

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2026-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																			
001	MORALES CHALI CARLOS ALEJANDRO					GERENTE ADMINISTRATIVO					048-014316-3	2708	02/04/2024	02/04/2024					
30	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	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	250.00
002	CONTRERAS CONDE ANA GABRIELA					SUBGERENTE ADMINISTRATIVO					014-076834-1	2713	02/07/2024	02/07/2024					
30	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	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	250.00
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008					
30	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	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	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	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	750.00
	1,791.96	.00	.00	.00	386.66	0.00	0.00	429.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

2026-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																			
001	RIVERA TORALLA EVELYN ROXANNA					JEFE DE DEPARTAMENTO					02-002-019180-9	2793	31/03/2026	31/03/2026					
30	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	9,329.13	9,579.13
	511.64	.00	.00	.00	193.33	.00	142.37	416.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO II					3114030738	2051	01/07/2003	01/07/2003					
30	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	3,807.85	4,057.85
	383.41	.00	.00	2,603.30	.00	193.33	.00	.00	461.33	.00	79.38	.00	.00	.00	409.40	.00	.00	.00	250.00
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009					
30	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	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	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	747.75	0.00	0.00	0.00	1,500.00	
	3,001.78	0.00	0.00	2,603.30	0.00	966.65	0.00	571.73	3,790.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,466.45	54,966.45

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			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	747.75	0.00	0.00	53,466.45	54,966.45
	3,001.78	0.00	2,603.30	0.00	966.65	0.00	571.73	3,790.79	0.00	144.55	0.00	0.00	0.00	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				
30	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	3,128.49	3,378.49
	321.29	.00	2,415.70	.00	.00	.00	.00	374.90	.00	66.52	.00	.00	.00	345.10	.00	.00		250.00
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013				
30	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	.00	287.80	.00	.00		250.00
006	RUANO LORENZO IVAN ESTUARDO					AUXILIAR ADMINISTRATIVO					445-004470-8	2768	02/06/2025	02/06/2025				
30	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	.00	196.40	.00	.00		250.00
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002				
30	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	4,468.55	4,718.55
	377.61	.00	1,737.38	.00	193.33	.00	105.08	454.47	.00	78.18	.00	.00	.00	403.40	.00	.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		2,746.27		381.09	0.00	.00	.00	.00	.00	.00	.00	33,271.40	35,021.40
	2,352.31	6,756.38		966.65		247.45		.00			.00		1,980.45		.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				
30	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	13,307.77	13,557.77
	813.47	.00	.00	.00	193.33	.00	226.35	1,047.64	230.42	168.42	.00	.00	.00	854.60	.00	.00		250.00
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					03018513886627	2041	03/02/2003	03/02/2003				
30	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	4,753.81	5,003.81
	486.09	.00	.00	.00	.00	.00	135.26	725.10	.00	100.64	.00	.00	.00	515.70	.00	.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	650.15	0.00	3,347.40	0.00	3,350.75	0.00	0.00		3,000.00	
	5,443.83	0.00	0.00	6,756.38	0.00	1,546.64	0.00	1,038.42	7,008.74	230.42	0.00	0.00	0.00	0.00	0.00	0.00	86,480.27	89,480.27

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	Sueldo Perma	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	3,350.75	0.00	0.00	86,480.27	89,480.27
	5,443.83	0.00	0.00	6,756.38	0.00	1,546.64	0.00	1,038.42	7,008.74	230.42	650.15	0.00	0.00	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					
30	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	3,695.66	3,945.66
	264.01	.00	.00	.00	.00	.00	.00	452.58	.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					
30	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	.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					
30	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	4,185.75	4,435.75
	257.15	.00	.00	.00	193.33	.00	71.56	284.27	.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					
30	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	.00	239.90	.00	.00	.00		250.00
009	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO II					01-078-020225-0	2703	09/02/2024	09/02/2024					
30	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	.00	207.40	.00	.00	.00		250.00
010	MARTINEZ MARTINEZ ANGEL VLADIMIR					AUXILIAR ADMINISTRATIVO					01-038-000545-7	2762	18/02/2025	18/02/2025					
30	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	3,112.87	3,362.87
	177.65	.00	.00	.00	.00	.00	.00	154.30	.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					
30	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	3,191.22	3,441.22
	182.96	.00	.00	.00	.00	.00	.00	174.04	.00	.00	.00	.00	.00	201.90	.00	.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	824.63	37.88	3,347.40	0.00	5,466.45	0.00	0.00	0.00		4,750.00
	7,403.07	138.62	0.00	6,756.38	0.00	2,319.96	0.00	1,357.41	9,467.18	230.42	54.66	0.00	713.29	0.00	0.00	0.00	0.00	118,299.65	123,049.65

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 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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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	5,466.45	0.00	0.00	118,299.65	123,049.65
	7,403.07	138.62	0.00	6,756.38	0.00	2,319.96	0.00	1,357.41	9,467.18	230.42	824.63	54.66	0.00	713.29	0.00	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			443.54	54.66	3,347.40	.00	713.29	.00		49,880.96	52,130.96
	3,258.80		.00		966.65		680.60		230.42				.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					
30	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	8,112.98	8,362.98
	625.58	.00	.00	.00	193.33	.00	174.07	784.60	.00	129.52	.00	.00			660.10	.00	.00		250.00
002	VALIENTE ARTEAGA MELKIN ALBERTO					ASISTENTE TECNICO I					030780000864	2394	16/05/2012	16/05/2012					
30	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	3,469.99	3,719.99
	283.91	.00	.00	1,046.07	.00	193.33	.00	79.00	440.52	.00	58.78	.00	.00		306.40	.00	.00		250.00
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000					
30	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	.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					
30	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	.00		271.15	.00	.00		250.00
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012					
30	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	.00		295.00	.00	.00		250.00
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009					
30	2,618.00	1,600.00	650.00	0.00	149.00		0.00	1,500.00	6,517.00		.00	.00	.00	.00	2,765.65	.00	.00	2,135.38	2,385.38
	314.77	.00	.00	.00	193.33	.00	87.58	616.77	.00	65.17	.00	.00	.00		338.35	.00	.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	1,129.83	187.20	3,347.40	0.00	7,814.05	0.00	0.00		6,250.00	
	9,428.55	138.62	0.00	9,861.57	0.00	3,479.94	0.00	1,767.59	12,491.92	230.42	54.66	0.00		3,478.94	2,271.82	0.00	0.00	146,186.49	152,436.49

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 ...																			
	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	7,814.05	0.00		146,186.49	152,436.49
	9,428.55	138.62	0.00	9,861.57	0.00	3,479.94	0.00	1,767.59	12,491.92	230.42	1,129.83	54.66	0.00	3,478.94	2,271.82	0.00	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					OFICIAL ADMINISTRATIVO I					3114037034	2709	16/04/2024	16/04/2024					
30	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	.00	.00	3,191.22	3,441.22
	182.96	.00	.00	.00	.00	.00	.00	174.04	.00	37.88	.00	.00		201.90	.00	.00			250.00
008	MORALES GUDIEL ADA MELISSA					OFICIAL ADMINISTRATIVO I					01-078-020240-3	2785	01/12/2025	01/12/2025					
30	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	.00	.00	3,217.58	3,467.58
	182.96	.00	.00	.00	.00	.00	.00	147.68	.00	37.88	.00	.00		201.90	.00	.00			250.00
009	REYES GLENDY YOSMARA TORRES LINARES DE					OFICIAL ADMINISTRATIVO I					3114030499	2791	12/01/2024	12/01/2024					
30	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	.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	16,200.00	56,816.00		149.32									
		.00	.00	.00	.00		3,636.43		380.96	0.00	.00	.00	.00	2,765.65	2,271.82			37,610.71	39,860.71
	2,574.36	3,105.19		1,159.98		410.18		.00			.00			2,751.40	.00				2,250.00
2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																			
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874	1667	01/04/1997	01/04/1997					
30	3,278.00	4,500.00	675.00	0.00	549.00	0.00	4,000.00	13,002.00		.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					CONDUCTOR DE VEHICULOS					03913602765840	2548	02/03/2016	02/03/2016					
30	2,288.00	600.00	550.00	0.00	35.00	0.00	1,500.00	4,973.00		.00	1,348.73	.00	.00	.00	.00	.00	.00	1,226.46	1,476.46
	240.20	49.73	.00	1,501.99	.00	.00	.00	344.74	.00	.00	.00	.00		261.15	.00	.00			250.00
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998					
30	2,398.00	3,050.00	675.00	0.00	449.00	0.00	1,500.00	8,072.00		.00	.00	.00	.00	.00	3,088.82	.00	.00	3,075.94	3,325.94
	389.88	.00	.00	.00	193.33	.00	.00	827.21	.00	80.72	.00	.00		416.10	.00	.00			250.00
Van ...																			
	103,598.00	48,980.00	12,885.00	1,500.00	5,117.00	0.00	67,200.00	239,280.00	1,416.33	187.20	4,696.13	0.00	9,557.70	0.00	0.00			7,750.00	
	11,235.51	188.35	0.00	13,859.36	0.00	3,866.60	0.00	1,942.33	15,063.57	230.42	54.66	0.00	3,478.94	5,360.64	0.00	0.00		168,142.26	175,892.26

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 ...																		
	103,598.00	48,980.00	12,885.00	1,500.00	5,117.00		0.00	67,200.00	239,280.00		187.20	4,696.13	0.00	0.00	9,557.70	0.00	168,142.26	175,892.26
	11,235.51	188.35	0.00	13,859.36	0.00	3,866.60	0.00	1,942.33	15,063.57	230.42	1,416.33	54.66	0.00	3,478.94	5,360.64	0.00	0.00	7,750.00
2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																		
004	BATRES PEÑA MARIO RENE CONDUCTOR DE VEHICULOS PESADOS 10-078-021824-4 1963 16/08/2002 16/08/2002																	
30	2,398.00	2,606.00	675.00	0.00	349.00		0.00	1,500.00	7,528.00		.00	2,353.23	.00	.00	.00	.00	2,583.36	2,833.36
	363.60	.00	.00	940.19	.00	193.33	.00	.00	630.11	.00	75.28	.00	.00	388.90	.00	.00		250.00
005	ALVARADO GUZMAN RAUL JONATAN CONDUCTOR DE VEHICULOS 030780001658 2619 09/01/2019 09/01/2019																	
30	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	3,735.30	3,985.30
	234.64	.00	.00	.00	.00	193.33	.00	.00	390.75	.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																	
30	2,288.00	1,933.00	650.00	0.00	249.00		0.00	1,500.00	6,620.00		.00	4,272.17	.00	.00	.00	.00	729.44	979.44
	319.75	.00	.00	.00	.00	193.33	.00	.00	695.61	.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																	
30	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	3,553.75	3,803.75
	234.64	.00	.00	.00	.00	193.33	.00	.00	572.30	.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																	
30	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	3,128.90	3,378.90
	182.96	.00	.00	.00	.00	193.33	.00	.00	244.93	.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																	
30	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	3,388.13	3,638.13
	202.28	.00	.00	.00	.00	193.33	.00	.00	362.38	.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																	
30	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	3,394.94	3,644.94
	113.64	.00	.00	.00	.00	.00	.00	.00	241.54	.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																	
30	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	5,141.84	5,391.84
	321.29	.00	.00	.00	.00	193.33	.00	.00	583.92	.00	66.52	.00	.00	345.10	.00	.00	250.00	
Van ...																		
	122,012.00	57,084.00	15,730.00	1,500.00	6,034.00		0.00	79,200.00	281,560.00	1,839.13	187.20	11,321.53	0.00	11,146.00	0.00	0.00	9,750.00	
	13,208.31	188.35	0.00	14,799.55	0.00	5,219.91	0.00	1,942.33	18,785.11	230.42	54.66	0.00	3,478.94	5,360.64	0.00	0.00	193,797.92	203,547.92

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	122,012.00	57,084.00	15,730.00	1,500.00	6,034.00		0.00	79,200.00	281,560.00				0.00	0.00	11,146.00	0.00		193,797.92	203,547.92
	13,208.31	188.35	0.00	14,799.55	0.00	5,219.91	0.00	1,942.33	18,785.11	230.42	1,839.13	54.66	0.00	3,478.94	5,360.64		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					
30	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	2,548.65	2,798.65
	286.08	.00	.00	.00	193.33	.00	.00	664.01	.00	59.23	.00	.00		308.65		.00			250.00
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700	12/01/2024	12/01/2024					
30	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	2,834.87	3,084.87
	182.96	.00	.00	.00	193.33	.00	.00	337.06	.00	37.88	.00	.00		201.90		.00			250.00
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160	02/05/2008	02/05/2008					
30	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	193.33	.00	.00	607.95	.00	65.22	.00	.00		.00		.00			250.00
016	RODRIGUEZ SANTIZO WALTER					CONDUCTOR DE VEHICULOS					020780196435	2181	01/06/2008	01/06/2008					
30	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			250.00
	35,530.00	21,377.00	6,695.00	0.00	2,533.00		0.00	25,000.00	91,135.00		0.00								
	49.73	.00	.00		.00			7,759.30		861.62	0.00	9,837.18		.00	.00	3,088.82		52,116.47	55,866.47
	4,332.50	6,533.03		2,513.29			263.11		.00			.00		3,779.95	.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					
30	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	193.33	.00	140.65	614.87	.00	104.65	.00	.00		535.75		.00			250.00
002	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					SECRETARIA DE SECCION					01-078-019998-4	2786	01/12/2025	01/12/2025					
30	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	193.33	.00	.00	160.91	.00	37.88	.00	.00		201.90		.00			250.00
Van ...																			
	136,730.00	64,495.00	18,330.00	1,500.00	6,866.00		0.00	90,700.00	318,621.00	2,209.74	187.20	13,184.58		0.00	12,735.45	0.00			11,250.00
	14,998.35	188.35	0.00	16,394.60	0.00	6,379.89	0.00	2,171.35	21,638.69	230.42	54.66	0.00		3,478.94	5,360.64		0.00	219,408.14	230,658.14

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 Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	136,730.00	64,495.00	18,330.00	1,500.00	6,866.00		0.00	90,700.00	318,621.00			0.00	0.00	12,735.45	0.00		219,408.14	230,658.14	
	14,998.35	188.35	0.00	16,394.60	6,379.89	0.00	2,171.35	21,638.69	230.42	2,209.74	54.66	0.00	3,478.94	5,360.64		0.00	0.00	11,250.00	
2026-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																			
003	MENCOS PEREZ MERLIN EUGENIA										03-078-000151-8	740	01/07/2025	01/07/2025					
30	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	3,282.41	3,532.41	
	188.27	.00	.00	.00	.00	.00	52.39	167.53	.00	.00	.00	.00	207.40	.00	.00	.00		250.00	
004	REYES MADRILES TONY ALBERSON										030780001445	2715	05/08/2024	05/08/2024					
30	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	2,315.20	2,565.20	
	182.96	.00	.00	598.03	.00	193.33	.00	50.92	207.78	.00	37.88	.00	.00	201.90	.00	.00	.00	250.00	
005	DIAZ GALINDO MARIA DE LOURDES										3890008260	2686	18/09/2023	18/09/2023					
30	2,288.00	57.00	0.00	0.00	0.00	0.00	1,500.00	3,845.00			38.45	.00	.00	.00	.00	.00	1,857.62	2,107.62	
	185.71	.00	.00	1,184.48	.00	193.33	.00	.00	180.66	.00	.00	.00	.00	204.75	.00	.00	.00	250.00	
	12,540.00	2,345.00	650.00	0.00	249.00	0.00	10,000.00	25,784.00			38.45								
	.00	.00	.00	.00	.00		1,331.75		180.41	0.00	.00	.00	.00	.00	.00	.00	18,836.54	20,086.54	
	1,245.36	1,782.51		773.32		243.96		.00			.00		1,351.70	.00	.00			1,250.00	

2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
001	DONIS GALEANO MAIRA ALCIRA										01078018837-0	1982	03/02/2003	03/02/2003					
30	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	10,287.45	10,537.45	
	607.81	.00	.00	.00	.00	.00	169.13	752.07	.00	125.84	.00	.00	641.70	.00	.00	.00		250.00	
002	HERNANDEZ GUERRA CLAUDIA ISABEL										10-078-021750-7	2528	02/02/2015	02/02/2015					
30	1,958.00	595.00	550.00	0.00	85.00	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	239.93	.00	.00	.00	.00	246.90	.00	.00	.00		250.00	
004	CARRANZA VALLADARES GLORIA LUCILA										01-078-020130-0	2602	02/04/2018	02/04/2018					
30	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	3,601.84	3,851.84	
	218.70	.00	.00	.00	193.33	.00	.00	229.95	.00	.00	45.28	.00	.00	238.90	.00	.00		250.00	
Van ...																			
	151,998.00	68,929.00	19,990.00	1,500.00	7,335.00	0.00	102,200.00	351,952.00	2,373.46	272.53	13,184.58	0.00	14,477.00	0.00				12,750.00	
	16,608.23	188.35	0.00	20,193.15	0.00	7,153.21	0.00	2,443.79	23,416.61	230.42	99.94	0.00	3,478.94	5,360.64	0.00	0.00	242,471.15	255,221.15	

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	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	151,998.00	68,929.00	19,990.00	1,500.00	7,335.00		0.00	102,200.00	351,952.00				0.00	0.00	14,477.00	0.00	0.00	242,471.15	255,221.15
	16,608.23	188.35	0.00	20,193.15	0.00	7,153.21	0.00	2,443.79	23,416.61	230.42	2,373.46	99.94	0.00	3,478.94	5,360.64		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					
30	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	3,088.68	3,338.68
	167.02	.00	.00	.00	.00	.00	.00	167.72	.00	34.58	.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					
30	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	2,759.07	3,009.07
	167.02	.00	.00	.00	193.33	.00	.00	153.18	.00	.00	.00	.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					
30	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	2,910.79	3,160.79
	167.02	.00	.00	.00	193.33	.00	.00	152.28	.00	34.58	.00	.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					
30	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	.00	2,594.74	2,844.74
	226.67	.00	.00	.00	193.33	.00	.00	265.12	.00	.00	46.93	.00		247.15	.00	.00	.00		250.00
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023					
30	2,678.00	149.00	0.00	0.00	0.00		0.00	1,500.00	4,327.00		.00	.00	.00	.00	.00	.00	.00	3,455.57	3,705.57
	208.99	.00	.00	.00	193.33	.00	58.15	182.11	.00	.00	.00	.00		228.85	.00	.00	.00		250.00
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008					
30	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	.00	.00	2,873.62	3,123.62
	301.59	.00	.00	2,274.51	.00	.00	.00	407.14	.00	.00	.00	.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					
30	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	.00	2,991.29	3,241.29
	218.70	.00	.00	973.40	.00	.00	.00	299.33	.00	.00	45.28	.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					
30	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	.00	2,277.35	2,527.35
	236.33	.00	.00	.00	193.33	.00	.00	254.86	.00	48.93	.00	.00		257.15	.00	.00	.00		250.00
Van ...																			
	168,382.00	72,965.00	22,175.00	1,500.00	7,789.00		0.00	114,200.00	387,011.00	2,491.55	334.97	14,809.63	0.00	15,720.25	0.00	0.00	0.00		14,750.00
	18,301.57	188.35	0.00	23,441.06	0.00	8,119.86	0.00	2,501.94	25,298.35	230.42	192.15	0.00	4,598.00	5,360.64	0.00	0.00	0.00	265,422.26	280,172.26

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 ...																			
	168,382.00	72,965.00	22,175.00	1,500.00	7,789.00		0.00	114,200.00	387,011.00				0.00	0.00	15,720.25	0.00		265,422.26	280,172.26
	18,301.57	188.35	0.00	23,441.06	0.00	8,119.86	0.00	2,501.94	25,298.35	230.42	2,491.55	192.15	0.00	4,598.00	5,360.64		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					
30	1,958.00	600.00	550.00	0.00	85.00		0.00	1,500.00	4,693.00				.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		247.15		.00			250.00
015	MOSCUIT TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013					
30	1,958.00	866.00	550.00	0.00	85.00		0.00	1,500.00	4,959.00				.00	1,429.62	.00	.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		250.00
016	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015					
30	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		250.00
017	MARROQUIN AMAYA YESENIA MARIA					TRABAJADOR DE SERVICIOS					01-078-019954-2	2774	07/07/2025	07/07/2025					
30	1,958.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,458.00				.00	.00	.00	.00	.00	3,106.07	3,356.07
	167.02	.00	.00	.00	.00	.00	.00	150.33	.00	34.58	.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					
30	1,958.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,458.00				.00	.00	.00	.00	.00	3,106.07	3,356.07
	167.02	.00	.00	.00	.00	.00	.00	150.33	.00	34.58	.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					
30	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	2,900.47	3,150.47
	269.71	.00	.00	.00	.00	.00	.00	361.26	.00	.00	.00	.00		.00	.00	.00	.00		250.00
020	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009					
30	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	2,376.60	2,626.60
	282.89	.00	.00	928.55	.00	.00	.00	335.44	.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					
30	1,958.00	1,117.00	550.00	0.00	85.00		0.00	1,500.00	5,210.00		52.10	1,541.93	.00	.00	.00	.00	.00	2,026.35	2,276.35
	251.64	.00	.00	592.49	.00	193.33	.00	.00	279.16	.00	.00	.00		273.00	.00	.00	.00		250.00
Van ...																			
	184,046.00	79,139.00	25,675.00	1,500.00	8,313.00		0.00	126,200.00	424,873.00	2,610.30	547.91	19,811.31	0.00	16,485.05	0.00				16,750.00
	20,130.30	188.35	0.00	25,572.97	0.00	8,699.85	0.00	2,501.94	27,446.39	230.42	239.08	0.00	8,024.34	5,360.64		0.00		287,024.15	303,774.15

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 ...																			
	184,046.00	79,139.00	25,675.00	1,500.00	8,313.00		0.00	126,200.00		424,873.00			0.00	0.00	16,485.05	0.00	287,024.15	303,774.15	
	20,130.30	188.35	0.00	25,572.97	0.00	8,699.85	0.00	2,501.94	27,446.39	230.42	2,610.30	239.08	0.00	8,024.34	5,360.64	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					
30	1,958.00	999.00	550.00	0.00	85.00		0.00	1,500.00	5,092.00			.00	.00	.00	.00	.00	1,324.39	1,574.39	
	245.94	.00	.00	2,705.15	.00	193.33	.00	.00	305.17	.00	50.92	.00	.00	267.10	.00	.00		250.00	
023	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012					
30	1,958.00	1,083.00	550.00	0.00	85.00		0.00	1,500.00	5,176.00			51.76	.00	1,768.47	.00	.00	2,346.60	2,596.60	
	250.00	.00	.00	.00	.00	193.33	.00	.00	294.54	.00	.00	.00	.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					
30	1,958.00	0.00	435.00	0.00	0.00		0.00	1,500.00	3,893.00			.00	.00	.00	.00	.00	3,317.83	3,567.83	
	188.03	.00	.00	.00	.00	.00	.00	.00	141.06	.00	38.93	.00	.00	207.15	.00	.00		250.00	
025	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997					
30	2,068.00	3,348.00	675.00	0.00	549.00		0.00	1,500.00	8,140.00			.00	.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					
30	1,958.00	781.00	550.00	0.00	85.00		0.00	1,500.00	4,874.00			.00	.00	.00	.00	.00	3,886.84	4,136.84	
	235.41	.00	.00	.00	.00	193.33	.00	.00	253.48	.00	48.74	.00	.00	256.20	.00	.00		250.00	
027	SOTO OFELIA MAGALI LEMUS OJEDA DE					TRABAJADOR DE SERVICIOS					4114155837	2540	16/09/2015	16/09/2015					
30	1,958.00	599.00	550.00	0.00	35.00		0.00	1,500.00	4,642.00			.00	.00	.00	.00	.00	1,571.06	1,821.06	
	224.21	46.42	.00	2,547.79	.00	.00	.00	.00	252.52	.00	.00	.00	.00	.00	.00	.00		250.00	
	52,200.00	21,397.00	10,655.00	0.00	2,286.00		0.00	40,000.00	126,538.00			374.02							
		46.42	.00	.00	.00			7,084.17			582.67	184.42	6,626.73	2,931.97	6,313.87	.00		76,291.43	82,541.43
	5,962.80		12,648.80		2,706.62		227.28		.00					4,556.80	.00			6,250.00	
Van ...																			
	195,904.00	85,949.00	28,985.00	1,500.00	9,152.00		0.00	135,200.00	456,690.00	2,830.29	599.67	19,811.31	2,931.97	17,906.30	0.00			18,250.00	
	21,518.09	234.77	0.00	30,825.91	0.00	9,473.17	0.00	2,501.94	29,278.83	230.42	239.08	0.00	9,792.81	5,360.64	0.00	0.00	303,154.80	321,404.80	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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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

CARGO

OBSERVACIONES

RESUMEN GENERAL

Sueldo Permanente	195,904.00	
Paso Salarial	85,949.00	
Bonif/Antiguedad	28,985.00	
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.....		474,940.00
(-) Cuota I.G.S.S (201).	21,518.09	
(-) Banco del Trabajador (102)	30,825.91	
(-) Cuota Sindicato (105)	2,830.29	
(-) Otros Descuentos (215)	9,473.17	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,501.94	
(-) I.S.R. (203)	29,278.83	
(-) Decreto 424-95 1% (117)	230.42	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	19,811.31	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	234.77	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	239.08	
(-) Descuento Jubilación (111)	17,906.30	
(-) Plan Jubilación (111)	5,360.64	
(-) Prestamo Banco Industrial	9,792.81	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	599.67	
(-) Prestamo Banco BANRURAL (215)	2,931.97	153,535.20
Liquido		321,404.80

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SETENTA Y CUATRO MIL NOVECIENTOS CUARENTA QUETZALES EXACTOS.- ( 474,940.00) PUERTO QUETZAL ABRIL DE 2026

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