

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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 ...																								
	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	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	0.00	0.00	4,066.00	17,597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,329.70	250.00	15,579.70
	849.94	.00	.00	.00	170.96	.00	236.50	1,009.90	.00	.00	.00	.00	.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	650.00	0.00	249.00	0.00	0.00	802.50	7,101.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,187.81	250.00	6,437.81
	343.00	.00	.00	.00	170.96	.00	.00	399.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	15,796.00	2,760.00	650.00	375.00	249.00	0.00	0.00	4,868.50	24,698.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,517.51	500.00	22,017.51
	.00	.00	.00	.00	.00	1,409.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	250.00	
	1,192.94	.00	.00	341.92	236.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	250.00	
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	0.00	0.00	3,210.00	9,503.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,742.83	250.00	7,992.83
	458.99	.00	.00	.00	170.96	.00	127.72	514.85	.00	.00	.00	.00	.00	.00	.00	487.65	.00	.00	.00	.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	0.00	0.00	749.00	7,193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,828.34	250.00	6,078.34
	347.42	.00	.00	.00	170.96	.00	.00	402.20	.00	.00	71.93	.00	.00	.00	.00	372.15	.00	.00	.00	.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	0.00	0.00	695.50	5,412.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,312.88	250.00	4,562.88
	261.42	.00	.00	.00	170.96	.00	.00	309.98	.00	74.13	.00	.00	.00	.00	.00	283.13	.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								
31	2,398.00	1,655.00	550.00	0.00	249.00	0.00	0.00	695.50	5,547.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.25	250.00	2,693.25
	267.94	.00	.00	2,179.48	.00	.00	.00	291.47	.00	75.48	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	29,568.00	8,397.00	2,425.00	750.00	996.00	0.00	0.00	10,218.50	52,354.50	149.61	0.00	0.00	0.00	0.00	1,432.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	2,528.71	0.00	0.00	2,179.48	0.00	854.80	0.00	364.22	2,928.13	0.00	71.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,844.81	250.00	43,344.81

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. Ornato	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	29,568.00	8,397.00	2,425.00	750.00	996.00	0.00	10,218.50	52,354.50	0.00	0.00	0.00	0.00	0.00	1,432.81	0.00	0.00	0.00	0.00	0.00	41,844.81	43,344.81	
	2,528.71	0.00	0.00	2,179.48	854.80	0.00	364.22	2,928.13	0.00	149.61	71.93	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	0.00	695.50	4,501.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,650.96	3,900.96	
	217.42	0.00	0.00	0.00	0.00	0.00	0.00	330.52	0.00	65.02	0.00	0.00	0.00	0.00	0.00	237.58	0.00	0.00	0.00	0.00	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	0.00	695.50	3,793.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,008.27	3,258.27	
	183.23	0.00	0.00	0.00	170.96	0.00	0.00	170.92	0.00	57.94	0.00	0.00	0.00	0.00	0.00	202.18	0.00	0.00	0.00	0.00	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	0.00	695.50	6,813.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,664.96	3,914.96	
	329.09	0.00	0.00	1,737.38	0.00	170.96	0.00	91.57	378.22	0.00	88.14	0.00	0.00	0.00	0.00	353.18	0.00	0.00	0.00	0.00	250.00	
	20,966.00	9,286.00	3,435.00	375.00	1,266.00	0.00	7,436.50	42,764.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,651.49	32,401.49	
	0.00	0.00	0.00	0.00	0.00	0.00	2,398.16	0.00	360.71	71.93	0.00	0.00	0.00	0.00	0.00	2,225.75	0.00	0.00	0.00	0.00	1,750.00	
	2,065.51	3,916.86	0.00	854.80	0.00	219.29	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	
2023-075-01-00-000-005-011-0509-35 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	0.00	3,210.00	15,352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,766.64	9,016.64	
	741.50	0.00	0.00	3,371.24	0.00	170.96	0.00	206.33	926.19	215.52	173.52	0.00	0.00	0.00	0.00	780.10	0.00	0.00	0.00	0.00	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	0.00	802.50	8,866.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,355.33	7,605.33	
	428.25	0.00	0.00	0.00	0.00	0.00	0.00	627.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.83	0.00	0.00	0.00	0.00	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	550.00	0.00	85.00	0.00	695.50	4,461.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,614.25	3,864.25	
	215.49	0.00	0.00	0.00	0.00	0.00	0.00	351.56	0.00	0.00	44.62	0.00	0.00	0.00	0.00	235.58	0.00	0.00	0.00	0.00	250.00	
Van ...																						
	49,236.00	20,561.00	5,910.00	1,125.00	2,298.00	0.00	17,013.00	96,143.00	534.23	0.00	0.00	0.00	0.00	3,697.26	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	
	4,643.69	0.00	0.00	7,288.10	0.00	1,367.68	0.00	662.12	5,712.63	215.52	116.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,905.22	74,905.22	

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	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	49,236.00	20,561.00	5,910.00	1,125.00	2,298.00		0.00	17,013.00	96,143.00		0.00	0.00	0.00	0.00						71,905.22		74,905.22
	4,643.69	0.00	0.00	7,288.10	0.00	1,367.68	0.00	662.12	5,712.63	215.52	534.23	116.55	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																						
31	3,278.00	4,960.00	675.00	0.00	649.00		0.00	2,782.00	12,344.00		.00		2,650.69	.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	629.70		.00	.00		.00		250.00
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE OFICIAL ADMINISTRATIVO II 445-008671-7 2481 17/01/2014 17/01/2014																						
31	2,398.00	591.00	435.00	0.00	85.00		0.00	695.50	4,204.50		.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	222.73		.00	.00		.00		250.00
007 MENDOZA YAXON MANUEL OFICIAL ADMINISTRATIVO I 030780001836 2611 01/08/2018 01/08/2018																						
31	2,288.00	400.00	0.00	0.00	35.00		0.00	695.50	3,418.50		.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	183.43		.00	.00		.00		250.00
008 FAJARDO GARCIA BANNER ADAN AUXILIAR ADMINISTRATIVO 010780196608 2649 02/09/2019 02/09/2019																						
31	2,178.00	200.00	0.00	0.00	35.00		0.00	695.50	3,108.50		.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	167.93		.00	.00		.00		250.00
009 LARA PAREDES FAUSTO RENE OFICIAL ADMINISTRATIVO II 010780190090 1822 03/04/2000 03/04/2000																						
31	2,398.00	2,700.00	675.00	0.00	349.00		0.00	695.50	6,817.50	68.18		.00	.00	.00	580.91		.00	.00			4,618.24	4,868.24
	329.29	.00	.00	.00	.00	170.96	.00	91.63	604.91	.00	.00	.00	.00	.00	353.38		.00	.00		.00		250.00
010 MOLINA AVILA CLAUDIA CRISTINA AUXILIAR ADMINISTRATIVO 030780002026 670 01/08/2022 01/08/2022																						
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00		.00	.00			.00	.00			2,572.25	2,822.25
	138.79	.00	.00	.00	.00	.00	.00	.00	113.72	.00	48.74	.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																						
31	2,288.00	2,392.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00		.00	.00	1,707.74		.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	332.48		.00	.00		.00		250.00
Van ...																						
	66,242.00	31,804.00	8,370.00	1,125.00	3,800.00		0.00	23,968.00	135,309.00	750.30	68.18	0.00	0.00	2,650.69	5,586.91		0.00			0.00		4,750.00
	6,535.42	123.44	0.00	7,734.96	0.00	2,393.44	0.00	1,017.94	7,978.64	215.52	180.55	0.00	0.00	0.00	2,288.65		0.00			0.00		97,784.36

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	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	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	66,242.00	31,804.00	8,370.00	1,125.00	3,800.00		23,968.00	135,309.00		68.18		2,650.69	0.00		5,586.91				97,784.36		102,534.36
	6,535.42	123.44	0.00	7,734.96	0.00	2,393.44	0.00	1,017.94	7,978.64	215.52	750.30	180.55	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	4,285.00	375.00	2,285.00		11,663.00	67,846.00		68.18											
		123.44	.00	.00	.00		4,170.85		389.59	108.62		.00	2,650.69	.00		2,288.65		0.00	45,615.36		48,115.36
	3,276.97	3,818.10		1,196.72			562.15	215.52				.00	.00	.00	3,361.16	.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		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	584.20	.00	.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		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	310.71	.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							
31	3,058.00	3,200.00	675.00	0.00	349.00		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	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							
31	2,288.00	550.00	435.00	0.00	85.00		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	54.48	220.45	.00	60.54	.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							
31	2,398.00	917.00	550.00	0.00	85.00		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	244.78	.00	.00	.00	.00	250.00	
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009							
31	2,618.00	1,400.00	550.00	0.00	149.00		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	283.13	.00	.00	.00	.00	250.00	
Van ...																					
	82,500.00	43,938.00	11,805.00	1,125.00	5,066.00		30,334.50	174,768.50	1,019.31	253.79	4,001.90	0.00	2,650.69	7,634.91		0.00			0.00	6,250.00	
	8,293.36	123.44	0.00	14,987.48	0.00	3,077.28	0.00	1,298.84	10,303.34	215.52	180.55	0.00	0.00	0.00	2,288.65		0.00		118,439.44		124,689.44

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	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				Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila					
Vienen ...																					
	82,500.00	43,938.00	11,805.00	1,125.00	5,066.00		0.00	30,334.50	174,768.50				0.00		7,634.91	0.00		118,439.44		124,689.44	
	8,293.36	123.44	0.00	14,987.48	0.00	3,077.28	0.00	1,298.84	10,303.34	215.52	1,019.31	180.55	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	550.00	0.00	85.00		0.00	695.50	4,351.50		43.52		.00	.00	.00	.00	.00	3,495.43		3,745.43	
	210.18	.00	.00	.00	170.96	.00	.00	201.33	.00	.00	.00	.00	.00	.00	230.08		.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		0.00	695.50	2,983.50		.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		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		0.00	695.50	3,055.50		.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		250.00	
	23,122.00	12,939.00	3,985.00	0.00	1,351.00		0.00	8,453.00	49,850.00		229.13										
		.00	.00	.00	.00			2,772.66		318.85	0.00	4,001.90		.00	.00	.00	.00	29,436.08		31,686.08	
	2,259.80	7,252.52		854.80		280.90		.00				.00	.00	.00	2,443.36		.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		0.00	2,782.00	11,484.00		.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		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		0.00	695.50	3,853.50		.00		1,348.73	.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		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		0.00	695.50	7,067.50		.00		.00	.00	.00	1,064.48		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		250.00	
Van ...																					
	97,328.00	52,193.00	14,140.00	1,125.00	6,184.00		0.00	36,594.00	207,564.00	1,353.21	297.31	5,350.63	0.00	2,650.69	9,188.03		0.00	0.00		7,750.00	
	9,877.38	123.44	0.00	19,561.73	0.00	3,590.16	0.00	1,453.19	12,413.53	215.52	180.55	0.00	0.00	0.00	3,353.13		0.00	0.00		137,955.50	

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	14,140.00	1,125.00	6,184.00	0.00	36,594.00	207,564.00		297.31	5,350.63	2,650.69	0.00	9,188.03			0.00							137,955.50		145,705.50		
	9,877.38	123.44	0.00	19,561.73	0.00	3,590.16	0.00	1,453.19	12,413.53	215.52	1,353.21	180.55	0.00	0.00			0.00		3,353.13	0.00	0.00	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																											
31	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	.00	.00	.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	.00	.00	.00	.00	338.68		.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	0.00	695.50	3,418.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,637.39		2,887.39
	165.11	.00	.00	.00	170.96	.00	.00	207.42	.00	54.19	.00	.00	.00	.00	.00	.00	.00	.00	183.43		.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	0.00	695.50	5,680.50		.00	.00		.00	.00	.00	.00	.00	.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	.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	0.00	695.50	6,520.50		.00	400.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,462.35		2,712.35
	314.94	.00	.00	2,045.40	.00	.00	.00	874.07	.00	85.21	.00	.00	.00	.00	.00	.00	.00	.00	338.53		.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	0.00	695.50	3,853.50		.00	.00		.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	205.18		.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	0.00	695.50	3,183.50		.00	.00		.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	250.00		
011	MURGA GALVEZ OTTO RAFAEL CONDUCTOR DE VEHICULOS 030780001135 762 18/07/2022 18/07/2022																											
31	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,638.37		2,888.37
	89.51	.00	.00	.00	.00	.00	.00	205.78	.00	49.84	.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	0.00	695.50	5,647.50		.00	.00		.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	294.88		.00	.00	.00	.00	.00	250.00		
Van ...																												
	115,852.00	61,565.00	17,225.00	1,125.00	7,450.00	0.00	42,158.00	245,375.00	1,891.36	297.31	8,033.86	0.00	2,650.69	10,548.73			0.00						0.00	0.00	9,750.00			
	11,649.05	123.44	0.00	25,102.94	0.00	4,615.92	0.00	1,453.19	16,116.82	215.52	180.55	0.00	0.00	0.00			0.00		3,353.13		0.00	0.00	0.00	0.00	159,142.49		168,892.49	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN				
Vienen ...																							
	115,852.00	61,565.00	17,225.00	1,125.00	7,450.00		0.00	42,158.00	245,375.00														
	11,649.05	123.44	0.00	25,102.94	0.00	4,615.92	0.00	1,453.19	16,116.82	215.52	1,891.36	180.55	0.00	0.00	0.00	10,548.73	3,353.13	0.00	0.00	0.00	0.00	159,142.49	168,892.49
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		0.00	695.50	4,818.50														
	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	.00	2,949.68	3,199.68
																						.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	650.00	0.00	249.00		0.00	695.50	5,517.50														
	266.50	.00	.00	1,767.11	.00	170.96	.00	.00	452.06	.00	75.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,785.69	3,035.69
																						.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		0.00	695.50	5,470.50														
	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	.00	2,660.25	2,910.25
																						.00	250.00
	33,352.00	21,345.00	6,620.00	0.00	2,882.00		0.00	11,823.50	76,022.50														
		.00	.00	.00	.00			6,556.16		1,040.29	0.00		4,031.96		.00	.00	1,064.48		0.00			40,317.67	43,817.67
	3,617.29		14,228.29		1,880.56		227.88		.00				.00	.00	3,057.92		.00		0.00			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																							
31	3,278.00	1,988.00	550.00	0.00	249.00		0.00	2,782.00	8,847.00														
	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	.00	4,467.63	4,717.63
																						.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		0.00	695.50	6,657.50														
	321.56	.00	.00	.00	.00	.00	.00	396.15	.00	86.58	.00	.00	.00	.00	.00	345.38	.00	.00	.00	.00	.00	5,507.83	5,757.83
																						.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		0.00	695.50	4,653.50														
	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	.00	2,860.62	3,110.62
																						.00	250.00
Van ...																							
	130,680.00	71,651.00	20,750.00	1,125.00	8,716.00		0.00	48,417.50	281,339.50	2,371.03	297.31	8,033.86	0.00	2,650.69	12,133.60		0.00				0.00	11,250.00	
	13,386.14	123.44	0.00	32,537.47	0.00	5,470.72	0.00	1,708.16	18,503.69	215.52	180.55	0.00	0.00	0.00	3,353.13		0.00				0.00	180,374.19	191,624.19

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	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	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	130,680.00	71,651.00	20,750.00	1,125.00	8,716.00		0.00	48,417.50	281,339.50				0.00		12,133.60				180,374.19		191,624.19
	13,386.14	123.44	0.00	32,537.47	0.00	5,470.72	0.00	1,708.16	18,503.69	215.52	2,371.03	180.55	0.00	0.00	0.00	3,353.13	0.00	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																					
31	2,288.00	0.00	0.00	0.00	35.00		0.00	695.50	3,018.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382.56	1,632.56
	145.79	0.00	0.00	972.58	0.00	170.96	0.00	0.00	132.99	0.00	50.19	0.00	0.00	0.00	163.43	0.00	0.00	0.00	0.00	250.00	
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016																					
31	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,229.96	3,479.96
	186.12	0.00	0.00	0.00	0.00	0.00	0.00	173.70	0.00	58.54	0.00	0.00	0.00	0.00	205.18	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	17,448.60	18,698.60
	0.00	0.00	0.00	0.00	0.00		0.00	1,502.92	0.00	370.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1,305.54	4,294.28		512.88			181.44		0.00			0.00	0.00	0.00	1,414.02	0.00	0.00	0.00	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																					
31	4,378.00	5,645.00	675.00	0.00	649.00		0.00	2,782.00	14,129.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,378.93	5,628.93
	682.43	0.00	0.00	3,479.03	0.00	170.96	0.00	189.90	854.70	0.00	161.29	0.00	0.00	0.00	718.95	2,492.81	0.00	0.00	0.00	250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																					
31	1,958.00	395.00	435.00	0.00	85.00		0.00	695.50	3,568.50				0.00	883.93	0.00	0.00	0.00	0.00	0.00	1,051.02	1,301.02
	172.36	35.69	0.00	907.66	0.00	170.96	0.00	0.00	155.95	0.00	0.00	0.00	0.00	0.00	190.93	0.00	0.00	0.00	0.00	250.00	
003 MARIN MORALES MIRELLA ELEANE TRABAJADOR DE SERVICIOS 02-078-026596-8 2590 17/07/2017 17/07/2017																					
31	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50				0.00	878.68	0.00	0.00	0.00	0.00	0.00	1,254.21	1,504.21
	170.19	0.00	0.00	656.81	0.00	170.96	0.00	0.00	148.73	0.00	55.24	0.00	0.00	0.00	188.68	0.00	0.00	0.00	0.00	250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																					
31	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,835.86	3,085.86
	170.19	0.00	0.00	0.00	170.96	0.00	0.00	122.57	0.00	0.00	35.24	0.00	0.00	0.00	188.68	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	145,508.00	78,891.00	23,165.00	1,125.00	9,590.00		0.00	54,677.00	312,956.00	2,696.29	297.31	9,796.47	0.00	2,650.69	13,789.45	2,492.81			0.00	12,750.00	
	14,913.22	159.13	0.00	38,553.55	0.00	6,325.52	0.00	1,898.06	20,092.33	215.52	215.79	0.00	0.00	0.00	3,353.13	0.00	0.00	0.00	0.00	195,506.73	208,256.73

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	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	23,165.00	1,125.00	9,590.00	0.00	54,677.00	312,956.00		297.31	9,796.47	2,650.69	0.00	13,789.45			0.00			2,492.81				195,506.73		208,256.73
	14,913.22	159.13	0.00	38,553.55	0.00	6,325.52	0.00	1,898.06	20,092.33	215.52	2,696.29	215.79	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												
31	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	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		250.00
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013												
14	464.69	142.40	103.24	0.00	20.18	0.00	165.06	895.57		8.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.71		647.71
	43.26	.00	.00	.00	.00	170.96	.00	.00	217.40	.00	.00	.00	.00	.00	.00	.00	.00	57.28	.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												
31	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	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		250.00
008	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					TRABAJADOR DE SERVICIOS					03-078-000092-9	2553	15/01/2016	15/01/2016												
31	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	2,886.36		3,136.36
	170.19	.00	.00	.00	.00	170.96	.00	.00	240.75	.00	55.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014												
31	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	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		250.00
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO					010780198465	2440	10/04/2013	10/04/2013												
31	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	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		250.00
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008												
31	1,958.00	1,687.00	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	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		250.00
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018												
31	1,958.00	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	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		250.00
Van ...																										
	159,898.69	83,065.40	25,673.24	1,125.00	10,099.18	0.00	59,710.56	339,572.07	2,904.35	357.67	11,393.00	0.00	2,650.69	14,532.57						2,492.81			0.00		14,750.00	
	16,198.78	159.13	0.00	40,999.25	0.00	7,522.24	0.00	1,898.06	21,687.43	215.52	293.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,353.13		0.00		212,913.87		227,663.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación															
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Vienen ...	159,898.69	83,065.40	25,673.24	1,125.00	10,099.18	0.00	59,710.56	339,572.07	357.67	11,393.00	2,650.69	0.00	14,532.57	2,492.81						212,913.87		227,663.87							
	16,198.78	159.13	0.00	40,999.25	0.00	7,522.24	0.00	1,898.06	21,687.43	215.52	2,904.35	293.57	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	0.00	695.50	3,773.50	.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,873.21		2,123.21							
	182.26	.00	.00	.00	170.96	.00	.00	169.72	.00	57.74	.00	.00	.00	.00	201.18		.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	0.00	695.50	3,573.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,847.07		3,097.07							
	172.60	.00	.00	.00	170.96	.00	.00	155.95	.00	.00	35.74	.00	.00	.00	191.18		.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	0.00	695.50	2,653.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,069.98		2,319.98							
	128.16	.00	.00	.00	170.96	.00	.00	92.68	.00	46.54	.00	.00	.00	.00	145.18		.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	0.00	695.50	3,839.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,150.61		2,400.61							
	185.45	.00	.00	1,261.06	.00	.00	.00	183.98	.00	58.40	.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	0.00	695.50	3,523.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,214.71		2,464.71							
	170.19	.00	.00	572.21	.00	170.96	.00	.00	171.51	.00	.00	35.24	.00	.00	188.68		.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	0.00	695.50	2,653.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,228.65		2,478.65							
	128.16	.00	.00	.00	.00	.00	.00	104.97	.00	46.54	.00	.00	.00	.00	145.18		.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	0.00	695.50	3,523.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,686.78		2,936.78							
	170.19	.00	.00	.00	170.96	.00	.00	251.65	.00	55.24	.00	.00	.00	.00	188.68		.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	0.00	695.50	4,479.50	44.80	1,365.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,575.29		2,825.29							
	216.36	.00	.00	.00	.00	.00	.00	277.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00							
Van ...	175,562.69	86,722.40	28,398.24	1,125.00	10,509.18	0.00	65,274.56	367,592.07	3,168.81	402.47	13,876.96	0.00	2,650.69	15,592.65	2,492.81					0.00		16,750.00							
	17,552.15	159.13	0.00	42,832.52	0.00	8,377.04	0.00	1,898.06	23,095.41	215.52	364.55	0.00	0.00	0.00	3,353.13				0.00	0.00		231,560.17							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir											
Sueldo Perma	1% Sind/Sutrap	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 ...																												
	175,562.69	86,722.40	28,398.24	1,125.00	10,509.18		0.00	65,274.56	367,592.07																			
	17,552.15	159.13	0.00	42,832.52	0.00	8,377.04	0.00	1,898.06	23,095.41	215.52	3,168.81	364.55	0.00	0.00		0.00		15,592.65	2,492.81	0.00			0.00		231,560.17	248,310.17	16,750.00	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																												
021 MORALES RAMOS ELSA MARINA TRABAJADOR DE SERVICIOS 4114082692 2275 03/08/2009 03/08/2009																												
31	1,958.00	1,400.00	550.00	0.00	149.00		0.00	695.50	4,752.50				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	3,204.90	3,454.90	
	229.55	47.53	0.00	1,021.41	0.00	0.00	0.00	249.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
022 ESTRADA RIVAS MONICA ROXANA TRABAJADOR DE SERVICIOS 3114038964 2398 01/06/2012 01/06/2012																												
31	1,958.00	917.00	550.00	0.00	85.00		0.00	695.50	4,205.50				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	3,340.44	3,590.44
	203.13	0.00	0.00	0.00	170.96	0.00	0.00	206.13	0.00	62.06	0.00	0.00	0.00	0.00	0.00	0.00	222.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
023 HERNANDEZ GATICA MARIA ELIZABETH TRABAJADOR DE SERVICIOS 01078019795-7 2425 02/11/2012 02/11/2012																												
31	1,958.00	799.00	550.00	0.00	85.00		0.00	695.50	4,087.50				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	1,382.96	1,632.96	
	197.43	0.00	0.00	1,838.37	0.00	170.96	0.00	0.00	220.02	0.00	60.88	0.00	0.00	0.00	0.00	0.00	216.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
024 CASTILLO NAVARIJO JHANDY LISSETH TRABAJADOR DE SERVICIOS 10078021657-8 2405 01/08/2012 01/08/2012																												
31	1,958.00	883.00	550.00	0.00	85.00		0.00	695.50	4,171.50				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	3,293.54	3,543.54
	201.48	0.00	0.00	0.00	170.96	0.00	0.00	222.72	0.00	61.72	0.00	0.00	0.00	0.00	0.00	0.00	221.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
025 PINEDA HERNANDEZ OSCAR ROLANDO TRABAJADOR DE SERVICIOS 010780195571 729 04/01/2021 04/01/2021																												
31	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50				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	2,177.26	2,427.26
	128.16	0.00	0.00	0.00	0.00	0.00	0.00	35.66	120.70	0.00	46.54	0.00	0.00	0.00	0.00	0.00	145.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
026 OSORIO MARIA MERCEDES TRABAJADOR DE MANTENIMIENTO 3114032653 1649 10/02/1997 10/02/1997																												
31	2,068.00	3,148.00	675.00	0.00	549.00		0.00	695.50	7,135.50				0.00	2,938.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,781.45	3,031.45
	214.07	0.00	0.00	0.00	170.96	0.00	0.00	570.17	0.00	91.36	0.00	0.00	0.00	0.00	0.00	0.00	369.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
027 CONTRERAS FLORIAN KAROL MELISSA TRABAJADOR DE SERVICIOS 01-078-019905-4 2486 03/02/2014 03/02/2014																												
31	1,958.00	581.00	435.00	0.00	85.00		0.00	695.50	3,754.50				37.55	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	2,996.01	3,246.01
	181.34	0.00	0.00	0.00	170.96	0.00	0.00	168.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
028 LEMUS OJEDA OFELIA MAGALI TRABAJADOR DE SERVICIOS 10-078-021674-8 2540 16/09/2015 16/09/2015																												
31	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50				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	2,043.81	2,293.81
	170.19	35.24	0.00	1,112.57	0.00	0.00	0.00	161.69	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	250.00	
Van ...																												
	191,336.69	94,850.40	32,143.24	1,125.00	11,582.18		0.00	70,838.56	401,876.07	3,491.37	440.02	13,876.96	0.00	5,588.90	16,968.08		2,492.81							0.00		18,750.00		
	19,077.50	241.90	0.00	46,804.87	0.00	9,231.84	0.00	1,933.72	25,014.36	215.52	364.55	0.00	0.00	0.00	0.00	0.00	3,353.13						0.00		252,780.54	271,530.54		

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																							
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 ...																																					
	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	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	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																																					
56,080.69	22,799.40	10,958.24	0.00	2,796.18	0.00	21,030.06	113,664.57	142.71																													
118.46	.00	.00		.00		6,203.98		1,011.61	184.00	5,843.10	2,938.21	.00	.00								67,793.83		74,793.83														
5,359.45	13,294.82			3,590.16		225.56		.00				.00	.00	.00	4,465.87	2,492.81					0.00		7,000.00														

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO
1822	9	LARA PAREDES FAUSTO RENE

CARGO
OFICIAL ADMINISTRATIVO II

OBSERVACIONES
ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB PRÉSTAMO NO. 012206826311 DE FECHA 09/05/2023.

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

RESUMEN GENERAL

Sueldo Permanente	191,336.69	
Paso Salarial	94,850.40	
Bonif/Antiguedad	32,143.24	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,582.18	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,838.56	
Bono 372001	18,750.00	
Nominal.....		420,626.07
(-) Cuota I.G.S.S (201).	19,077.50	
(-) Banco del Trabajador (102)	46,804.87	
(-) Cuota Sindicato (105)	3,491.37	
(-) Otros Descuentos (215)	9,231.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,933.72	
(-) I.S.R. (203)	25,014.36	
(-) 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)	364.55	
(-) Descuento Jubilación (111)	16,968.08	
(-) 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)	440.02	
(-) Prestamo Banco BANRURAL (215)	5,588.90	149,095.53
Liquido		271,530.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS VEINTE MIL SEISCIENTOS VEINTE Y SEIS QUETZALES CON 7/100.- (420,626.07) PUERTO QUETZAL MAYO 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