

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																			
001	MORALES CHALI CARLOS ALEJANDRO					GERENTE ADMINISTRATIVO					048-014316-3	2708	02/04/2024	02/04/2024					
31	12,738.00	0.00	0.00	375.00	0.00	0.00	0.00	5,400.00	18,513.00	0.00	0.00	.00	.00	.00	.00	.00	.00	16,008.84	16,258.84
	894.18	.00	.00	.00	193.33	.00	248.82	1,167.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	CONTRERAS CONDE ANA GABRIELA					SUBGERENTE ADMINISTRATIVO					014-076834-1	2713	02/07/2024	02/07/2024					
31	8,558.00	0.00	0.00	375.00	0.00	0.00	0.00	4,500.00	13,433.00	0.00	0.00	.00	.00	.00	.00	.00	.00	11,611.85	11,861.85
	648.81	.00	.00	.00	193.33	.00	180.54	798.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008					
31	3,058.00	2,642.00	650.00	0.00	249.00	0.00	0.00	1,700.00	8,299.00	0.00	0.00	.00	.00	.00	.00	.00	.00	7,539.98	7,789.98
	248.97	.00	.00	.00	.00	.00	.00	510.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
	24,354.00	2,642.00	650.00	750.00	249.00	0.00	0.00	11,600.00	40,245.00	0.00	0.00	.00	.00	.00	.00	.00	.00	35,160.67	35,910.67
	.00	.00	.00	.00	.00	.00	2,476.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	750.00
	1,791.96	.00	.00	386.66	.00	429.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

2025-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																			
001	CORDON SAGASTUME KATERIN VANESSA					JEFE DE DEPARTAMENTO					3006189490	2733	12/02/2025	12/02/2025					
31	5,918.00	0.00	0.00	375.00	0.00	0.00	0.00	4,300.00	10,593.00	0.00	0.00	.00	.00	.00	.00	.00	.00	8,813.38	9,063.38
	511.64	.00	.00	.00	.00	.00	142.37	583.46	.00	.00	.00	.00	.00	542.15	.00	.00	.00	.00	250.00
002	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO II					3114030738	2051	01/07/2003	01/07/2003					
31	2,838.00	2,476.00	675.00	0.00	349.00	0.00	0.00	1,600.00	7,938.00	0.00	0.00	.00	.00	.00	.00	.00	.00	3,828.09	4,078.09
	383.41	.00	.00	2,603.30	.00	193.33	.00	.00	441.09	.00	79.38	.00	.00	409.40	.00	.00	.00	.00	250.00
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009					
31	2,618.00	1,600.00	650.00	0.00	149.00	0.00	0.00	1,500.00	6,517.00	0.00	0.00	.00	.00	.00	.00	.00	.00	5,189.73	5,439.73
	314.77	.00	.00	.00	193.33	.00	.00	415.65	.00	65.17	.00	.00	.00	338.35	.00	.00	.00	.00	250.00
Van ...																			
	35,728.00	6,718.00	1,975.00	1,125.00	747.00	0.00	0.00	19,000.00	65,293.00	144.55	0.00	0.00	0.00	1,289.90	0.00	0.00	0.00	1,500.00	
	3,001.78	0.00	0.00	2,603.30	0.00	773.32	0.00	571.73	3,916.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,991.87	54,491.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr		Sind/Stopq		Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	35,728.00	6,718.00	1,975.00	1,125.00	747.00	0.00	19,000.00	65,293.00	0.00	0.00	0.00	0.00	0.00	1,289.90	0.00	0.00	52,991.87	54,491.87
	3,001.78	0.00	2,603.30	0.00	773.32	0.00	571.73	3,916.55	0.00	144.55	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	0.00	1,500.00	6,652.00	0.00	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	2,148.91	2,398.91
	321.29	0.00	1,167.27	0.00	0.00	0.00	355.36	0.00	66.52	0.00	0.00	0.00	0.00	345.10	0.00	0.00	0.00	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	0.00	1,500.00	5,506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,547.73	4,797.73
	265.94	0.00	0.00	0.00	0.00	0.00	349.47	0.00	55.06	0.00	0.00	0.00	0.00	287.80	0.00	0.00	0.00	250.00
006	RUANO LORENZO IVAN ESTUARDO					AUXILIAR ADMINISTRATIVO					445-004470-8	2768	02/06/2025	02/06/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,073.84	3,323.84
	177.65	0.00	0.00	0.00	193.33	0.00	0.00	0.00	36.78	0.00	0.00	0.00	0.00	196.40	0.00	0.00	0.00	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	0.00	1,500.00	7,818.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,489.44	4,739.44
	377.61	0.00	1,737.38	0.00	193.33	0.00	105.08	433.58	78.18	0.00	0.00	0.00	0.00	403.40	0.00	0.00	0.00	250.00
	20,966.00	9,580.00	3,200.00	375.00	1,181.00	0.00	13,400.00	48,702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,091.12	33,841.12
	0.00	0.00	0.00	0.00	0.00	0.00	2,578.61	0.00	381.09	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	1,750.00
	2,352.31	5,507.95	0.00	773.32	0.00	247.45	0.00	0.00	0.00	0.00	0.00	0.00	2,522.60	0.00	0.00	0.00	0.00	0.00
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	0.00	4,300.00	16,842.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,319.80	13,569.80
	813.47	0.00	0.00	0.00	193.33	0.00	226.35	1,035.61	230.42	168.42	0.00	0.00	0.00	854.60	0.00	0.00	0.00	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	0.00	1,700.00	10,064.00	0.00	0.00	3,347.40	0.00	0.00	0.00	0.00	0.00	4,945.06	5,195.06
	486.09	0.00	0.00	0.00	0.00	0.00	135.26	634.49	0.00	0.00	0.00	0.00	0.00	515.70	0.00	0.00	0.00	250.00
Van ...																		
	55,396.00	20,704.00	5,125.00	1,500.00	2,128.00	0.00	31,000.00	115,853.00	549.51	0.00	3,347.40	0.00	3,892.90	0.00	0.00	0.00	0.00	3,000.00
	5,443.83	0.00	5,507.95	0.00	1,353.31	0.00	1,038.42	6,725.06	230.42	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	85,516.65	88,516.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
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 ...																			
	55,396.00	20,704.00	5,125.00	1,500.00	2,128.00		0.00	31,000.00	115,853.00		0.00	3,347.40	0.00	0.00	3,892.90	0.00	0.00	85,516.65	88,516.65
	5,443.83	0.00	0.00	5,507.95	0.00	1,353.31	0.00	1,038.42	6,725.06	230.42	549.51	0.00	0.00	2,247.55	0.00	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		0.00	1,500.00	5,466.00		.00	.00	.00	699.66	.00	.00	.00	3,755.59	4,005.59
	264.01	.00	.00	.00	.00	.00	.00	406.28	.00	.00	54.66	.00	.00	285.80	.00	.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		0.00	4,000.00	13,862.00		.00	.00	.00	.00	.00	.00	.00	11,134.76	11,384.76
	669.53	138.62	.00	.00	193.33	.00	186.30	833.86	.00	.00	.00	.00	.00	705.60	.00	.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		0.00	1,500.00	5,324.00		.00	.00	.00	.00	.00	.00	.00	4,208.67	4,458.67
	257.15	.00	.00	.00	193.33	.00	71.56	261.35	.00	53.24	.00	.00	.00	278.70	.00	.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		0.00	1,500.00	4,548.00		.00	.00	.00	.00	.00	.00	.00	3,566.02	3,816.02
	219.67	.00	.00	.00	193.33	.00	61.13	222.47	.00	45.48	.00	.00	.00	239.90	.00	.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		0.00	1,500.00	7,822.00		78.22	2,456.13	.00	.00	580.91	.00	.00	1,459.36	1,709.36
	377.80	.00	.00	984.29	193.33	.00	105.12	1,183.24	.00	.00	.00	.00	.00	403.60	.00	.00	.00		250.00
010	MARTINEZ MARTINEZ ANGEL VLADIMIR					AUXILIAR ADMINISTRATIVO					01-038-000545-7	2762	18/02/2025	18/02/2025					
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	.00	3,110.32	3,360.32
	177.65	.00	.00	.00	.00	.00	.00	156.85	.00	36.78	.00	.00	.00	196.40	.00	.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		0.00	1,500.00	3,788.00		37.88	.00	.00	.00	.00	.00	.00	3,215.00	3,465.00
	182.96	.00	.00	.00	.00	.00	.00	150.26	.00	.00	.00	.00	.00	201.90	.00	.00	.00		250.00
Van ...																			
	72,512.00	30,988.00	8,010.00	1,500.00	3,331.00		0.00	44,000.00	160,341.00	685.01	116.10	5,803.53	0.00	6,204.80	0.00	0.00	0.00		4,750.00
	7,592.60	138.62	0.00	6,492.24	0.00	2,126.63	0.00	1,462.53	9,939.37	230.42	54.66	0.00	2,947.21	580.91	0.00	0.00	0.00	115,966.37	120,716.37

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	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	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa						
Vienen ...																			
	72,512.00	30,988.00	8,010.00	1,500.00	3,331.00		0.00	44,000.00	160,341.00		116.10	5,803.53	0.00	0.00	6,204.80	0.00		115,966.37	120,716.37
	7,592.60	138.62	0.00	6,492.24	0.00	2,126.63	0.00	1,462.53	9,939.37	230.42	685.01	54.66	0.00	2,947.21	580.91	0.00	0.00	0.00	4,750.00
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
	27,192.00	18,766.00	4,160.00	375.00	1,901.00		0.00	19,000.00	71,394.00		116.10								
		138.62	.00	.00		.00		4,884.41			303.92	54.66	5,803.53	.00	699.66	580.91		48,714.58	50,964.58
	3,448.33		984.29					966.65			785.72				3,682.20		.00		2,250.00
2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																			
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					4450086725	1773	17/01/2000	17/01/2000					
31	3,278.00	4,650.00	675.00	0.00	349.00		0.00	4,000.00	12,952.00		.00	4,001.90	.00	.00	2,271.82	.00	.00	4,124.70	4,374.70
	625.58	.00	.00	.00	193.33	.00	174.07	770.98	.00	129.52	.00	.00		660.10		.00			250.00
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		0.00	1,500.00	5,878.00		.00	.00	.00	.00	.00	.00	.00	3,498.38	3,748.38
	283.91	.00	.00	1,046.07	.00	193.33	.00	79.00	412.13	.00	58.78	.00	.00	306.40		.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		0.00	1,700.00	9,282.00		92.82	.00	.00	.00	.00	.00	.00	7,708.52	7,958.52
	278.46	.00	.00	.00	193.33	.00	.00	532.27	.00	.00	.00	.00	.00	476.60		.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		0.00	1,500.00	5,173.00		.00	.00	.00	.00	.00	.00	.00	4,050.81	4,300.81
	249.86	.00	.00	.00	193.33	.00	69.53	286.59	.00	51.73	.00	.00	.00	271.15		.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		0.00	1,500.00	5,650.00		56.50	.00	.00	.00	.00	.00	.00	2,489.37	2,739.37
	272.90	.00	.00	2,059.12	.00	193.33	.00	.00	283.78	.00	.00	.00	.00	295.00		.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		0.00	1,500.00	6,517.00		.00	.00	.00	2,765.65	.00	.00	.00	2,145.96	2,395.96
	314.77	.00	.00	.00	193.33	.00	87.58	606.19	.00	65.17	.00	.00	.00	338.35		.00	.00		250.00
Van ...																			
	88,770.00	43,730.00	11,660.00	1,500.00	4,433.00		0.00	55,700.00	205,793.00	990.21	265.42	9,805.43	0.00	8,552.40	0.00			6,250.00	
	9,618.08	138.62	0.00	9,597.43	0.00	3,286.61	0.00	1,872.71	12,831.31	230.42	54.66	0.00		5,712.86	2,852.73	0.00	0.00	139,984.11	146,234.11

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz 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	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	88,770.00	43,730.00	11,660.00	1,500.00	4,433.00		0.00	55,700.00	205,793.00		265.42	9,805.43	0.00	0.00	8,552.40	0.00		139,984.11	146,234.11
	9,618.08	138.62	0.00	9,597.43	0.00	3,286.61	0.00	1,872.71	12,831.31	230.42	990.21	54.66	0.00	5,712.86	2,852.73		0.00	0.00	6,250.00
2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																			
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	0.00	0.00	1,500.00	3,788.00		.00	.00	.00	.00	.00	.00	.00	3,215.00	3,465.00
	182.96	.00	.00	.00	.00	.00	.00	150.26	.00	37.88	.00	.00		201.90		.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	0.00	0.00	1,500.00	3,788.00		.00	.00	.00	.00	.00	.00	.00	3,221.96	3,471.96
	182.96	.00	.00	.00	.00	.00	.00	181.18	.00	.00	.00	.00		201.90		.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	0.00	0.00	1,500.00	3,788.00		.00	.00	.00	.00	.00	.00	.00	2,700.70	2,950.70
	182.96	.00	.00	.00	.00	193.33	.00	471.23	.00	37.88	.00	.00		201.90		.00			250.00
	23,122.00	12,742.00	3,650.00	0.00	1,102.00	0.00	0.00	16,200.00	56,816.00		149.32								
		.00	.00	.00	.00			3,694.61		380.96	0.00	4,001.90		2,765.65	2,271.82			33,155.40	35,405.40
	2,574.36	3,105.19		1,353.31		410.18		.00			.00		2,953.30		.00				2,250.00
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																			
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874	1667	01/04/1997	01/04/1997					
31	3,278.00	4,500.00	675.00	0.00	549.00	0.00	0.00	4,000.00	13,002.00		.00	.00	.00	.00	.00	.00	.00	7,943.07	8,193.07
	628.00	.00	.00	2,495.80	.00	193.33	.00	174.74	774.44	.00	130.02	.00	.00	662.60		.00			250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					03913602765840	2548	02/03/2016	02/03/2016					
31	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	1,500.00	4,858.00		.00	1,348.73	.00	.00	.00	.00	.00	1,079.00	1,329.00
	234.64	48.58	.00	1,501.99	.00	.00	.00	389.66	.00	.00	.00	.00		255.40		.00			250.00
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998					
31	2,398.00	3,050.00	675.00	0.00	449.00	0.00	0.00	1,500.00	8,072.00		.00	.00	.00	.00	3,230.49	.00	.00	2,752.05	3,002.05
	389.88	.00	.00	.00	.00	193.33	.00	1,009.43	.00	80.72	.00	.00		416.10		.00			250.00
Van ...																			
	103,598.00	51,880.00	13,445.00	1,500.00	5,466.00	0.00	0.00	67,200.00	243,089.00	1,276.71	265.42	11,154.16	0.00	10,492.20	0.00				7,750.00
	11,419.48	187.20	0.00	13,595.22	0.00	3,866.60	0.00	2,047.45	15,807.51	230.42	54.66	0.00	5,712.86	6,083.22	0.00			160,895.89	168,645.89

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	103,598.00	51,880.00	13,445.00	1,500.00	5,466.00		0.00	67,200.00	243,089.00			0.00	0.00	10,492.20	0.00		160,895.89	168,645.89	
	11,419.48	187.20	0.00	13,595.22	0.00	3,866.60	0.00	2,047.45	15,807.51	230.42	1,276.71	54.66	0.00	5,712.86	6,083.22	0.00	0.00	0.00	7,750.00
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																			
004	BATRES PEÑA MARIO RENE CONDUCTOR DE VEHICULOS PESADOS 10-078-021824-4 1963 16/08/2002 16/08/2002																		
31	2,398.00	2,606.00	675.00	0.00	349.00		0.00	1,500.00	7,528.00			2,353.23		.00	.00	.00	.00	2,065.40	2,315.40
	363.60	.00	.00	940.19	.00	193.33	.00	.00	1,148.07	.00	75.28	.00	.00	388.90		.00			250.00
005	ALVARADO GUZMAN RAUL JONATAN CONDUCTOR DE VEHICULOS 030780001658 2619 09/01/2019 09/01/2019																		
31	2,288.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,858.00			.00	.00	.00	.00	.00	.00	3,720.74	3,970.74
	234.64	.00	.00	.00	.00	193.33	.00	.00	405.31	.00	48.58	.00	.00	255.40		.00	.00		250.00
007	RODRIGUEZ GONZALEZ AXEL DONALDO CONDUCTOR DE VEHICULOS 01-078-020464-3 2153 02/05/2008 02/05/2008																		
31	2,288.00	1,933.00	650.00	0.00	249.00		0.00	1,500.00	6,620.00			3,947.17		.00	.00	.00	.00	1,005.27	1,255.27
	319.75	.00	.00	.00	.00	193.33	.00	.00	744.78	.00	66.20	.00	.00	343.50		.00	.00		250.00
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		0.00	1,500.00	4,858.00			.00	.00	.00	.00	.00	.00	3,503.61	3,753.61
	234.64	.00	.00	.00	.00	193.33	.00	.00	622.44	.00	48.58	.00	.00	255.40		.00	.00		250.00
009	GODOY SARCEÑO CESAR AUGUSTO CONDUCTOR DE VEHICULOS 3134086768 2772 02/06/2025 02/06/2025																		
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,788.00			.00	.00	.00	.00	.00	.00	3,305.75	3,555.75
	182.96	.00	.00	.00	.00	193.33	.00	.00	68.08	.00	37.88	.00	.00	.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		0.00	1,500.00	4,188.00			.00	.00	.00	.00	.00	.00	3,369.67	3,619.67
	202.28	.00	.00	.00	.00	193.33	.00	.00	380.84	.00	41.88	.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		0.00	1,500.00	3,788.00			.00	.00	.00	.00	.00	.00	3,298.72	3,548.72
	113.64	.00	.00	.00	.00	.00	.00	.00	337.76	.00	37.88	.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		0.00	1,500.00	6,652.00			.00	.00	.00	.00	.00	.00	5,125.28	5,375.28
	321.29	.00	.00	.00	.00	193.33	.00	.00	600.48	.00	66.52	.00	.00	345.10		.00	.00		250.00
Van ...																			
	122,012.00	59,984.00	16,290.00	1,500.00	6,383.00		0.00	79,200.00	285,369.00	1,699.51	265.42	17,454.56		0.00	12,080.50	0.00			9,750.00
	13,392.28	187.20	0.00	14,535.41	0.00	5,219.91	0.00	2,047.45	20,115.27	230.42	54.66	0.00		5,712.86	6,083.22	0.00		186,290.33	196,040.33

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 Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	122,012.00	59,984.00	16,290.00	1,500.00	6,383.00		0.00	79,200.00	285,369.00				0.00	0.00	12,080.50	0.00		186,290.33	196,040.33
	13,392.28	187.20	0.00	14,535.41	0.00	5,219.91	0.00	2,047.45	20,115.27	230.42	1,699.51	54.66	0.00		5,712.86	6,083.22	0.00	0.00	9,750.00
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																			
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		0.00	1,500.00	5,823.00			1,863.05		.00	.00	.00	.00	1,442.14	1,692.14
	281.25	.00	.00	730.12	.00	193.33	.00	.00	951.23	.00	58.23	.00	.00		303.65		.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		0.00	1,500.00	3,788.00			.00	.00	.00	.00	.00	.00	2,687.52	2,937.52
	182.96	.00	.00	.00	.00	193.33	.00	.00	484.41	.00	37.88	.00	.00		201.90	.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		0.00	1,500.00	6,522.00			.00	.00	.00	.00	.00	.00	5,305.76	5,555.76
	315.01	.00	.00	.00	.00	193.33	.00	.00	642.68	.00	65.22	.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		0.00	1,500.00	6,575.00			.00	.00	.00	.00	.00	.00	3,625.96	3,875.96
	317.57	.00	.00	1,595.05	.00	193.33	.00	88.37	347.72	.00	65.75	.00	.00		341.25	.00	.00		250.00
	35,530.00	21,377.00	6,480.00	0.00	2,533.00		0.00	25,000.00	90,920.00			0.00							
	48.58	.00	.00	.00	.00			8,907.33			860.62	0.00	9,512.18		.00	.00	3,230.49	50,229.94	53,979.94
	4,322.11	7,263.15		2,513.29			263.11		.00			.00		3,769.20	.00				3,750.00
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		0.00	4,000.00	10,465.00			.00	.00	.00	.00	.00	.00	8,385.98	8,635.98
	505.46	.00	.00	.00	.00	193.33	.00	140.65	599.18	.00	104.65	.00	.00		535.75	.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		0.00	1,500.00	7,662.00			.00	.00	.00	.00	.00	.00	6,494.40	6,744.40
	229.86	.00	.00	.00	.00	.00	.00	465.52	.00	76.62	.00	.00		395.60	.00	.00	.00		250.00
Van ...																			
	136,730.00	70,245.00	19,465.00	1,500.00	7,564.00		0.00	90,700.00	326,204.00	2,107.86	265.42	19,317.61		0.00	13,858.65	0.00			11,250.00
	15,224.39	187.20	0.00	16,860.58	0.00	6,186.56	0.00	2,276.47	23,606.01	230.42	54.66	0.00		5,712.86	6,083.22	0.00		214,232.09	225,482.09

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	136,730.00	70,245.00	19,465.00	1,500.00	7,564.00		0.00	90,700.00				0.00	0.00	13,858.65	0.00		214,232.09	225,482.09	
	15,224.39	187.20	0.00	16,860.58	6,186.56		0.00	2,276.47	23,606.01	230.42	2,107.86	54.66	0.00	5,712.86	6,083.22		0.00	0.00	11,250.00
2025-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																			
003 MENCOS PEREZ MERLIN EUGENIA OFICIAL ADMINISTRATIVO II 03-078-000151-8 740 01/07/2025 01/07/2025																			
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00			.00	.00	.00	.00	.00	.00	3,335.48	3,585.48
	188.27	.00	.00	.00	.00	.00	52.39	114.46	.00	.00	.00	.00	.00	207.40	.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		0.00	1,500.00	3,788.00			.00	.00	.00	.00	.00	.00	2,968.83	3,218.83
	182.96	.00	.00	.00	193.33	.00	50.92	152.18	.00	37.88	.00	.00	.00	201.90	.00	.00	.00	250.00	
005 DIAZ GALINDO MARIA DE LOURDES OFICIAL ADMINISTRATIVO I 3890008260 2686 18/09/2023 18/09/2023																			
31	2,288.00	57.00	0.00	0.00	0.00		0.00	1,500.00	3,845.00			.00	.00	.00	.00	.00	.00	3,055.89	3,305.89
	185.71	.00	.00	.00	193.33	.00	.00	166.87	.00	38.45	.00	.00	.00	204.75	.00	.00	.00	250.00	
	12,540.00	5,195.00	1,325.00	0.00	598.00		0.00	10,000.00	29,658.00			0.00	.00	.00	.00	.00	.00	24,240.58	25,490.58
		.00	.00	.00	.00		1,498.21			257.60	0.00	.00	.00	.00	.00	.00	.00	1,250.00	
	1,292.26		.00		579.99		243.96		.00		.00	.00		1,545.40	.00	.00			

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		0.00	4,000.00	12,584.00			.00	.00	.00	.00	.00	.00	10,301.85	10,551.85
	607.81	.00	.00	.00	.00	.00	169.13	737.67	.00	125.84	.00	.00	.00	641.70	.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		0.00	1,500.00	4,688.00			46.88	.00	.00	2,101.14	.00	.00	1,656.08	1,906.08
	226.43	.00	.00	.00	193.33	.00	.00	217.24	.00	.00	.00	.00	.00	246.90	.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		0.00	1,500.00	3,458.00			.00	.00	.00	.00	.00	.00	3,037.50	3,287.50
	167.02	.00	.00	.00	.00	.00	.00	218.90	.00	34.58	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																			
	151,998.00	74,079.00	20,690.00	1,500.00	7,998.00		0.00	102,200.00	358,465.00	2,344.61	312.30	19,317.61	0.00	15,361.30	0.00	0.00		12,750.00	
	16,782.59	187.20	0.00	16,860.58	6,766.55		0.00	2,548.91	25,213.33	230.42	54.66	0.00	7,814.00	6,083.22	0.00	0.00		238,587.72	251,337.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	151,998.00	74,079.00	20,690.00	1,500.00	7,998.00		0.00	102,200.00	358,465.00				0.00	0.00	15,361.30	0.00		238,587.72	251,337.72	
	16,782.59	187.20	0.00	16,860.58	0.00	6,766.55	0.00	2,548.91	25,213.33	230.42	2,344.61	54.66	0.00	7,814.00	6,083.22		0.00	0.00	12,750.00	
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
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		0.00	1,500.00	4,528.00				.00	.00	.00	.00	.00	3,625.45	3,875.45	
	218.70	.00	.00	.00	193.33	.00	.00	206.34	.00	.00	45.28	.00		238.90		.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		0.00	1,500.00	3,458.00				.00	.00	.00	.00	.00	3,108.41	3,358.41	
	167.02	.00	.00	.00	.00	.00	.00	147.99	.00	34.58	.00	.00		.00	.00	.00	.00		250.00	
006	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					TRABAJADOR DE SERVICIOS					030780002140	658	07/07/2025	07/07/2025						
31	1,958.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,458.00				.00	.00	.00	.00	.00	2,792.03	3,042.03	
	167.02	.00	.00	.00	193.33	.00	.00	120.22	.00	.00	.00	.00		.00	185.40	.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		0.00	1,500.00	3,458.00				.00	.00	.00	.00	.00	2,903.11	3,153.11	
	167.02	.00	.00	.00	193.33	.00	.00	159.96	.00	34.58	.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		0.00	1,500.00	3,458.00				.00	.00	.00	.00	.00	2,769.71	3,019.71	
	167.02	.00	.00	.00	193.33	.00	.00	142.54	.00	.00	.00	.00		185.40		.00			250.00	
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		0.00	1,500.00	4,693.00				.00	1,119.06	.00	.00	.00	2,599.01	2,849.01	
	226.67	.00	.00	.00	193.33	.00	.00	260.85	.00	.00	46.93	.00		247.15		.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		0.00	1,500.00	3,827.00				.00	.00	.00	.00	.00	3,265.94	3,515.94	
	184.84	.00	.00	.00	.00	.00	51.43	120.94	.00	.00	.00	.00		203.85		.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		0.00	1,500.00	6,244.00				62.44	.00	.00	.00	.00	3,796.18	4,046.18	
	301.59	.00	.00	.00	.00	.00	.00	407.23	.00	.00	.00	.00		1,351.86	324.70	.00	.00		250.00	
Van ...																				
	167,882.00	77,315.00	22,325.00	1,500.00	8,367.00		0.00	114,200.00	391,589.00	2,413.77	374.74	19,317.61		0.00	16,746.70	0.00			14,750.00	
	18,382.47	187.20	0.00	16,860.58	0.00	7,733.20	0.00	2,600.34	26,779.40	230.42	146.87	0.00		10,284.92	6,083.22	0.00			263,447.56	278,197.56

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	167,882.00	77,315.00	22,325.00	1,500.00	8,367.00		0.00	114,200.00		391,589.00			0.00	0.00	16,746.70	0.00	263,447.56	278,197.56	
	18,382.47	187.20	0.00	16,860.58	0.00	7,733.20	0.00	2,600.34	26,779.40	230.42	2,413.77	146.87	0.00	10,284.92	6,083.22		0.00	0.00	14,750.00
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
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		0.00	1,500.00	4,528.00		.00	.00	.00	.00	.00	.00	3,291.00	3,541.00	
	218.70	.00	.00	678.39	.00	.00	.00	.00	294.63	.00	.00	45.28	.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		0.00	1,500.00	4,893.00		.00	1,625.05	.00	.00	.00	.00	2,300.79	2,550.79	
	236.33	.00	.00	.00	193.33	.00	.00	231.42	.00	48.93	.00	.00	.00	257.15	.00	.00		250.00	
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014					
22	1,389.55	425.81	390.32	0.00	60.32		0.00	1,064.52	3,330.52		.00	.00	.00	.00	.00	.00	2,763.99	3,013.99	
	160.86	.00	.00	.00	193.33	.00	.00	.00	.00	.00	33.31	.00	.00	179.03	.00	.00		250.00	
015	MOSCU 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		0.00	1,500.00	4,959.00		.00	.00	.00	1,215.45	.00	.00	3,206.42	3,456.42	
	239.52	.00	.00	.00	.00	.00	.00	.00	248.02	.00	49.59	.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		0.00	1,500.00	4,528.00		45.28	.00	.00	.00	.00	.00	2,098.89	2,348.89	
	218.70	.00	.00	1,490.04	.00	193.33	.00	.00	242.86	.00	.00	.00	.00	238.90	.00	.00		250.00	
017	MARROQUIN AMAYA YESENIA MARIA					TRABAJADOR DE SERVICIOS					01-078-019954-2	2774	07/07/2025	07/07/2025					
31	1,958.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,458.00		.00	.00	.00	.00	.00	.00	3,169.24	3,419.24	
	167.02	.00	.00	.00	.00	.00	.00	.00	87.16	.00	34.58	.00	.00	.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		0.00	1,500.00	3,458.00		.00	.00	.00	.00	.00	.00	3,127.54	3,377.54	
	167.02	.00	.00	.00	.00	.00	.00	.00	128.86	.00	34.58	.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		0.00	1,500.00	5,484.00		54.84	.00	.00	1,996.72	.00	.00	2,797.32	3,047.32	
	264.88	.00	.00	.00	.00	.00	.00	.00	370.24	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																			
	182,977.55	81,997.81	25,235.32	1,500.00	8,752.32		0.00	125,764.52	426,227.52	2,581.45	474.86	20,942.66	0.00	17,421.78	0.00	0.00		16,750.00	
	20,055.50	187.20	0.00	19,029.01	0.00	8,313.19	0.00	2,600.34	28,382.59	230.42	225.46	0.00	13,497.09	6,083.22		0.00	286,202.75	302,952.75	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	182,977.55	81,997.81	25,235.32	1,500.00	8,752.32		0.00	125,764.52		426,227.52			0.00	0.00	17,421.78	0.00	286,202.75	302,952.75	
	20,055.50	187.20	0.00	19,029.01	8,313.19		0.00	2,600.34	28,382.59	230.42	2,581.45	225.46	0.00	13,497.09	6,083.22		0.00	0.00	16,750.00
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
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		0.00	1,500.00	5,857.00		58.57	1,874.95	.00	.00	.00	.00	.00	2,403.56	2,653.56
	282.89	.00	.00	928.55	.00	.00	.00	.00	308.48	.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		0.00	1,500.00	5,210.00		.00	1,541.93	.00	.00	.00	.00	.00	2,043.83	2,293.83
	251.64	52.10	.00	592.49	.00	193.33	.00	.00	261.68	.00	.00	.00	.00	273.00	.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		0.00	1,500.00	5,092.00		.00	.00	.00	.00	.00	.00	.00	1,327.44	1,577.44
	245.94	.00	.00	2,705.15	.00	193.33	.00	.00	302.12	.00	50.92	.00	.00	267.10	.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		0.00	1,500.00	5,176.00		51.76	.00	.00	1,768.47	.00	.00	.00	2,364.45	2,614.45
	250.00	.00	.00	.00	.00	193.33	.00	.00	276.69	.00	.00	.00	.00	271.30	.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		0.00	1,500.00	3,458.00		.00	.00	.00	.00	.00	.00	.00	2,942.68	3,192.68
	167.02	.00	.00	.00	.00	.00	.00	.00	128.32	.00	34.58	.00	.00	185.40	.00	.00	.00		250.00
025	OSORIO MARIA MERCEDES										TRABAJADOR DE MANTENIMIENTO		3114032653	1649	10/02/1997	10/02/1997			
31	2,068.00	3,348.00	675.00	0.00	549.00		0.00	1,500.00	8,140.00		.00	.00	2,931.97	.00	.00	.00	.00	3,620.42	3,870.42
	244.20	.00	.00	.00	.00	193.33	.00	.00	649.18	.00	81.40	.00	.00	419.50	.00	.00	.00		250.00
026	CONTRERAS FLORIAN KAROL MELISSA										TRABAJADOR DE SERVICIOS		01-078-019905-4	2486	03/02/2014	03/02/2014			
31	1,958.00	781.00	550.00	0.00	85.00		0.00	1,500.00	4,874.00		48.74	.00	.00	.00	.00	.00	.00	3,910.16	4,160.16
	235.41	.00	.00	.00	.00	193.33	.00	.00	230.16	.00	.00	.00	.00	256.20	.00	.00	.00		250.00
027	LEMUS OJEDA OFELIA MAGALI										TRABAJADOR DE SERVICIOS		4114155837	2540	16/09/2015	16/09/2015			
31	1,958.00	599.00	550.00	0.00	35.00		0.00	1,500.00	4,642.00		.00	.00	.00	.00	.00	.00	.00	1,509.43	1,759.43
	224.21	46.42	.00	2,547.79	.00	.00	.00	.00	314.15	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																			
	198,751.55	91,524.81	29,310.32	1,500.00	9,825.32		0.00	137,764.52	468,676.52	2,748.35	633.93	24,359.54	2,931.97	19,094.28	0.00	0.00	0.00	18,750.00	
	21,956.81	285.72	0.00	25,802.99	0.00	9,279.84	0.00	2,600.34	30,853.37	230.42	225.46	0.00	15,265.56	6,083.22	0.00	0.00	0.00	306,324.72	325,074.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																		
	55,047.55	21,222.81	9,845.32	0.00	2,261.32	0.00	42,564.52	130,941.52		368.51								
		98.52	.00	.00	.00		6,813.85		564.16	170.80	5,041.93	2,931.97	9,552.70		.00			82,732.43
	6,175.48		8,942.41		2,706.62			.00			.00		4,621.58		.00			6,750.00

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	DE ACUERDO AL ARTÍCULO 59 SUBSIDIO FAMILIAR Y ARTÍCULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL STEPQ VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR (1,888.83) SOLICITÓ EN NOTA DE FECHA 09/10/2025 DIRIGIDA A SEGUROS UNIVERSALES, DAR DE BAJA LA POLIZA FAMILIAR DE GASTOS MÉDICOS PARA QUE NO SE REALICE EL DESCUENTO DE 193.33, A PARTIR DE OCTUBRE DE 2025.
2137	3	AVALOS CONTRERAS, ZOILA ESPERANZA	ASISTENTE TECNICO III	
1718	3	PANAMA RUIZ CARLOS RANDOLFO	OFICIAL ADMINISTRATIVO II	EN JUNIO DE 2025 SE INICIÓ A APLICAR DE NUEVO EL DESCUENTO DEL PRÉSTAMO DEL REGIMEN DE PENSIONES Y JUBILACIONES
1822	9	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	DE ACUERDO AL ARTÍCULO 59 SUBSIDIO FAMILIAR Y ARTÍCULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL STEPQ VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR (1,888.83)
2468	13	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE GONZALEZ DE	TRABAJADOR DE SERVICIOS	LEVANTAMIENTO DE EMBARGO EJECUTIVO NO. 05008-2020-00162 OF. 2 PROMOVIDO POR FLORIDALMA ESCOBAR CASTILLO Y APLICACIÓN DEL EMBARGO NO. 06008-2023-17758-SRIA PROMOVIDO POR FUNDACIÓN GÉNESIS EMPRESARIAL A PARTIR DE OCTUBRE 2025
2328	13	SANDOVAL MATIAS, JAIRO NEHEMIAS	CONDUCTOR DE VEHICULOS	DE ACUERDO AL ARTÍCULO 59 SUBSIDIO FAMILIAR Y ARTÍCULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL STEPQ VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR (1,888.83)
2700	14	ALVAREZ GARCIA, SLEYTER DAVID	CONDUCTOR DE VEHICULOS	SOLICITA A TRAVES DE NOTA DE FECHA 01/10/2025 QUE A PARTIR DE OCTUBRE DE 2025 SE LE DESCUENTE Q.193.33 DEL SEGURO DE GASTOS MEDICOS FAMILIARES
2275	20	MORALES RAMOS, ELSA MARINA	TRABAJADOR DE SERVICIOS	RENUNCIÓ DEL SUTRAPORQUET Y SE AFILIÓ EN EL OSTRACOMPO A PARTIR DE OCTUBRE DE 2025

CODIGOINDIV NOMBRE EMPLEADO

2548 2025 SANCHEZ RODRIGUEZ, ESWIN JOSE

1822 2025 LARA PAREDES FAUSTO RENE

CARGO

CONDUCTOR DE VEHICULOS

OFICIAL ADMINISTRATIVO II

ANEXO 1: DESCUENTOS JUDICIALES

OBSERVACIONES

DE ACUERDO AL ARTÍCULO 59 SUBSIDIO FAMILIAR Y ARTÍCULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL STEPQ VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR (1,888.83)

DE ACUERDO AL ARTÍCULO 59 SUBSIDIO FAMILIAR Y ARTÍCULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL STEPQ VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR (1,888.83)

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 2: PRESTAMOS PLAN DE JUBILACIONES
1773	2025	ANDRADE SANABRIA, EDGAR ROLANDO	JEFE ADMINISTRATIVO PORTUARIO	OBSERVACIONES NO SE DESCUENTA CUOTA REAL DEL PRÉSTAMO DEL REGIMEN DE PENSIONES Y JUBILACIONES, DEBIDO A EMBARGO JUDICIAL A PARTIR DE MARZO DE 2023
1718	2025	PANAMA RUIZ CARLOS RANDOLFO	OFICIAL ADMINISTRATIVO II	SE INICIÓ DE NUEVO EL DESCUENTO DEL PRÉSTAMO DEL REGIMEN DE PENSIONES Y JUBILACIONES EN JUNIO DE 2025

RESUMEN GENERAL

Sueldo Permanente	198,751.55	
Paso Salarial	91,524.81	
Bonif/Antigüedad	29,310.32	
Bonif/Profesional	1,500.00	
Complemento Sal...	9,825.32	
Subsidio Familiar	0.00	
Bono Disp/operativa	137,764.52	
Bono 372001	18,750.00	
Nominal.....		487,426.52
(-) Cuota I.G.S.S (201).	21,956.81	
(-) Banco del Trabajador (102)	25,802.99	
(-) Cuota Sindicato (105)	2,748.35	
(-) Otros Descuentos (215)	9,279.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,600.34	
(-) I.S.R. (203)	30,853.37	
(-) Decreto 424-95 1% (117)	230.42	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	24,359.54	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	285.72	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	225.46	
(-) Descuento Jubilación (111)	19,094.28	
(-) Plan Jubilación (111)	6,083.22	
(-) Prestamo Banco Industrial	15,265.56	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	633.93	
(-) Prestamo Banco BANRURAL (215)	2,931.97	162,351.80
Liquido		325,074.72

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS OCHENTA Y SIETE MIL CUATROCIENTOS VEINTE Y SEIS QUETZALES CON 52/100.- (487,426.52) PUERTO QUETZAL OCTUBRE DE 2025

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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