

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
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	0.00	0.00	0.00	
2025-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																								
001	MORALES CHALI CARLOS ALEJANDRO					GERENTE ADMINISTRATIVO					048-014316-3	2708	02/04/2024	02/04/2024										
28	12,738.00	0.00	0.00	375.00	0.00	0.00	0.00	4,900.00	18,013.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,547.64	250.00	15,797.64	
	870.03	.00	.00	.00	193.33	.00	242.10	1,009.90	.00	.00	150.00	.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										
17	5,195.93	0.00	0.00	227.68	0.00	0.00	0.00	2,428.57	7,852.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,645.02	151.79	6,796.81
	379.26	.00	.00	.00	193.33	.00	105.54	529.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	151.79		
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	1,200.00	7,799.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,861.65	250.00	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	250.00		
	20,991.93	2,642.00	650.00	602.68	249.00	0.00	0.00	8,528.57	33,664.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,054.31	651.79	29,706.10
	.00	.00	.00	.00	.00	0.00	0.00	2,048.98	.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	651.79		
	1,483.26	.00	.00	579.99	.00	0.00	347.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	651.79		
2025-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																								
001	CORDON SAGASTUME KATERIN VANESSA					JEFE DE DEPARTAMENTO					3006189490	2733	12/02/2025	12/02/2025										
17	3,593.07	0.00	0.00	227.68	0.00	0.00	0.00	2,307.14	6,127.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,435.58	151.79	5,587.37
	295.98	.00	.00	.00	.00	.00	82.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	151.79		
001	CONTRERAS CONDE ANA GABRIELA					JEFE DE DEPARTAMENTO					014-076834-1	2713	02/07/2024	02/07/2024										
11	2,324.93	0.00	0.00	147.32	0.00	0.00	0.00	1,492.86	3,965.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,720.31	98.21	3,818.52
	191.51	.00	.00	.00	.00	.00	53.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
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	1,100.00	7,438.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,606.99	250.00	2,856.99
	359.26	.00	.00	3,362.50	.00	193.33	.00	382.14	.00	74.38	75.00	.00	.00	.00	.00	.00	384.40	.00	.00	.00	.00	250.00		
Van ...																								
	29,747.93	5,118.00	1,325.00	977.68	598.00	0.00	0.00	13,428.57	51,195.18	74.38	0.00	0.00	0.00	0.00	698.38	0.00	0.00	0.00	0.00	0.00	0.00	1,151.79		
	2,330.01	0.00	0.00	3,362.50	0.00	773.32	0.00	483.28	2,431.12	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,817.19	41,968.98	

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 Perma	1% Prestamo			Otros	Convenio		Decreto	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat																
	IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos	Convenio pago	Fianza	Isr																		
Vienen ...																											
	29,747.93	5,118.00	1,325.00	977.68	598.00			0.00	13,428.57	51,195.18			0.00	0.00	0.00	0.00	698.38	0.00	0.00							40,817.19	41,968.98
	2,330.01	0.00	0.00	3,362.50	0.00	773.32	0.00	483.28	2,431.12	0.00	74.38	0.00	225.00	0.00		0.00	0.00	0.00	0.00						0.00	1,151.79	
2025-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																											
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	1,000.00	6,017.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,821.11	5,071.11
	290.62	.00	.00	.00	.00	193.33	.00	.00	338.42	.00	60.17	.00	.00	.00	.00	313.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
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	1,000.00	6,152.00			.00	.00	2,247.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,754.75	2,004.75
	297.14	.00	.00	1,167.27	.00	.00	.00	.00	303.67	.00	61.52	.00	.00	.00	.00	320.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	5,006.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,101.88	4,351.88
	241.79	.00	.00	.00	.00	.00	.00	.00	349.47	.00	50.06	.00	.00	.00	.00	262.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006	CARBALLO MARLENY GARCIA DIAZ DE					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014													
28	2,178.00	600.00	550.00	0.00	85.00			0.00	1,000.00	4,413.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,537.09	3,787.09
	213.15	.00	.00	.00	.00	193.33	.00	.00	192.15	.00	44.13	.00	.00	.00	.00	233.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	7,318.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,030.36	4,280.36
	353.46	.00	.00	1,737.38	.00	193.33	.00	98.36	378.53	.00	73.18	.00	75.00	.00	.00	378.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
	20,966.00	10,180.00	3,750.00	375.00	1,266.00			0.00	9,900.00	46,437.00			0.00														
		.00	.00	.00	.00				1,944.38		363.44		0.00	.00	.00	2,247.55	.00	.00	.00							30,008.07	31,758.07
	2,242.91		6,267.15		773.32			234.00		.00			150.00	.00	.00	2,206.18	.00	.00	.00						0.00	1,750.00	

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													
28	5,918.00	5,300.00	600.00	375.00	349.00			0.00	3,800.00	16,342.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,472.67	9,722.67
	789.32	.00	.00	3,371.24	.00	193.33	.00	219.63	927.37	225.42	163.42	.00	150.00	.00	.00	829.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																											
	47,875.93	18,122.00	5,000.00	1,352.68	1,864.00			0.00	22,228.57	96,443.18	526.86	0.00	0.00	0.00	0.00	3,035.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,651.79	
	4,515.49	0.00	0.00	9,638.39	0.00	1,546.64	0.00	801.27	4,920.73	225.42	0.00	450.00	0.00	2,247.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,535.05	71,186.84

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 Stupepqpz	Cuenta Bancaria	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	1%	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	47,875.93	18,122.00	5,000.00	1,352.68	1,864.00		0.00	22,228.57	96,443.18		0.00	0.00	0.00	0.00	3,035.78		0.00			68,535.05		71,186.84		
	4,515.49	0.00	0.00	9,638.39	0.00	1,546.64	0.00	801.27	4,920.73	225.42	526.86	0.00	450.00	0.00	2,247.55		0.00	0.00	0.00	0.00	2,651.79			
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE												03018513886627	2041	03/02/2003	03/02/2003								
28	4,158.00	3,182.00	675.00	0.00	349.00		0.00	1,200.00	9,564.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,848.33		8,098.33	
	461.94	.00	.00	.00	.00	.00	128.54	634.49	.00	.00	.00	.00	.00	.00	490.70		.00	.00	.00	.00	.00	250.00		
003	MELLENDEZ ARRECIS ANDREA BETZABE												01078019851-1	2445	02/05/2013	02/05/2013								
28	2,398.00	933.00	550.00	0.00	85.00		0.00	1,000.00	4,966.00		.00	.00	.00	.00	699.66		.00	.00	.00	.00	.00	3,259.74		3,509.74
	239.86	.00	.00	.00	.00	.00	.00	406.28	.00	.00	49.66	50.00	.00	.00	260.80		.00	.00	.00	.00	.00	250.00		
005	GONZALES RODRIGUEZ VITALINO												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	3,500.00	13,362.00		.00	.00	.00	.00	4,495.81		.00	.00	.00	.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	.00	.00	250.00		
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE												445-008671-7	2481	17/01/2014	17/01/2014								
28	2,398.00	791.00	550.00	0.00	85.00		0.00	1,000.00	4,824.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,762.44		4,012.44
	233.00	.00	.00	.00	193.33	.00	64.84	218.45	.00	48.24	.00	50.00	.00	.00	253.70		.00	.00	.00	.00	.00	250.00		
008	FAJARDO GARCIA BANNER ADAN												010780196608	2649	02/09/2019	02/09/2019								
28	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	.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	.00	.00	250.00		
009	LARA PAREDES FAUSTO RENE												010780190090	1822	03/04/2000	03/04/2000								
28	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	.00	.00	.00	1,355.38		1,605.38
	353.65	.00	.00	984.29	.00	193.33	.00	98.40	773.09	.00	.00	75.00	.00	.00	378.60		.00	.00	.00	.00	.00	250.00		
011	POCASANGRE GARCIA CRISTINA FERNANDA												010780199011	2710	16/04/2024	16/04/2024								
28	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	.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	.00	.00	250.00		
Van ...																								
	66,971.93	31,588.00	8,560.00	1,352.68	3,416.00		0.00	31,928.57	143,817.18	615.58	106.10	2,456.13	0.00	0.00	5,491.98		0.00			0.00		4,401.79		
	6,803.65	133.62	0.00	10,622.68	0.00	2,319.96	0.00	1,327.04	7,981.91	225.42	49.66	625.00	0.00	0.00	7,443.02		580.91		0.00			97,034.52		101,436.31

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	66,971.93	31,588.00	8,560.00	1,352.68	3,416.00		0.00	31,928.57	143,817.18		106.10	2,456.13	0.00	0.00	5,491.98		0.00			97,034.52		101,436.31	
	6,803.65	133.62	0.00	10,622.68	0.00	2,319.96	0.00	1,327.04	7,981.91	225.42	615.58	49.66	625.00	0.00	7,443.02		580.91		0.00	0.00	4,401.79		
2025-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
	25,014.00	18,766.00	4,160.00	375.00	1,901.00		0.00	13,500.00	63,716.00		106.10												
		133.62	.00	.00	.00			3,988.55		252.14	49.66	2,456.13		.00	5,195.47		580.91		0.00	37,972.14		39,972.14	
	3,077.48		4,355.53		966.65		745.40		225.42				325.00	.00	.00	3,285.80		.00	0.00		2,000.00		
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									
28	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	3,009.25		3,259.25	
	259.76	.00	.00	1,046.07	.00	193.33	.00	72.28	412.13	.00	53.78	.00	50.00	.00	.00	281.40		.00	.00	.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	1,200.00	8,782.00		87.82	.00	.00	.00	.00	.00	.00	.00	.00	7,310.96		7,560.96	
	263.46	.00	.00	.00	193.33	.00	.00	474.83	.00	.00	.00	.00	.00	.00	.00	451.60		.00	.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	1,000.00	4,673.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,561.68		3,811.68	
	225.71	.00	.00	.00	193.33	.00	62.81	286.59	.00	46.73	.00	50.00	.00	.00	.00	246.15		.00	.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	1,000.00	5,150.00		51.50	.00	.00	.00	.00	.00	.00	.00	.00	2,037.54		2,287.54	
	248.75	.00	.00	2,059.12	.00	193.33	.00	.00	239.76	.00	.00	50.00	.00	.00	.00	270.00		.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	1,000.00	6,017.00		.00	.00	.00	.00	2,074.83	.00	.00	.00	.00	2,448.02		2,698.02	
	290.62	.00	.00	.00	193.33	.00	80.86	480.82	.00	60.17	.00	75.00	.00	.00	.00	313.35		.00	.00	.00	250.00		
007	RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE					OFICIAL ADMINISTRATIVO I					3114037034	2709	16/04/2024	16/04/2024									
28	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	2,806.89		3,056.89	
	158.81	.00	.00	.00	.00	.00	.00	112.52	.00	32.88	.00	.00	.00	.00	.00	176.90		.00	.00	.00	250.00		
Van ...																							
	82,239.93	39,680.00	11,535.00	1,352.68	4,169.00		0.00	38,128.57	177,105.18	809.14	245.42	2,456.13	0.00	0.00	7,231.38		0.00		0.00	5,901.79			
	8,250.76	133.62	0.00	13,727.87	0.00	3,286.61	0.00	1,542.99	9,988.56	225.42	49.66	850.00	0.00	9,517.85		580.91		0.00	0.00	118,208.86		124,110.65	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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	1%	1%	Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	82,239.93	39,680.00	11,535.00	1,352.68	4,169.00		0.00	38,128.57	177,105.18				0.00	0.00	7,231.38		0.00		118,208.86		124,110.65	
	8,250.76	133.62	0.00	13,727.87	0.00	3,286.61	0.00	1,542.99	9,988.56	225.42	809.14	49.66	850.00	0.00	9,517.85	580.91		0.00	0.00	5,901.79		
2025-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																						
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					03-078-000198-4	2740	01/08/2022	01/08/2022								
28	898.86	0.00	0.00	0.00	0.00	0.00	0.00	392.86	1,291.72		.00	.00	.00	.00	.00	.00	.00	.00	1,013.49		1,111.70	
	62.39	.00	.00	.00	.00	.00	.00	146.34	.00	.00	.00	.00	.00	.00	69.50		.00	.00	.00	98.21		
009	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	2703	09/02/2024	09/02/2024								
28	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	2,585.39		2,835.39	
	158.81	.00	.00	.00	.00	193.33	.00	140.69	.00	32.88	.00	.00	.00	.00	176.90		.00	.00	.00	250.00		
	18,454.86	8,092.00	2,975.00	0.00	753.00	0.00	0.00	7,592.86	37,867.72		139.32											
	.00	.00	.00	.00	.00			2,293.68		226.44	0.00	.00	.00	2,074.83	.00	.00	0.00		24,773.22		26,621.43	
	1,668.31	3,105.19		1,159.98		215.95		.00		225.00	.00	.00	.00	1,985.80	.00	.00		0.00		1,848.21		
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								
28	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	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	637.60		.00	.00	.00	250.00		
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					03913602765840	2548	02/03/2016	02/03/2016								
28	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	1,000.00	4,358.00		.00	1,348.73	.00	.00	.00	.00	.00	.00	632.42		882.42	
	210.49	43.58	.00	1,501.99	.00	.00	.00	340.39	.00	.00	.00	50.00	.00	.00	230.40		.00	.00	.00	250.00		
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					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	1,000.00	7,572.00		.00	.00	.00	.00	1,574.23		.00	.00	3,887.46		4,137.46	
	365.73	.00	.00	.00	.00	193.33	.00	1,009.43	.00	75.72	.00	75.00	.00	.00	391.10		.00	.00	.00	250.00		
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					10-078--021824-4	1963	16/08/2002	16/08/2002								
28	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	1,544.55		1,794.55	
	339.45	.00	.00	940.19	.00	193.33	.00	1,148.07	.00	70.28	.00	75.00	.00	.00	363.90		.00	.00	.00	250.00		
Van ...																						
	95,788.79	50,436.00	13,995.00	1,352.68	5,551.00	0.00	0.00	46,021.43	213,144.90	1,113.04	245.42	6,158.09	0.00	0.00	9,100.78		0.00		0.00	7,250.00		
	9,991.48	177.20	0.00	18,665.85	0.00	4,059.93	0.00	1,711.01	13,448.91	225.42	49.66	1,050.00	0.00	9,517.85	2,155.14		0.00		135,475.12		142,725.12	

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 Stupepqpz	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	95,788.79	50,436.00	13,995.00	1,352.68	5,551.00		0.00	46,021.43	213,144.90				0.00	0.00	9,100.78	0.00			135,475.12		142,725.12	
	9,991.48	177.20	0.00	18,665.85	0.00	4,059.93	0.00	1,711.01	13,448.91	225.42	1,113.04	49.66	1,050.00	0.00	9,517.85	2,155.14		0.00	0.00	7,250.00		
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								
28	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	.00	3,317.25		3,567.25
	210.49	.00	.00	.00	193.33	.00	.00	312.95	.00	43.58	.00	50.00	.00	.00	230.40		.00	.00	.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO					CONDUCTOR DE VEHICULOS					01-078-020464-3	2153	02/05/2008	02/05/2008								
28	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	.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	250.00		
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017								
28	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	.00	3,104.05		3,354.05
	210.49	.00	.00	.00	193.33	.00	.00	526.15	.00	43.58	.00	50.00	.00	.00	230.40		.00	.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021								
28	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	.00	2,934.62		3,184.62
	178.13	.00	.00	.00	193.33	.00	.00	295.04	.00	36.88	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					4114156125	2739	18/07/2022	18/07/2022								
11	898.86	0.00	0.00	0.00	0.00		0.00	392.86	1,291.72		.00	.00	.00	.00	.00	.00	.00	.00	.00	998.29		1,096.50
	62.39	.00	.00	.00	.00	.00	.00	218.12	.00	12.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008								
28	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	.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	250.00		
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010								
28	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	.00	3,296.09		3,546.09
	257.10	.00	.00	750.67	193.33	.00	.00	443.93	.00	53.23	.00	50.00	.00	.00	278.65		.00	.00	.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	1,000.00	3,288.00		.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	250.00		
Van ...																						
	112,703.65	57,334.00	16,715.00	1,352.68	6,204.00		0.00	53,414.29	247,723.62	1,458.83	245.42	8,155.02	0.00	0.00	10,655.73	0.00			0.00	9,098.21		
	11,661.63	177.20	0.00	19,416.52	0.00	5,219.91	0.00	1,711.01	16,565.54	225.42	49.66	1,250.00	0.00	9,517.85	2,155.14		0.00		0.00	159,258.74		168,356.95

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	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	Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	112,703.65	57,334.00	16,715.00	1,352.68	6,204.00		0.00	53,414.29	247,723.62			0.00	0.00	10,655.73	0.00				159,258.74		168,356.95	
	11,661.63	177.20	0.00	19,416.52	0.00	5,219.91	0.00	1,711.01	16,565.54	225.42	1,458.83	49.66	1,250.00	0.00	9,517.85	2,155.14	0.00	0.00	0.00	0.00	9,098.21	
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																						
28	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	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	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	1,000.00	6,075.00			.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	316.25	.00	.00	.00	.00	.00	250.00	
	31,852.86	21,377.00	6,480.00	0.00	2,533.00		0.00	15,892.86	78,135.72			0.00										
	43.58	.00	.00	.00	.00			7,150.49		737.78	0.00	5,698.89	.00	.00	.00	1,574.23	0.00	0.00	0.00	45,602.60		48,950.81
	3,773.95	7,283.70		2,126.63			249.67		.00		400.00	.00	.00	3,494.20	.00	0.00	0.00	0.00	0.00	3,348.21		
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																						
28	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	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	510.75	.00	.00	.00	.00	.00	250.00	
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																						
28	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	6,108.76		6,358.76
	214.86	.00	.00	.00	.00	.00	.00	396.16	.00	71.62	.00	.00	.00	.00	370.60	.00	.00	.00	.00	.00	250.00	
003 MARTINEZ MARTINEZ ANGEL VLADIMIR OFICIAL ADMINISTRATIVO II 01-038-000545-7 2762 18/02/2025 18/02/2025																						
11	942.07	0.00	0.00	0.00	0.00		0.00	392.86	1,334.93			.00	.00	.00	.00	.00	.00	.00	.00	1,198.79		1,297.00
	64.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.66	.00	.00	.00	.00	.00	98.21	
003 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE OFICIAL ADMINISTRATIVO II 3114030522 1964 02/09/2002 02/09/2002																						
17	1,455.93	1,573.71	409.82	0.00	211.89		0.00	607.14	4,258.49			.00	.00	.00	.00	.00	.00	.00	.00	3,789.71		3,941.50
	205.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.58	.00	.00	.00	220.51	.00	.00	.00	.00	.00	151.79	
Van ...																						
	125,243.65	67,768.71	19,749.82	1,352.68	7,511.89		0.00	60,914.29	282,541.04	1,751.07	245.42	8,155.02	0.00	0.00	12,145.50	0.00	0.00	0.00	0.00	0.00	10,348.21	
	13,212.25	177.20	0.00	21,011.57	0.00	5,799.90	0.00	1,926.59	18,335.13	225.42	92.24	1,250.00	0.00	12,221.08	2,155.14	0.00	0.00	0.00	0.00	183,837.51		194,185.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	125,243.65	67,768.71	19,749.82	1,352.68	7,511.89		0.00	60,914.29	282,541.04				0.00	0.00		12,145.50		0.00		183,837.51		194,185.72	
	13,212.25	177.20	0.00	21,011.57	0.00	5,799.90	0.00	1,926.59	18,335.13	225.42	1,751.07	92.24	1,250.00	0.00	12,221.08	2,155.14		0.00		0.00	10,348.21		
2025-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
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	1,000.00	3,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,573.90		2,823.90	
	158.81	.00	.00	.00	.00	193.33	.00	.00	152.18	.00	32.88	.00	.00	.00	.00	176.90		.00	.00	.00	250.00		
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016																							
28	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	1,000.00	4,358.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,616.68		3,866.68	
	210.49	.00	.00	.00	.00	.00	.00	206.85	.00	43.58	.00	50.00	.00	.00	.00	230.40		.00	.00	.00	250.00		
	12,540.00	7,311.71	2,169.82	0.00	844.89	0.00	0.00	7,500.00	30,366.42		0.00												
	.00	.00	.00	.00	.00			1,268.08		247.73	42.58	.00	.00	.00	2,703.23	.00		0.00		22,617.75		23,867.75	
	1,335.64	.00	.00	386.66		133.93		.00			50.00	.00	.00	.00	1,580.82	.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																							
28	4,378.00	3,182.00	675.00	0.00	349.00	0.00	0.00	3,500.00	12,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,069.17		10,319.17	
	583.66	.00	.00	.00	.00	.00	.00	643.63	.00	120.84	.00	50.00	.00	.00	.00	616.70		.00	.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	1,000.00	4,188.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,098.21		1,348.21	
	202.28	41.88	.00	2,209.57	.00	193.33	.00	.00	170.83	.00	.00	.00	50.00	.00	.00	221.90		.00	.00	.00	250.00		
003 REYES GLENDY YOSMARA TORRES LINARES DE TRABAJADOR DE SERVICIOS 3114030499 813 12/01/2024 12/01/2024																							
28	1,958.00	0.00	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	2,566.65		2,816.65	
	142.87	.00	.00	.00	.00	.00	.00	218.90	.00	29.58	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	4,028.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,817.59		3,067.59	
	194.55	.00	.00	350.82	.00	193.33	.00	.00	167.53	.00	.00	40.28	50.00	.00	.00	213.90		.00	.00	.00	250.00		
Van ...																							
	140,071.65	72,745.71	21,844.82	1,352.68	8,015.89		0.00	69,414.29	313,445.04	1,977.95	245.42	8,155.02	0.00	0.00	13,605.30		0.00		0.00	11,848.21			
	14,704.91	219.08	0.00	23,571.96	0.00	6,379.89	0.00	1,926.59	19,895.05	225.42	132.52	1,450.00	0.00	12,221.08	2,155.14		0.00		0.00	206,579.71		218,427.92	

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	140,071.65	72,745.71	21,844.82	1,352.68	8,015.89		0.00	69,414.29	313,445.04			0.00	0.00	13,605.30		0.00					206,579.71		218,427.92	
	14,704.91	219.08	0.00	23,571.96	0.00	6,379.89	0.00	1,926.59	19,895.05	225.42	1,977.95	132.52	1,450.00	0.00	12,221.08	2,155.14			0.00	0.00	0.00	11,848.21		
2025-075-01-00-000-005-011-0509-39 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	0.00	1,000.00	2,958.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,666.83		2,916.83	
	142.87	.00	.00	.00	.00	.00	.00	103.72	.00	29.58	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013										
28	1,958.00	800.00	550.00	0.00	85.00	0.00	0.00	1,000.00	4,393.00		43.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,015.38		2,265.38	
	212.18	.00	.00	1,394.50	.00	193.33	.00	.00	251.53	.00	.00	50.00	.00	.00	.00	232.15	.00	.00	.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										
11	769.21	0.00	0.00	0.00	0.00	0.00	0.00	392.86	1,162.07		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	900.99		999.20	
	56.13	.00	.00	.00	.00	193.33	.00	.00	.00	.00	11.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
008	GONZALEZ BRENDA YANIRA MOREIRA					TRABAJADOR DE SERVICIOS					01-078-020391-4	2702	12/01/2024	12/01/2024										
28	1,958.00	0.00	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	2,368.72		2,618.72	
	142.87	.00	.00	.00	.00	193.33	.00	.00	92.68	.00	.00	.00	.00	.00	.00	160.40	.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	0.00	1,000.00	4,193.00		.00	.00	.00	.00	1,119.06	.00	.00	.00	.00	.00	2,157.17		2,407.17	
	202.52	.00	.00	.00	.00	193.33	.00	.00	206.84	.00	41.93	.00	50.00	.00	.00	222.15	.00	.00	.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	0.00	1,000.00	3,327.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,821.81		3,071.81	
	160.69	.00	.00	.00	.00	.00	.00	44.71	120.94	.00	.00	.00	.00	.00	.00	178.85	.00	.00	.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	0.00	1,000.00	5,744.00		57.44	.00	.00	.00	1,351.86	.00	.00	.00	.00	.00	3,365.01		3,615.01	
	277.44	.00	.00	.00	.00	.00	.00	342.55	.00	.00	.00	50.00	.00	.00	299.70	.00	.00	.00	.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	0.00	1,000.00	4,028.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,560.77		3,810.77	
	194.55	.00	.00	.00	.00	.00	.00	232.40	.00	.00	40.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	154,766.86	76,781.71	24,029.82	1,352.68	8,469.89		0.00	76,807.15	342,208.11	2,061.08	346.79	8,155.02	0.00	0.00	14,698.55		0.00				0.00	13,696.42		
	16,094.16	219.08	0.00	24,966.46	0.00	7,153.21	0.00	1,971.30	21,245.71	225.42	172.80	1,615.00	0.00	14,692.00	2,155.14				0.00	0.00	226,436.39		240,132.81	

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. Desc Judicial	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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	154,766.86	76,781.71	24,029.82	1,352.68	8,469.89		0.00	76,807.15	342,208.11		346.79	8,155.02	0.00	0.00	14,698.55		0.00		226,436.39		240,132.81
	16,094.16	219.08	0.00	24,966.46	0.00	7,153.21	0.00	1,971.30	21,245.71	225.42	2,061.08	172.80	1,615.00	0.00	14,692.00	2,155.14		0.00	0.00	13,696.42	
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013							
28	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	.00	.00	2,351.36		2,601.36
	212.18	.00	.00	.00	193.33	.00	.00	191.62	.00	43.93	.00	50.00	.00	.00	232.15		.00	.00	.00	250.00	
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	1,000.00	4,193.00		.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	41.93	.00	.00	.00	222.15		.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	1,000.00	4,459.00		.00	.00	.00	1,215.45	.00	.00	.00	.00	2,727.34		2,977.34
	215.37	.00	.00	.00	.00	.00	.00	206.25	.00	44.59	.00	50.00	.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							
28	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	2,622.06		2,872.06
	194.55	.00	.00	572.21	.00	193.33	.00	.00	191.67	.00	.00	.00	.00	.00	213.90		.00	.00	.00	250.00	
017	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023							
28	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	1,209.81		1,459.81
	145.62	.00	.00	.00	193.33	.00	.00	103.66	.00	30.15	.00	50.00	.00	.00	163.25		.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							
17	1,188.79	364.29	264.11	0.00	21.25		0.00	607.14	2,445.58		.00	.00	.00	.00	.00	.00	.00	.00	2,173.13		2,324.92
	118.12	.00	.00	.00	.00	.00	.00	.00	.00	24.46	.00	.00	.00	.00	129.87		.00	.00	.00	151.79	
018	LOPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					03-078-000217-4	2751	18/02/2025	18/02/2025							
11	769.21	0.00	0.00	0.00	0.00		0.00	392.86	1,162.07		.00	.00	.00	.00	.00	.00	.00	.00	912.61		1,010.82
	56.13	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	98.21	
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	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	2,992.87		3,242.87
	240.73	.00	.00	.00	.00	.00	.00	307.21	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	168,472.86	81,460.00	26,928.93	1,352.68	8,866.14		0.00	83,807.15	370,887.76	2,204.21	436.91	9,273.45	0.00	0.00	15,659.87		0.00		0.00	15,446.42	
	17,479.38	219.08	0.00	25,538.67	0.00	8,119.86	0.00	1,971.30	22,424.19	225.42	214.73	1,815.00	0.00	18,369.98	2,155.14		0.00		244,780.57		260,226.99

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. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	168,472.86	81,460.00	26,928.93	1,352.68	8,866.14		0.00	83,807.15	370,887.76						0.00	0.00	15,659.87		0.00		244,780.57		260,226.99	
	17,479.38	219.08	0.00	25,538.67	8,119.86		0.00	1,971.30	22,424.19	225.42	2,204.21	214.73	1,815.00	0.00		18,369.98	2,155.14		0.00		0.00	15,446.42		
2025-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
020	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009										
28	1,705.35	1,393.55	566.13	0.00	129.77		0.00	870.97	4,665.77			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,649.58		2,899.58	
	225.36	46.66	.00	1,428.29	.00	.00	.00	265.88	.00	.00	.00	50.00	.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										
28	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	3,136.45		3,386.45	
	227.49	47.10	.00	592.49	.00	193.33	.00	.00	215.14	.00	.00	50.00	.00	.00	.00	248.00	.00	.00	.00	.00	.00	250.00		
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	1,000.00	4,592.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	890.70		1,140.70	
	221.79	.00	.00	2,705.15	.00	193.33	.00	.00	243.01	.00	45.92	.00	50.00	.00	.00	.00	242.10	.00	.00	.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	1,000.00	4,676.00			46.76	.00	.00	1,768.47	.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					01-078-019557-1	2737	04/01/2021	04/01/2021										
28	769.21	0.00	0.00	0.00	0.00		0.00	392.86	1,162.07			.00	.00	.00	.00	.00	.00	.00	.00	.00	931.07		1,029.28	
	56.13	.00	.00	.00	.00	.00	.00	100.24	.00	11.62	.00	.00	.00	.00	.00	63.01	.00	.00	.00	.00	.00	98.21		
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	1,000.00	7,640.00			.00	2,931.97	.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										
28	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	3,454.82		3,704.82	
	211.26	.00	.00	.00	.00	193.33	.00	.00	189.65	.00	.00	.00	50.00	.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										
28	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	989.34		1,239.34	
	194.50	40.27	.00	2,547.79	.00	.00	.00	205.10	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	182,805.42	90,780.55	30,805.06	1,352.68	9,919.91		0.00	91,070.98	406,734.60	2,338.15	527.41	9,273.45	0.00	2,931.97	17,084.98		0.00			0.00		17,294.63		
	19,070.96	353.11	0.00	32,812.39	9,086.51		0.00	1,971.30	24,368.22	225.42	214.73	2,065.00	0.00	20,138.45	2,155.14		0.00		0.00		262,117.41		279,412.04	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	CAMBIO DE CUENTA BANCARIA DEL CHN AL BANRURAL A PARTIR DE FEBRERO 2025
813	3	REYES GLENDY YOSMARA TORRES LINARES DE REYES DE	TRabajADOR DE SERVICIOS	CORRECCIÓN EN SU DESCUENTO DE ISR A Q.218.90 FEBRERO 2025
2275	20	MORALES RAMOS, ELSA MARINA	TRabajADOR DE SERVICIOS	SE QUITAN 6 DÍAS DE LA SUSPENSIÓN DE ENERO DEL 26 AL 31 DE 2025, SE APLICA DESCUENTO EN FEBRERO 2025
2425	22	HERNANDEZ GATICA, MARIA ELIZABETH	TRabajADOR DE SERVICIOS	ORDEN SUSPENSIÓN DE DESCUENTO DEL BANTRAB Y APLICACIÓN DE DESCUENTO NUEVO 012501089968 POR Q.2,705.15 A PARTIR DE FEBRERO 2025

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

RESUMEN GENERAL

Sueldo Permanente	182,805.42	
Paso Salarial	90,780.55	
Bonif/Antigüedad	30,805.06	
Bonif/Profesional	1,352.68	
Complemento Sal...	9,919.91	
Subsidio Familiar	0.00	
Bono Disp/operativa	91,070.98	
Bono 372001	17,294.63	
Nominal.....		424,029.23
(-) Cuota I.G.S.S (201).	19,070.96	
(-) Banco del Trabajador (102)	32,812.39	
(-) Cuota Sindicato (105)	2,338.15	
(-) Otros Descuentos (215)	9,086.51	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,971.30	
(-) I.S.R. (203)	24,368.22	
(-) Decreto 424-95 1% (117)	225.42	
(-) Acep (112)	2,065.00	
(-) Descuentos Judiciales (211)	9,273.45	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	353.11	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	214.73	
(-) Descuento Jubilación (111)	17,084.98	
(-) Plan Jubilación (111)	2,155.14	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	20,138.45	
(-) Cooperativa 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	144,617.19
Liquido		279,412.04

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS VEINTE Y CUATRO MIL VEINTE Y NUEVE QUETZALES CON 23/100.- (424,029.23) PUERTO QUETZAL FEBRERO 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