

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	Prestamo Sueldo Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																							
	49,236.00	20,561.00	5,795.00	1,125.00	2,298.00		0.00	17,013.00	96,028.00		0.00	0.00	0.00	0.00		3,691.51					71,802.67		74,802.67
	4,638.14	0.00	0.00	7,288.10	0.00	1,367.68	0.00	662.12	5,712.63	215.52	534.23	115.40	0.00	0.00	0.00		0.00				0.00	3,000.00	
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994									
30	3,278.00	4,960.00	675.00	0.00	649.00		0.00	2,782.00	12,344.00		.00	.00	2,650.69	.00	.00	.00	.00	.00	.00	.00	7,274.38		7,524.38
	596.22	123.44	.00	.00	.00	170.96	.00	165.91	732.70	.00	.00	.00	.00	.00	.00	629.70		.00	.00	.00	.00	250.00	
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014									
30	2,398.00	591.00	435.00	0.00	85.00		0.00	695.50	4,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,290.14		3,540.14
	203.08	.00	.00	.00	.00	170.96	.00	56.50	199.04	.00	62.05	.00	.00	.00	.00	222.73		.00	.00	.00	.00	250.00	
007	MENDOZA YAXON MANUEL					OFICIAL ADMINISTRATIVO I					030780001836	2611	01/08/2018	01/08/2018									
30	2,288.00	400.00	0.00	0.00	35.00		0.00	695.50	3,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,684.80		2,934.80
	165.11	.00	.00	.00	.00	170.96	.00	.00	160.01	.00	54.19	.00	.00	.00	.00	183.43		.00	.00	.00	.00	250.00	
008	FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019									
30	2,178.00	200.00	0.00	0.00	35.00		0.00	695.50	3,108.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,446.23		2,696.23
	150.14	.00	.00	.00	.00	170.96	.00	41.78	80.37	.00	51.09	.00	.00	.00	.00	167.93		.00	.00	.00	.00	250.00	
009	LARA PAREDES FAUSTO RENE					OFICIAL ADMINISTRATIVO II					010780190090	1822	03/04/2000	03/04/2000									
30	2,398.00	2,700.00	675.00	0.00	349.00		0.00	695.50	6,817.50		68.18	.00	.00	.00	.00	580.91		.00	.00	.00	1,974.72		2,224.72
	329.29	.00	.00	2,643.52	.00	170.96	.00	91.63	604.91	.00	.00	.00	.00	.00	.00	353.38		.00	.00	.00	.00	250.00	
010	MOLINA AVILA CLAUDIA CRISTINA					AUXILIAR ADMINISTRATIVO					030780002026	670	01/08/2022	01/08/2022									
30	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,572.25		2,822.25
	138.79	.00	.00	.00	.00	.00	.00	113.72	.00	.00	48.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					3114030522	1964	02/09/2002	02/09/2002									
30	2,288.00	2,392.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00	.00	.00	.00	.00	1,707.74		.00	.00	.00	2,993.10		3,243.10
	309.10	.00	.00	446.86	.00	170.96	.00	.00	375.26	.00	.00	64.00	.00	.00	.00	332.48		.00	.00	.00	.00	250.00	
Van ...																							
	66,242.00	31,804.00	8,255.00	1,125.00	3,800.00		0.00	23,968.00	135,194.00	750.30	68.18	0.00	0.00	2,650.69	5,581.16		0.00				0.00	4,750.00	
	6,529.87	123.44	0.00	10,378.48	0.00	2,393.44	0.00	1,017.94	7,978.64	215.52	179.40	0.00	0.00	0.00	2,288.65		0.00				95,038.29		99,788.29

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 Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	66,242.00	31,804.00	8,255.00	1,125.00	3,800.00			0.00	23,968.00	135,194.00			68.18	0.00	2,650.69	0.00		5,581.16	0.00		95,038.29		99,788.29	
	6,529.87	123.44	0.00	10,378.48	0.00	2,393.44	0.00	1,017.94	7,978.64	215.52	750.30	179.40	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			0.00	11,663.00	67,731.00			68.18											
		123.44	.00	.00	.00				4,170.85			389.59	107.47	.00	2,650.69	.00		2,288.65	0.00	0.00	42,869.29		45,369.29	
	3,271.42	6,461.62		1,196.72			562.15		215.52					.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										
30	3,278.00	4,350.00	675.00	0.00	349.00			0.00	2,782.00	11,434.00			.00	4,001.90	.00	.00	.00	.00	.00	.00	3,497.45		3,747.45	
	552.26	.00	.00	1,669.14	.00	170.96	.00	153.68	670.07	.00	134.34	.00	.00	.00	.00	.00	584.20	.00	.00	.00	.00	250.00		
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008										
30	2,618.00	1,717.00	550.00	0.00	249.00			0.00	695.50	5,829.50			58.30	.00	.00	.00	.00	.00	.00	.00	3,280.84		3,530.84	
	281.56	.00	.00	1,594.11	.00	.00	.00	.00	310.71	.00	.00	.00	.00	.00	.00	.00	303.98	.00	.00	.00	.00	250.00		
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000										
30	3,058.00	3,200.00	675.00	0.00	349.00			0.00	802.50	8,084.50			80.85	.00	.00	.00	.00	.00	.00	.00	5,300.76		5,550.76	
	242.54	.00	.00	1,392.54	.00	170.96	.00	.00	480.12	.00	.00	.00	.00	.00	.00	.00	416.73	.00	.00	.00	.00	250.00		
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014										
30	2,288.00	550.00	435.00	0.00	85.00			0.00	695.50	4,053.50			.00	.00	.00	.00	.00	.00	.00	.00	3,307.07		3,557.07	
	195.78	.00	.00	.00	.00	.00	.00	54.48	220.45	.00	60.54	.00	.00	.00	.00	.00	215.18	.00	.00	.00	.00	250.00		
005	GÁMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012										
30	2,398.00	917.00	550.00	0.00	85.00			0.00	695.50	4,645.50			46.46	.00	.00	.00	.00	.00	.00	.00	2,638.21		2,888.21	
	224.38	.00	.00	1,092.32	.00	170.96	.00	.00	228.39	.00	.00	.00	.00	.00	.00	.00	244.78	.00	.00	.00	.00	250.00		
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009										
30	2,618.00	1,400.00	550.00	0.00	149.00			0.00	695.50	5,412.50			.00	.00	.00	.00	.00	.00	.00	.00	2,630.75		2,880.75	
	261.42	.00	.00	1,504.41	.00	170.96	.00	72.74	414.96	.00	74.13	.00	.00	.00	.00	.00	283.13	.00	.00	.00	.00	250.00		
Van ...																								
	82,500.00	43,938.00	11,690.00	1,125.00	5,066.00			0.00	30,334.50	174,653.50	1,019.31	253.79	4,001.90	0.00	2,650.69	7,629.16		0.00		0.00	6,250.00			
	8,287.81	123.44	0.00	17,631.00	0.00	3,077.28	0.00	1,298.84	10,303.34	215.52		179.40	0.00	0.00	0.00	0.00	2,288.65		0.00		115,693.37		121,943.37	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	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	Dec. 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	82,500.00	43,938.00	11,690.00	1,125.00	5,066.00		0.00	30,334.50	174,653.50											
	8,287.81	123.44	0.00	17,631.00	0.00	3,077.28	0.00	1,298.84	10,303.34	215.52	1,019.31	179.40	0.00	0.00	0.00	7,629.16	0.00	0.00	115,693.37	121,943.37
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						
30	2,288.00	733.00	435.00	0.00	85.00		0.00	695.50	4,236.50		42.37		.00	.00	.00	.00	.00	.00	3,392.89	3,642.89
	204.62	.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						
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00		.00	.00	.00	.00	.00	.00	2,655.45	2,905.45
	144.10	.00	.00	.00	.00	.00	.00	134.11	.00	49.84	.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						
30	2,288.00	72.00	0.00	0.00	0.00		0.00	695.50	3,055.50		.00		.00	.00	.00	.00	.00	.00	2,630.12	2,880.12
	147.58	.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		0.00	8,453.00	49,735.00		227.98									
		.00	.00	.00	.00			2,772.66		318.85	0.00	4,001.90	.00	.00	.00	.00	.00	0.00	29,333.54	31,583.54
	2,254.24	7,252.52		854.80		280.90		.00				.00	.00	.00	2,437.61	.00	.00	0.00	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						
30	3,278.00	4,200.00	675.00	0.00	549.00		0.00	2,782.00	11,484.00		.00		.00	.00	.00	.00	.00	.00	6,416.15	6,666.15
	554.68	.00	.00	2,792.81	.00	170.96	.00	154.35	673.51	.00	134.84	.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						
30	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50		.00		1,348.73	.00	.00	.00	.00	.00	990.30	1,240.30
	186.12	.00	.00	794.55	.00	.00	.00	270.08	.00	58.54	.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						
30	2,398.00	2,850.00	675.00	0.00	449.00		0.00	695.50	7,067.50		.00		.00	.00	.00	1,064.48	.00	.00	3,328.61	3,578.61
	341.36	.00	.00	986.89	.00	170.96	.00	.00	718.64	.00	90.68	.00	.00	.00	365.88	.00	.00	.00	.00	250.00
Van ...																				
	97,328.00	52,193.00	13,910.00	1,125.00	6,184.00		0.00	36,594.00	207,334.00	1,353.21	296.16	5,350.63	0.00	2,650.69	9,176.53	0.00			0.00	7,750.00
	9,866.27	123.44	0.00	22,205.25	0.00	3,590.16	0.00	1,453.19	12,413.53	215.52	179.40	0.00	0.00	0.00	3,353.13	0.00	0.00		135,106.89	142,856.89

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	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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	97,328.00	52,193.00	13,910.00	1,125.00	6,184.00		0.00	36,594.00	207,334.00		296.16	5,350.63	2,650.69	0.00		9,176.53		0.00		135,106.89		142,856.89
	9,866.27	123.44	0.00	22,205.25	0.00	3,590.16	0.00	1,453.19	12,413.53	215.52	1,353.21	179.40	0.00	0.00	0.00	3,353.13		0.00	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								
30	2,398.00	2,406.00	675.00	0.00	349.00		0.00	695.50	6,523.50		.00	2,283.23		.00	.00	.00		.00	.00	1,696.70		1,946.70
	315.09	.00	.00	932.56	.00	170.96	.00	.00	701.04	.00	85.24	.00	.00	.00	338.68		.00	.00	.00	.00	250.00	
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019								
30	2,288.00	400.00	0.00	0.00	35.00		0.00	695.50	3,418.50		.00	.00	.00	.00	.00	.00		.00	.00	2,637.39		2,887.39
	165.11	.00	.00	.00	.00	170.96	.00	.00	207.42	.00	54.19	.00	.00	.00	183.43		.00	.00	.00	.00	250.00	
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008								
30	2,398.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,680.50		.00	.00	.00	.00	.00	.00		.00	.00	2,848.37		3,098.37
	274.37	.00	.00	1,660.55	.00	170.96	.00	.00	649.44	.00	76.81	.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								
30	2,288.00	2,513.00	650.00	0.00	349.00		0.00	695.50	6,495.50		.00	400.00		.00	.00	.00		.00	.00	2,440.06		2,690.06
	313.73	.00	.00	2,045.40	.00	.00	.00	.00	874.07	.00	84.96	.00	.00	.00	337.28		.00	.00	.00	.00	250.00	
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017								
30	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00		.00	.00	1,920.07		2,170.07
	186.12	.00	.00	902.70	.00	170.96	.00	.00	409.93	.00	58.54	.00	.00	.00	205.18		.00	.00	.00	.00	250.00	
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021								
30	2,288.00	200.00	0.00	0.00	0.00		0.00	695.50	3,183.50		.00	.00	.00	.00	.00	.00		.00	.00	2,560.96		2,810.96
	153.76	.00	.00	.00	.00	170.96	.00	.00	245.98	.00	51.84	.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								
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00		.00	.00	2,638.37		2,888.37
	89.51	.00	.00	.00	.00	.00	.00	.00	205.78	.00	49.84	.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								
30	2,288.00	1,765.00	650.00	0.00	249.00		0.00	695.50	5,647.50		.00	.00	.00	.00	.00	.00		.00	.00	4,422.78		4,672.78
	272.77	.00	.00	.00	.00	170.96	.00	.00	409.63	.00	76.48	.00	.00	.00	294.88		.00	.00	.00	.00	250.00	
Van ...																						
	115,852.00	61,565.00	16,970.00	1,125.00	7,450.00		0.00	42,158.00	245,120.00	1,891.11	296.16	8,033.86	0.00	2,650.69	10,535.98		0.00		0.00	0.00	9,750.00	
	11,636.73	123.44	0.00	27,746.46	0.00	4,615.92	0.00	1,453.19	16,116.82	215.52	179.40	0.00	0.00	0.00	3,353.13		0.00	0.00	0.00	156,271.59		166,021.59

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	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	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	115,852.00	61,565.00	16,970.00	1,125.00	7,450.00		0.00	42,158.00	245,120.00						0.00	10,535.98		0.00			156,271.59		166,021.59
	11,636.73	123.44	0.00	27,746.46	0.00	4,615.92	0.00	1,453.19	16,116.82	215.52	1,891.11	179.40	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									
30	2,288.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,818.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,949.68		3,199.68
	232.73	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	68.19	.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									
30	2,288.00	1,635.00	550.00	0.00	249.00		0.00	695.50	5,417.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,691.52		2,941.52
	261.67	.00	.00	1,767.11	.00	170.96	.00	.00	452.06	.00	74.18	.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									
30	2,288.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,470.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,660.25		2,910.25
	264.23	.00	.00	1,595.05	.00	170.96	.00	73.53	345.74	.00	74.71	.00	.00	.00	.00	286.03		.00	.00	.00	.00	250.00	
	33,352.00	21,345.00	6,495.00	0.00	2,882.00		0.00	11,823.50	75,897.50			0.00											
	.00	.00	.00	.00	.00			6,556.16		1,039.04		0.00		4,031.96	.00	.00	.00	1,064.48		0.00	40,201.21		43,701.21
	3,611.25	14,228.29		1,880.56			227.88		.00			.00	.00	.00	.00	3,056.67		.00	.00	0.00		3,500.00	

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									
30	3,278.00	1,988.00	550.00	0.00	249.00		0.00	2,782.00	8,847.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,467.63		4,717.63
	427.31	.00	.00	2,606.87	.00	170.96	.00	118.90	492.01	.00	108.47	.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									
30	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,507.83		5,757.83
	321.56	.00	.00	.00	.00	.00	.00	396.15	.00	86.58	.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									
30	2,398.00	925.00	550.00	0.00	85.00		0.00	695.50	4,653.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,860.62		3,110.62
	224.76	.00	.00	714.83	.00	170.96	.00	62.54	308.07	.00	66.54	.00	.00	.00	.00	245.18		.00	.00	.00	.00	250.00	
Van ...																							
	130,680.00	71,651.00	20,395.00	1,125.00	8,716.00		0.00	48,417.50	280,984.50	2,369.78	296.16	8,033.86	0.00	2,650.69	12,120.85		0.00			0.00	11,250.00		
	13,368.99	123.44	0.00	35,180.99	0.00	5,470.72	0.00	1,708.16	18,503.69	215.52	179.40	0.00	0.00	0.00	3,353.13		0.00		0.00		177,409.12		188,659.12

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	Sind/Stopq	Stupepqpz	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 ...																									
	130,680.00	71,651.00	20,395.00	1,125.00	8,716.00		0.00	48,417.50	280,984.50						0.00		12,120.85		0.00			177,409.12		188,659.12	
	13,368.99	123.44	0.00	35,180.99	0.00	5,470.72	0.00	1,708.16	18,503.69	215.52	2,369.78	179.40	0.00	0.00		0.00		3,353.13		0.00		0.00		11,250.00	
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																									
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																									
30	2,288.00	0.00	0.00	0.00	35.00		0.00	695.50	3,018.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,382.56		1,632.56
	145.79	.00	.00	972.58	.00	170.96	.00	.00	132.99	.00	50.19	.00	.00	.00	.00	.00		163.43		.00	.00	.00		250.00	
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016																									
30	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,229.96		3,479.96
	186.12	.00	.00	.00	.00	.00	.00	173.70	.00	58.54	.00	.00	.00	.00	.00	.00		205.18		.00	.00	.00		250.00	
	12,540.00	5,963.00	2,210.00	0.00	753.00		0.00	5,564.00	27,030.00			0.00													
	.00	.00	.00		.00			1,502.92		370.32	0.00	.00	.00	.00	.00	.00		.00	.00	0.00		17,448.60		18,698.60	
	1,305.54	4,294.28		512.88		181.44		.00			.00	.00	.00	.00	.00	.00		1,414.02		.00	.00	0.00		1,250.00	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																									
30	4,378.00	5,645.00	675.00	0.00	649.00		0.00	2,782.00	14,129.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,378.93		5,628.93
	682.43	.00	.00	3,479.03	.00	170.96	.00	189.90	854.70	.00	161.29	.00	.00	.00	.00	.00		718.95		2,492.81		.00		250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																									
30	1,958.00	395.00	435.00	0.00	85.00		0.00	695.50	3,568.50			.00	883.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,051.02		1,301.02
	172.36	35.69	.00	907.66	.00	170.96	.00	.00	155.95	.00	.00	.00	.00	.00	.00	.00		190.93		.00	.00	.00		250.00	
003 MARIN MORALES MIRELLA ELEANE TRABAJADOR DE SERVICIOS 02-078-026596-8 2590 17/07/2017 17/07/2017																									
30	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50			.00	878.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,254.21		1,504.21
	170.19	.00	.00	656.81	.00	170.96	.00	.00	148.73	.00	55.24	.00	.00	.00	.00	.00		188.68		.00	.00	.00		250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																									
30	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,835.86		3,085.86
	170.19	.00	.00	.00	.00	170.96	.00	.00	122.57	.00	.00	35.24	.00	.00	.00	.00		188.68		.00	.00	.00		250.00	
Van ...																									
	145,508.00	78,891.00	22,810.00	1,125.00	9,590.00		0.00	54,677.00	312,601.00	2,695.04	296.16	9,796.47	0.00	2,650.69	13,776.70		2,492.81				0.00		12,750.00		
	14,896.07	159.13	0.00	41,197.07	0.00	6,325.52	0.00	1,898.06	20,092.33	215.52		214.64	0.00	0.00	0.00		3,353.13		0.00				192,541.66		205,291.66

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. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	145,508.00	78,891.00	22,810.00	1,125.00	9,590.00	0.00	54,677.00	312,601.00		296.16	9,796.47	2,650.69	0.00	13,776.70			0.00			2,492.81				192,541.66		205,291.66	
	14,896.07	159.13	0.00	41,197.07	0.00	6,325.52	0.00	1,898.06	20,092.33	215.52	2,695.04	214.64	0.00	0.00			0.00			3,353.13		0.00		0.00		12,750.00	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																											
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020													
30	1,958.00	400.00	0.00	0.00	0.00	0.00	695.50	3,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,824.34		2,074.34
	147.48	.00	.00	693.79	.00	170.96	.00	.00	166.39	.00	50.54	.00	.00	.00	.00	.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													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	183.46	66.54
	.00	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	.00	.00	.00	.00	.00		250.00
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022													
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,201.23		2,451.23
	128.16	.00	.00	.00	.00	170.96	.00	.00	106.61	.00	46.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
008	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					TRABAJADOR DE SERVICIOS					03-078-000092-9	2553	15/01/2016	15/01/2016													
38	1,873.78	382.80	416.29	0.00	33.49	0.00	665.59	3,371.95		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,743.65		2,982.90
	162.87	.00	.00	.00	.00	170.96	.00	.00	240.75	.00	53.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		239.25
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014													
30	1,958.00	400.00	435.00	0.00	85.00	0.00	695.50	3,573.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,181.93		2,431.93
	172.60	.00	.00	626.02	.00	170.96	.00	.00	175.07	.00	55.74	.00	.00	.00	.00	.00	.00	191.18	.00	.00	.00	.00	.00	.00	.00		250.00
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO					010780198465	2440	10/04/2013	10/04/2013													
30	2,178.00	745.00	550.00	0.00	85.00	0.00	695.50	4,253.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,282.81		2,532.81
	205.44	.00	.00	1,125.89	.00	170.96	.00	.00	200.68	.00	.00	42.54	.00	.00	.00	.00	.00	225.18	.00	.00	.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													
30	1,958.00	1,687.00	550.00	0.00	249.00	0.00	695.50	5,139.50		51.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,651.68		2,901.68
	248.24	.00	.00	.00	.00	.00	.00	322.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	269.48	.00	.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													
30	1,958.00	400.00	435.00	0.00	35.00	0.00	695.50	3,523.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,981.08		3,231.08
	170.19	.00	.00	.00	.00	170.96	.00	.00	166.03	.00	.00	35.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																											
	159,349.78	82,905.80	25,196.29	1,125.00	10,077.49	0.00	59,515.59	338,169.95	2,901.58	347.56	11,393.00	0.00	2,650.69	14,475.04						2,492.81				0.00		14,739.25	
	16,131.05	159.13	0.00	43,642.77	0.00	7,522.24	0.00	1,898.06	21,470.03	215.52	292.42	0.00	0.00	0.00			0.00			3,353.13		0.00		0.00		209,224.92	223,964.17

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1963	4	BATRES PEÑA MARIO RENE	CONDUCTOR DE VEHICULOS PESADOS	DESCUENTO DE EMBARGO JUDICIAL NO. 06008-2022-31029-SRIA POR Q. 2,283.23, ABRIL 2023
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRabajADOR DE SERVICIOS	SUSP. MATERNIDAD IGSS. NO SE APLICO DESC. DEL ISR PORQUE NO LE ALCANZA, HASTA RECIBIR INFORME DE ALTA AL PATRONO.
2047	7	BARILLAS MARROQUIN SAMUEL BENJAMIN	CONDUCTOR DE VEHICULOS	DESCUENTO DE Q.25.00 DEL BONO POR ANTIGÜEDAD POR PAGARLOS ADELANTADOS EN EL MES DE MARZO. ABRIL 2023.
2553	8	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE MARTINEZ DE	TRabajADOR DE SERVICIOS	DESCUENTO DE DOS DÍAS DE SUSPENSIÓN DEL IGSS EN MARZO, APLICADOS EN ABRIL 2023.

RESUMEN GENERAL

Sueldo Permanente	190,787.78	
Paso Salarial	94,690.80	
Bonif/Antiguedad	31,666.29	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,560.49	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,643.59	
Bono 372001	18,739.25	
Nominal.....		419,213.20
(-) Cuota I.G.S.S (201).	19,009.77	
(-) Banco del Trabajador (102)	49,448.39	
(-) Cuota Sindicato (105)	3,488.60	
(-) Otros Descuentos (215)	9,231.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,933.72	
(-) I.S.R. (203)	24,796.96	
(-) Decreto 424-95 1% (117)	215.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,876.96	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	241.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	363.40	
(-) Descuento Jubilación (111)	16,910.55	
(-) 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)	429.91	
(-) Prestamo Banco BANRURAL (215)	5,588.90	151,382.36
Liquido		267,830.84

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS DIEZ Y NUEVE MIL DOSCIENTOS TRECE QUETZALES CON 20/100.- (419,213.20) PUERTO QUETZAL ABRIL 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