92,726.33		0.00	0.00	0.00	0.00	0.00	1,214.90		0.00					81,362.36	82,862.36	
	4,235.31	0.00	0.00	0.00	966.65	0.00	738.84	3,903.72	0.00	304.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2025-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																								
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008										
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,652.00		.00	.00	.00	.00	2,247.55		.00	.00	.00	.00	.00	.00	6,854.71	7,104.71	
	562.79	.00	.00	1,167.27	.00	.00	.00	353.06	.00	146.52	.00	.00	.00	.00	320.10		.00		.00	.00	.00	.00	250.00	
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013										
31	2,398.00	973.00	550.00	0.00	85.00	5,500.00	1,000.00	10,506.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	9,251.23	9,501.23	
	507.44	.00	.00	.00	.00	.00	.00	349.47	.00	135.06	.00	.00	.00	.00	262.80		.00		.00	.00	.00	.00	250.00	
006	CARBALLO MARLENY GARCIA DIAZ DE					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014										
31	2,178.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	9,913.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	8,646.57	8,896.57	
	478.80	.00	.00	.00	193.33	.00	.00	232.02	.00	129.13	.00	.00	.00	.00	233.15		.00		.00	.00	.00	.00	250.00	
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002										
31	2,618.00	2,676.00	675.00	0.00	349.00	5,500.00	1,000.00	12,818.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	9,125.74	9,375.74	
	619.11	.00	.00	1,737.38	.00	193.33	.00	172.28	433.58	.00	158.18	.00	.00	.00	378.40		.00		.00	.00	.00	.00	250.00	
	20,966.00	10,180.00	3,750.00	375.00	1,266.00	35,933.33	9,900.00	82,370.33		0.00														
		.00	.00	.00	.00		2,795.50		873.44	0.00	.00	.00	.00	2,247.55		.00		0.00				66,040.67	67,790.67	
	3,978.49		2,904.65		773.32		347.36	.00			.00	.00	.00	.00	2,409.35		.00		.00	.00	0.00	0.00	1,750.00	
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
001	CIFUENTES CASTILLO SELVYN OSMAR					JEFE DE DEPARTAMENTO					010780189911	1816	16/03/2000	16/03/2000										
31	5,918.00	5,300.00	600.00	375.00	349.00	5,500.00	3,800.00	21,842.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	14,534.86	14,784.86	
	1,054.97	.00	.00	3,371.24	.00	193.33	.00	293.55	1,035.61	280.42	248.42	.00	.00	.00	829.60		.00		.00	.00	.00	.00	250.00	
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					03018513886627	2041	03/02/2003	03/02/2003										
31	4,158.00	3,182.00	675.00	0.00	349.00	5,500.00	1,200.00	15,064.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	13,008.76	13,258.76	
	727.59	.00	.00	.00	.00	.00	202.46	634.49	.00	.00	.00	.00	.00	.00	490.70		.00		.00	.00	.00	.00	250.00	
Van ...																								
	55,396.00	21,304.00	5,675.00	1,500.00	2,213.00	63,433.33	25,000.00	174,521.33	1,121.86	0.00	0.00	0.00	0.00	3,729.65		0.00					0.00	3,000.00		
	8,186.01	0.00	0.00	6,275.89	0.00	1,546.64	0.00	1,407.13	6,941.95	280.42	0.00	0.00	0.00	2,247.55		0.00		0.00			0.00	142,784.23	145,784.23	

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. Desc Judicial	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			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	55,396.00	21,304.00	5,675.00	1,500.00	2,213.00	63,433.33	25,000.00	174,521.33		0.00	0.00	0.00	0.00	3,729.65		0.00					142,784.23		145,784.23		
	8,186.01	0.00	0.00	6,275.89	0.00	1,546.64	0.00	1,407.13	6,941.95	280.42	1,121.86	0.00	0.00	0.00	2,247.55		0.00		0.00		0.00	3,000.00			
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																									
003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013																									
31	2,398.00	933.00	550.00	0.00	85.00	5,500.00	1,000.00	10,466.00		.00	.00	.00	.00	.00	699.66		.00		.00			8,489.09		8,739.09	
	505.51	.00	.00	.00	.00	.00	.00	406.28	.00	.00	104.66	.00	.00	.00	.00	260.80		.00			.00		250.00		
005 GONZALES RODRIGUEZ VITALINO JEFE DE SECCION 091-009503-3 1513 21/02/1994 21/02/1994																									
31	3,278.00	5,260.00	675.00	0.00	649.00	5,500.00	3,500.00	18,862.00		.00	.00	.00	.00	.00	4,495.81		.00		.00			11,305.25		11,555.25	
	911.03	188.62	.00	.00	193.33	.00	253.50	833.86	.00	.00	.00	.00	.00	.00	.00	680.60		.00			.00		250.00		
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE OFICIAL ADMINISTRATIVO II 445-008671-7 2481 17/01/2014 17/01/2014																									
31	2,398.00	791.00	550.00	0.00	85.00	5,500.00	1,000.00	10,324.00		.00	.00	.00	.00	.00	.00	.00		.00			.00		8,844.97		9,094.97
	498.65	.00	.00	.00	193.33	.00	138.76	261.35	.00	133.24	.00	.00	.00	.00	.00	253.70		.00			.00		250.00		
008 FAJARDO GARCIA BANNER ADAN AUXILIAR ADMINISTRATIVO 010780196608 2649 02/09/2019 02/09/2019																									
31	2,178.00	400.00	435.00	0.00	35.00	5,500.00	1,000.00	9,548.00		.00	.00	.00	.00	.00	.00	.00		.00			.00		8,238.92		8,488.92
	461.17	.00	.00	.00	193.33	.00	128.33	185.87	.00	125.48	.00	.00	.00	.00	.00	214.90		.00			.00		250.00		
009 LARA PAREDES FAUSTO RENE OFICIAL ADMINISTRATIVO II 010780190090 1822 03/04/2000 03/04/2000																									
31	2,398.00	2,900.00	675.00	0.00	349.00	5,500.00	1,000.00	12,822.00		1,628.22	2,456.13	.00	.00	.00	.00	580.91		.00			.00		4,443.16		4,693.16
	619.30	.00	500.00	984.29	.00	193.33	.00	172.32	865.74	.00	.00	.00	.00	.00	.00	378.60		.00			.00		250.00		
011 POCASANGRE GARCIA CRISTINA FERNANDA OFICIAL ADMINISTRATIVO I 010780199011 2710 16/04/2024 16/04/2024																									
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		87.88	.00	.00	.00	.00	.00	.00		.00			.00		7,948.50		8,198.50
	424.46	.00	.00	.00	.00	.00	.00	150.26	.00	.00	.00	.00	.00	.00	.00	176.90		.00			.00		250.00		
	25,014.00	18,766.00	4,160.00	375.00	1,901.00	44,000.00	13,500.00	107,716.00		1,716.10															
	188.62	500.00	.00		.00		4,373.46		507.14	104.66	2,456.13		.00	5,195.47	580.91		0.00				76,813.51		78,813.51		
	5,202.68	4,355.53		966.65		1,188.92		280.42			.00	.00	.00	3,285.80	.00					0.00		2,000.00			

2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

Van ...																									
	70,334.00	31,588.00	8,560.00	1,500.00	3,416.00	96,433.33	33,500.00	245,331.33	1,380.58	1,716.10	2,456.13	0.00	0.00	5,695.15		0.00					0.00		4,500.00		
	11,606.13	188.62	500.00	7,260.18	0.00	2,319.96	0.00	2,100.04	9,645.31	280.42	104.66	0.00	0.00	7,443.02	580.91		0.00				192,054.12		196,554.12		

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	70,334.00	31,588.00	8,560.00	1,500.00	3,416.00	96,433.33	33,500.00	245,331.33		1,716.10	2,456.13	0.00	0.00	5,695.15	0.00						192,054.12		196,554.12	
	11,606.13	188.62	500.00	7,260.18	0.00	2,319.96	0.00	2,100.04	9,645.31	280.42	1,380.58	104.66	0.00	0.00	7,443.02	580.91			0.00		0.00	4,500.00		
2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																								
002	VALIENTE ARTEAGA MELKIN ALBERTO					ASISTENTE TECNICO I					030780000864	2394	16/05/2012	16/05/2012										
31	2,618.00	1,125.00	550.00	0.00	85.00	5,500.00	1,000.00	10,878.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,134.68		8,384.68	
	525.41	.00	.00	1,046.07	.00	193.33	.00	146.20	412.13	.00	138.78	.00	.00	.00	281.40		.00		.00	.00	.00	250.00		
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000										
31	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	1,200.00	14,282.00		142.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,533.52		12,783.52	
	428.46	.00	.00	.00	193.33	.00	.00	532.27	.00	.00	.00	.00	.00	.00	451.60		.00		.00	.00	.00	250.00		
004	GONZALEZ MARIA JOSE QUINTEROS ROSALES DE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014										
31	2,288.00	750.00	550.00	0.00	85.00	5,500.00	1,000.00	10,173.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,687.11		8,937.11	
	491.36	.00	.00	.00	193.33	.00	136.73	286.59	.00	131.73	.00	.00	.00	.00	246.15		.00		.00	.00	.00	250.00		
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012										
31	2,398.00	1,117.00	550.00	0.00	85.00	5,500.00	1,000.00	10,650.00		106.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,222.87		7,472.87	
	514.40	.00	.00	2,059.12	.00	193.33	.00	.00	283.78	.00	.00	.00	.00	.00	270.00		.00		.00	.00	.00	250.00		
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009										
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	1,000.00	11,517.00		.00	.00	.00	.00	2,074.83	.00	.00	.00	.00	.00	.00	7,473.08		7,723.08	
	556.27	.00	.00	.00	193.33	.00	154.78	606.19	.00	145.17	.00	.00	.00	.00	313.35		.00		.00	.00	.00	250.00		
007	RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE					OFICIAL ADMINISTRATIVO I					3114037034	2709	16/04/2024	16/04/2024										
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,918.50		8,168.50	
	424.46	.00	.00	.00	.00	.00	.00	150.26	.00	117.88	.00	.00	.00	.00	176.90		.00		.00	.00	.00	250.00		
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					03-078-000198-4	2740	01/08/2022	01/08/2022										
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,005.46		8,255.46	
	424.46	.00	.00	.00	.00	.00	.00	181.18	.00	.00	.00	.00	.00	.00	176.90		.00		.00	.00	.00	250.00		
009	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	2703	09/02/2024	09/02/2024										
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,675.99		7,925.99	
	424.46	.00	.00	.00	193.33	.00	.00	199.44	.00	117.88	.00	.00	.00	.00	176.90		.00		.00	.00	.00	250.00		
Van ...																								
	90,178.00	39,680.00	11,535.00	1,500.00	4,169.00	140,433.33	41,700.00	329,195.33	2,032.02	1,965.42	2,456.13	0.00	0.00	7,788.35	0.00					0.00	6,500.00			
	15,395.41	188.62	500.00	10,365.37	0.00	3,479.94	0.00	2,537.75	12,297.15	280.42	104.66	0.00	0.00	9,517.85	580.91			0.00		0.00	259,705.33		266,205.33	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	98,489.03	47,116.61	13,410.16	1,500.00	5,055.75	167,933.34	47,393.56	380,898.45		1,965.42	8,155.02	0.00	0.00		0.00	9,038.42		0.00				290,050.69		297,349.08	
	17,892.68	228.10	800.00	15,303.35	0.00	4,446.59	0.00	2,779.69	15,520.85	280.42	2,659.57	104.66	0.00	0.00		9,517.85		2,155.14				0.00	7,298.39		
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																									
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017											
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,858.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,207.11		8,457.11	
	476.14	.00	.00	.00	193.33	.00	.00	622.44	.00	128.58	.00	.00	.00	.00	.00	230.40		.00			.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021											
31	2,288.00	400.00	0.00	0.00	0.00	5,500.00	1,000.00	9,188.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,048.17		8,298.17	
	443.78	.00	.00	.00	193.33	.00	.00	380.84	.00	121.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					4114156125	2739	18/07/2022	18/07/2022											
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,068.72		8,318.72	
	263.64	.00	.00	.00	.00	.00	.00	337.76	.00	117.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008											
31	2,288.00	1,965.00	650.00	0.00	249.00	5,500.00	1,000.00	11,652.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,828.78		10,078.78	
	562.79	.00	.00	.00	193.33	.00	.00	600.48	.00	146.52	.00	.00	.00	.00	.00	320.10		.00			.00	.00	250.00		
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010											
31	2,288.00	1,400.00	550.00	0.00	85.00	5,500.00	1,000.00	10,823.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,393.25		8,643.25	
	522.75	.00	.00	750.67	193.33	.00	.00	546.12	.00	138.23	.00	.00	.00	.00	.00	278.65		.00			.00	.00	250.00		
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700	12/01/2024	12/01/2024											
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,815.81		8,065.81	
	424.46	.00	.00	.00	.00	.00	.00	252.95	.00	117.88	.00	.00	.00	.00	.00	176.90		.00			.00	.00	250.00		
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160	02/05/2008	02/05/2008											
31	2,288.00	1,835.00	650.00	0.00	249.00	5,500.00	1,000.00	11,522.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,984.26		10,234.26	
	556.51	.00	.00	.00	193.33	.00	.00	642.68	.00	145.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	RODRIGUEZ SANTIZO WALTER					CONDUCTOR DE VEHICULOS					020780196435	2181	01/06/2008	01/06/2008											
31	2,288.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,575.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,262.25		8,512.25	
	559.07	.00	.00	1,595.05	193.33	.00	155.57	347.73	.00	145.75	.00	.00	.00	.00	.00	316.25		.00			.00	.00	250.00		
Van ...																									
	116,793.03	55,204.61	16,345.16	1,500.00	5,922.75	211,933.34	55,393.56	463,092.45	3,721.51	1,965.42	8,155.02	0.00	0.00		10,360.72		0.00				0.00	9,298.39			
	21,701.82	228.10	800.00	17,649.07	0.00	5,606.57	0.00	2,935.26	19,251.85	280.42	104.66	0.00	0.00		9,517.85		2,155.14				0.00	358,659.04		367,957.43	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
116,793.03	55,204.61	16,345.16	1,500.00	5,922.75	211,933.34	55,393.56	463,092.45		1,965.42	8,155.02	0.00	0.00	10,360.72	0.00	0.00	2,155.14	0.00	0.00	0.00	358,659.04	367,957.43		
21,701.82	228.10	800.00	17,649.07	0.00	5,606.57	0.00	2,935.26	19,251.85	280.42	3,721.51	104.66	0.00	0.00	9,517.85						0.00	9,298.39		

2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
26,615.03	15,524.61	4,810.16	0.00	1,753.75	71,500.01	13,693.56	133,897.12		0.00														
	39.48	300.00	.00	.00		6,954.70			1,689.49	0.00	5,698.89		.00	.00		1,574.23		0.00		98,953.71	101,752.10		
6,306.41		7,283.70		2,126.63		397.51	.00				.00	.00	.00	2,572.37		.00				0.00	2,798.39		

2025-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION											020780196451	2178	01/06/2008	01/06/2008									
31	3,278.00	2,288.00	650.00	0.00	249.00	5,500.00	3,500.00	15,465.00		.00	.00	.00	2,703.23	.00	.00	.00	.00	.00	.00	10,319.05	10,569.05		
	746.96	.00	.00	.00	193.33	.00	207.85	599.18	.00	184.65	.00	.00	.00	.00	510.75		.00	.00	.00	.00	250.00		
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION											020780194750	1781	01/02/2000	01/02/2000									
31	2,288.00	2,850.00	675.00	0.00	349.00	5,500.00	1,000.00	12,662.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,289.40	11,539.40		
	379.86	.00	.00	.00	.00	.00	.00	465.52	.00	156.62	.00	.00	.00	.00	370.60		.00	.00	.00	.00	250.00		
003 MARTINEZ MARTINEZ ANGEL VLADIMIR OFICIAL ADMINISTRATIVO II											01-038-000545-7	2762	18/02/2025	18/02/2025									
31	2,398.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,964.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,337.33	5,587.33		
	288.09	.00	.00	.00	.00	.00	.00	156.85	.00	.00	.00	.00	.00	.00	182.40		.00	.00	.00	.00	250.00		
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I											030780001445	2715	05/08/2024	05/08/2024									
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,723.25	7,973.25		
	424.46	.00	.00	.00	193.33	.00	.00	152.18	.00	117.88	.00	.00	.00	.00	176.90		.00	.00	.00	.00	250.00		
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I											01-078-020006-0	2551	16/05/2016	16/05/2016									
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,858.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,761.62	9,011.62		
	476.14	.00	.00	.00	.00	.00	.00	261.26	.00	128.58	.00	.00	.00	.00	230.40		.00	.00	.00	.00	250.00		
12,540.00	5,738.00	1,760.00	0.00	633.00	24,566.67	7,500.00	52,737.67		0.00														
	.00	.00	.00	.00		1,634.99			587.73	0.00	.00	.00	.00	2,703.23		.00	0.00			43,430.65	44,680.65		
2,315.51		.00		386.66		207.85	.00				.00	.00	.00	.00	1,471.05		.00	.00		0.00	1,250.00		

Van ...																							
129,333.03	60,942.61	18,105.16	1,500.00	6,555.75	236,500.01	62,893.56	515,830.12	4,309.24	1,965.42	8,155.02	0.00	0.00	11,831.77	0.00	0.00	2,155.14	0.00	0.00	0.00	10,548.39			
24,017.33	228.10	800.00	17,649.07	0.00	5,993.23	0.00	3,143.11	20,886.84	280.42	104.66	0.00	0.00	12,221.08				0.00	0.00	0.00	402,089.69	412,638.08		

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 Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	129,333.03	60,942.61	18,105.16	1,500.00	6,555.75	236,500.01	62,893.56	515,830.12		1,965.42		8,155.02	0.00		0.00		11,831.77		0.00		402,089.69		412,638.08	
	24,017.33	228.10	800.00	17,649.07	0.00	5,993.23	0.00	3,143.11	20,886.84	280.42	4,309.24	104.66	0.00	0.00		12,221.08		2,155.14		0.00	0.00	10,548.39		
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
001	DONIS GALEANO MAIRA ALCIRA					SUBJEFE DE DEPARTAMENTO					01078018837-0	1982	03/02/2003	03/02/2003										
31	4,378.00	3,182.00	675.00	0.00	349.00	5,500.00	3,500.00	17,584.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,174.48		15,424.48	
	849.31	.00	.00	.00	.00	.00	.00	737.67	.00	205.84	.00	.00	.00	.00	.00	.00	616.70		.00	.00	.00	250.00		
002	HERNANDEZ GUERRA CLAUDIA ISABEL					TRABAJADOR DE SERVICIOS					10-078-021750-7	2528	02/02/2015	02/02/2015										
31	1,958.00	595.00	550.00	0.00	85.00	5,500.00	1,000.00	9,688.00		.00	.00	.00	.00	.00	2,101.14	.00	.00	.00	.00	.00	6,389.58		6,639.58	
	467.93	96.88	.00	.00	.00	193.33	.00	.00	217.24	.00	.00	.00	.00	.00	.00	.00	221.90		.00	.00	.00	250.00		
003	REYES GLENDY YOSMARA TORRES LINARES DE					TRABAJADOR DE SERVICIOS					3114030499	813	12/01/2024	12/01/2024										
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,458.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,716.00		7,966.00	
	408.52	.00	.00	.00	.00	.00	.00	218.90	.00	114.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS					01-078-020130-0	2602	02/04/2018	02/04/2018										
31	1,958.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,528.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,008.13		8,258.13	
	460.20	.00	.00	350.82	.00	193.33	.00	.00	206.34	.00	.00	95.28	.00	.00	.00	.00	213.90		.00	.00	.00	250.00		
005	LORENZANA RAMIREZ MARIA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	2723	15/08/2024	15/08/2024										
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,458.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,786.91		8,036.91	
	408.52	.00	.00	.00	.00	.00	.00	147.99	.00	114.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013										
31	1,958.00	800.00	550.00	0.00	85.00	5,500.00	1,000.00	9,893.00		1,598.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,682.75		5,932.75	
	477.83	.00	.00	1,394.50	.00	193.33	.00	.00	313.51	.00	.00	.00	.00	.00	.00	.00	232.15		.00	.00	.00	250.00		
007	ANABISCA LIMA MARIA DEL CARMEN					TRABAJADOR DE SERVICIOS					03-078-000112-7	2742	01/08/2022	01/08/2022										
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,458.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,581.61		7,831.61	
	408.52	.00	.00	.00	.00	193.33	.00	.00	159.96	.00	114.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	GONZALEZ BRENDA YANIRA MOREIRA					TRABAJADOR DE SERVICIOS					01-078-020391-4	2702	12/01/2024	12/01/2024										
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,458.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,553.21		7,803.21	
	408.52	.00	.00	.00	.00	193.33	.00	.00	142.54	.00	.00	.00	.00	.00	.00	.00	160.40		.00	.00	.00	250.00		
Van ...																								
	147,417.03	66,119.61	20,315.16	1,500.00	7,109.75	280,500.01	73,393.56	596,355.12	4,858.82	3,564.35	8,155.02	0.00	0.00		13,276.82		0.00		0.00	0.00	12,548.39			
	27,906.68	324.98	800.00	19,394.39	0.00	6,959.88	0.00	3,143.11	23,030.99	280.42	199.94	0.00	0.00		14,322.22		2,155.14		0.00	0.00	467,982.36		480,530.75	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	147,417.03	66,119.61	20,315.16	1,500.00	7,109.75	280,500.01	73,393.56	596,355.12		3,564.35	8,155.02	0.00	0.00	13,276.82	0.00					467,982.36		480,530.75
	27,906.68	324.98	800.00	19,394.39	0.00	6,959.88	0.00	3,143.11	23,030.99	280.42	4,858.82	199.94	0.00	0.00	14,322.22	2,155.14			0.00	0.00	0.00	12,548.39
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014								
31	1,958.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	9,693.00		.00	.00	.00	.00	1,119.06	.00	.00	.00	.00	.00	7,302.51		7,552.51
	468.17	.00	.00	.00	193.33	.00	.00	260.85	.00	126.93	.00	.00	.00	.00	222.15		.00	.00	.00	.00	250.00	
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023								
31	2,178.00	149.00	0.00	0.00	0.00	5,500.00	1,000.00	8,827.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,982.24		8,232.24
	426.34	.00	.00	.00	.00	.00	118.63	120.94	.00	.00	.00	.00	.00	.00	178.85		.00	.00	.00	.00	250.00	
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008								
31	1,958.00	1,887.00	650.00	0.00	249.00	5,500.00	1,000.00	11,244.00		1,612.44	.00	.00	.00	1,351.86	.00	.00	.00	.00	.00	7,029.68		7,279.68
	543.09	.00	.00	.00	.00	.00	.00	407.23	.00	.00	.00	.00	.00	.00	299.70		.00	.00	.00	.00	250.00	
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018								
31	1,958.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,528.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,677.89		8,927.89
	460.20	.00	.00	.00	.00	.00	.00	294.63	.00	.00	95.28	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013								
31	1,958.00	800.00	550.00	0.00	85.00	5,500.00	1,000.00	9,893.00		.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	7,510.91		7,760.91
	477.83	.00	.00	.00	193.33	.00	.00	231.42	.00	128.93	.00	.00	.00	.00	232.15		.00	.00	.00	.00	250.00	
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014								
31	1,958.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	9,693.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,495.51		8,745.51
	468.17	.00	.00	.00	193.33	.00	.00	216.91	.00	.00	96.93	.00	.00	.00	222.15		.00	.00	.00	.00	250.00	
015	MOSCUIT TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013								
31	1,958.00	866.00	550.00	0.00	85.00	5,500.00	1,000.00	9,959.00		.00	.00	.00	.00	1,215.45	.00	.00	.00	.00	.00	7,884.92		8,134.92
	481.02	.00	.00	.00	.00	.00	.00	248.02	.00	129.59	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
016	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015								
31	1,958.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,528.00		2,095.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,750.22		6,000.22
	460.20	.00	.00	572.21	.00	193.33	.00	.00	242.86	.00	.00	.00	.00	.00	213.90		.00	.00	.00	.00	250.00	
Van ...																						
	163,301.03	72,221.61	24,035.16	1,500.00	7,768.75	324,500.01	81,393.56	674,720.12	5,244.27	7,272.07	9,273.45	0.00	0.00	14,645.72	0.00				0.00	0.00	14,548.39	
	31,691.70	324.98	800.00	19,966.60	0.00	7,733.20	0.00	3,261.74	25,053.85	280.42	392.15	0.00	0.00	18,008.59	2,155.14		0.00	0.00	0.00	528,616.24		543,164.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	163,301.03	72,221.61	24,035.16	1,500.00	7,768.75	324,500.01	81,393.56	674,720.12		7,272.07		9,273.45	0.00		0.00		14,645.72		0.00			528,616.24		543,164.63
	31,691.70	324.98	800.00	19,966.60	0.00	7,733.20	0.00	3,261.74	25,053.85	280.42	5,244.27	392.15	0.00	0.00		18,008.59		2,155.14		0.00		0.00		14,548.39
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
017	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023										
31	1,958.00	57.00	0.00	0.00	0.00	5,500.00	1,000.00	8,515.00				.00	.00		.00	1,119.18		.00		.00		6,376.66		6,626.66
	411.27	.00	.00	.00	193.33	.00	.00	136.16	.00	115.15	.00	.00	.00	.00	.00	163.25		.00		.00		.00	250.00	
018	LOPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					03-078-000217-4	2751	18/02/2025	18/02/2025										
31	1,958.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,524.67				.00	.00		.00	.00		.00		.00		5,128.97		5,378.97
	266.84	.00	.00	.00	.00	.00	.00	128.86	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00	250.00	
019	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					01-078-020411-2	2333	17/01/2011	17/01/2011										
31	1,958.00	1,391.00	550.00	0.00	85.00	5,500.00	1,000.00	10,484.00		1,604.84		.00	.00		.00	1,996.72		.00		.00		6,005.82		6,255.82
	506.38	.00	.00	.00	.00	.00	.00	370.24	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00	250.00	
020	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009										
31	1,958.00	1,600.00	650.00	0.00	149.00	5,500.00	1,000.00	10,857.00				.00	.00		.00	.00		.00		.00		7,987.27		8,237.27
	524.39	108.57	500.00	1,428.29	.00	.00	.00	308.48	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00	250.00	
021	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					01-078-020479-1	2398	01/06/2012	01/06/2012										
31	1,958.00	1,117.00	550.00	0.00	85.00	5,500.00	1,000.00	10,210.00				.00	.00		.00	.00		.00		.00		7,819.26		8,069.26
	493.14	102.10	500.00	592.49	.00	193.33	.00	261.68	.00	.00	.00	.00	.00	.00	.00	248.00		.00		.00		.00	250.00	
022	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012										
31	1,958.00	999.00	550.00	0.00	85.00	5,500.00	1,000.00	10,092.00				.00	.00		.00	.00		.00		.00		6,030.94		6,280.94
	487.44	.00	.00	2,705.15	.00	193.33	.00	302.12	.00	130.92	.00	.00	.00	.00	.00	242.10		.00		.00		.00	250.00	
023	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012										
31	1,958.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	10,176.00		1,601.76		.00	.00		.00	1,768.47		.00		.00		5,597.95		5,847.95
	491.50	.00	.00	.00	193.33	.00	.00	276.69	.00	.00	.00	.00	.00	.00	.00	246.30		.00		.00		.00	250.00	
024	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					01-078-019557-1	2737	04/01/2021	04/01/2021										
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,458.00				.00	.00		.00	.00		.00		.00		7,646.18		7,896.18
	408.52	.00	.00	.00	.00	.00	.00	128.32	.00	114.58	.00	.00	.00	.00	.00	160.40		.00		.00		.00	250.00	
Van ...																								
	178,965.03	78,468.61	26,885.16	1,500.00	8,257.75	365,566.68	89,393.56	749,036.79	5,604.92	10,478.67	9,273.45	0.00	0.00		15,705.77		0.00				0.00	16,548.39		
	35,281.18	535.65	1,800.00	24,692.53	0.00	8,506.52	0.00	3,261.74	26,966.40	280.42	392.15	0.00	0.00		22,892.96		2,155.14		0.00		581,209.29		597,757.68	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2051	2	MORALES CRUZ MARCO ANTONIO	ASISTENTE TECNICO II	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB DEL PRÉSTAMO 012309215311, POR CANCELACR CON CRÉDITO NUEVO A PARTIR DE MARZO 2025
2528	2	HERNANDEZ GUERRA, CLAUDIA ISABEL	TRABAJADOR DE SERVICIOS	ORDEN DE SUSPENSIÓN DE DESCUENTO DE BANTRAB Y ORDEN DE DESCUENTO DEL BI A PARTIR DE MARZO 2025, CUOTA Q. 2,101.14 HASTA FEBRERO 2033
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	SE APLICA SANCIÓN DISCIPLINARIA SIN GOCE DE SALARIO DEL 03 DE MARZO AL 01 DE ABRIL DE 2025, SE DESCONTARÁ EL SUBSIDIO FAMILIAR
1718	3	PANAMA RUIZ CARLOS RANDOLFO	OFICIAL ADMINISTRATIVO II	SE APLICA SANCIÓN DISCIPLINARIA SIN GOCE DE SALARIO DEL 03 DE MARZO AL 01 DE ABRIL DE 2025, SE DESCONTARÁ EL SUBSIDIO FAMILIAR
1963	4	BATRES PEÑA, MARIO RENE	CONDUCTOR DE VEHICULOS PESADOS	SE APLICA SANCIÓN DISCIPLINARIA SIN GOCE DE SALARIO DEL 03 DE MARZO AL 01 DE ABRIL DE 2025, SE DESCONTARÁ EL SUBSIDIO FAMILIAR
2333	19	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE PEREZ DE	TRABAJADOR DE SERVICIOS	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BI A PARTIR DE MARZO 2025, DESCUENTO DE PRÉSTAMO BI NO. 41022326860024, POR Q. 1,996.72 A PARTIR DE MARZO 2025 HASTA FEBRERO 2033
2540	27	LEMUS OJEDA, OFELIA MAGALI	TRABAJADOR DE SERVICIOS	CAMBIÓ SU CUENTA MONETARIA DEL CHN A CUENTA DE AHORRO EN EL BANRURAL. SE PAGARAN 23 DÍAS DEL SUELDO DE MARZO 2025, POR INDICACIÓN DE PERSONAL

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2025

RESUMEN GENERAL

Sueldo Permanente	184,443.74	
Paso Salarial	83,042.03	
Bonif/Antigüedad	28,432.90	
Bonif/Profesional	1,500.00	
Complemento Sal...	8,917.72	
Subsidio Familiar	382,066.68	
Bono Disp/operativa	92,135.49	
Bono 372001	17,233.87	
Nominal.....		797,772.43
(-) Cuota I.G.S.S (201).	36,562.25	
(-) Banco del Trabajador (102)	27,240.32	
(-) Cuota Sindicato (105)	5,766.32	
(-) Otros Descuentos (215)	8,893.18	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,261.74	
(-) I.S.R. (203)	28,100.17	
(-) Decreto 424-95 1% (117)	280.42	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,273.45	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	620.53	
(-) Prestamo Sindicato Sutraporquet (189)	2,300.00	
(-) Desc. Sindicato Stupepqz (282)	392.15	
(-) Descuento Jubilación (111)	16,331.47	
(-) Plan Jubilación (111)	2,155.14	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	22,892.96	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	10,577.41	
(-) Prestamo Banco BANRURAL (215)	2,931.97	177,579.48
Liquido		620,192.95

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS NOVENTA Y SIETE MIL SETECIENTOS SETENTA Y DOS QUETZALES CON 43/100.- (797,772.43) PUERTO QUETZAL MARZO DE 2025

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

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

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