

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	PrestCooperativa Upa	Cooperativa Josefina	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	
2023-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																					
001	FLORES TEJEDA CESAR AUGUSTO					GERENTE ADMINISTRATIVO					3407040526	2654	01/03/2022	01/03/2022							
31	12,738.00	418.00	0.00	375.00	0.00	5,500.00	4,066.00	23,097.00		.00	.00	.00	.00	.00	.00	.00	.00	20,490.13		20,740.13	
	1,115.59	.00	.00	.00	170.96	.00	310.42	1,009.90	.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							
31	3,058.00	2,342.00	550.00	0.00	249.00	5,500.00	802.50	12,501.50		.00	.00	.00	.00	.00	.00	.00	.00	11,326.99		11,576.99	
	603.82	.00	.00	.00	170.96	.00	.00	399.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	15,796.00	2,760.00	550.00	375.00	249.00	11,000.00	4,868.50	35,598.50		0.00											
		.00	.00	.00	.00		1,409.63			.00	0.00	.00	.00	.00	.00	.00	0.00	31,817.12		32,317.12	
	1,719.41	.00		341.92		310.42		.00			.00	.00	.00	.00	.00	.00		0.00		500.00	
2023-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																					
001	NORIEGA SOSA RUDY ANCELMO					JEFE DE DEPARTAMENTO					10-016-000972-0	2595	18/10/2021	18/10/2021							
31	5,918.00	0.00	0.00	375.00	0.00	5,500.00	3,210.00	15,003.00		.00	.00	.00	.00	.00	.00	.00	.00	12,903.26		13,153.26	
	724.64	.00	.00	.00	170.96	.00	201.64	514.85	.00	.00	.00	.00	.00	.00	487.65	.00	.00	.00	250.00		
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003							
31	2,838.00	2,582.00	675.00	0.00	349.00	5,500.00	749.00	12,693.00		.00	.00	.00	.00	.00	.00	.00	.00	10,982.69		11,232.69	
	613.07	.00	.00	.00	170.96	.00	.00	402.20	.00	.00	151.93	.00	.00	.00	372.15	.00	.00	.00	250.00		
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009							
31	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	.00	.00	.00	9,492.23		9,742.23	
	527.07	.00	.00	.00	170.96	.00	.00	309.98	.00	129.13	.00	.00	.00	.00	283.13	.00	.00	.00	250.00		
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008							
31	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00	.00	.00	.00	.00	.00	7,622.60		7,872.60	
	533.59	.00	.00	2,179.48	.00	.00	.00	291.47	.00	130.48	.00	.00	.00	.00	289.88	.00	.00	.00	250.00		
Van ...																					
	29,568.00	8,397.00	2,325.00	750.00	996.00	33,000.00	10,218.50	85,254.50	259.61	0.00	0.00	0.00	0.00	1,432.81	0.00			0.00	1,500.00		
	4,117.78	0.00	0.00	2,179.48	0.00	854.80	0.00	512.06	2,928.13	0.00	151.93	0.00	0.00	0.00	0.00	0.00	0.00	72,817.90		74,317.90	

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	Otros	Liquido				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	29,568.00	8,397.00	2,325.00	750.00	996.00	33,000.00	10,218.50	85,254.50		0.00	0.00	0.00	0.00	1,432.81		0.00				72,817.90		74,317.90		
	4,117.78	0.00	0.00	2,179.48	854.80	0.00	512.06	2,928.13	0.00	259.61	151.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00			
2023-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																								
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013																								
31	2,398.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,001.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,830.31		9,080.31	
	483.07	.00	.00	.00	.00	.00	.00	330.52	.00	120.02	.00	.00	.00	.00	.00	237.58	.00	.00	.00	.00	.00	250.00		
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014																								
31	2,178.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,187.62		8,437.62	
	448.88	.00	.00	.00	170.96	.00	.00	170.92	.00	112.94	.00	.00	.00	.00	.00	202.18	.00	.00	.00	.00	.00	250.00		
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																								
31	2,618.00	2,476.00	675.00	0.00	349.00	5,500.00	695.50	12,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,770.39		9,020.39	
	594.74	.00	.00	1,737.38	.00	170.96	.00	165.49	378.22	.00	143.14	.00	.00	.00	.00	353.18	.00	.00	.00	.00	.00	250.00		
	20,966.00	9,286.00	3,435.00	375.00	1,266.00	38,500.00	7,436.50	81,264.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,789.10		68,539.10	
	.00	.00	.00	.00	.00	2,398.16			635.71	151.93	.00	.00	.00	.00	.00	2,225.75	.00	0.00	0.00	0.00	0.00	1,750.00		
	3,925.06	3,916.86		854.80		367.13		.00			.00	.00	.00	.00	2,225.75	.00	.00	0.00	0.00	0.00	0.00	1,750.00		
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																								
31	5,918.00	4,900.00	600.00	375.00	349.00	5,500.00	3,210.00	20,852.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,817.07		14,067.07	
	1,007.15	.00	.00	3,371.24	.00	170.96	.00	280.25	926.19	270.52	228.52	.00	.00	.00	.00	780.10	.00	.00	.00	.00	.00	250.00		
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003																								
31	4,158.00	2,882.00	675.00	0.00	349.00	5,500.00	802.50	14,366.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,589.68		12,839.68	
	693.90	.00	.00	.00	.00	.00	.00	627.09	.00	.00	.00	.00	.00	.00	.00	455.83	.00	.00	.00	.00	.00	250.00		
003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013																								
31	2,398.00	733.00	435.00	0.00	85.00	5,500.00	695.50	9,846.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,666.05		8,916.05	
	475.59	.00	.00	.00	.00	.00	.00	351.56	.00	.00	123.47	.00	.00	.00	.00	229.83	.00	.00	.00	.00	.00	250.00		
Van ...																								
	49,236.00	20,561.00	5,695.00	1,125.00	2,298.00	66,000.00	17,013.00	161,928.00	864.23	0.00	0.00	0.00	0.00	3,691.51		0.00				0.00	3,000.00			
	7,821.11	0.00	0.00	7,288.10	0.00	1,367.68	0.00	957.80	5,712.63	270.52	275.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,679.02		136,679.02	

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
66,242.00	31,804.00	8,155.00	1,125.00	3,800.00	104,500.00	23,968.00	239,594.00		1,623.18		0.00	2,650.69	0.00				5,581.16	0.00						191,124.41		195,874.41
11,572.39	203.44	200.00	10,378.48	0.00	2,393.44	0.00	1,609.30	7,978.64	270.52	1,300.30	419.40	0.00	0.00				0.00		2,288.65	0.00		0.00		0.00	4,750.00	
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																										
29,480.00	19,758.00	4,170.00	375.00	2,285.00	55,000.00	11,663.00	122,731.00		1,623.18																	
203.44	200.00	.00	.00	.00	.00	4,170.85			664.59	267.47		.00	2,650.69	.00			2,288.65				0.00			92,518.19		95,018.19
5,927.92	6,461.62		1,196.72		931.75		270.52					.00	.00	.00		3,355.41				.00			0.00		2,500.00	
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																										
001 ANDRADE SANABRIA EDGAR ROLANDO JEFE ADMINISTRATIVO PORTUARIO 445-06-99820 1773 17/01/2000 17/01/2000																										
31	3,278.00	4,350.00	675.00	0.00	349.00	5,500.00	2,782.00	16,934.00		.00	4,001.90		.00	.00			.00		.00						8,602.88	8,852.88
	817.91	.00	1,669.14	.00	170.96	.00	227.60	670.07	.00	189.34	.00	.00	.00	.00		584.20		.00		.00				.00		250.00
002 CASTILLO LEMUS ELMAR JONATHAN ASISTENTE TECNICO I 020780196290 2210 01/06/2008 01/06/2008																										
31	2,618.00	1,717.00	550.00	0.00	249.00	5,500.00	695.50	11,329.50		113.30		.00	.00	.00			.00		.00						8,460.19	8,710.19
	547.21	.00	1,594.11	.00	.00	.00	.00	310.71	.00	.00	.00	.00	.00	.00		303.98		.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	3,200.00	675.00	0.00	349.00	5,500.00	802.50	13,584.50		135.85		.00	.00	.00			.00		.00						10,580.76	10,830.76
	407.54	.00	1,392.54	.00	170.96	.00	.00	480.12	.00	.00	.00	.00	.00	.00		416.73		.00		.00				.00		250.00
004 QUINTEROS ROSALES MARIA JOSE OFICIAL ADMINISTRATIVO I 01078019914-3 2492 01/04/2014 01/04/2014																										
31	2,288.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,553.50		.00		.00	.00	.00			.00		.00						8,412.50	8,662.50
	461.43	.00	.00	.00	.00	.00	128.40	220.45	.00	115.54	.00	.00	.00	.00		215.18		.00		.00				.00		250.00
005 GÁMEZ ROCHA JEANETH ALBERTINA OFICIAL ADMINISTRATIVO II 01078019766-3 2397 01/06/2012 01/06/2012																										
31	2,398.00	917.00	550.00	0.00	85.00	5,500.00	695.50	10,145.50		101.46		.00	.00	.00			.00		.00						7,817.56	8,067.56
	490.03	.00	1,092.32	.00	170.96	.00	.00	228.39	.00	.00	.00	.00	.00	.00		244.78		.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	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00		.00	.00	.00			.00		.00						7,736.18	7,986.18
	527.07	.00	1,504.41	.00	170.96	.00	146.66	414.96	.00	129.13	.00	.00	.00	.00		283.13		.00		.00				.00		250.00
Van ...																										
82,500.00	43,938.00	11,590.00	1,125.00	5,066.00	137,500.00	30,334.50	312,053.50	1,734.31	1,973.79	4,001.90	0.00	2,650.69	7,629.16		0.00				0.00				0.00		6,250.00	
14,823.58	203.44	200.00	17,631.00	0.00	3,077.28	0.00	2,111.96	10,303.34	270.52	419.40	0.00	0.00	0.00		2,288.65				0.00				0.00		242,734.48	248,984.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	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	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	82,500.00	43,938.00	11,590.00	1,125.00	5,066.00	137,500.00	30,334.50	312,053.50		1,973.79	4,001.90	2,650.69	0.00		7,629.16	0.00			242,734.48		248,984.48	
	14,823.58	203.44	200.00	17,631.00	0.00	3,077.28	0.00	2,111.96	10,303.34	270.52	1,734.31	419.40	0.00	0.00	0.00	2,288.65	0.00	0.00	0.00	6,250.00		
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																						
007	CRUZ MARILYN RUBI LOPEZ MELGAR DE					OFICIAL ADMINISTRATIVO I					01-078-019852-0	2443	02/05/2013	02/05/2013								
31	2,288.00	733.00	435.00	0.00	85.00	5,500.00	695.50	9,736.50		97.37		.00	.00	.00	.00	.00	.00	.00	8,572.24		8,822.24	
	470.27	.00	.00	.00	170.96	.00	.00	201.33	.00	.00	.00	.00	.00	.00	224.33	.00	.00	.00	.00	250.00		
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	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,834.80		8,084.80	
	409.75	.00	.00	.00	.00	.00	.00	134.11	.00	104.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	ARANA SHERON VICTOR DAVID					OFICIAL ADMINISTRATIVO I					3440066425	2665	22/08/2022	22/08/2022								
31	2,288.00	72.00	0.00	0.00	0.00	5,500.00	695.50	8,555.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,864.47		8,114.47	
	413.23	.00	.00	.00	.00	.00	.00	112.52	.00	.00	.00	.00	.00	.00	165.28	.00	.00	.00	.00	250.00		
	23,122.00	12,939.00	3,870.00	0.00	1,351.00	49,500.00	8,453.00	99,235.00		447.98												
	.00	.00	.00	.00	.00		2,772.66		538.85	0.00	4,001.90		.00	.00	.00	.00	.00	0.00	75,881.58		78,131.58	
	4,544.44	7,252.52		854.80		502.66		.00			.00	.00	.00	2,437.61	.00	.00	.00	0.00	2,250.00			
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																						
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874	1667	01/04/1997	01/04/1997								
31	3,278.00	4,200.00	675.00	0.00	549.00	5,500.00	2,782.00	16,984.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,521.58		11,771.58	
	820.33	.00	.00	2,792.81	.00	170.96	.00	228.27	673.51	.00	189.84	.00	.00	.00	586.70	.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	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	6,169.65		6,419.65	
	451.77	.00	.00	794.55	.00	.00	.00	270.08	.00	113.54	.00	.00	.00	.00	205.18	.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	2,850.00	675.00	0.00	449.00	5,500.00	695.50	12,567.50		.00	.00	.00	.00	.00	1,064.48	.00	.00	.00	8,507.96		8,757.96	
	607.01	.00	.00	986.89	.00	170.96	.00	718.64	.00	145.68	.00	.00	.00	.00	365.88	.00	.00	.00	.00	250.00		
Van ...																						
	97,328.00	52,193.00	13,810.00	1,125.00	6,184.00	170,500.00	36,594.00	377,734.00	2,288.21	2,071.16	5,350.63	0.00	2,650.69	9,176.53		0.00			0.00	7,750.00		
	17,995.94	203.44	200.00	22,205.25	0.00	3,590.16	0.00	2,340.23	12,413.53	270.52	419.40	0.00	0.00	0.00	3,353.13		0.00		293,205.18		300,955.18	

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																												
Vienen ...																																																						
		97,328.00	52,193.00	13,810.00	1,125.00	6,184.00	170,500.00	36,594.00	377,734.00		2,071.16	5,350.63	2,650.69	0.00			0.00		9,176.53		0.00				293,205.18		300,955.18																											
		17,995.94	203.44	200.00	22,205.25	0.00	3,590.16	0.00	2,340.23	12,413.53	270.52	2,288.21	419.40	0.00			0.00		3,353.13		0.00				0.00		7,750.00																											
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																																																						
004	BATRES PEÑA MARIO RENE CONDUCTOR DE VEHICULOS PESADOS																									3693026426	1963	16/08/2002	16/08/2002																									
31	2,398.00	2,406.00	675.00	0.00	349.00	5,500.00	695.50	12,023.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,040.15		8,290.15																										
	580.74	.00	.00	2,051.69	.00	170.96	.00	.00	701.04	.00	140.24	.00	.00	.00	.00	.00	.00	.00	338.68		.00	.00	.00	.00	.00	.00		250.00																										
005	ALVARADO GUZMAN RAUL JONATAN CONDUCTOR DE VEHICULOS																									030780001658	2619	09/01/2019	09/01/2019																									
31	2,288.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,918.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,816.74		8,066.74																										
	430.76	.00	.00	.00	.00	170.96	.00	.00	207.42	.00	109.19	.00	.00	.00	.00	.00	.00	.00	183.43		.00	.00	.00	.00	.00	.00		250.00																										
006	FLORES EVANS JOSE ANTONIO CONDUCTOR DE VEHICULOS PESADOS																									3114030619	1356	01/06/2008	01/06/2008																									
31	2,398.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,180.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,027.72		8,277.72																										
	540.02	.00	.00	1,660.55	.00	170.96	.00	.00	649.44	.00	131.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00																										
007	BARILLAS MARROQUIN SAMUEL BENJAMIN CONDUCTOR DE VEHICULOS																									01-078-0202101	2047	01/04/2003	01/04/2003																									
31	2,288.00	2,513.00	675.00	0.00	349.00	5,500.00	695.50	12,020.50			.00	400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,641.70		7,891.70																										
	580.59	.00	.00	2,045.40	.00	.00	.00	.00	874.07	.00	140.21	.00	.00	.00	.00	.00	.00	.00	338.53		.00	.00	.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	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,099.42		7,349.42																										
	451.77	.00	.00	902.70	.00	170.96	.00	.00	409.93	.00	113.54	.00	.00	.00	.00	.00	.00	.00	205.18		.00	.00	.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	200.00	0.00	0.00	0.00	5,500.00	695.50	8,683.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,740.31		7,990.31																										
	419.41	.00	.00	.00	.00	170.96	.00	.00	245.98	.00	106.84	.00	.00	.00	.00	.00	.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	5,500.00	695.50	8,483.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,918.37		8,168.37																										
	254.51	.00	.00	.00	.00	.00	.00	.00	205.78	.00	104.84	.00	.00	.00	.00	.00	.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	1,765.00	650.00	0.00	249.00	5,500.00	695.50	11,147.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,602.13		9,852.13																										
	538.42	.00	.00	.00	.00	170.96	.00	.00	409.63	.00	131.48	.00	.00	.00	.00	.00	.00	.00	294.88		.00	.00	.00	.00	.00	.00		250.00																										
Van ...																																																						
		115,852.00	61,565.00	16,895.00	1,125.00	7,450.00	214,500.00	42,158.00	459,545.00	3,266.36	2,071.16	5,750.63	0.00	2,650.69	10,537.23					0.00					0.00		9,750.00																											
		21,792.16	203.44	200.00	28,865.59	0.00	4,615.92	0.00	2,340.23	16,116.82	270.52	419.40	0.00	0.00	0.00	0.00	0.00	0.00	3,353.13						0.00		357,091.72	366,841.72																										

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	115,852.00	61,565.00	16,895.00	1,125.00	7,450.00	214,500.00	42,158.00	459,545.00		2,071.16	5,750.63	2,650.69	0.00	10,537.23		0.00					357,091.72		366,841.72	
	21,792.16	203.44	200.00	28,865.59	0.00	4,615.92	0.00	2,340.23	16,116.82	270.52	3,266.36	419.40	0.00	0.00	0.00		3,353.13		0.00		0.00		9,750.00	
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
013 SANDOVAL MATIAS JAIRO NEHEMIAS CONDUCTOR DE VEHICULOS 3114030540 2328 02/11/2010 02/11/2010																								
31	2,288.00	1,200.00	550.00	0.00	85.00	5,500.00	695.50	10,318.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,129.03		8,379.03
	498.38	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	123.19	.00	.00	.00	.00	.00	253.43		.00	.00	.00	.00	250.00	
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																								
31	2,288.00	1,635.00	550.00	0.00	249.00	5,500.00	695.50	10,917.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,870.87		8,120.87
	527.32	.00	.00	1,767.11	.00	170.96	.00	.00	452.06	.00	129.18	.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	1,688.00	550.00	0.00	249.00	5,500.00	695.50	10,970.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,765.68		8,015.68
	529.88	.00	.00	1,595.05	.00	170.96	.00	147.45	345.74	.00	129.71	.00	.00	.00	.00	.00	286.03		.00	.00	.00	.00	250.00	
	33,352.00	21,345.00	6,520.00	0.00	2,882.00	77,000.00	11,823.50	152,922.50		0.00												113,851.31		117,351.31
	.00	.00	.00	.00	.00	.00	6,556.16		1,809.29	0.00	1,748.73		.00	.00	.00	.00	1,064.48		0.00		0.00	0.00	3,500.00	
	7,230.91	15,347.42		1,880.56		375.72		.00			.00	.00	.00	.00	.00	3,057.92		.00	.00	0.00				
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																								
001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION 020780196451 2178 01/06/2008 01/06/2008																								
31	3,278.00	1,988.00	550.00	0.00	249.00	5,500.00	2,782.00	14,347.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,573.06		9,823.06
	692.96	.00	.00	2,606.87	.00	170.96	.00	192.82	492.01	.00	163.47	.00	.00	.00	.00	.00	454.85		.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	2,650.00	675.00	0.00	349.00	5,500.00	695.50	12,157.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,687.18		10,937.18
	587.21	.00	.00	.00	.00	.00	.00	396.15	.00	141.58	.00	.00	.00	.00	.00	.00	345.38		.00	.00	.00	.00	250.00	
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																								
31	2,398.00	925.00	550.00	0.00	85.00	5,500.00	695.50	10,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,966.05		8,216.05
	490.41	.00	.00	714.83	.00	170.96	.00	136.46	308.07	.00	121.54	.00	.00	.00	.00	.00	245.18		.00	.00	.00	.00	250.00	
Van ...																								
	130,680.00	71,651.00	20,320.00	1,125.00	8,716.00	247,500.00	48,417.50	528,409.50	4,075.03	2,071.16	5,750.63	0.00	2,650.69	12,122.10		0.00					0.00	11,250.00		
	25,118.32	203.44	200.00	36,300.12	0.00	5,470.72	0.00	2,816.96	18,503.69	270.52	419.40	0.00	0.00	0.00	0.00	3,353.13		0.00	0.00		0.00	409,083.59		420,333.59

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	159,434.00	82,923.00	24,155.00	1,125.00	10,079.00	322,238.89	59,545.50	659,500.39		3,809.95	9,109.77	2,650.69	0.00		14,448.79		2,492.81					508,532.33		523,282.33	
	31,450.00	319.13	200.00	44,761.90	0.00	7,522.24	0.00	3,080.78	21,687.43	270.52	5,048.35	762.57	0.00	0.00	0.00		3,353.13		0.00			0.00	14,750.00		
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013											
31	1,958.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,273.50		.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,052.56		7,302.56	
	447.91	.00	.00	.00	170.96	.00	.00	169.72	.00	112.74	.00	.00	.00	.00	201.18		.00	.00	.00	.00	.00	.00	250.00		
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014											
31	1,958.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,001.42		8,251.42	
	438.25	.00	.00	.00	170.96	.00	.00	155.95	.00	.00	115.74	.00	.00	.00	191.18		.00	.00	.00	.00	.00	.00	250.00		
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019720-5	807	15/08/2022	15/08/2022											
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,249.33		7,499.33	
	393.81	.00	.00	.00	170.96	.00	.00	92.68	.00	101.54	.00	.00	.00	.00	145.18		.00	.00	.00	.00	.00	.00	250.00		
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013											
31	1,958.00	666.00	435.00	0.00	85.00	5,500.00	695.50	9,339.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,329.96		7,579.96	
	451.10	.00	.00	1,261.06	.00	.00	.00	183.98	.00	113.40	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00		
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015											
31	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,369.06		7,619.06	
	435.84	.00	.00	572.21	170.96	.00	.00	171.51	.00	.00	115.24	.00	.00	.00	188.68		.00	.00	.00	.00	.00	.00	250.00		
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	775	15/03/2021	15/03/2021											
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,966.08		7,216.08	
	393.81	.00	.00	441.92	.00	.00	.00	104.97	.00	101.54	.00	.00	.00	.00	145.18		.00	.00	.00	.00	.00	.00	250.00		
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016											
31	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,866.13		8,116.13	
	435.84	.00	.00	.00	170.96	.00	.00	251.65	.00	110.24	.00	.00	.00	.00	188.68		.00	.00	.00	.00	.00	.00	250.00		
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011											
31	1,958.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	9,979.50		799.80	1,365.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,054.64		7,304.64	
	482.01	.00	.00	.00	.00	.00	.00	277.52	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	175,098.00	86,580.00	26,880.00	1,125.00	10,489.00	366,238.89	65,109.50	731,520.39	5,587.81	4,609.75	11,593.73	0.00	2,650.69	15,508.87		2,492.81					0.00	16,750.00			
	34,928.57	319.13	200.00	47,037.09	0.00	8,377.04	0.00	3,080.78	23,095.41	270.52	993.55	0.00	0.00	0.00	3,353.13		0.00		0.00		0.00	567,421.51		584,171.51	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2238	4	GALLARDO Y GAYARDO, NOELIA ELIZABETH	OFICIAL ADMINISTRATIVO II	DESCUENTO DE PRÉSTAMO BANTRAB A PARTIR DE MARZO 2023 HASTA FEBRERO 2033 CUTOA Q.2,179.48
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRabajADOR DE SERVICIOS	SUSPENSIÓN DE DESCUENTO POR PAGO TOTAL DEL MISMO. AVISO DE SUSPENSIÓN POR MATERNIDAD A PARTIR DE FEBRERO, VINO EN FUERA DE TIEMPO, DE FEBRERO A MAYO 2023
2047	7	BARILLAS MARROQUIN SAMUEL BENJAMIN	CONDUCTOR DE VEHICULOS	DESCUENTO PRÉSTAMO BANTRAB DE MARZO 2023 A FEBRERO 2033, CUOTA Q.2,045.40
1822	9	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	CUOTA NO. 01 DE 72 POR VALOR DE Q.200.00 PARA PAGAR DEUDA DE Q.14,400.00 EN SUBSIDIOS.
2398	22	ESTRADA RIVAS, MONICA ROXANA	TRabajADOR DE SERVICIOS	LEVANTAMIENTO DE EMBARGO MARZO 2023

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2023

RESUMEN GENERAL

Sueldo Permanente	190,872.00	
Paso Salarial	94,708.00	
Bonif/Antigüedad	30,625.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,562.00	
Subsidio Familiar	410,238.89	
Bono Disp/operativa	70,673.50	
Bono 372001	18,750.00	
Nominal.....		828,554.39
(-) Cuota I.G.S.S (201).	38,478.47	
(-) Banco del Trabajador (102)	51,009.44	
(-) Cuota Sindicato (105)	6,185.37	
(-) Otros Descuentos (215)	9,231.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,190.36	
(-) I.S.R. (203)	25,014.36	
(-) Decreto 424-95 1% (117)	270.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	11,593.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	561.90	
(-) Prestamo Sindicato Sutraporquet (189)	700.00	
(-) Desc. Sindicato Stupepqz (282)	993.55	
(-) Descuento Jubilación (111)	16,884.30	
(-) Plan Jubilación (111)	3,353.13	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	4,702.30	
(-) Prestamo Banco BANRURAL (215)	5,588.90	180,250.98
Liquido		648,303.41

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS VEINTE Y OCHO MIL QUINIENTOS CINCUENTA Y CUATRO QUETZALES CON 39/100.- (828,554.39) PUERTO QUETZAL MARZO DE 2023

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