

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	Stupeqpz	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	5,500.00	5,400.00	24,013.00		.00	.00	.00	.00	.00	.00	.00	.00	20,431.03	20,681.03	
	1,159.83	.00	.00	.00	193.33	.00	322.74	1,249.74	.00	.00	.00	656.33		.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	5,500.00	4,500.00	18,933.00		.00	.00	.00	.00	.00	.00	.00	.00	16,270.41	16,520.41	
	914.46	.00	.00	.00	193.33	.00	254.46	807.88	.00	.00	.00	492.46		.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	5,500.00	1,700.00	13,799.00		.00	.00	.00	.00	.00	.00	.00	.00	12,548.13	12,798.13	
	413.97	.00	.00	.00	.00	.00	.00	510.05	.00	.00	.00	326.85		.00	.00	.00	.00		250.00	
	24,354.00	2,642.00	650.00	750.00	249.00	16,500.00	11,600.00	56,745.00		0.00	.00	.00	.00	.00	.00	.00	.00	49,249.57	49,999.57	
		.00	.00	.00	.00		2,567.67		.00	0.00	.00	.00	.00	.00	.00	.00	.00		750.00	
	2,488.26	.00		386.66		577.20		.00			1,475.64			.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	5,500.00	4,300.00	16,093.00		.00	.00	.00	.00	.00	.00	.00	.00	13,572.96	13,822.96	
	777.29	.00	.00	.00	.00	.00	216.29	583.46	.00	.00	.00	400.85		542.15		.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	5,500.00	1,600.00	13,438.00		.00	.00	.00	.00	.00	.00	.00	.00	8,603.56	8,853.56	
	649.06	.00	.00	2,603.30	.00	193.33	.00	529.77	.00	134.38	.00	315.20		409.40		.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	5,500.00	1,500.00	12,017.00		.00	.00	.00	.00	.00	.00	.00	.00	10,017.62	10,267.62	
	580.42	.00	.00	.00	193.33	.00	.00	497.74	.00	120.17	.00	269.37		338.35		.00			250.00	
Van ...																				
	35,728.00	6,718.00	1,975.00	1,125.00	747.00	33,000.00	19,000.00	98,293.00	254.55	0.00	0.00	0.00	1,289.90		0.00			1,500.00		
	4,495.03	0.00	0.00	2,603.30	0.00	773.32	0.00	793.49	4,178.64	0.00	0.00	2,461.06		0.00	0.00	0.00	0.00	81,443.71	82,943.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	Dec. 81-70 B. Ornato	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	33,000.00	19,000.00	98,293.00		0.00	0.00	0.00	0.00	1,289.90		0.00		81,443.71		82,943.71	
	4,495.03	0.00	0.00	2,603.30	0.00	773.32	0.00	793.49	4,178.64	0.00	254.55	0.00	2,461.06		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	1,500.00	12,152.00		0.00	0.00	0.00	0.00	2,247.55		0.00	0.00	6,958.12		7,208.12	
	586.94	.00	.00	1,167.27	.00	.00	.00	451.78	.00	121.52	.00	273.72			345.10		.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	1,500.00	11,006.00		0.00	0.00	0.00	0.00	.00		0.00	0.00	9,490.33		9,740.33	
	531.59	.00	.00	.00	.00	.00	.00	349.47	.00	110.06	.00	236.75			287.80		.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	5,500.00	1,500.00	9,178.00		0.00	0.00	0.00	0.00	.00		0.00	0.00	8,012.39		8,262.39	
	443.30	.00	.00	.00	193.33	.00	.00	63.02	.00	91.78	.00	177.78			196.40		.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	1,500.00	13,318.00		0.00	0.00	0.00	0.00	.00		0.00	0.00	9,193.84		9,443.84	
	643.26	.00	.00	1,737.38	.00	193.33	.00	179.00	523.28	.00	133.18	.00	311.33		403.40		.00		250.00		
	20,966.00	9,580.00	3,200.00	375.00	1,181.00	38,500.00	13,400.00	87,202.00		0.00	0.00	0.00	0.00	2,247.55		0.00	0.00	65,848.82		67,598.82	
		.00	.00	.00	.00			2,998.52		711.09	0.00	0.00	0.00						1,750.00		
	4,211.86		5,507.95		773.32			395.29		.00		1,985.00			2,522.60		.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	4,300.00	22,342.00		0.00	0.00	0.00	0.00	.00		0.00	0.00	17,684.29		17,934.29	
	1,079.12	.00	.00	.00	193.33	.00	300.27	1,119.12	285.42	223.42	.00	602.43			854.60		.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	1,700.00	15,564.00		0.00	3,347.40	0.00	0.00	.00		0.00	0.00	9,721.71		9,971.71	
	751.74	.00	.00	.00	.00	.00	209.18	634.49	.00	.00	.00	383.78			515.70		.00		250.00		
Van ...																					
	55,396.00	20,704.00	5,125.00	1,500.00	2,128.00	66,000.00	31,000.00	181,853.00	934.51	0.00	3,347.40	0.00	0.00	3,892.90		0.00			3,000.00		
	8,530.98	0.00	0.00	5,507.95	0.00	1,353.31	0.00	1,481.94	7,319.80	285.42	0.00	4,446.85		2,247.55		0.00	0.00	142,504.39		145,504.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Accep/ Dec. 81-70 B. Ornato	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	66,000.00	31,000.00	181,853.00			3,347.40		0.00	0.00	3,892.90	0.00	0.00			142,504.39	145,504.39
	8,530.98	0.00	0.00	5,507.95	0.00	1,353.31	0.00	1,481.94	7,319.80	285.42	934.51	0.00	4,446.85	2,247.55	0.00	0.00	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	5,500.00	1,500.00	10,966.00		.00	.00	.00	.00	699.66	.00	.00	.00	.00	.00	8,649.48	8,899.48
	529.66	.00	.00	.00	.00	.00	.00	406.28	.00	.00	159.66	235.46			285.80	.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	4,000.00	19,362.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,653.20	15,903.20
	935.18	193.62	.00	.00	193.33	.00	260.22	914.55	.00	.00	.00	506.30			705.60	.00	.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	5,500.00	1,500.00	10,824.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,993.51	9,243.51
	522.80	.00	.00	.00	193.33	.00	145.48	351.06	.00	108.24	.00	230.88			278.70	.00	.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	5,500.00	1,500.00	10,048.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,369.20	8,619.20
	485.32	.00	.00	.00	193.33	.00	135.05	318.87	.00	100.48	.00	205.85			239.90	.00	.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	5,500.00	1,500.00	13,322.00		1,633.22	2,456.13	.00	.00	.00	580.91	.00	.00	.00	.00	4,153.33	4,403.33
	643.45	.00	600.00	984.29	193.33	.00	179.04	1,183.24	.00	.00	.00	311.46			403.60	.00	.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	5,500.00	1,500.00	9,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,111.89	8,361.89
	443.30	.00	.00	.00	.00	.00	.00	156.85	.00	91.78	.00	177.78			196.40	.00	.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	5,500.00	1,500.00	9,288.00		92.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,123.32	8,373.32
	448.61	.00	.00	.00	.00	.00	.00	239.96	.00	.00	.00	181.33			201.90	.00	.00	.00	.00		250.00
Van ...																					
	72,512.00	30,988.00	8,010.00	1,500.00	3,331.00	104,500.00	44,000.00	264,841.00	1,235.01	1,726.10	5,803.53		0.00	6,204.80		0.00					4,750.00
	12,539.30	193.62	600.00	6,492.24	0.00	2,126.63	0.00	2,201.73	10,890.61	285.42	159.66	6,295.91		2,947.21	580.91		0.00			204,558.32	209,308.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	72,512.00	30,988.00	8,010.00	1,500.00	3,331.00	104,500.00	44,000.00	264,841.00		1,726.10	5,803.53	0.00	0.00	6,204.80	0.00		204,558.32	209,308.32
	12,539.30	193.62	600.00	6,492.24	0.00	2,126.63	0.00	2,201.73	10,890.61	285.42	1,235.01	159.66	6,295.91	2,947.21	580.91	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	49,500.00	19,000.00	120,894.00		1,726.10								
		193.62	600.00	.00	.00		5,324.42			523.92	159.66	5,803.53	.00	699.66	580.91		89,459.93	91,709.93
	5,839.18	984.29		966.65		1,229.24		285.42			2,835.27		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	5,500.00	4,000.00	18,452.00		.00	.00	.00	.00	2,271.82	.00	.00	12,674.34	12,924.34
	891.23	.00	.00	.00	193.33	.00	247.99	851.72	.00	184.52	.00	476.95		660.10	.00	.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	5,500.00	1,500.00	11,378.00		.00	.00	.00	.00	.00	.00	.00	8,355.06	8,605.06
	549.56	.00	.00	1,046.07	.00	193.33	.00	152.92	412.13	.00	113.78	.00	248.75	306.40	.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	1,700.00	14,782.00		147.82	.00	.00	.00	.00	.00	.00	12,437.89	12,687.89
	443.46	.00	.00	.00	193.33	.00	.00	724.34	.00	.00	.00	358.56		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	5,500.00	1,500.00	10,673.00		.00	.00	.00	.00	.00	.00	.00	8,930.23	9,180.23
	515.51	.00	.00	.00	193.33	.00	143.45	286.59	.00	106.73	.00	226.01		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	5,500.00	1,500.00	11,150.00		111.50	.00	.00	.00	.00	.00	.00	7,337.56	7,587.56
	538.55	.00	.00	2,059.12	.00	193.33	.00	.00	373.54	.00	.00	241.40		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	5,500.00	1,500.00	12,017.00		.00	.00	.00	2,765.65	.00	.00	.00	6,821.53	7,071.53
	580.42	.00	.00	.00	193.33	.00	161.50	766.68	.00	120.17	.00	269.37		338.35	.00	.00	250.00	
Van ...																		
	88,770.00	43,730.00	11,660.00	1,500.00	4,433.00	137,500.00	55,700.00	343,293.00	1,760.21	1,985.42	5,803.53	0.00	8,552.40		0.00		6,250.00	
	16,058.03	193.62	600.00	9,597.43	0.00	3,286.61	0.00	2,907.59	14,305.61	285.42	159.66	8,116.95	5,712.86	2,852.73	0.00	0.00	261,114.93	267,364.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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	137,500.00	55,700.00	343,293.00		1,985.42	5,803.53	0.00	0.00	8,552.40	0.00		261,114.93	267,364.93
	16,058.03	193.62	600.00	9,597.43	0.00	3,286.61	0.00	2,907.59	14,305.61	285.42	1,760.21	159.66	8,116.95	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	5,500.00	1,500.00	9,288.00		.00	.00	.00	.00	201.90	.00	.00	8,123.32	8,373.32
	448.61	.00	.00	.00	.00	.00	.00	239.96	.00	92.88	.00	181.33			.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	1,500.00	9,288.00		.00	.00	.00	.00	201.90	.00	.00	8,274.98	8,524.98
	448.61	.00	.00	.00	.00	.00	.00	181.18	.00	.00	.00	181.33			.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	1,500.00	9,288.00		.00	.00	.00	.00	201.90	.00	.00	7,536.38	7,786.38
	448.61	.00	.00	.00	.00	193.33	.00	633.57	.00	92.88	.00	181.33			.00	.00		250.00
	23,122.00	12,742.00	3,650.00	0.00	1,102.00	49,500.00	16,200.00	106,316.00		259.32							80,491.29	82,741.29
		.00	.00	.00	.00		4,469.71		710.96	0.00	.00	.00	2,765.65	2,271.82				2,250.00
	4,864.56	3,105.19		1,353.31		705.86		.00			2,365.03		2,953.30	.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	5,500.00	4,000.00	18,502.00		.00	.00	.00	.00	662.60	.00	.00	12,489.25	12,739.25
	893.65	.00	.00	2,495.80	.00	193.33	.00	248.66	855.13	.00	185.02	.00	478.56		.00	.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	5,500.00	1,500.00	10,358.00		.00	1,348.73	.00	.00	255.40	.00	.00	5,542.50	5,792.50
	500.29	103.58	500.00	1,501.99	.00	.00	.00	389.66	.00	.00	.00	215.85			.00	.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	5,500.00	1,500.00	13,572.00		.00	.00	.00	.00	416.10	3,230.49	.00	7,357.86	7,607.86
	655.53	.00	.00	.00	.00	193.33	.00	1,263.44	.00	135.72	.00	319.53			.00	.00		250.00
Van ...																		
	103,598.00	51,880.00	13,445.00	1,500.00	5,466.00	170,500.00	67,200.00	413,589.00	2,266.71	1,985.42	7,152.26	0.00	10,492.20	0.00			7,750.00	
	19,453.33	297.20	1,100.00	13,595.22	0.00	3,866.60	0.00	3,156.25	17,868.55	285.42	159.66	9,674.88	5,712.86	6,083.22	0.00	0.00	310,439.22	318,189.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 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	170,500.00	67,200.00	413,589.00				0.00	0.00	10,492.20	0.00		310,439.22	318,189.22
	19,453.33	297.20	1,100.00	0.00	3,866.60	0.00	3,156.25	17,868.55	285.42	2,266.71	159.66	9,674.88		5,712.86	6,083.22	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	5,500.00	1,500.00	13,028.00			0.00	2,353.23		0.00	0.00	0.00	6,942.77	7,192.77
	629.25	0.00	940.19	0.00	193.33	0.00	0.00	1,148.07	0.00	130.28	0.00	301.98		388.90	0.00	0.00	0.00	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	5,500.00	1,500.00	10,358.00			0.00	0.00		0.00	0.00	0.00	8,684.24	8,934.24
	500.29	0.00	0.00	0.00	193.33	0.00	0.00	405.31	0.00	103.58	0.00	215.85		255.40	0.00	0.00	0.00	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	5,500.00	1,500.00	12,120.00			0.00	3,947.17		0.00	0.00	0.00	5,628.46	5,878.46
	585.40	0.00	0.00	0.00	193.33	0.00	0.00	1,028.25	0.00	121.20	0.00	272.69		343.50	0.00	0.00	0.00	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	5,500.00	1,500.00	10,358.00			0.00	0.00		0.00	0.00	0.00	8,467.11	8,717.11
	500.29	0.00	0.00	0.00	193.33	0.00	0.00	622.44	0.00	103.58	0.00	215.85		255.40	0.00	0.00	0.00	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	5,500.00	1,500.00	9,288.00			0.00	0.00		0.00	0.00	0.00	8,043.29	8,293.29
	448.61	0.00	0.00	0.00	193.33	0.00	0.00	328.56	0.00	92.88	0.00	181.33		0.00	0.00	0.00	0.00	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	1,500.00	9,688.00			0.00	0.00		0.00	0.00	0.00	8,076.09	8,326.09
	467.93	0.00	0.00	0.00	193.33	0.00	0.00	659.53	0.00	96.88	0.00	194.24		0.00	0.00	0.00	0.00	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	1,500.00	9,288.00			0.00	0.00		0.00	0.00	0.00	8,397.39	8,647.39
	278.64	0.00	0.00	0.00	0.00	0.00	0.00	337.76	0.00	92.88	0.00	181.33		0.00	0.00	0.00	0.00	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	1,500.00	12,152.00			0.00	0.00		0.00	0.00	0.00	10,030.91	10,280.91
	586.94	0.00	0.00	0.00	193.33	0.00	0.00	600.48	0.00	121.52	0.00	273.72		345.10	0.00	0.00	0.00	250.00
Van ...																		
	122,012.00	59,984.00	16,290.00	1,500.00	6,383.00	214,500.00	79,200.00	499,869.00	3,129.51	1,985.42	13,452.66		0.00	12,080.50	0.00	0.00	9,750.00	
	23,450.68	297.20	1,100.00	0.00	5,219.91	0.00	3,156.25	22,998.95	285.42	159.66	11,511.87		5,712.86	6,083.22	0.00	0.00	374,709.48	384,459.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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	214,500.00	79,200.00	499,869.00		1,985.42	13,452.66	0.00	0.00	12,080.50	0.00		374,709.48	384,459.48
	23,450.68	297.20	1,100.00	14,535.41	0.00	5,219.91	0.00	3,156.25	22,998.95	285.42	3,129.51	159.66	11,511.87	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	650.00	0.00	85.00	5,500.00	1,500.00	11,423.00		.00	1,863.05	.00	.00	.00	.00	.00	6,460.46	6,710.46
	551.73	.00	.00	730.12	.00	193.33	.00	.00	951.23	.00	114.23	.00	250.20	308.65	.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	1,500.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	7,685.54	7,935.54
	448.61	.00	.00	.00	.00	193.33	.00	.00	484.41	.00	92.88	.00	181.33	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	5,500.00	1,500.00	12,022.00		.00	.00	.00	.00	.00	.00	.00	10,215.58	10,465.58
	580.66	.00	.00	.00	.00	193.33	.00	.00	642.68	.00	120.22	.00	269.53	.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	1,500.00	12,075.00		.00	.00	.00	.00	.00	.00	.00	8,370.37	8,620.37
	583.22	.00	.00	1,595.05	.00	193.33	.00	162.29	437.50	.00	120.75	.00	271.24	341.25	.00	.00		250.00
	35,530.00	21,377.00	6,580.00	0.00	2,533.00	82,500.00	25,000.00	173,520.00		0.00								
	103.58	500.00	.00	.00	.00		10,154.45		1,631.62	0.00	9,512.18	.00	.00	3,230.49			122,391.82	126,141.82
	8,211.04	7,263.15		2,513.29		410.95		.00			3,823.23			3,774.20	.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	5,500.00	4,000.00	15,965.00		.00	.00	.00	.00	.00	.00	.00	13,013.99	13,263.99
	771.11	.00	.00	.00	.00	193.33	.00	214.57	679.88	.00	159.65	.00	396.72	535.75	.00	.00		250.00
002	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					SECRETARIA DE SECCION					01-078-019998-4	2786	01/12/2025	01/12/2025				
31	2,288.00	0.00	0.00	0.00	0.00	1,853.26	1,500.00	5,641.26		.00	.00	.00	.00	.00	.00	.00	4,790.27	5,040.27
	272.47	.00	.00	.00	.00	193.33	.00	.00	1.96	.00	.00	.00	181.33	201.90	.00	.00		250.00
Van ...																		
	136,730.00	67,395.00	18,890.00	1,500.00	7,215.00	243,853.26	90,700.00	566,283.26	3,737.24	1,985.42	15,315.71	0.00	13,669.95	0.00	0.00		11,250.00	
	26,658.48	297.20	1,100.00	16,860.58	0.00	6,379.89	0.00	3,533.11	26,196.61	285.42	159.66	13,062.22	5,712.86	6,083.22	0.00	0.00	425,245.69	436,495.69

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			
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 ...																				
	136,730.00	67,395.00	18,890.00	1,500.00	7,215.00	243,853.26	90,700.00	566,283.26		1,985.42	15,315.71	0.00	0.00	13,669.95	0.00		425,245.69	436,495.69		
	26,658.48	297.20	1,100.00	16,860.58	0.00	6,379.89	0.00	3,533.11	26,196.61	285.42	3,737.24	159.66	13,062.22		5,712.86	6,083.22	0.00	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	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	.00	8,311.03	8,561.03	
	453.92	.00	.00	.00	.00	.00	126.31	114.46	.00	.00	.00	184.88		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	5,500.00	1,500.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	.00	7,294.90	7,544.90	
	448.61	.00	.00	598.03	.00	193.33	.00	124.84	152.18	.00	92.88	.00	181.33		201.90	.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	5,500.00	1,500.00	9,345.00		93.45	.00	.00	.00	.00	.00	.00	.00	6,766.24	7,016.24	
	451.36	.00	.00	1,184.48	.00	193.33	.00	.00	268.22	.00	.00	.00	183.17		204.75	.00	.00		250.00	
	12,540.00	2,345.00	650.00	0.00	249.00	23,853.26	10,000.00	49,637.26		93.45	.00	.00	.00	.00	.00	.00	.00	40,176.43	41,426.43	
		.00	.00	.00	.00		1,216.70		252.53	0.00	.00	.00	.00	.00	.00	.00			1,250.00	
	2,397.47		1,782.51		773.32		465.72	.00			1,127.43			1,351.70		.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	5,500.00	4,000.00	18,084.00		.00	.00	.00	.00	.00	.00	.00	.00	14,876.17	15,126.17	
	873.46	.00	.00	.00	.00	.00	243.05	803.70	.00	180.84	.00	465.08		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	5,500.00	1,500.00	10,188.00		2,601.88	.00	.00	2,101.14		246.90	.00	.00	4,039.16	4,289.16	
	492.08	.00	.00	.00	193.33	.00	.00	303.14	.00	.00	.00	210.37			.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	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	.00	8,046.16	8,296.16	
	432.67	.00	.00	.00	.00	.00	.00	218.90	.00	89.58	.00	170.69		.00	.00	.00	.00		250.00	
Van ...																				
	151,998.00	71,229.00	20,115.00	1,500.00	7,649.00	276,853.26	102,200.00	631,544.26	4,100.54	4,680.75	15,315.71		0.00	15,172.60		0.00			12,750.00	
	29,810.58	297.20	1,100.00	18,643.09	0.00	6,959.88	0.00	4,027.31	28,057.21	285.42		159.66	14,457.74		7,814.00	6,083.22	0.00		474,579.35	487,329.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	151,998.00	71,229.00	20,115.00	1,500.00	7,649.00	276,853.26	102,200.00	631,544.26		4,680.75	15,315.71	0.00	0.00	15,172.60	0.00		474,579.35	487,329.35
	29,810.58	297.20	1,100.00	18,643.09	0.00	6,959.88	0.00	4,027.31	28,057.21	285.42	4,100.54	159.66	14,457.74	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	5,500.00	1,500.00	10,028.00		.00	.00	.00	.00	.00	.00	.00	8,459.83	8,709.83
	484.35	.00	.00	.00	193.33	.00	.00	296.11	.00	.00	150.28	205.20		238.90	.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	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	8,088.64	8,338.64
	432.67	.00	.00	.00	.00	.00	.00	176.42	.00	89.58	.00	170.69		.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	5,500.00	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	7,855.69	8,105.69
	432.67	.00	.00	.00	193.33	.00	.00	120.22	.00	.00	.00	170.69		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	5,500.00	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	7,911.77	8,161.77
	432.67	.00	.00	.00	193.33	.00	.00	159.96	.00	89.58	.00	170.69		.00	.00	.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	5,500.00	1,500.00	10,193.00		.00	.00	.00	1,119.06	.00	.00	.00	7,517.83	7,767.83
	492.32	.00	.00	.00	193.33	.00	.00	260.85	.00	.00	151.93	210.53		247.15	.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	1,500.00	9,327.00		.00	.00	.00	.00	.00	.00	.00	7,587.58	7,837.58
	450.49	.00	.00	.00	193.33	.00	125.35	583.81	.00	.00	.00	182.59		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	5,500.00	1,500.00	11,744.00		1,617.44	.00	.00	1,785.93	.00	.00	.00	6,780.90	7,030.90
	567.24	.00	.00	.00	.00	.00	.00	407.23	.00	.00	.00	260.56		324.70	.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	1,500.00	10,028.00		.00	.00	.00	.00	.00	.00	.00	8,215.15	8,465.15
	484.35	.00	.00	678.39	.00	.00	.00	294.63	.00	.00	150.28	205.20		.00	.00	.00		250.00
Van ...																		
	167,882.00	75,065.00	22,185.00	1,500.00	8,053.00	320,853.26	114,200.00	709,738.26	4,279.70	6,298.19	15,315.71		0.00	16,372.60	0.00			14,750.00
	33,587.34	297.20	1,100.00	19,321.48	0.00	7,926.53	0.00	4,152.66	30,356.44	285.42	612.15	16,033.89		10,718.99	6,083.22	0.00	536,996.74	551,746.74

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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																		
	167,882.00	75,065.00	22,185.00	1,500.00	8,053.00	320,853.26	114,200.00	709,738.26		6,298.19	15,315.71	0.00	0.00	16,372.60	0.00		536,996.74	551,746.74
	33,587.34	297.20	1,100.00	19,321.48	0.00	7,926.53	0.00	4,152.66	30,356.44	285.42	4,279.70	612.15	16,033.89	10,718.99	6,083.22	0.00	0.00	14,750.00
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																		
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	1,500.00	10,393.00		.00	1,625.05	.00	.00	.00	.00	.00	7,133.75	7,383.75
	501.98	.00	.00	.00	193.33	.00	.00	360.83	.00	103.93	.00	216.98		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				
31	1,958.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,193.00		.00	.00	.00	.00	.00	.00	.00	8,680.83	8,930.83
	492.32	.00	.00	.00	193.33	.00	.00	216.91	.00	.00	151.93	210.53		247.15	.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	1,500.00	10,459.00		.00	.00	.00	1,429.62	.00	.00	.00	7,858.98	8,108.98
	505.17	.00	.00	.00	.00	.00	.00	341.53	.00	104.59	.00	219.11		.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	550.00	0.00	35.00	5,500.00	1,500.00	10,143.00		2,101.43	1,584.80	.00	.00	.00	.00	.00	4,434.57	4,684.57
	489.91	.00	.00	610.87	.00	193.33	.00	.00	274.53	.00	.00	208.91		244.65	.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	5,500.00	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	8,168.05	8,418.05
	432.67	.00	.00	.00	.00	.00	.00	97.01	.00	89.58	.00	170.69		.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	5,500.00	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	8,136.20	8,386.20
	432.67	.00	.00	.00	.00	.00	.00	128.86	.00	89.58	.00	170.69		.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	1,500.00	10,984.00		1,609.84	.00	.00	1,996.72	.00	.00	.00	6,240.63	6,490.63
	530.53	.00	.00	.00	.00	.00	.00	370.24	.00	.00	.00	236.04		.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	1,500.00	11,357.00		1,613.57	1,874.95	.00	.00	.00	.00	.00	4,820.98	5,070.98
	548.54	.00	1,000.00	928.55	.00	.00	.00	322.33	.00	.00	.00	248.08		.00	.00	.00		250.00
Van ...																		
	183,546.00	80,922.00	25,585.00	1,500.00	8,577.00	364,853.26	126,200.00	791,183.26	4,667.38	11,623.03	20,400.51	0.00	17,121.55		0.00			16,750.00
	37,521.13	297.20	2,100.00	20,860.90	0.00	8,506.52	0.00	4,152.66	32,468.68	285.42		764.08	17,714.92	14,145.33	6,083.22	0.00	592,470.73	609,220.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	183,546.00	80,922.00	25,585.00	1,500.00	8,577.00	364,853.26	126,200.00	791,183.26	*****		20,400.51	0.00	0.00	17,121.55	0.00		592,470.73	609,220.73	
	37,521.13	297.20	2,100.00	20,860.90	0.00	8,506.52	0.00	4,152.66	32,468.68	285.42	4,667.38	764.08	17,714.92	14,145.33	6,083.22	0.00	0.00	0.00	16,750.00
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
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	1,500.00	10,710.00		.00	1,541.93	.00	.00	.00	.00	.00	6,494.77	6,744.77	
	517.29	107.10	500.00	592.49	.00	193.33	.00	.00	262.89	.00	.00	.00	227.20	273.00		.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	1,500.00	10,592.00		.00	.00	.00	.00	.00	.00	.00	6,283.39	6,533.39	
	511.59	.00	.00	2,705.15	.00	193.33	.00	.00	302.12	.00	105.92	.00	223.40	267.10		.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	1,500.00	10,676.00		2,606.76	.00	.00	1,768.47		.00	.00	4,720.20	4,970.20	
	515.65	.00	.00	.00	.00	193.33	.00	.00	374.18	.00	.00	.00	226.11	271.30		.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	1,500.00	8,958.00		.00	.00	.00	.00	.00	.00	.00	7,951.34	8,201.34	
	432.67	.00	.00	.00	.00	.00	.00	128.32	.00	89.58	.00	.00	170.69	185.40		.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	5,500.00	1,500.00	13,640.00		.00	.00	2,931.97	.00	.00	.00	.00	8,519.98	8,769.98	
	409.20	.00	.00	.00	.00	193.33	.00	.00	707.90	.00	136.40	.00	321.72	419.50		.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	5,500.00	1,500.00	10,374.00		103.74	.00	.00	.00	.00	.00	.00	8,784.09	9,034.09	
	501.06	.00	.00	.00	.00	193.33	.00	.00	319.21	.00	.00	.00	216.37	256.20		.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	5,500.00	1,500.00	10,142.00		.00	.00	.00	.00	.00	.00	.00	6,179.90	6,429.90	
	489.86	101.42	300.00	2,547.79	.00	.00	.00	314.15	.00	.00	.00	208.88		.00	.00	.00		250.00	
Van ...																			
	197,362.00	88,849.00	29,010.00	1,500.00	9,501.00	403,353.26	136,700.00	866,275.26	4,999.28	14,333.53	21,942.44	2,931.97	18,794.05		0.00			18,500.00	
	40,898.45	505.72	2,900.00	26,706.33	0.00	9,473.17	0.00	4,152.66	34,877.45	285.42	764.08	19,309.29	15,913.80	6,083.22		0.00	641,404.40	659,904.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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			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
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																	
	53,658.00	21,397.00	10,120.00	0.00	2,286.00	143,000.00	41,500.00	271,961.00		12,254.66							
	208.52	1,800.00	.00		.00		8,145.98		1,169.16	604.42	6,626.73	2,931.97	10,200.94		.00		193,786.54
	12,886.08	8,063.24		2,706.62		368.40		.00			5,697.69			4,510.05	.00		6,500.00

Van ...

0.00

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2786	2	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE TOLEDO DE	SECRETARIA DE SECCION	ACUERDO DE NOMBRAMIENTO NO. 145-2025 NOMBRA A LA LICENCIADA LUISA FERNANDA ROSALES MAZARIEGOS DE TOLEDO A LA PLAZA DE SECRETARIA DE SECCION EN GERENCIA ADMINISTRATIVA A PARTIR DEL 01/12/2025, SOLICITÓ DESCUENTO DEL SEGURO DE GASTOS MEDICOS Q.193.33 MEDIANTE OFICIO SIN NÚMERO DE FECHA 01/12/2025
2686	5	DIAZ GALINDO, MARIA DE LOURDES	OFICIAL ADMINISTRATIVO I	FENUNCIÓN AL STEPQ Y SE AFILIÓ AL OSTRACOMPO A PARTIR DEL 01/12/2025, SEGÚN OFICIO SIN NUMERO DE FECHA 28/11/2025
2668	10	VELIZ HERNANDEZ, ADRIAN ESTUARDO	AUXILIAR ADMINISTRATIVO	SOLICITÓ DESCUENTO DEL SEGURO DE GASTOS MEDICOS Q.193.33, MEDIANTE OFICIO SIN NUMERO DE FECHA 09/12/2025

CODIGOINDIV NOMBRE EMPLEADO

2548 2025 SANCHEZ RODRIGUEZ, ESWIN JOSE

CARGO

CONDUCTOR DE VEHICULOS

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 STEPO VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR

CODIGOINDIV NOMBRE EMPLEADO
1718 2025 PANAMA RUIZ CARLOS RANDOLFO

CARGO
OFICIAL ADMINISTRATIVO II

OBSERVACIONES
SE INICIÓ DE NUEVO EL DESCUENTO DEL PRÉSTAMO DEL REGIMEN DE PENSIONES Y JUBILACIONES EN JUNIO DE 2025

RESUMEN GENERAL

Sueldo Permanente	197,362.00	
Paso Salarial	88,849.00	
Bonif/Antiguedad	29,010.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	9,501.00	
Subsidio Familiar	403,353.26	
Bono Disp/operativa	136,700.00	
Bono 372001	18,500.00	
Nominal.....		884,775.26
(-) Cuota I.G.S.S (201).	40,898.45	
(-) Banco del Trabajador (102)	26,706.33	
(-) Cuota Sindicato (105)	4,999.28	
(-) Otros Descuentos (215)	9,473.17	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,152.66	
(-) I.S.R. (203)	34,877.45	
(-) Decreto 424-95 1% (117)	285.42	
(-) Acep (112)	19,309.29	
(-) Descuentos Judiciales (211)	21,942.44	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	505.72	
(-) Prestamo Sindicato Sutraporquet (189)	2,900.00	
(-) Desc. Sindicato Stupeppqz (282)	764.08	
(-) Descuento Jubilación (111)	18,794.05	
(-) Plan Jubilación (111)	6,083.22	
(-) Prestamo Banco Industrial	15,913.80	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	14,333.53	
(-) Prestamo Banco BANRURAL (215)	2,931.97	224,870.86
Liquido		659,904.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS OCHENTA Y CUATRO MIL SETECIENTOS SETENTA Y CINCO QUETZALES CON 26/100.- (884,775.26) PUERTO QUETZAL DICIEMBRE 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