

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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			Dec. 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN					
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	0.00	0.00	0.00		
2025-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																									
001	MORALES CHALI CARLOS ALEJANDRO										048-014316-3	2708	02/04/2024	02/04/2024								0.00	0.00	0.00	
31	12,738.00	0.00	0.00	375.00	0.00	0.00	0.00	4,900.00	18,013.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,697.64	15,947.64	
	870.03	.00	.00	.00	193.33	.00	242.10	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE										3540009530	2704	01/03/2024	01/03/2024								0.00	0.00	0.00	
16	5,797.35	0.00	0.00	254.03	0.00	0.00	0.00	2,709.68	8,761.06				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,305.59	7,555.59
	423.16	.00	.00	.00	193.33	.00	117.75	721.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	AVALOS CONTRERAS ZOILA ESPERANZA										020780196184	2137	16/04/2008	16/04/2008								0.00	0.00	0.00	
31	3,058.00	2,642.00	650.00	0.00	249.00	0.00	0.00	1,200.00	7,799.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,861.65	7,111.65
	233.97	.00	.00	.00	193.33	.00	.00	510.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	21,593.35	2,642.00	650.00	629.03	249.00	0.00	0.00	8,809.68	34,573.06	0.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	29,864.88	30,614.88
	.00	.00	.00	.00	.00			2,241.18		.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			.00	750.00	
	1,527.16	.00	.00	579.99			359.85		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	750.00	
2025-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																									
001	CONTRERAS CONDE ANA GABRIELA										014-076834-1	2713	02/07/2024	02/07/2024								0.00	0.00	0.00	
31	5,918.00	0.00	0.00	375.00	0.00	0.00	0.00	3,800.00	10,093.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,747.50	8,997.50
	487.49	.00	.00	.00	193.33	.00	135.65	529.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MORALES CRUZ MARCO ANTONIO										3114030738	2051	01/07/2003	01/07/2003								0.00	0.00	0.00	
31	2,838.00	2,476.00	675.00	0.00	349.00	0.00	0.00	1,100.00	7,438.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,681.99	2,931.99
	359.26	.00	.00	3,362.50	.00	193.33	.00	382.14	.00	74.38	.00	.00	.00	.00	.00	384.40	.00	.00	.00	.00	.00	.00	.00	250.00	
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE										030780000694	2285	16/12/2009	16/12/2009								0.00	0.00	0.00	
31	2,618.00	1,600.00	650.00	0.00	149.00	0.00	0.00	1,000.00	6,017.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,821.11	5,071.11
	290.62	.00	.00	.00	193.33	.00	.00	338.42	.00	60.17	.00	.00	.00	.00	.00	313.35	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	32,967.35	6,718.00	1,975.00	1,004.03	747.00	0.00	0.00	14,709.68	58,121.06	134.55	0.00	0.00	0.00	0.00	697.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	2,664.53	0.00	0.00	3,362.50	0.00	1,159.98	0.00	495.50	3,490.77	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	46,115.48	47,615.48	

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 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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	32,967.35	6,718.00	1,975.00	1,004.03	747.00	0.00	14,709.68	58,121.06	0.00	0.00	0.00	0.00	0.00	697.75	0.00	0.00	0.00	0.00	46,115.48	0.00	47,615.48
	2,664.53	0.00	0.00	3,362.50	0.00	1,159.98	0.00	495.50	3,490.77	0.00	134.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
2025-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																					
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008							
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,152.00	0.00	0.00	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	1,754.75	0.00	2,004.75
	297.14	0.00	0.00	1,167.27	0.00	0.00	0.00	303.67	0.00	61.52	0.00	0.00	0.00	0.00	320.10	0.00	0.00	0.00	0.00	250.00	0.00
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013							
31	2,398.00	973.00	550.00	0.00	85.00	0.00	1,000.00	5,006.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,101.88	0.00	4,351.88
	241.79	0.00	0.00	0.00	0.00	0.00	0.00	349.47	0.00	50.06	0.00	0.00	0.00	0.00	262.80	0.00	0.00	0.00	0.00	250.00	0.00
006	CARBALLO MARLENY GARCIA DIAZ DE					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014							
31	2,178.00	600.00	550.00	0.00	85.00	0.00	1,000.00	4,413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,537.09	0.00	3,787.09
	213.15	0.00	0.00	0.00	193.33	0.00	0.00	192.15	0.00	44.13	0.00	0.00	0.00	0.00	233.15	0.00	0.00	0.00	0.00	250.00	0.00
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002							
31	2,618.00	2,676.00	675.00	0.00	349.00	0.00	1,000.00	7,318.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,105.36	0.00	4,355.36
	353.46	0.00	0.00	1,737.38	0.00	193.33	0.00	98.36	378.53	0.00	73.18	0.00	0.00	0.00	378.40	0.00	0.00	0.00	0.00	250.00	0.00
	20,966.00	10,180.00	3,750.00	375.00	1,266.00	0.00	9,900.00	46,437.00	0.00	0.00	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	29,749.68	0.00	31,499.68
	0.00	0.00	0.00	0.00	0.00	0.00	2,473.41	0.00	363.44	0.00	0.00	0.00	0.00	0.00	1,892.20	0.00	0.00	0.00	0.00	1,750.00	0.00
	2,242.91	6,267.15	0.00	966.65	0.00	234.01	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
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																					
001	CIFUENTES CASTILLO SELVYN OSMAR					JEFE DE DEPARTAMENTO					010780189911	1816	16/03/2000	16/03/2000							
31	5,918.00	5,300.00	600.00	375.00	349.00	0.00	3,800.00	16,342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,622.67	0.00	9,872.67
	789.32	0.00	0.00	3,371.24	0.00	193.33	0.00	219.63	927.37	225.42	163.42	0.00	0.00	0.00	829.60	0.00	0.00	0.00	0.00	250.00	0.00
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					03018513886627	2041	03/02/2003	03/02/2003							
31	4,158.00	3,182.00	675.00	0.00	349.00	0.00	1,200.00	9,564.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,976.87	0.00	8,226.87
	461.94	0.00	0.00	0.00	0.00	0.00	0.00	634.49	0.00	0.00	0.00	0.00	0.00	0.00	490.70	0.00	0.00	0.00	0.00	250.00	0.00
Van ...																					
	52,635.35	21,304.00	5,675.00	1,379.03	2,213.00	0.00	23,709.68	106,916.06	526.86	0.00	0.00	0.00	0.00	3,212.50	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
	5,021.33	0.00	0.00	9,638.39	0.00	1,739.97	0.00	813.49	6,276.45	225.42	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	0.00	77,214.10	80,214.10

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 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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	52,635.35	21,304.00	5,675.00	1,379.03	2,213.00		0.00	23,709.68	106,916.06		0.00	0.00	0.00	0.00	3,212.50				77,214.10		80,214.10	
	5,021.33	0.00	0.00	9,638.39	0.00	1,739.97	0.00	813.49	6,276.45	225.42	526.86	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	3,000.00		
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
003 MELENDEZ ARRECIS ANDREA BETZABE											SECRETARIA DE DEPARTAMENTO		01078019851-1	2445	02/05/2013	02/05/2013						
31	2,398.00	933.00	550.00	0.00	85.00		0.00	1,000.00	4,966.00		.00	.00	.00	699.66		.00	.00		3,309.74		3,559.74	
	239.86	.00	.00	.00	.00	.00	.00	406.28	.00	.00	49.66	.00	.00	.00	260.80		.00		.00		250.00	
005 GONZALES RODRIGUEZ VITALINO											JEFE DE SECCION		091-009503-3	1513	21/02/1994	21/02/1994						
31	3,278.00	5,260.00	675.00	0.00	649.00		0.00	3,500.00	13,362.00		.00	.00	.00	4,495.81		.00	.00		6,303.20		6,553.20	
	645.38	133.62	.00	.00	193.33	.00	179.58	730.48	.00	.00	.00	.00	.00	.00	680.60		.00	.00	.00		250.00	
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE											OFICIAL ADMINISTRATIVO II		445-008671-7	2481	17/01/2014	17/01/2014						
31	2,398.00	791.00	550.00	0.00	85.00		0.00	1,000.00	4,824.00		.00	.00	.00	.00	.00		.00		3,812.44		4,062.44	
	233.00	.00	.00	.00	193.33	.00	64.84	218.45	.00	48.24	.00	.00	.00	.00	253.70		.00	.00	.00		250.00	
008 FAJARDO GARCIA BANNER ADAN											AUXILIAR ADMINISTRATIVO		010780196608	2649	02/09/2019	02/09/2019						
31	2,178.00	400.00	435.00	0.00	35.00		0.00	1,000.00	4,048.00		.00	.00	.00	.00	.00		.00		3,163.49		3,413.49	
	195.52	.00	.00	.00	193.33	.00	54.41	185.87	.00	40.48	.00	.00	.00	.00	214.90		.00	.00	.00		250.00	
009 LARA PAREDES FAUSTO RENE											OFICIAL ADMINISTRATIVO II		010780190090	1822	03/04/2000	03/04/2000						
31	2,398.00	2,900.00	675.00	0.00	349.00		0.00	1,000.00	7,322.00	73.22	2,456.13	.00	.00	.00	580.91		.00		1,430.38		1,680.38	
	353.65	.00	.00	984.29	193.33	.00	98.40	773.09	.00	.00	.00	.00	.00	.00	378.60		.00		.00		250.00	
010 MORALES CRUZ NANCY DINORA											AUXILIAR ADMINISTRATIVO		01-078-019844-9	793	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00		.00		2,711.07		2,961.07	
	153.50	.00	.00	.00	.00	.00	.00	110.25	.00	31.78	.00	.00	.00	.00	171.40		.00		.00		250.00	
011 POCASANGRE GARCIA CRISTINA FERNANDA											OFICIAL ADMINISTRATIVO I		010780199011	2710	16/04/2024	16/04/2024						
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00		32.88	.00	.00	.00	.00		.00		2,806.89		3,056.89	
	158.81	.00	.00	.00	.00	.00	.00	112.52	.00	.00	.00	.00	.00	.00	176.90		.00	.00	.00		250.00	
Van ...																						
	69,751.35	31,588.00	8,560.00	1,379.03	3,416.00		0.00	33,209.68	147,904.06	647.36	106.10	2,456.13	0.00	0.00	5,349.40		0.00		0.00	4,750.00		
	7,001.05	133.62	0.00	10,622.68	0.00	2,513.29	0.00	1,210.72	8,813.39	225.42	49.66	0.00	0.00	7,443.02	580.91		0.00		100,751.31		105,501.31	

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						
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	69,751.35	31,588.00	8,560.00	1,379.03	3,416.00		0.00	33,209.68	147,904.06						0.00	0.00	5,349.40		0.00		100,751.31		105,501.31
	7,001.05	133.62	0.00	10,622.68	0.00	2,513.29	0.00	1,210.72	8,813.39	225.42	647.36	49.66	0.00	0.00		7,443.02	580.91		0.00	0.00	0.00	4,750.00	
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
	27,192.00	18,766.00	4,160.00	375.00	1,901.00		0.00	14,500.00	66,894.00														
		133.62	.00	.00	.00			4,098.80		283.92	49.66	2,456.13		.00		5,195.47	580.91		0.00		41,136.75		43,386.75
	3,230.98		4,355.53		966.65		616.86		225.42			.00	.00		.00	3,457.20		.00		0.00		2,250.00	
2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																							
002	VALIENTE ARTEAGA MELKIN ALBERTO					ASISTENTE TECNICO I					030780000864	2394	16/05/2012	16/05/2012									
31	2,618.00	1,125.00	550.00	0.00	85.00		0.00	1,000.00	5,378.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,059.25		3,309.25
	259.76	.00	.00	1,046.07	.00	193.33	.00	72.28	412.13	.00	53.78	.00	.00	.00	.00	281.40		.00	.00	.00	.00	250.00	
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000									
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,200.00	8,782.00		87.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,310.96		7,560.96
	263.46	.00	.00	.00	.00	193.33	.00	.00	474.83	.00	.00	.00	.00	.00	.00	451.60		.00	.00	.00	.00	250.00	
004	GONZALEZ MARIA JOSE QUINTEROS ROSALES DE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014									
31	2,288.00	750.00	550.00	0.00	85.00		0.00	1,000.00	4,673.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,611.68		3,861.68
	225.71	.00	.00	.00	.00	193.33	.00	62.81	286.59	.00	46.73	.00	.00	.00	.00	246.15		.00	.00	.00	.00	250.00	
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012									
31	2,398.00	1,117.00	550.00	0.00	85.00		0.00	1,000.00	5,150.00		51.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,087.54		2,337.54
	248.75	.00	.00	2,059.12	.00	193.33	.00	.00	239.76	.00	.00	.00	.00	.00	.00	270.00		.00	.00	.00	.00	250.00	
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009									
31	2,618.00	1,600.00	650.00	0.00	149.00		0.00	1,000.00	6,017.00		.00	.00	.00	.00	2,074.83	.00	.00	.00	.00	.00	2,523.02		2,773.02
	290.62	.00	.00	.00	.00	193.33	.00	80.86	480.82	.00	60.17	.00	.00	.00	.00	313.35		.00	.00	.00	.00	250.00	
007	RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE					OFICIAL ADMINISTRATIVO I					3114037034	2709	16/04/2024	16/04/2024									
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,806.89		3,056.89
	158.81	.00	.00	.00	.00	.00	.00	.00	112.52	.00	32.88	.00	.00	.00	.00	176.90		.00	.00	.00	.00	250.00	
Van ...																							
	85,019.35	39,680.00	11,535.00	1,379.03	4,169.00		0.00	39,409.68	181,192.06	840.92	245.42	2,456.13	0.00	0.00	7,088.80		0.00			0.00	6,250.00		
	8,448.16	133.62	0.00	13,727.87	0.00	3,479.94	0.00	1,426.67	10,820.04	225.42	49.66	0.00	0.00	9,517.85	580.91		0.00				122,150.65		128,400.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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					Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	85,019.35	39,680.00	11,535.00	1,379.03	4,169.00		0.00	39,409.68	181,192.06				0.00	0.00	7,088.80	0.00					122,150.65	128,400.65
	8,448.16	133.62	0.00	13,727.87	0.00	3,479.94	0.00	1,426.67	10,820.04	225.42	840.92	49.66	0.00	0.00	9,517.85	580.91			0.00		0.00	6,250.00
2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																						
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					030780001984	760	01/08/2022	01/08/2022								
31	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,949.97	3,199.97
	158.81	.00	.00	.00	.00	.00	.00	146.34	.00	32.88	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00
009	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					01-078-019720-5	2716	05/08/2024	05/08/2024								
31	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,975.70	3,225.70
	158.81	.00	.00	.00	.00	.00	.00	120.61	.00	32.88	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00
	19,844.00	8,092.00	2,975.00	0.00	753.00	0.00	0.00	8,200.00	39,864.00		139.32											
	.00	.00	.00	.00	.00			2,273.60		259.32	0.00	.00	.00	.00	2,074.83	.00	0.00				27,325.01	29,325.01
	1,764.73	3,105.19		966.65		215.95		.00			.00	.00	.00	1,739.40	.00					0.00	2,000.00	
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																						
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874	1667	01/04/1997	01/04/1997								
31	3,278.00	4,500.00	675.00	0.00	549.00	0.00	0.00	3,500.00	12,502.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,602.95	7,852.95
	603.85	.00	.00	2,495.80	.00	193.33	.00	168.02	675.43	.00	125.02	.00	.00	.00	.00	637.60	.00	.00	.00		.00	250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016								
31	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	1,000.00	4,358.00		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00		682.42	932.42
	210.49	43.58	.00	1,501.99	.00	.00	.00	340.39	.00	.00	.00	.00	.00	.00	230.40	.00	.00	.00	.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	0.00	0.00	1,000.00	7,572.00		.00	.00	.00	.00	.00	1,574.23	.00	.00	.00		3,962.46	4,212.46
	365.73	.00	.00	.00	.00	193.33	.00	.00	1,009.43	.00	75.72	.00	.00	.00	391.10	.00	.00	.00	.00		.00	250.00
004	PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					10-078--021824-4	1963	16/08/2002	16/08/2002								
31	2,398.00	2,606.00	675.00	0.00	349.00	0.00	0.00	1,000.00	7,028.00		.00	2,353.23	.00	.00	.00	.00	.00	.00	.00		1,619.55	1,869.55
	339.45	.00	.00	940.19	.00	193.33	.00	.00	1,148.07	.00	70.28	.00	.00	.00	363.90	.00	.00	.00	.00		.00	250.00
Van ...																						
	99,957.35	50,436.00	13,995.00	1,379.03	5,551.00	0.00	0.00	47,909.68	219,228.06	1,177.70	245.42	6,158.09	0.00	0.00	8,711.80	0.00				0.00	7,750.00	
	10,285.30	177.20	0.00	18,665.85	0.00	4,059.93	0.00	1,594.69	14,260.31	225.42	49.66	0.00	0.00	9,517.85	2,155.14		0.00			0.00	141,943.70	149,693.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	99,957.35	50,436.00	13,995.00	1,379.03	5,551.00		0.00	47,909.68	219,228.06					0.00	0.00	8,711.80		0.00		141,943.70		149,693.70	
	10,285.30	177.20	0.00	18,665.85	0.00	4,059.93	0.00	1,594.69	14,260.31	225.42	1,177.70	49.66	0.00	0.00	9,517.85	2,155.14		0.00	0.00	0.00	7,750.00		
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019									
31	2,288.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,358.00			.00	.00	.00	.00	.00	.00	.00	.00	3,367.25		3,617.25	
	210.49	.00	.00	.00	193.33	.00	.00	312.95	.00	43.58	.00	.00	.00	.00	230.40		.00	.00	.00	.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO					CONDUCTOR DE VEHICULOS					01-078-020464-3	2153	02/05/2008	02/05/2008									
31	2,288.00	1,933.00	650.00	0.00	249.00		0.00	1,000.00	6,120.00			.00	1,996.93	.00	.00	.00	.00	.00	.00	2,646.22		2,896.22	
	295.60	.00	.00	.00	193.33	.00	.00	608.22	.00	61.20	.00	.00	.00	.00	318.50		.00	.00	.00	.00	250.00		
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017									
31	2,288.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,358.00			.00	.00	.00	.00	.00	.00	.00	.00	3,154.05		3,404.05	
	210.49	.00	.00	.00	193.33	.00	.00	526.15	.00	43.58	.00	.00	.00	.00	230.40		.00	.00	.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021									
31	2,288.00	400.00	0.00	0.00	0.00		0.00	1,000.00	3,688.00			.00	.00	.00	.00	.00	.00	.00	.00	2,984.62		3,234.62	
	178.13	.00	.00	.00	193.33	.00	.00	295.04	.00	36.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	18/07/2022	18/07/2022									
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00			.00	.00	.00	.00	.00	.00	.00	.00	2,938.36		3,188.36	
	98.64	.00	.00	.00	.00	.00	.00	218.12	.00	32.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008									
31	2,288.00	1,965.00	650.00	0.00	249.00		0.00	1,000.00	6,152.00			.00	.00	.00	.00	.00	.00	.00	.00	4,757.29		5,007.29	
	297.14	.00	.00	.00	193.33	.00	.00	522.62	.00	61.52	.00	.00	.00	.00	320.10		.00	.00	.00	.00	250.00		
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010									
31	2,288.00	1,400.00	550.00	0.00	85.00		0.00	1,000.00	5,323.00			.00	.00	.00	.00	.00	.00	.00	.00	3,346.09		3,596.09	
	257.10	.00	.00	750.67	.00	193.33	.00	.00	443.93	.00	53.23	.00	.00	.00	278.65		.00	.00	.00	.00	250.00		
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700	12/01/2024	12/01/2024									
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00			.00	.00	.00	.00	.00	.00	.00	.00	2,729.81		2,979.81	
	158.81	.00	.00	.00	.00	.00	.00	189.60	.00	32.88	.00	.00	.00	.00	176.90		.00	.00	.00	.00	250.00		
Van ...																							
	118,261.35	57,334.00	16,715.00	1,379.03	6,204.00		0.00	55,909.68	255,803.06	1,543.45	245.42	8,155.02	0.00	0.00	10,266.75		0.00		0.00	0.00	9,750.00		
	11,991.70	177.20	0.00	19,416.52	0.00	5,219.91	0.00	1,594.69	17,376.94	225.42	49.66	0.00	0.00	9,517.85	2,155.14		0.00		0.00	167,867.39		177,617.39	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	118,261.35	57,334.00	16,715.00	1,379.03	6,204.00		0.00	55,909.68	255,803.06						0.00	0.00	10,266.75		0.00		167,867.39		177,617.39		
	11,991.70	177.20	0.00	19,416.52	0.00	5,219.91	0.00	1,594.69	17,376.94	225.42	1,543.45	49.66	0.00	0.00		9,517.85	2,155.14		0.00		0.00	9,750.00			
2025-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																									
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																									
31	2,288.00	1,835.00	650.00	0.00	249.00		0.00	1,000.00	6,022.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,915.86		5,165.86	
	290.86	.00	.00	.00	193.33	.00	.00	561.73	.00	60.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																									
31	2,288.00	1,888.00	650.00	0.00	249.00		0.00	1,000.00	6,075.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,235.74		3,485.74	
	293.42	.00	.00	1,595.05	.00	193.33	.00	81.65	298.81	.00	60.75	.00	.00	.00	.00	.00	316.25	.00	.00	.00	.00		250.00		
	33,242.00	21,377.00	6,480.00	0.00	2,533.00		0.00	16,500.00	80,132.00			0.00													
	43.58	.00	.00		.00			7,150.49		757.74	0.00	5,698.89		.00	.00	.00	1,574.23		0.00		47,942.67		51,442.67		
	3,810.20	7,283.70		2,126.63			249.67		.00			.00	.00	.00	3,494.20		.00		.00		0.00	3,500.00			
2025-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																									
001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION 020780196451 2178 01/06/2008 01/06/2008																									
31	3,278.00	2,288.00	650.00	0.00	249.00		0.00	3,500.00	9,965.00			.00	.00	.00	2,703.23	.00	.00	.00	.00	.00		5,329.91		5,579.91	
	481.31	.00	.00	.00	193.33	.00	133.93	512.89	.00	99.65	.00	.00	.00	.00	.00	510.75		.00	.00	.00	.00		250.00		
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																									
31	2,288.00	2,850.00	675.00	0.00	349.00		0.00	1,000.00	7,162.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		6,108.76		6,358.76	
	214.86	.00	.00	.00	.00	.00	.00	396.16	.00	71.62	.00	.00	.00	.00	.00	370.60		.00	.00	.00	.00		250.00		
003 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE OFICIAL ADMINISTRATIVO II 3114030522 1964 02/09/2002 02/09/2002																									
31	2,398.00	2,592.00	675.00	0.00	349.00		0.00	1,000.00	7,014.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,009.64		3,259.64	
	338.78	.00	.00	2,632.68	.00	193.33	.00	406.23	.00	.00	70.14	.00	.00	.00	.00	363.20		.00	.00	.00	.00		250.00		
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 2715 05/08/2024 05/08/2024																									
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,573.90		2,823.90	
	158.81	.00	.00	.00	193.33	.00	.00	152.18	.00	32.88	.00	.00	.00	.00	.00	176.90		.00	.00	.00	.00		250.00		
Van ...																									
	133,089.35	68,787.00	20,015.00	1,379.03	7,649.00		0.00	64,409.68	295,329.06	1,868.57	245.42	8,155.02	0.00	0.00	12,004.45		0.00		0.00		0.00	11,250.00			
	13,769.74	177.20	0.00	23,644.25	0.00	6,186.56	0.00	1,810.27	19,704.94	225.42	119.80	0.00	0.00	12,221.08	2,155.14			0.00		0.00	193,041.20		204,291.20		

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	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	133,089.35	68,787.00	20,015.00	1,379.03	7,649.00			0.00	64,409.68	295,329.06					0.00	0.00	12,004.45		0.00		193,041.20		204,291.20	
	13,769.74	177.20	0.00	23,644.25	0.00	6,186.56	0.00	1,810.27	19,704.94	225.42	1,868.57	119.80	0.00	0.00		12,221.08	2,155.14		0.00		0.00	11,250.00		
2025-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																								
005	GARCIA LOPEZ AMANDA FABIOLA					OFICIAL ADMINISTRATIVO I					01-078-020006-0	2551	16/05/2016	16/05/2016								3,666.68		3,916.68
31	2,288.00	600.00	435.00	0.00	35.00			0.00	1,000.00	4,358.00			.00	.00	.00	.00								
	210.49	.00	.00	.00	.00	.00	.00	.00	206.85	.00	43.58	.00	.00	.00	.00	230.40		.00	.00		.00		250.00	
	12,540.00	8,330.00	2,435.00	0.00	982.00			0.00	7,500.00	31,787.00			0.00											
		.00	.00	.00	.00				1,674.31		247.73	70.14	.00	.00	2,703.23	.00			0.00		20,688.89		21,938.89	
	1,404.25	2,632.68		579.99		133.93		.00				.00	.00	.00	1,651.85	.00		.00		0.00		1,250.00		
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
001	DONIS GALEANO MAIRA ALCIRA					SUBJEFE DE DEPARTAMENTO					01078018837-0	1982	03/02/2003	03/02/2003										
31	4,378.00	3,182.00	675.00	0.00	349.00			0.00	3,500.00	12,084.00			.00	.00	.00	.00								
	583.66	.00	.00	.00	.00	.00	.00	.00	643.63	.00	120.84	.00	.00	.00	616.70		.00	.00			.00		10,119.17	10,369.17
																							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	435.00	0.00	85.00			0.00	1,000.00	4,073.00			.00	.00	.00	.00								
	196.73	40.73	.00	2,209.57	.00	193.33	.00	.00	170.83	.00	.00	.00	.00	.00	216.15		.00	.00			.00		1,045.66	1,295.66
																							250.00	
003	REYES GLENDY YOSMARA TORRES LINARES DE					TRABAJADOR DE SERVICIOS					3114030499	813	12/01/2024	12/01/2024										
31	1,958.00	0.00	0.00	0.00	0.00			0.00	1,000.00	2,958.00			.00	.00	.00	.00								
	142.87	.00	.00	.00	.00	.00	.00	.00	119.01	.00	.00	.00	.00	.00	.00		.00	.00			.00		2,696.12	2,946.12
																							250.00	
004	CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS					01-078-020130-0	2602	02/04/2018	02/04/2018										
31	1,958.00	600.00	435.00	0.00	35.00			0.00	1,000.00	4,028.00			.00	.00	.00	.00								
	194.55	.00	.00	350.82	.00	193.33	.00	.00	167.53	.00	.00	40.28	.00	.00	213.90		.00	.00			.00		2,867.59	3,117.59
																							250.00	
005	LORENZANA RAMIREZ MARIA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	2723	15/08/2024	15/08/2024										
31	1,958.00	0.00	0.00	0.00	0.00			0.00	1,000.00	2,958.00			.00	.00	.00	.00								
	142.87	.00	.00	.00	.00	.00	.00	.00	103.72	.00	29.58	.00	.00	.00	.00		.00	.00			.00		2,681.83	2,931.83
																							250.00	
Van ...																								
	147,587.35	73,764.00	21,995.00	1,379.03	8,153.00			0.00	72,909.68	325,788.06	2,062.57	245.42	8,155.02	0.00	0.00	13,281.60		0.00			0.00		12,750.00	
	15,240.91	217.93	0.00	26,204.64	0.00	6,573.22	0.00	1,810.27	21,116.51	225.42	160.08	0.00	0.00		12,221.08	2,155.14		0.00			216,118.25		228,868.25	



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	147,587.35	73,764.00	21,995.00	1,379.03	8,153.00		0.00	72,909.68	325,788.06		245.42	8,155.02	0.00	0.00	13,281.60		0.00				216,118.25		228,868.25	
	15,240.91	217.93	0.00	26,204.64	0.00	6,573.22	0.00	1,810.27	21,116.51	225.42	2,062.57	160.08	0.00	0.00	12,221.08		2,155.14		0.00	0.00	0.00	12,750.00		
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013										
31	1,958.00	800.00	550.00	0.00	85.00		0.00	1,000.00	4,393.00		43.93		.00	.00	.00		.00		.00		2,065.38		2,315.38	
	212.18	.00	.00	1,394.50	.00	193.33	.00	.00	251.53	.00	.00	.00	.00	.00	232.15		.00		.00		.00	250.00		
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022										
31	1,958.00	0.00	0.00	0.00	0.00		0.00	1,000.00	2,958.00		.00		.00	.00	.00		.00		.00		2,478.05		2,728.05	
	142.87	.00	.00	.00	.00	193.33	.00	.00	114.17	.00	29.58	.00	.00	.00	.00		.00		.00		.00	250.00		
008	GONZALEZ BRENDA YANIRA MOREIRA					TRABAJADOR DE SERVICIOS					01-078-020391-4	2702	12/01/2024	12/01/2024										
31	1,958.00	0.00	0.00	0.00	0.00		0.00	1,000.00	2,958.00		.00		.00	.00	.00		.00		.00		2,368.72		2,618.72	
	142.87	.00	.00	.00	.00	193.33	.00	.00	92.68	.00	.00	.00	.00	.00	160.40		.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		0.00	1,000.00	4,193.00		.00		.00	.00	1,119.06		.00		.00		2,207.17		2,457.17	
	202.52	.00	.00	.00	.00	193.33	.00	.00	206.84	.00	41.93	.00	.00	.00	222.15		.00		.00		.00	250.00		
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023										
31	2,178.00	149.00	0.00	0.00	0.00		0.00	1,000.00	3,327.00		.00		.00	.00	.00		.00		.00		2,628.48		2,878.48	
	160.69	.00	.00	.00	.00	193.33	.00	44.71	120.94	.00	.00	.00	.00	.00	178.85		.00		.00		.00	250.00		
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008										
31	1,958.00	1,887.00	650.00	0.00	249.00		0.00	1,000.00	5,744.00		57.44		.00	.00	1,351.86		.00		.00		3,415.01		3,665.01	
	277.44	.00	.00	.00	.00	.00	.00	.00	342.55	.00	.00	.00	.00	.00	299.70		.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										
31	1,958.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,028.00		.00		.00	.00	.00		.00		.00		3,560.77		3,810.77	
	194.55	.00	.00	.00	.00	.00	.00	.00	232.40	.00	.00	40.28	.00	.00	.00		.00		.00		.00	250.00		
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013										
31	1,958.00	800.00	550.00	0.00	85.00		0.00	1,000.00	4,393.00		.00	1,118.43		.00	.00		.00		.00		2,401.36		2,651.36	
	212.18	.00	.00	.00	.00	193.33	.00	.00	191.62	.00	43.93	.00	.00	.00	232.15		.00		.00		.00	250.00		
Van ...																								
	163,471.35	78,600.00	24,730.00	1,379.03	8,692.00		0.00	80,909.68	357,782.06	2,178.01	346.79	9,273.45	0.00	0.00	14,607.00		0.00			0.00	0.00	14,750.00		
	16,786.21	217.93	0.00	27,599.14	0.00	7,733.20	0.00	1,854.98	22,669.24	225.42	200.36	0.00	0.00	14,692.00		2,155.14		0.00	0.00	0.00	237,243.19		251,993.19	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	163,471.35	78,600.00	24,730.00	1,379.03	8,692.00		0.00	80,909.68	357,782.06			346.79	9,273.45	0.00	0.00		14,607.00		0.00		237,243.19		251,993.19
	16,786.21	217.93	0.00	27,599.14	0.00	7,733.20	0.00	1,854.98	22,669.24	225.42	2,178.01	200.36	0.00	0.00		14,692.00		2,155.14		0.00	0.00	14,750.00	
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014									
31	1,958.00	600.00	550.00	0.00	85.00		0.00	1,000.00	4,193.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,355.00		3,605.00
	202.52	.00	.00	.00	193.33	.00	.00	178.07	.00	.00	.00	41.93	.00	.00	.00	222.15		.00	.00	.00	.00	250.00	
015	MOSCUIT TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013									
31	1,958.00	866.00	550.00	0.00	85.00		0.00	1,000.00	4,459.00			.00	.00	.00	1,215.45	.00	.00	.00	.00	.00	2,777.34		3,027.34
	215.37	.00	.00	.00	.00	.00	.00	206.25	.00	44.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015									
31	1,958.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,028.00			40.28	.00	.00	.00	.00	.00	.00	.00	.00	2,622.06		2,872.06
	194.55	.00	.00	572.21	.00	193.33	.00	.00	191.67	.00	.00	.00	.00	.00	.00	213.90		.00	.00	.00	.00	250.00	
017	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023									
31	1,958.00	57.00	0.00	0.00	0.00		0.00	1,000.00	3,015.00			.00	.00	.00	1,119.18	.00	.00	.00	.00	.00	1,259.81		1,509.81
	145.62	.00	.00	.00	193.33	.00	.00	103.66	.00	30.15	.00	.00	.00	.00	.00	163.25		.00	.00	.00	.00	250.00	
018	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016									
31	1,958.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,028.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,059.37		3,309.37
	194.55	.00	.00	.00	193.33	.00	.00	326.57	.00	40.28	.00	.00	.00	.00	.00	213.90		.00	.00	.00	.00	250.00	
019	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					01-078-020411-2	2333	17/01/2011	17/01/2011									
31	1,958.00	1,391.00	550.00	0.00	85.00		0.00	1,000.00	4,984.00			49.84	.00	.00	1,343.35	.00	.00	.00	.00	.00	3,042.87		3,292.87
	240.73	.00	.00	.00	.00	.00	.00	307.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009									
31	1,958.00	1,600.00	650.00	0.00	149.00		0.00	1,000.00	5,357.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,350.52		3,600.52
	258.74	53.57	.00	1,428.29	.00	.00	.00	265.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					01-078-020479-1	2398	01/06/2012	01/06/2012									
31	1,958.00	1,117.00	550.00	0.00	85.00		0.00	1,000.00	4,710.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,186.45		3,436.45
	227.49	47.10	.00	592.49	.00	193.33	.00	.00	215.14	.00	.00	.00	.00	.00	.00	248.00		.00	.00	.00	.00	250.00	
Van ...																							
	179,135.35	85,431.00	28,450.00	1,379.03	9,251.00		0.00	88,909.68	392,556.06	2,293.03	436.91	9,273.45	0.00	0.00	15,668.20		0.00			0.00	16,750.00		
	18,465.78	318.60	0.00	30,192.13	0.00	8,699.85	0.00	1,854.98	24,463.69	225.42	242.29	0.00	0.00	18,369.98		2,155.14		0.00		0.00	259,896.61		276,646.61

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	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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN				
Vienen ...																								
	179,135.35	85,431.00	28,450.00	1,379.03	9,251.00		0.00	88,909.68	392,556.06			436.91	9,273.45	0.00	0.00	15,668.20	0.00					259,896.61	276,646.61	
	18,465.78	318.60	0.00	30,192.13	8,699.85	0.00	1,854.98	24,463.69	225.42	2,293.03	242.29	0.00	0.00		18,369.98	2,155.14					0.00	16,750.00		
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
022	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012										
31	1,958.00	999.00	550.00	0.00	85.00	0.00	1,000.00	4,592.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,433.52	1,683.52	
	221.79	.00	.00	2,212.33	.00	193.33	.00	.00	243.01	.00	45.92	.00	.00	.00	.00	242.10		.00	.00	.00	.00	.00	250.00	
023	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012										
31	1,958.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	4,676.00		46.76	.00	.00	.00	.00	1,768.47	.00	.00	.00	.00	.00	.00	1,969.31	2,219.31	
	225.85	.00	.00	.00	.00	193.33	.00	.00	225.98	.00	.00	.00	.00	.00	.00	246.30		.00	.00	.00	.00	.00	250.00	
024	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021										
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,000.00	2,958.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,524.91	2,774.91	
	142.87	.00	.00	.00	.00	.00	.00	100.24	.00	29.58	.00	.00	.00	.00	.00	160.40		.00	.00	.00	.00	.00	250.00	
025	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997										
31	2,068.00	3,348.00	675.00	0.00	549.00	0.00	1,000.00	7,640.00		.00	.00	2,931.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,315.57	3,565.57	
	229.20	.00	.00	.00	.00	193.33	.00	.00	499.03	.00	76.40	.00	.00	.00	.00	394.50		.00	.00	.00	.00	.00	250.00	
026	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014										
31	1,958.00	781.00	550.00	0.00	85.00	0.00	1,000.00	4,374.00		43.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,504.82	3,754.82	
	211.26	.00	.00	.00	.00	193.33	.00	.00	189.65	.00	.00	.00	.00	.00	.00	231.20		.00	.00	.00	.00	.00	250.00	
027	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS					10-078-021674-8	2540	16/09/2015	16/09/2015										
31	1,958.00	599.00	435.00	0.00	35.00	0.00	1,000.00	4,027.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,039.34	1,289.34	
	194.50	40.27	.00	2,547.79	.00	.00	.00	205.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	55,616.00	22,854.00	10,760.00	0.00	2,406.00	0.00	29,500.00	121,136.00		281.99														
	181.67	.00	.00	.00	.00		6,014.91			532.78	122.49	1,118.43	2,931.97	7,917.37	.00	.00	0.00				76,976.20	83,726.20		
	5,711.02	11,308.00		3,286.61		44.71		.00			.00	.00	.00	4,707.85	.00	.00	0.00				0.00	6,750.00		
Van ...																								
	190,993.35	92,241.00	31,210.00	1,379.03	10,090.00	0.00	94,909.68	420,823.06	2,444.93	527.41	9,273.45	0.00	2,931.97	16,942.70	0.00	0.00	0.00				0.00	18,250.00		
	19,691.25	358.87	0.00	34,952.25	0.00	9,473.17	0.00	1,854.98	25,926.70	225.42	242.29	0.00	0.00	20,138.45	2,155.14		0.00			0.00	273,684.08	291,934.08		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2238	4	GALLARDO Y GAYARDO, NOELIA ELIZABETH	OFICIAL ADMINISTRATIVO II	DESCUENTO PRÉSTAMO DEL BANTRAB, CUOTA Q.1,167.27 A PARTIR DE ENERO 2025 A DICIEMBRE 2034
2183	11	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE ESTRADA DE	TRabajador DE SERVICIOS	DESCUENTO DE PRÉSTAMO BI POR Q.1,351.86 A PARTIR DE ENERO 2025 A DICIEMBRE 2032
2543	16	CARDONA HERNANDEZ, KARLA FABIOLA	TRabajador DE SERVICIOS	RENUNCIÓ AL STUPEPOPZ Y SE AFILIÓ AL OSTRACOMPQ A PARTIR DE ENERO 2025
2686	17	DIAZ GALINDO, MARIA DE LOURDES	TRabajador DE SERVICIOS	LEVANTAMIENTO DE EMBARGO PRECAUTORIO DEL JUICIO NO. 01118-2023-06922 OF. 2° NOT. 1 A PARTIR DE ENERO 2025
2398	21	ESTRADA RIVAS, MONICA ROXANA	TRabajador DE SERVICIOS	RENUNCIÓ AL STEPQ Y SE AFILIÓ AL SUTRAPORQUET A PARTIR DE ENERO 2025
2540	27	LEMUS OJEDA, OFELIA MAGALI	TRabajador DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB CUOTA Q.2547.79 A PARTIR DE ENERO 2025 A DICIEMBRE 2034

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

RESUMEN GENERAL

Sueldo Permanente	190,993.35	
Paso Salarial	92,241.00	
Bonif/Antigüedad	31,210.00	
Bonif/Profesional	1,379.03	
Complemento Sal...	10,090.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	94,909.68	
Bono 372001	18,250.00	
Nominal.....		439,073.06
(-) Cuota I.G.S.S (201).	19,691.25	
(-) Banco del Trabajador (102)	34,952.25	
(-) Cuota Sindicato (105)	2,444.93	
(-) Otros Descuentos (215)	9,473.17	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,854.98	
(-) I.S.R. (203)	25,926.70	
(-) Decreto 424-95 1% (117)	225.42	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,273.45	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	358.87	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	242.29	
(-) Descuento Jubilación (111)	16,942.70	
(-) Plan Jubilación (111)	2,155.14	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	20,138.45	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	527.41	
(-) Prestamo Banco BANRURAL (215)	2,931.97	147,138.98
Liquido		291,934.08

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS TREINTA Y NUEVE MIL SETENTA Y TRES QUETZALES CON 6/100.- ( 439,073.06) PUERTO QUETZAL ENERO 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