

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	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 ...																								
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
2023-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																								
001 FLORES TEJEDA CESAR AUGUSTO GERENTE ADMINISTRATIVO											3407040526	2654	01/03/2022	01/03/2022										
30	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	.00	.00	.00	.00	20,376.13		20,626.13
	1,115.59	.00	.00	.00	170.96	.00	310.42	1,123.90	.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										
30	3,058.00	2,342.00	650.00	0.00	249.00	5,500.00	802.50	12,601.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,401.54		11,651.54
	608.65	.00	.00	.00	170.96	.00	.00	420.35	.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	11,000.00	4,868.50	35,698.50		0.00													31,777.67		32,277.67
	.00	.00	.00	.00	.00	1,544.25			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			0.00		500.00
1,724.24		.00	341.92	310.42			.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			
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										
30	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	.00	.00	.00	.00	12,853.37		13,103.37
	724.64	.00	.00	.00	170.96	.00	201.64	564.74	.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										
30	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	.00	.00	.00	.00	11,005.27		11,255.27
	613.07	.00	.00	.00	170.96	.00	.00	404.62	.00	.00	126.93	.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										
30	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	.00	.00	.00	.00	9,512.23		9,762.23
	527.07	.00	.00	.00	170.96	.00	.00	309.98	.00	109.13	.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										
30	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	.00	.00	.00	.00	7,636.45		7,886.45
	533.59	.00	.00	2,179.48	.00	.00	.00	297.62	.00	110.48	.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	33,000.00	10,218.50	85,354.50	219.61	0.00	0.00	0.00	0.00	0.00	1,432.81		0.00					0.00		1,500.00	
4,122.61	0.00	0.00	2,179.48	0.00	854.80	0.00	512.06	3,121.21	0.00	126.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,784.99		74,284.99

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	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornato	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 ...																								
	29,568.00	8,397.00	2,425.00	750.00	996.00	33,000.00	10,218.50	85,354.50		0.00	0.00	0.00	0.00	1,432.81								72,784.99		74,284.99
	4,122.61	0.00	0.00	2,179.48	854.80	0.00	512.06	3,121.21	0.00	219.61	126.93	0.00	0.00	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																								
30	2,398.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,001.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,850.31		9,100.31
	483.07	0.00	0.00	0.00	0.00	0.00	330.52	0.00	100.02	0.00	0.00	0.00	0.00	0.00	0.00	237.58	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014																								
30	2,178.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,194.45		8,444.45
	448.88	0.00	0.00	0.00	170.96	0.00	184.09	0.00	92.94	0.00	0.00	0.00	0.00	0.00	0.00	202.18	0.00	0.00	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																								
30	2,618.00	2,476.00	675.00	0.00	349.00	5,500.00	695.50	12,313.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,788.91		9,038.91
	594.74	0.00	0.00	1,737.38	0.00	170.96	165.49	379.70	0.00	123.14	0.00	0.00	0.00	0.00	0.00	353.18	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	66,840.99		68,590.99
	0.00	0.00	0.00	0.00	0.00	0.00	2,471.27	0.00	535.71	126.93	0.00	0.00	0.00	0.00	0.00	0.00	2,225.75	0.00	0.00	0.00	0.00	0.00	1,750.00	
	3,925.06	3,916.86	0.00	854.80	0.00	367.13	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	
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																								
30	5,918.00	4,900.00	600.00	375.00	349.00	5,500.00	3,210.00	20,852.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,833.45		14,083.45
	1,007.15	0.00	0.00	3,371.24	170.96	0.00	280.25	929.81	270.52	208.52	0.00	0.00	0.00	0.00	0.00	780.10	0.00	0.00	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																								
30	4,158.00	2,882.00	675.00	0.00	349.00	5,500.00	802.50	14,366.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,589.68		12,839.68
	693.90	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	0.00	455.83	0.00	0.00	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																								
30	2,398.00	733.00	550.00	0.00	85.00	5,500.00	695.50	9,961.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,793.60		9,043.60
	481.14	0.00	0.00	0.00	0.00	0.00	351.56	0.00	0.00	99.62	0.00	0.00	0.00	0.00	0.00	235.58	0.00	0.00	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	66,000.00	17,013.00	162,143.00	744.23	0.00	0.00	0.00	0.00	3,697.26							0.00	3,000.00		
	7,831.49	0.00	0.00	7,288.10	0.00	1,367.68	0.00	957.80	5,923.98	270.52	226.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,835.39		136,835.39

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest 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	66,000.00	17,013.00	162,143.00		0.00	0.00	0.00	0.00	0.00		3,697.26		0.00			133,835.39		136,835.39
	7,831.49	0.00	0.00	7,288.10	0.00	1,367.68	0.00	957.80	5,923.98	270.52	744.23	226.55	0.00	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	5,500.00	2,782.00	17,844.00		.00	.00	.00	.00	.00	.00		.00		.00		15,030.50		15,280.50
	861.87	178.44	.00	.00	.00	170.96	.00	239.83	732.70	.00	.00	.00	.00	.00	.00		629.70		.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	5,500.00	695.50	9,704.50		.00	.00	.00	.00	.00	.00		.00		.00		8,406.09		8,656.09
	468.73	.00	.00	.00	.00	170.96	.00	130.42	208.52	.00	97.05	.00	.00	.00	.00		222.73		.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	5,500.00	695.50	8,918.50		.00	.00	.00	.00	.00	.00		.00		.00		7,373.09		7,623.09
	430.76	.00	.00	.00	500.00	170.96	.00	.00	171.07	.00	89.19	.00	.00	.00	.00		183.43		.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	5,500.00	695.50	8,608.50		.00	.00	.00	.00	.00	.00		.00		.00		7,571.66		7,821.66
	415.79	.00	.00	.00	.00	170.96	.00	115.70	80.37	.00	86.09	.00	.00	.00	.00		167.93		.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	5,500.00	695.50	12,317.50		2,623.18	.00	.00	.00	.00	.00		580.91		.00		3,503.55		3,753.55
	594.94	.00	.00	3,720.12	.00	170.96	.00	165.55	604.91	.00	.00	.00	.00	.00	.00		353.38		.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	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00		.00		.00		7,761.90		8,011.90
	404.44	.00	.00	.00	.00	.00	.00	123.42	.00	83.74	.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	5,500.00	695.50	11,899.50		.00	.00	.00	.00	.00	.00		1,707.74		.00		8,172.45		8,422.45
	574.75	.00	.00	446.86	.00	170.96	.00	.00	375.26	.00	.00	119.00	.00	.00	.00		332.48		.00		.00	250.00	
Van ...																							
	66,242.00	31,804.00	8,370.00	1,125.00	3,800.00	104,500.00	23,968.00	239,809.00	1,100.30	2,623.18	0.00	0.00	0.00	5,586.91		0.00				0.00	4,750.00		
	11,582.77	178.44	0.00	11,455.08	500.00	2,393.44	0.00	1,609.30	8,220.23	270.52	345.55	0.00	0.00	0.00	2,288.65				0.00		191,654.63		196,404.63

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	Fianza	424-95	Sind/Stopq	Ostracomppq	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	8,370.00	1,125.00	3,800.00	104,500.00	23,968.00	239,809.00		2,623.18		0.00		0.00	0.00		5,586.91		0.00			191,654.63		196,404.63	
	11,582.77	178.44	0.00	11,455.08	500.00	2,393.44	0.00	1,609.30	8,220.23	270.52	1,100.30	345.55	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	55,000.00	11,663.00	122,846.00		2,623.18															
		178.44	.00	500.00	.00		4,204.71		564.59	218.62		.00		.00	.00	.00	2,288.65		0.00		93,035.97		95,535.97		
	5,933.47	7,538.22		1,196.72		931.75		270.52				.00	.00	.00	3,361.16		.00		0.00		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	5,500.00	2,782.00	16,934.00		.00	4,001.90		.00	.00	.00	.00	.00	.00	.00	.00	8,622.88		8,872.88		
	817.91	.00	.00	1,669.14	.00	170.96	.00	227.60	670.07	.00	169.34	.00	.00	.00	584.20		.00	.00	.00	.00	.00	.00	250.00		
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008											
14	1,221.73	801.27	303.33	0.00	116.20	4,532.97	324.57	7,300.07		73.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	6,730.29		6,846.96		
	352.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	144.19		.00	.00	.00	.00	.00	.00	116.67		
002	CRUZ MARILYN RUBI LOPEZ MELGAR DE					ASISTENTE TECNICO I					01-078-019852-0	2443	02/05/2013	02/05/2013											
16	1,396.27	390.93	293.33	0.00	45.33	967.03	370.93	3,463.82		1,054.30	.00		.00	.00	.00	.00	.00	.00	.00	.00	1,721.50		1,854.83		
	167.30	.00	.00	.00	170.96	.00	.00	218.25	.00	.00	.00	.00	.00	.00	131.51		.00	.00	.00	.00	.00	.00	133.33		
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	5,500.00	802.50	13,584.50		135.85	.00		.00	.00	.00	.00	.00	.00	.00	.00	10,580.76		10,830.76		
	407.54	.00	.00	1,392.54	.00	170.96	.00	.00	480.12	.00	.00	.00	.00	.00	416.73		.00	.00	.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	5,500.00	695.50	9,553.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	8,432.50		8,682.50		
	461.43	.00	.00	.00	.00	.00	128.40	220.45	.00	95.54	.00	.00	.00	.00	215.18		.00	.00	.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	5,500.00	695.50	10,145.50		101.46	.00		.00	.00	.00	.00	.00	.00	.00	.00	7,806.45		8,056.45		
	490.03	.00	.00	1,092.32	.00	170.96	.00	.00	239.50	.00	.00	.00	.00	.00	244.78		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	79,882.00	42,013.20	11,301.66	1,125.00	4,829.53	132,000.00	29,639.00	300,790.39	1,365.18	3,987.79	4,001.90	0.00	0.00	7,323.50		0.00		0.00			0.00	6,000.00			
	14,279.57	178.44	0.00	15,609.08	500.00	3,077.28	0.00	1,965.30	10,048.62	270.52	345.55	0.00	0.00	0.00	2,288.65		0.00		0.00		235,549.01		241,549.01		

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								
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 ...																						
	79,882.00	42,013.20	11,301.66	1,125.00	4,829.53	132,000.00	29,639.00	300,790.39		3,987.79	4,001.90	0.00	0.00		7,323.50		0.00			235,549.01		241,549.01
	14,279.57	178.44	0.00	15,609.08	500.00	3,077.28	0.00	1,965.30	10,048.62	270.52	1,365.18	345.55	0.00	0.00	0.00	2,288.65		0.00		0.00	6,000.00	
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																						
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	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,756.18		8,006.18
	527.07	.00	.00	1,504.41	.00	170.96	.00	146.66	414.96	.00	109.13	.00	.00	.00	283.13		.00		.00	.00	250.00	
007 CRUZ MARILYN RUBI LOPEZ MELGAR DE OFICIAL ADMINISTRATIVO I 01-078-019852-0 2443 02/05/2013 02/05/2013																						
14	1,067.73	342.07	256.67	0.00	39.67	4,532.97	324.57	6,563.68		65.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,073.64		6,190.31
	317.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.37		.00		.00	.00	116.67	
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	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,854.80		8,104.80
	409.75	.00	.00	.00	.00	.00	.00	134.11	.00	84.84	.00	.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	5,500.00	695.50	8,555.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,846.27		8,096.27
	413.23	.00	.00	.00	.00	.00	.00	130.72	.00	.00	.00	.00	.00	.00	165.28		.00		.00	.00	250.00	
	21,901.73	12,023.27	3,738.33	0.00	1,218.20	48,532.97	8,082.07	95,496.57		1,430.25												
	.00	.00	.00	.00	.00	.00	2,508.18	.00	458.85	0.00	4,001.90	.00	.00	.00	.00	.00	0.00			73,425.27		75,541.94
	4,363.88	5,658.41		854.80		502.66		.00			.00	.00	.00	2,292.37		.00			0.00	2,116.67		
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	5,500.00	2,782.00	16,984.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,538.74		11,788.74
	820.33	.00	.00	2,792.81	.00	170.96	.00	228.27	676.35	.00	169.84	.00	.00	.00	586.70		.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	5,500.00	695.50	9,353.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	.00	6,189.65		6,439.65
	451.77	.00	.00	794.55	.00	.00	.00	270.08	.00	93.54	.00	.00	.00	.00	205.18		.00		.00	.00	250.00	
Van ...																						
	93,709.73	48,427.27	13,218.33	1,125.00	5,602.20	164,032.97	35,527.57	361,643.07	1,822.53	4,053.43	5,350.63	0.00	0.00	8,671.16		0.00			0.00	7,366.67		
	17,218.75	178.44	0.00	20,700.85	500.00	3,419.20	0.00	2,340.23	11,674.84	270.52	345.55	0.00	0.00	0.00	2,288.65		0.00		0.00	282,808.29		290,174.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	93,709.73	48,427.27	13,218.33	1,125.00	5,602.20	164,032.97	35,527.57	361,643.07		4,053.43	5,350.63	0.00	0.00		8,671.16		0.00				282,808.29		290,174.96
	17,218.75	178.44	0.00	20,700.85	500.00	3,419.20	0.00	2,340.23	11,674.84	270.52	1,822.53	345.55	0.00	0.00	0.00	2,288.65		0.00			0.00		7,366.67
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
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	5,500.00	695.50	12,567.50		.00	.00	.00	.00	.00	.00	1,064.48		.00			8,027.96		8,277.96
	607.01	.00	.00	986.89	500.00	170.96	.00	.00	718.64	.00	125.68	.00	.00	.00	.00	365.88		.00			.00		250.00
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	5,500.00	695.50	12,023.50		.00	2,283.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,896.05		7,146.05
	580.74	.00	.00	932.56	.00	170.96	.00	.00	701.04	.00	120.24	.00	.00	.00	.00	338.68		.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	5,500.00	695.50	8,918.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,836.74		8,086.74
	430.76	.00	.00	.00	.00	170.96	.00	.00	207.42	.00	89.19	.00	.00	.00	.00	183.43		.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	5,500.00	695.50	11,180.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,047.72		8,297.72
	540.02	.00	.00	1,660.55	.00	170.96	.00	.00	649.44	.00	111.81	.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									
30	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	7,661.70		7,911.70
	580.59	.00	.00	2,045.40	.00	.00	.00	.00	874.07	.00	120.21	.00	.00	.00	.00	338.53		.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	5,500.00	695.50	9,353.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,119.42		7,369.42
	451.77	.00	.00	902.70	.00	170.96	.00	.00	409.93	.00	93.54	.00	.00	.00	.00	205.18		.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	5,500.00	695.50	8,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,760.31		8,010.31
	419.41	.00	.00	.00	.00	170.96	.00	.00	245.98	.00	86.84	.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									
30	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	7,938.37		8,188.37
	254.51	.00	.00	.00	.00	.00	.00	.00	205.78	.00	84.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																							
	112,343.73	58,884.27	16,328.33	1,125.00	7,068.20	208,032.97	41,091.57	444,874.07	2,654.88	4,053.43	8,033.86	0.00	0.00	10,102.86		0.00					0.00		9,366.67
	21,083.56	178.44	0.00	27,228.95	1,000.00	4,444.96	0.00	2,340.23	15,687.14	270.52	345.55	0.00	0.00	0.00	3,353.13		0.00				344,096.56		353,463.23

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 Stupepqz	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. Ornato	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 ...																						
	112,343.73	58,884.27	16,328.33	1,125.00	7,068.20	208,032.97	41,091.57	444,874.07		4,053.43	8,033.86	0.00	0.00	10,102.86		0.00				344,096.56		353,463.23
	21,083.56	178.44	0.00	27,228.95	1,000.00	4,444.96	0.00	2,340.23	15,687.14	270.52	2,654.88	345.55	0.00	0.00	0.00	3,353.13		0.00		0.00		9,366.67
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																						
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	5,500.00	695.50	11,147.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,622.13		9,872.13
	538.42	.00	.00	.00	170.96	.00	.00	409.63	.00	111.48	.00	.00	.00	.00	294.88		.00		.00	.00		250.00
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	5,500.00	695.50	10,318.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,149.03		8,399.03
	498.38	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	103.19	.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	650.00	0.00	249.00	5,500.00	695.50	11,017.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,985.04		8,235.04
	532.15	.00	.00	1,767.11	.00	170.96	.00	.00	452.06	.00	110.18	.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	650.00	0.00	249.00	5,500.00	695.50	11,070.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,873.51		8,123.51
	534.71	.00	.00	1,595.05	.00	170.96	.00	148.79	345.74	.00	110.71	.00	.00	.00	291.03		.00		.00	.00	.00	250.00
	33,352.00	21,345.00	6,720.00	0.00	2,882.00	77,000.00	11,823.50	153,122.50		0.00												
		.00	.00	500.00	.00		6,559.00		1,531.29	0.00	4,031.96		.00	.00	1,064.48		0.00			112,646.37		116,146.37
	7,240.57	14,228.29		1,880.56		377.06		.00			.00	.00	.00	3,062.92		.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								
30	3,278.00	1,988.00	650.00	0.00	249.00	5,500.00	2,782.00	14,447.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,664.51		9,914.51
	697.79	.00	.00	2,606.87	.00	170.96	.00	194.16	508.39	.00	144.47	.00	.00	.00	459.85		.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	5,500.00	695.50	12,157.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,707.18		10,957.18
	587.21	.00	.00	.00	.00	.00	.00	396.15	.00	121.58	.00	.00	.00	.00	345.38		.00		.00	.00	.00	250.00
Van ...																						
	127,061.73	69,810.27	20,153.33	1,125.00	8,498.20	241,032.97	47,351.07	515,032.57	3,356.49	4,053.43	8,033.86	0.00	0.00	11,747.43		0.00			0.00	0.00		10,866.67
	24,472.22	178.44	0.00	33,948.65	1,000.00	5,299.76	0.00	2,683.18	18,191.95	270.52	345.55	0.00	0.00	0.00	3,353.13		0.00		0.00	0.00		398,097.96

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 Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	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 ...																								
	127,061.73	69,810.27	20,153.33	1,125.00	8,498.20	241,032.97	47,351.07	515,032.57		4,053.43	8,033.86	0.00	0.00	11,747.43				0.00				398,097.96		408,964.63
	24,472.22	178.44	0.00	33,948.65	1,000.00	5,299.76	0.00	2,683.18	18,191.95	270.52	3,356.49	345.55	0.00	0.00	0.00	0.00	0.00	3,353.13			0.00		10,866.67	
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																								
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	5,500.00	695.50	10,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,986.05		8,236.05
	490.41	.00	.00	714.83	.00	170.96	.00	136.46	308.07	.00	101.54	.00	.00	.00	.00	.00	245.18		.00	.00	.00	.00	250.00	
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	5,500.00	695.50	8,518.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,581.91		6,831.91
	411.44	.00	.00	972.58	.00	170.96	.00	.00	132.99	.00	85.19	.00	.00	.00	.00	.00	163.43		.00	.00	.00	.00	250.00	
005 GARCIA LOPEZ AMANDA FABIOLA						OFICIAL ADMINISTRATIVO I					01-078-020006-0			2551	16/05/2016	16/05/2016								
14	1,067.73	186.67	203.00	0.00	16.33	4,532.97	324.57	6,331.27		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,866.41		5,983.08
	305.80	.00	.00	.00	.00	.00	.00	.00	63.31	.00	.00	.00	.00	.00	.00	.00	95.75		.00	.00	.00	.00	116.67	
	11,319.73	5,749.67	2,078.00	0.00	734.33	26,532.97	5,193.07	51,607.77		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40,806.06		41,922.73
	.00	.00	.00	.00	.00	1,345.60		516.09	0.00	.00	.00	.00	.00	.00	.00	.00	1,309.59		.00	.00	0.00	0.00	1,116.67	
	2,492.65	4,294.28		512.88		330.62		.00		.00	.00	.00	.00	.00	.00	.00	1,309.59		.00	.00	0.00		1,116.67	

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	5,500.00	2,782.00	19,629.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,504.36		10,754.36
	948.08	.00	.00	3,479.03	.00	170.96	.00	263.82	854.70	.00	196.29	.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	5,500.00	695.50	9,068.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,520.10		7,770.10
	438.01	90.69	.00	489.31	.00	170.96	.00	.00	168.50	.00	.00	.00	.00	.00	.00	.00	190.93		.00	.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	5,500.00	695.50	9,023.50		.00	.00	878.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,433.92		6,683.92
	435.84	.00	.00	656.81	.00	170.96	.00	.00	168.37	.00	90.24	.00	.00	.00	.00	.00	188.68		.00	.00	.00	.00	250.00	
Van ...																								
	141,109.46	77,361.94	22,451.33	1,125.00	9,403.53	273,065.94	53,239.64	577,756.84	3,893.06	4,053.43	8,912.54	0.00	0.00	13,350.35			2,492.81				0.00		12,233.34	
	27,501.80	269.13	0.00	40,261.21	1,000.00	6,154.56	0.00	3,083.46	19,824.58	270.52	345.55	0.00	0.00	0.00	0.00	0.00	3,353.13		0.00	0.00	0.00	442,990.71		455,224.05

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	Ostracomppq Stupepeqpz	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 ...																								
	141,109.46	77,361.94	22,451.33	1,125.00	9,403.53	273,065.94	53,239.64	577,756.84		4,053.43		8,912.54	0.00		0.00		13,350.35		2,492.81			442,990.71		455,224.05
	27,501.80	269.13	0.00	40,261.21	1,000.00	6,154.56	0.00	3,083.46	19,824.58	270.52	3,893.06	345.55	0.00	0.00		0.00		3,353.13		0.00		0.00		12,233.34
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
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	5,500.00	695.50	9,023.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,972.71		8,222.71
	435.84	.00	.00	.00	170.96	.00	.00	165.07	.00	.00	90.24	.00	.00	.00	.00	.00	188.68		.00	.00	.00	.00	250.00	
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020										
14	913.73	186.67	0.00	0.00	0.00	4,532.97	324.57	5,957.94		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,610.59		5,727.26
	287.77	.00	.00	.00	.00	.00	.00	.00	59.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	116.67	
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013										
30	1,958.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,273.50		1,092.74		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,143.31		7,393.31
	447.91	.00	.00	.00	170.96	.00	.00	217.40	.00	.00	.00	.00	.00	.00	.00	.00	201.18		.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	5,500.00	695.50	8,153.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,398.33		7,648.33
	393.81	.00	.00	.00	170.96	.00	.00	108.86	.00	81.54	.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										
14	913.73	186.67	203.00	0.00	16.33	4,532.97	324.57	6,177.27		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,817.14		5,933.81
	298.36	.00	.00	.00	.00	.00	.00	.00	61.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	116.67	
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	5,500.00	695.50	9,073.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,381.28		7,631.28
	438.25	.00	.00	626.02	170.96	.00	.00	175.07	.00	90.74	.00	.00	.00	.00	.00	.00	191.18		.00	.00	.00	.00	250.00	
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO					010780198465	2440	10/04/2013	10/04/2013										
14	1,016.40	347.67	256.67	0.00	39.67	4,532.97	324.57	6,517.95		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,032.87		6,149.54
	314.82	.00	.00	.00	.00	.00	.00	.00	.00	65.18	.00	.00	.00	.00	.00	.00	105.08		.00	.00	.00	.00	116.67	
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	650.00	0.00	249.00	5,500.00	695.50	10,739.50		1,107.40		1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,920.20		7,170.20
	518.72	.00	.00	.00	.00	.00	.00	322.17	.00	.00	.00	.00	.00	.00	.00	.00	274.48		.00	.00	.00	.00	250.00	
Van ...																								
	153,743.32	81,169.95	24,866.00	1,125.00	9,913.53	314,164.85	57,690.85	642,673.50	4,186.69	6,253.57	10,509.07	0.00	0.00		14,310.95			2,492.81			0.00	13,833.35		
	30,637.28	269.13	0.00	40,887.23	1,000.00	6,838.40	0.00	3,083.46	20,813.15	270.52	500.97	0.00	0.00		0.00		3,353.13		0.00		0.00	497,267.14		511,100.49

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																		
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornato	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 ...																																
153,743.32	81,169.95	24,866.00	1,125.00	9,913.53	314,164.85	57,690.85	642,673.50		6,253.57	10,509.07	0.00	0.00	14,310.95	2,492.81								497,267.14		511,100.49								
30,637.28	269.13	0.00	40,887.23	1,000.00	6,838.40	0.00	3,083.46	20,813.15	270.52	4,186.69	500.97	0.00	0.00	0.00	3,353.13					0.00		0.00	13,833.35									
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																																
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	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,150.32		8,400.32								
	435.84	.00	.00	.00	170.96	.00	.00	176.14	.00	.00	90.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00									
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE																				TRABAJADOR DE SERVICIOS	01-078-019889-9	2468	15/11/2013	15/11/2013							
30	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	7,059.60		7,309.60								
	447.91	.00	.00	.00	170.96	.00	.00	182.68	.00	92.74	.00	.00	.00	.00	201.18	.00	.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							
30	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	8,012.62		8,262.62								
	438.25	.00	.00	.00	170.96	.00	.00	169.75	.00	.00	90.74	.00	.00	.00	191.18	.00	.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							
30	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	7,245.92		7,495.92								
	393.81	.00	.00	.00	170.96	.00	.00	116.09	.00	81.54	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	.00	.00	250.00									
016	MOSCUIT TORIBIO IRMA																				TRABAJADOR DE SERVICIOS	01-078-019878-3	2462	02/09/2013	02/09/2013							
30	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	7,336.41		7,586.41								
	451.10	.00	1,261.06	.00	.00	.00	.00	197.53	.00	93.40	.00	.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							
30	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	7,394.06		7,644.06								
	435.84	.00	.00	572.21	.00	170.96	.00	.00	171.51	.00	90.24	.00	.00	.00	188.68	.00	.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							
30	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	7,257.04		7,507.04								
	393.81	.00	.00	.00	170.96	.00	.00	104.97	.00	81.54	.00	.00	.00	.00	145.18	.00	.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							
30	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	7,886.13		8,136.13								
	435.84	.00	.00	.00	170.96	.00	.00	251.65	.00	90.24	.00	.00	.00	.00	188.68	.00	.00	.00	.00	.00	.00	.00	250.00									
Van ...																																
169,407.32	84,035.95	27,476.00	1,125.00	10,273.53	358,164.85	63,254.85	713,737.50	4,626.15	6,253.57	11,627.50	0.00	0.00	15,371.03	2,492.81							0.00	15,833.35										
34,069.68	269.13	0.00	42,720.50	1,000.00	8,035.12	0.00	3,083.46	22,183.47	270.52	772.19	0.00	0.00	0.00	3,353.13					0.00		0.00	557,609.24		573,442.59								

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			Otros Desctos	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 ...																								
	169,407.32	84,035.95	27,476.00	1,125.00	10,273.53	358,164.85	63,254.85	713,737.50		6,253.57	11,627.50	0.00	0.00		0.00		15,371.03	2,492.81				557,609.24		573,442.59
	34,069.68	269.13	0.00	42,720.50	1,000.00	8,035.12	0.00	3,083.46	22,183.47	270.52	4,626.15	772.19	0.00	0.00		0.00		3,353.13		0.00		0.00	15,833.35	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011										
30	1,958.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	9,979.50		1,099.80		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,120.17		8,370.17
	482.01	.00	.00	.00	.00	.00	.00	277.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009										
30	1,958.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,252.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,967.65		8,217.65
	495.20	102.53	.00	1,428.29	.00	.00	.00	258.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					3114038964	2398	01/06/2012	01/06/2012										
30	1,958.00	917.00	550.00	0.00	85.00	5,500.00	695.50	9,705.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,536.63		8,786.63
	468.78	.00	.00	.00	170.96	.00	.00	209.29	.00	97.06	.00	.00	.00	.00	.00	.00	222.78	.00	.00	.00	.00	.00	250.00	
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012										
30	1,958.00	799.00	550.00	0.00	85.00	5,500.00	695.50	9,587.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,582.31		6,832.31
	463.08	.00	.00	1,838.37	.00	170.96	.00	.00	220.02	.00	95.88	.00	.00	.00	.00	.00	216.88	.00	.00	.00	.00	.00	250.00	
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012										
30	1,958.00	883.00	550.00	0.00	85.00	5,500.00	695.50	9,671.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,492.89		8,742.89
	467.13	.00	.00	.00	170.96	.00	.00	222.72	.00	96.72	.00	.00	.00	.00	.00	.00	221.08	.00	.00	.00	.00	.00	250.00	
025	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021										
30	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	7,302.69		7,552.69
	393.81	.00	.00	.00	.00	.00	109.58	120.70	.00	81.54	.00	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	250.00	
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997										
30	2,068.00	3,148.00	675.00	0.00	549.00	5,500.00	695.50	12,635.50		.00		.00	2,938.21	.00	.00	.00	.00	.00	.00	.00	.00	8,081.45		8,331.45
	379.07	.00	.00	.00	170.96	.00	.00	570.17	.00	126.36	.00	.00	.00	.00	.00	.00	369.28	.00	.00	.00	.00	.00	250.00	
027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014										
30	1,958.00	581.00	435.00	0.00	85.00	5,500.00	695.50	9,254.50		92.55		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,162.32		8,412.32
	446.99	.00	.00	.00	170.96	.00	.00	181.45	.00	.00	.00	.00	.00	.00	.00	.00	200.23	.00	.00	.00	.00	.00	250.00	
Van ...																								
	185,181.32	92,954.95	31,336.00	1,125.00	11,396.53	402,164.85	68,818.85	792,977.50	5,123.71	7,445.92	11,627.50	0.00	2,938.21	16,746.46			2,492.81				0.00	17,833.35		
	37,665.75	371.66	0.00	45,987.16	1,000.00	8,889.92	0.00	3,193.04	24,244.17	270.52	772.19	0.00	0.00	0.00	0.00	0.00	3,353.13		0.00		0.00	620,855.35		638,688.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																				185,181.32	92,954.95	31,336.00	1,125.00	11,396.53	402,164.85	68,818.85	792,977.50		7,445.92	11,627.50	2,938.21	0.00	16,746.46		2,492.81																				620,855.35	638,688.70																			
																				37,665.75	371.66	0.00	45,987.16	1,000.00	8,889.92	0.00	3,193.04	24,244.17	270.52	5,123.71	772.19	0.00	0.00	0.00	3,353.13		0.00																		0.00	17,833.35																			
2023-075-01-00-000-005-011-0509-39																				SECCIÓN DE SERVICIOS GENERALES																																																							
028 LEMUS OJEDA OFELIA MAGALI																				TRABAJADOR DE SERVICIOS																				10-078-021674-8																				2540	16/09/2015	16/09/2015													
30	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,208.61	7,458.61																																					
																				435.84	90.24	.00	1,112.57	.00	.00	.00	.00	.00	176.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
54,323.86																				22,433.01	10,864.67	0.00	2,797.00	151,098.91	20,447.71	261,965.16		3,392.49																																															
																				283.46	.00	.00	.00	.00	5,787.40			1,517.18	426.64	3,593.64	2,938.21	.00	.00	.00	.00	0.00																			209,531.63	216,131.64																			
12,421.72																				11,463.67		3,248.24		373.40		.00			.00	.00	.00	.00	4,494.67	2,492.81																		0.00	6,600.01																						

Van ...

187,139.32	93,354.95	31,771.00	1,125.00	11,431.53	407,664.85	69,514.35	802,001.00	5,123.71	7,445.92	11,627.50	0.00	2,938.21	16,746.46		2,492.81																				0.00	18,083.35	
38,101.59	461.90	0.00	47,099.73	1,000.00	8,889.92	0.00	3,193.04	24,420.41	270.52	772.19	0.00	0.00	0.00	0.00	3,353.13		0.00																			628,063.96	646,147.31

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2528	2	HERNANDEZ GUERRA, CLAUDIA ISABEL	TRabajador de servicios	DESC, JUDICIAL NO. 05008-2020-00095. PROMOVIDO POR FLORIDALMA ESCOBAR. DE LO REAL SE LE DESCONTO SOLO Q, 489.31. BANTRAB.
1822	9	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	DESC, PRESTAMO BANTRAB NO. 012305667044 A PARTIR DEL MES DE JUNIO 2023
775	18	DIAZ GALINDO, MARIA DE LOURDES	TRabajador de servicios	DESC. SEGURO MÉDICO Q170.96 A PARTIR DEL MES DE JUNIO 2023

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

RESUMEN GENERAL

Sueldo Permanente	187,139.32	
Paso Salarial	93,354.95	
Bonif/Antiguedad	31,771.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,431.53	
Subsidio Familiar	407,664.85	
Bono Disp/operativa	69,514.35	
Bono 372001	18,083.35	
Nominal.....		820,084.35
(-) Cuota I.G.S.S (201).	38,101.59	
(-) Banco del Trabajador (102)	47,099.73	
(-) Cuota Sindicato (105)	5,123.71	
(-) Otros Descuentos (215)	8,889.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,193.04	
(-) I.S.R. (203)	24,420.41	
(-) Decreto 424-95 1% (117)	270.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	11,627.50	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	461.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	772.19	
(-) Descuento Jubilación (111)	16,746.46	
(-) 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)	7,445.92	
(-) Prestamo Banco BANRURAL (215)	2,938.21	173,937.04
Liquido		646,147.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS VEINTE MIL OCHENTA Y CUATRO QUETZALES CON 35/100.- (820,084.35) PUERTO QUETZAL JUNIO DE 2023

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS