

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeqpz	Dec. 81-70 B. Ornato	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	0.00	0.00	0.00	0.00		
2026-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																						
001	MORALES CHALI CARLOS ALEJANDRO GERENTE ADMINISTRATIVO										048-014316-3	2708	02/04/2024	02/04/2024								
28	12,738.00	0.00	0.00	375.00	0.00	0.00	0.00	5,400.00	18,513.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,003.84	16,253.84		
	894.18	.00	.00	.00	193.33	.00	248.82	1,172.83	.00	.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								
28	8,558.00	0.00	0.00	375.00	0.00	0.00	0.00	4,500.00	13,433.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,609.74	11,859.74		
	648.81	.00	.00	.00	193.33	.00	180.54	800.58	.00	.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								
28	3,058.00	2,642.00	650.00	0.00	249.00	0.00	0.00	1,700.00	8,299.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,533.71	7,783.71		
	248.97	.00	.00	.00	.00	.00	.00	516.32	.00	.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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,147.29	35,897.29		
	.00	.00	.00	.00	.00	0.00	0.00	2,489.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	750.00		
	1,791.96	.00	.00	386.66	.00	0.00	0.00	429.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		

2026-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																						
001	CORDON SAGASTUME KATERIN VANESSA JEFE DE DEPARTAMENTO										3006189490	2733	12/02/2025	12/02/2025								
28	5,918.00	0.00	0.00	375.00	0.00	0.00	0.00	4,300.00	10,593.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,826.64	9,076.64		
	511.64	.00	.00	.00	.00	.00	142.37	570.20	.00	.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								
28	2,838.00	2,476.00	675.00	0.00	349.00	0.00	0.00	1,600.00	7,938.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,732.85	3,982.85		
	383.41	.00	.00	2,603.30	.00	193.33	.00	461.33	.00	79.38	.00	75.00	.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								
28	2,618.00	1,600.00	650.00	0.00	149.00	0.00	0.00	1,500.00	6,517.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,182.18	5,432.18		
	314.77	.00	.00	.00	193.33	.00	.00	423.20	.00	65.17	.00	.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	0.00	1,500.00	0.00		
	3,001.78	0.00	0.00	2,603.30	0.00	773.32	0.00	571.73	3,944.46	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	52,888.96	54,388.96		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	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	1,289.90	0.00	0.00	52,888.96	54,388.96
	3,001.78	0.00	0.00	2,603.30	0.00	773.32	0.00	571.73	3,944.46	0.00	144.55	0.00	75.00		0.00	0.00	0.00	0.00	1,500.00
2026-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																			
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008					
28	2,398.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,652.00		.00	.00	.00	.00	.00	.00	.00	5,544.19	5,794.19
	321.29	.00	.00	.00	.00	.00	.00	374.90	.00	66.52	.00	.00		345.10		.00			250.00
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013					
28	2,398.00	973.00	550.00	0.00	85.00		0.00	1,500.00	5,506.00		.00	.00	.00	.00	.00	.00	.00	4,481.55	4,731.55
	265.94	.00	.00	.00	.00	.00	.00	415.65	.00	55.06	.00	.00		287.80		.00			250.00
006	RUANO LORENZO IVAN ESTUARDO					AUXILIAR ADMINISTRATIVO					445-004470-8	2768	02/06/2025	02/06/2025					
28	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	2,873.65	3,123.65
	177.65	.00	.00	.00	193.33	.00	.00	200.19	.00	36.78	.00	.00		196.40		.00			250.00
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002					
28	2,618.00	2,676.00	675.00	0.00	349.00		0.00	1,500.00	7,818.00		.00	.00	.00	.00	.00	.00	.00	4,393.55	4,643.55
	377.61	.00	.00	1,737.38	.00	193.33	.00	105.08	454.47	.00	78.18	.00	75.00		403.40		.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								
		.00	.00	.00	.00			2,899.94		381.09	0.00	.00	.00	.00	.00	.00	.00	35,034.61	36,784.61
	2,352.31		4,340.68		773.32		247.45		.00		150.00			2,522.60		.00			1,750.00
2026-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
001	CIFUENTES CASTILLO SELVYN OSMAR					JEFE DE DEPARTAMENTO					010780189911	1816	16/03/2000	16/03/2000					
28	5,918.00	5,300.00	600.00	375.00	349.00		0.00	4,300.00	16,842.00		.00	.00	.00	.00	.00	.00	.00	13,157.77	13,407.77
	813.47	.00	.00	.00	193.33	.00	226.35	1,047.64	230.42	168.42	.00	150.00		854.60		.00			250.00
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					03018513886627	2041	03/02/2003	03/02/2003					
28	4,158.00	3,182.00	675.00	0.00	349.00		0.00	1,700.00	10,064.00		.00	3,347.40	.00	.00	.00	.00	.00	4,854.45	5,104.45
	486.09	.00	.00	.00	.00	.00	135.26	725.10	.00	.00	.00	.00		515.70		.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			3,000.00
	5,443.83	0.00	0.00	4,340.68	0.00	1,353.31	0.00	1,038.42	7,162.41	230.42	0.00	300.00		0.00		0.00		88,194.12	91,194.12

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			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	88,194.12	91,194.12
	5,443.83	0.00	0.00	4,340.68	0.00	1,353.31	0.00	1,038.42	7,162.41	230.42	549.51	0.00	300.00	0.00	0.00	0.00	0.00	0.00	3,000.00
2026-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1	2445	02/05/2013	02/05/2013					
28	2,398.00	933.00	550.00	0.00	85.00		0.00	1,500.00	5,466.00		.00	.00	.00	713.29	.00	.00	.00	3,645.66	3,895.66
	264.01	.00	.00	.00	.00	.00	.00	452.58	.00	.00	54.66	50.00		285.80	.00	.00		250.00	
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994					
28	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	11,121.92	11,371.92
	669.53	138.62	.00	.00	193.33	.00	186.30	846.70	.00	.00	.00	.00		705.60	.00	.00		250.00	
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014					
28	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	4,135.75	4,385.75
	257.15	.00	.00	.00	193.33	.00	71.56	284.27	.00	53.24	.00	50.00		278.70	.00	.00		250.00	
008	FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019					
28	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	3,559.53	3,809.53
	219.67	.00	.00	.00	193.33	.00	61.13	228.96	.00	45.48	.00	.00		239.90	.00	.00		250.00	
009	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO II					01-078-020225-0	2703	09/02/2024	09/02/2024					
28	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00	.00	2,952.43	3,202.43
	188.27	.00	.00	.00	193.33	.00	.00	317.59	.00	38.98	.00	.00		207.40	.00	.00		250.00	
010	MARTINEZ MARTINEZ ANGEL VLADIMIR					AUXILIAR ADMINISTRATIVO					01-038-000545-7	2762	18/02/2025	18/02/2025					
28	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	3,062.87	3,312.87
	177.65	.00	.00	.00	.00	.00	.00	154.30	.00	36.78	.00	50.00		196.40	.00	.00		250.00	
011	POCASANGRE GARCIA CRISTINA FERNANDA					OFICIAL ADMINISTRATIVO I					010780199011	2710	16/04/2024	16/04/2024					
28	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	3,141.22	3,391.22
	182.96	.00	.00	.00	.00	.00	.00	174.04	.00	.00	.00	50.00		201.90	.00	.00		250.00	
Van ...																			
	72,512.00	28,088.00	7,335.00	1,500.00	2,982.00		0.00	44,000.00	156,417.00	723.99	37.88	3,347.40	0.00	6,008.60	0.00	0.00		4,750.00	
	7,403.07	138.62	0.00	4,340.68	0.00	2,126.63	0.00	1,357.41	9,620.85	230.42	54.66	500.00		713.29	0.00	0.00		119,813.50	124,563.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	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 ...																			
	72,512.00	28,088.00	7,335.00	1,500.00	2,982.00		0.00	44,000.00	156,417.00		37.88	3,347.40	0.00	0.00	6,008.60	0.00	0.00	119,813.50	124,563.50
	7,403.07	138.62	0.00	4,340.68	0.00	2,126.63	0.00	1,357.41	9,620.85	230.42	723.99	54.66	500.00		713.29	0.00	0.00	0.00	4,750.00
2026-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
	27,192.00	15,866.00	3,485.00	375.00	1,552.00		0.00	19,000.00	67,470.00		37.88								
		138.62	.00	.00	.00			4,231.18			342.90	54.66	3,347.40		713.29	.00	.00	49,631.60	51,881.60
	3,258.80		.00		966.65		680.60		230.42			350.00		3,486.00		.00			2,250.00
2026-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																			
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					4450086725	1773	17/01/2000	17/01/2000					
28	3,278.00	4,650.00	675.00	0.00	349.00		0.00	4,000.00	12,952.00		.00	.00	.00	.00	2,271.82	.00	.00	7,962.98	8,212.98
	625.58	.00	.00	.00	193.33	.00	174.07	784.60	.00	129.52	.00	150.00		660.10		.00			250.00
002	VALIENTE ARTEAGA MELKIN ALBERTO					ASISTENTE TECNICO I					030780000864	2394	16/05/2012	16/05/2012					
28	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	3,419.99	3,669.99
	283.91	.00	.00	1,046.07	.00	193.33	.00	79.00	440.52	.00	58.78	.00	50.00		306.40		.00		250.00
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000					
28	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	7,677.85	7,927.85
	278.46	.00	.00	.00	193.33	.00	.00	562.94	.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					
28	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	4,024.01	4,274.01
	249.86	.00	.00	.00	193.33	.00	69.53	313.39	.00	51.73	.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					
28	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	2,466.63	2,716.63
	272.90	.00	.00	2,059.12	.00	193.33	.00	.00	306.52	.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					
28	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	2,060.38	2,310.38
	314.77	.00	.00	.00	193.33	.00	87.58	616.77	.00	65.17	.00	75.00		338.35		.00			250.00
Van ...																			
	88,770.00	40,830.00	10,985.00	1,500.00	4,084.00		0.00	55,700.00	201,869.00	1,029.19	187.20	3,347.40	0.00	8,356.20		0.00			6,250.00
	9,428.55	138.62	0.00	7,445.87	0.00	3,286.61	0.00	1,767.59	12,645.59	230.42	54.66	775.00		3,478.94	2,271.82	0.00	0.00	147,425.34	153,675.34

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 ...																			
	88,770.00	40,830.00	10,985.00	1,500.00	4,084.00		0.00	55,700.00	201,869.00		187.20	3,347.40	0.00	0.00	8,356.20	0.00	147,425.34	153,675.34	
	9,428.55	138.62	0.00	7,445.87	0.00	3,286.61	0.00	1,767.59	12,645.59	230.42	1,029.19	54.66	775.00		3,478.94	2,271.82	0.00	0.00	6,250.00
2026-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																			
007	RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE											3114037034	2709	16/04/2024	16/04/2024				
28	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	3,141.22	3,391.22
	182.96	.00	.00	.00	.00	.00	.00	174.04	.00	37.88	.00	50.00			201.90	.00	.00		250.00
008	GIL QUINTANA JUAN RAUL											03-078-000198-4	2740	01/08/2022	01/08/2022				
28	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	3,135.73	3,385.73
	182.96	.00	.00	.00	.00	.00	.00	179.53	.00	37.88	.00	50.00			201.90	.00	.00		250.00
009	REYES GLENDY YOSMARA TORRES LINARES DE											3114030499	2791	12/01/2024	12/01/2024				
28	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	3,315.07	3,565.07
	182.96	.00	.00	.00	.00	.00	.00	289.97	.00	.00	.00	.00			.00	.00	.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			3,668.28		380.96	0.00	.00	.00	2,765.65	2,271.82			37,203.86	39,453.86
	2,574.36	3,105.19		1,159.98		410.18		.00				375.00		2,751.40	.00				2,250.00

2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																			
001	OCHOA FREDY HUMBERTO											020780194874	1667	01/04/1997	01/04/1997				
28	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	7,929.50	8,179.50
	628.00	.00	.00	2,495.80	.00	193.33	.00	174.74	788.01	.00	130.02	.00	.00		662.60	.00	.00		250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE											03913602765840	2548	02/03/2016	02/03/2016				
28	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	1,073.92	1,323.92
	234.64	48.58	.00	1,501.99	.00	.00	.00	344.74	.00	.00	.00	50.00			255.40	.00	.00		250.00
003	PANAMA RUIZ CARLOS RANDOLFO											3114031278	1718	01/09/1998	01/09/1998				
28	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	2,859.27	3,109.27
	389.88	.00	.00	.00	.00	193.33	.00	.00	827.21	.00	80.72	.00	75.00		416.10	.00	.00		250.00
Van ...																			
	103,598.00	48,980.00	12,770.00	1,500.00	5,117.00	0.00	0.00	67,200.00	239,165.00	1,315.69	187.20	4,696.13	0.00	10,094.10	0.00				7,750.00
	11,229.95	187.20	0.00	11,443.66	0.00	3,673.27	0.00	1,942.33	15,249.09	230.42	54.66	1,000.00		3,478.94	5,502.31	0.00		168,880.05	176,630.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	122,012.00	57,084.00	15,615.00	1,500.00	6,034.00		0.00	79,200.00					0.00	0.00	11,682.40	0.00		194,610.71	204,360.71
	13,202.75	187.20	0.00	12,383.85	0.00	5,026.58	0.00	1,942.33	18,970.63	230.42	1,738.49	54.66	1,250.00		3,478.94	5,502.31	0.00	0.00	9,750.00
2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																			
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010					
28	2,288.00	1,400.00	650.00	0.00	85.00		0.00	1,500.00	5,923.00			1,863.05		.00	.00	.00	.00	1,768.53	2,018.53
	286.08	.00	.00	730.12	.00	193.33	.00	.00	664.01	.00	59.23	.00	50.00		308.65		.00		250.00
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700	12/01/2024	12/01/2024					
28	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	2,784.87	3,034.87
	182.96	.00	.00	.00	.00	193.33	.00	.00	337.06	.00	37.88	.00	50.00		201.90	.00	.00		250.00
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160	02/05/2008	02/05/2008					
28	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	5,340.49	5,590.49
	315.01	.00	.00	.00	.00	193.33	.00	.00	607.95	.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					
28	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	3,504.90	3,754.90
	317.57	.00	.00	1,595.05	.00	193.33	.00	88.37	468.78	.00	65.75	.00	.00		341.25	.00	.00		250.00
	35,530.00	21,377.00	6,580.00	0.00	2,533.00		0.00	25,000.00	91,020.00		0.00								
		48.58	.00	.00	.00			7,759.30		861.62	0.00	9,512.18		.00	.00	3,230.49		50,992.14	54,742.14
	4,326.94		7,263.15		2,513.29		263.11		.00			475.00			3,774.20	.00			3,750.00
2026-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																			
001	CRUZ ARACELY VALLADARES CARBAJAL DE					JEFE DE SECCION					020780196451	2178	01/06/2008	01/06/2008					
28	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	8,370.29	8,620.29
	505.46	.00	.00	.00	.00	193.33	.00	140.65	614.87	.00	104.65	.00	.00		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					
28	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	3,011.02	3,261.02
	182.96	.00	.00	.00	.00	193.33	.00	.00	160.91	.00	37.88	.00	.00		201.90	.00	.00		250.00
Van ...																			
	136,730.00	64,495.00	18,215.00	1,500.00	6,866.00		0.00	90,700.00	318,506.00	2,109.10	187.20	12,859.58		0.00	13,271.85	0.00			11,250.00
	14,992.79	187.20	0.00	14,709.02	0.00	6,186.56	0.00	2,171.35	21,824.21	230.42	54.66	1,350.00		3,478.94	5,502.31	0.00		219,390.81	230,640.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	136,730.00	64,495.00	18,215.00	1,500.00	6,866.00		0.00	90,700.00	318,506.00				0.00	0.00	13,271.85	0.00		219,390.81	230,640.81
	14,992.79	187.20	0.00	14,709.02	0.00	6,186.56	0.00	2,171.35	21,824.21	230.42	2,109.10	54.66	1,350.00		3,478.94	5,502.31	0.00	0.00	11,250.00
2026-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																			
003	MENCOS PEREZ MERLIN EUGENIA											OFICIAL ADMINISTRATIVO II	03-078-000151-8	740	01/07/2025	01/07/2025			
28	2,398.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,898.00			.00	.00	.00	.00	.00	.00	3,282.41	3,532.41
	188.27	.00	.00	.00	.00	.00	52.39	167.53	.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			
28	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	2,265.20	2,515.20
	182.96	.00	.00	598.03	.00	193.33	.00	50.92	207.78	.00	37.88	.00	50.00		201.90	.00	.00		250.00
005	DIAZ GALINDO MARIA DE LOURDES											OFICIAL ADMINISTRATIVO I	3890008260	2686	18/09/2023	18/09/2023			
28	2,288.00	57.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,845.00			38.45	.00	.00	.00	.00	.00	1,807.62	2,057.62
	185.71	.00	.00	1,184.48	.00	193.33	.00	.00	180.66	.00	.00	.00	50.00		204.75	.00	.00		250.00
	12,540.00	2,345.00	650.00	0.00	249.00	0.00	0.00	10,000.00	25,784.00			38.45						18,736.54	19,986.54
		.00	.00	.00	.00			1,331.75		180.41	0.00	.00	.00	.00	.00	.00			1,250.00
	1,245.36	1,782.51		773.32		243.96		.00		100.00				1,351.70	.00				

2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
001	DONIS GALEANO MAIRA ALCIRA											SUBJEFE DE DEPARTAMENTO	01078018837-0	1982	03/02/2003	03/02/2003			
28	4,378.00	3,182.00	675.00	0.00	349.00	0.00	0.00	4,000.00	12,584.00			.00	.00	.00	.00	.00	.00	10,287.45	10,537.45
	607.81	.00	.00	.00	.00	.00	169.13	752.07	.00	125.84	.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			
28	1,958.00	595.00	550.00	0.00	85.00	0.00	0.00	1,500.00	4,688.00			46.88	.00	.00	.00	.00	.00	1,718.49	1,968.49
	226.43	.00	.00	2,016.04	.00	193.33	.00	.00	239.93	.00	.00	.00	.00		246.90	.00	.00		250.00
004	CARRANZA VALLADARES GLORIA LUCILA											TRABAJADOR DE SERVICIOS	01-078-020130-0	2602	02/04/2018	02/04/2018			
28	1,958.00	600.00	435.00	0.00	35.00	0.00	0.00	1,500.00	4,528.00			.00	.00	.00	.00	.00	.00	3,551.84	3,801.84
	218.70	.00	.00	.00	193.33	.00	.00	229.95	.00	.00	45.28	50.00		238.90	.00	.00			250.00
Van ...																			
	151,998.00	68,929.00	19,875.00	1,500.00	7,335.00	0.00	0.00	102,200.00	351,837.00	2,272.82	272.53	12,859.58		0.00	15,013.40	0.00			12,750.00
	16,602.67	187.20	0.00	18,507.57	0.00	6,959.88	0.00	2,443.79	23,602.13	230.42	99.94	1,500.00		3,478.94	5,502.31	0.00		242,303.82	255,053.82

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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	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 ...																			
	151,998.00	68,929.00	19,875.00	1,500.00	7,335.00		0.00	102,200.00	351,837.00				0.00	0.00	15,013.40	0.00		242,303.82	255,053.82
	16,602.67	187.20	0.00	18,507.57	0.00	6,959.88	0.00	2,443.79	23,602.13	230.42	2,272.82	99.94	1,500.00		3,478.94	5,502.31	0.00	0.00	12,750.00
2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
005	LORENZANA RAMIREZ MARIA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	2723	15/08/2024	15/08/2024					
28	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	3,038.68	3,288.68
	167.02	.00	.00	.00	.00	.00	.00	167.72	.00	34.58	.00	50.00		.00	.00	.00	.00		250.00
006	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					TRABAJADOR DE SERVICIOS					030780002140	658	07/07/2025	07/07/2025					
28	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	2,709.07	2,959.07
	167.02	.00	.00	.00	193.33	.00	.00	153.18	.00	.00	.00	50.00		185.40	.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					
28	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	2,860.79	3,110.79
	167.02	.00	.00	.00	193.33	.00	.00	152.28	.00	34.58	.00	50.00		.00	.00	.00	.00		250.00
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014					
28	1,958.00	600.00	550.00	0.00	85.00		0.00	1,500.00	4,693.00		.00	.00		.00	1,119.06	.00	.00	2,544.74	2,794.74
	226.67	.00	.00	.00	193.33	.00	.00	265.12	.00	.00	46.93	50.00		247.15	.00	.00	.00		250.00
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023					
28	2,178.00	149.00	0.00	0.00	0.00		0.00	1,500.00	3,827.00		.00	.00		.00	.00	.00	.00	3,011.44	3,261.44
	184.84	.00	.00	.00	193.33	.00	51.43	182.11	.00	.00	.00	.00		203.85	.00	.00	.00		250.00
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008					
28	1,958.00	1,887.00	650.00	0.00	249.00		0.00	1,500.00	6,244.00		62.44	.00		.00	1,785.93	.00	.00	3,287.20	3,537.20
	301.59	.00	.00	.00	.00	.00	.00	407.14	.00	.00	.00	75.00		324.70	.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					
28	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	2,941.29	3,191.29
	218.70	.00	.00	973.40	.00	.00	.00	299.33	.00	.00	45.28	50.00		.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					
28	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	2,227.35	2,477.35
	236.33	.00	.00	.00	193.33	.00	.00	254.86	.00	48.93	.00	50.00		257.15	.00	.00	.00		250.00
Van ...																			
	167,882.00	72,965.00	22,060.00	1,500.00	7,789.00		0.00	114,200.00	386,396.00	2,390.91	334.97	14,484.63		0.00	16,231.65	0.00			14,750.00
	18,271.86	187.20	0.00	19,480.97	0.00	7,926.53	0.00	2,495.22	25,483.87	230.42	192.15	1,875.00		6,383.93	5,502.31	0.00	0.00	264,924.38	279,674.38

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 ...																			
	167,882.00	72,965.00	22,060.00	1,500.00	7,789.00		0.00	114,200.00				0.00	0.00	16,231.65	0.00		264,924.38	279,674.38	
	18,271.86	187.20	0.00	19,480.97	7,926.53		0.00	2,495.22	25,483.87	230.42	2,390.91	192.15	1,875.00		6,383.93	5,502.31	0.00	0.00	14,750.00
2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014					
28	1,958.00	600.00	550.00	0.00	85.00		0.00	1,500.00	4,693.00		.00	.00	.00	.00	.00	.00	.00	3,738.41	3,988.41
	226.67	.00	.00	.00	193.33	.00	.00	240.51	.00	.00	46.93	.00	.00	247.15	.00	.00	.00		250.00
015	MOSCUIT TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013					
28	1,958.00	866.00	550.00	0.00	85.00		0.00	1,500.00	4,959.00		.00	.00	.00	.00	1,429.62	.00	.00	2,868.75	3,118.75
	239.52	.00	.00	.00	.00	.00	.00	371.52	.00	49.59	.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					
28	1,958.00	600.00	550.00	0.00	35.00		0.00	1,500.00	4,643.00		46.43	1,584.80	.00	.00	.00	.00	.00	1,479.17	1,729.17
	224.26	.00	.00	610.87	.00	193.33	.00	.00	259.49	.00	.00	.00	.00	244.65	.00	.00	.00		250.00
017	MARROQUIN AMAYA YESENIA MARIA					TRABAJADOR DE SERVICIOS					01-078-019954-2	2774	07/07/2025	07/07/2025					
28	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	3,106.07	3,356.07
	167.02	.00	.00	.00	.00	.00	.00	150.33	.00	34.58	.00	.00	.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					
28	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	3,106.07	3,356.07
	167.02	.00	.00	.00	.00	.00	.00	150.33	.00	34.58	.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					
28	1,958.00	1,391.00	650.00	0.00	85.00		0.00	1,500.00	5,584.00		55.84	.00	.00	1,996.72	.00	.00	.00	2,850.47	3,100.47
	269.71	.00	.00	.00	.00	.00	.00	361.26	.00	.00	.00	50.00	.00	.00	.00	.00	.00		250.00
020	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009					
28	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	2,326.60	2,576.60
	282.89	.00	.00	928.55	.00	.00	.00	335.44	.00	.00	.00	50.00	.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					
28	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	1,976.35	2,226.35
	251.64	52.10	.00	592.49	.00	193.33	.00	.00	279.16	.00	.00	50.00	.00	273.00	.00	.00	.00		250.00
Van ...																			
	183,546.00	79,139.00	25,560.00	1,500.00	8,313.00		0.00	126,200.00	424,258.00	2,509.66	495.81	19,486.31	0.00	16,996.45	0.00				16,750.00
	20,100.59	239.30	0.00	21,612.88	0.00	8,506.52	0.00	2,495.22	27,631.91	230.42	239.08	2,025.00	9,810.27	5,502.31	0.00	0.00		286,376.27	303,126.27

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	183,546.00	79,139.00	25,560.00	1,500.00	8,313.00		0.00	126,200.00	424,258.00				0.00	0.00	16,996.45	0.00		286,376.27	303,126.27	
	20,100.59	239.30	0.00	21,612.88	0.00	8,506.52	0.00	2,495.22	27,631.91	230.42	2,509.66	239.08	2,025.00		9,810.27	5,502.31	0.00	0.00	16,750.00	
2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
022	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012						
28	1,958.00	999.00	550.00	0.00	85.00		0.00	1,500.00	5,092.00				.00	.00	.00	.00	.00	1,274.39	1,524.39	
	245.94	.00	.00	2,705.15	.00	193.33	.00	.00	305.17	.00	50.92	.00	50.00		267.10	.00	.00		250.00	
023	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012						
28	1,958.00	1,083.00	550.00	0.00	85.00		0.00	1,500.00	5,176.00				.00	1,768.47	.00	.00	.00	2,296.60	2,546.60	
	250.00	.00	.00	.00	.00	193.33	.00	.00	294.54	.00	.00	.00	50.00		271.30	.00	.00		250.00	
024	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					01-078-019557-1	2737	04/01/2021	04/01/2021						
28	1,958.00	0.00	435.00	0.00	0.00		0.00	1,500.00	3,893.00				.00	.00	.00	.00	.00	3,267.83	3,517.83	
	188.03	.00	.00	.00	.00	.00	.00	.00	141.06	.00	38.93	.00	50.00		207.15	.00	.00		250.00	
025	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997						
28	2,068.00	3,348.00	675.00	0.00	549.00		0.00	1,500.00	8,140.00				2,931.97	.00	.00	.00	.00	3,683.93	3,933.93	
	244.20	.00	.00	.00	.00	193.33	.00	.00	585.67	.00	81.40	.00	.00		419.50	.00	.00		250.00	
026	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014						
28	1,958.00	781.00	550.00	0.00	85.00		0.00	1,500.00	4,874.00				.00	.00	.00	.00	.00	3,836.84	4,086.84	
	235.41	.00	.00	.00	.00	193.33	.00	.00	253.48	.00	.00	.00	50.00		256.20	.00	.00		250.00	
027	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS					4114155837	2540	16/09/2015	16/09/2015						
28	1,958.00	599.00	550.00	0.00	35.00		0.00	1,500.00	4,642.00				.00	.00	.00	.00	.00	1,521.06	1,771.06	
	224.21	46.42	.00	2,547.79	.00	.00	.00	.00	252.52	.00	.00	.00	50.00		.00	.00	.00		250.00	
	51,700.00	21,397.00	10,655.00	0.00	2,286.00		0.00	40,000.00	126,038.00				370.66							
		98.52	.00	.00	.00			7,084.17			533.93	184.42	6,626.73	2,931.97	8,099.80	.00	.00	75,510.88	81,760.88	
	5,938.65		10,374.29		2,706.62		220.56		.00			825.00		4,531.80	.00	.00		6,250.00		
Van ...																				
	195,404.00	85,949.00	28,870.00	1,500.00	9,152.00		0.00	135,200.00	456,075.00	2,680.91	596.31	19,486.31	2,931.97	18,417.70	0.00	0.00		18,250.00		
	21,488.38	285.72	0.00	26,865.82	0.00	9,279.84	0.00	2,495.22	29,464.35	230.42	239.08	2,275.00	11,578.74	5,502.31	0.00	0.00		302,256.92	320,506.92	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2041	2	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE VALDIVIEZO DE	ASISTENTE ADMINISTRATIVO	DESCUENTO DE FIANZA POR ASIGNACIÓN DE CAJA CHICA FEBRERO 2026
2528	2	HERNANDEZ GUERRA, CLAUDIA ISABEL	TRabajador DE SERVICIOS	ORDEN DE SUSPENSIÓN BI DE FECHA 12/02/2026 PRÉSTAMO 41008308290011. DESCUENTO PRÉSTAMO BANTRAB POR Q.2,016.04 DE FEBRERO 2026 A ENERO 2036
2238	4	GALLARDO Y GAYARDO, NOELIA ELIZABETH	OFICIAL ADMINISTRATIVO II	ORDEN DE SUSPENSIÓN DE DESCUENTO DE PRÉSTAMOS BI DE FECHA 12/02/2026 Y BANTRAB 02/02/2026 POR CANCELACIÓN TOTAL DE AMBOS PRÉSTAMOS A PARTIR DE FEBRERO 2026
2740	8	GIL QUINTANA, JUAN RAUL	OFICIAL ADMINISTRATIVO I	SE AFILIA AL SINDICATO STEPQ A PARTIR DE FEBRERO 2026
2604	12	UYU MARIA LUISA RAMOS REYES DE UYU DE	TRabajador DE SERVICIOS	BANTRAB, ORDEN DE SUSPENSIÓN DE DESCUENTO 012503248034 POR CANCELACIÓN CON PRÉSTAMO NUEVO. DESCUENTO DE PRÉSTAMO 012601091673 POR Q.973.40 DE FEBRERO 2026 A ENERO 2036, A PARTIR DE FEBRERO 2026

CODIGOINDIV NOMBRE EMPLEADO
2548 2026 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 2026 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	195,404.00	
Paso Salarial	85,949.00	
Bonif/Antigüedad	28,870.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	9,152.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	135,200.00	
Bono 372001	18,250.00	
Nominal.....		474,325.00
(-) Cuota I.G.S.S (201).	21,488.38	
(-) Banco del Trabajador (102)	26,865.82	
(-) Cuota Sindicato (105)	2,680.91	
(-) Otros Descuentos (215)	9,279.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,495.22	
(-) I.S.R. (203)	29,464.35	
(-) Decreto 424-95 1% (117)	230.42	
(-) Acep (112)	2,275.00	
(-) Descuentos Judiciales (211)	19,486.31	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	285.72	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	239.08	
(-) Descuento Jubilación (111)	18,417.70	
(-) Plan Jubilación (111)	5,502.31	
(-) Prestamo Banco Industrial	11,578.74	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	596.31	
(-) Prestamo Banco BANRURAL (215)	2,931.97	153,818.08
Liquido		320,506.92

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS SETENTA Y CUATRO MIL TRESCIENTOS VEINTE Y CINCO QUETZALES EXACTOS.- (474,325.00) PUERTO QUETZAL FEBRERO DE 2026

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