

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	PrestCooperativa 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	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	41,691.73		43,191.73	
	2,528.71	0.00	0.00	2,179.48	0.00	854.80	0.00	364.22	3,121.21	0.00	109.61	71.93	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	3,670.96		3,920.96
	217.42	0.00	0.00	0.00	0.00	0.00	0.00	330.52	0.00	45.02	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	3,015.10		3,265.10
	183.23	0.00	0.00	0.00	170.96	0.00	0.00	184.09	0.00	37.94	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	3,683.48		3,933.48
	329.09	0.00	0.00	1,737.38	0.00	170.96	0.00	91.57	379.70	0.00	68.14	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	30,678.38		32,428.38
	0.00	0.00	0.00	0.00	0.00	0.00	2,471.27	0.00	260.71	71.93	0.00	0.00	0.00	0.00	0.00	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	2,225.75	0.00	0.00	0.00	0.00	0.00	1,750.00	
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																					
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																					
31	5,918.00	4,900.00	600.00	375.00	349.00	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	8,783.02		9,033.02
	741.50	0.00	0.00	3,371.24	0.00	170.96	0.00	206.33	929.81	215.52	153.52	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	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	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	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	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	414.23	0.00	0.00	0.00	0.00	3,697.26	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	5,923.98	215.52	116.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,813.87		74,813.87

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	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				Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila					
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	3,697.26			71,813.87		74,813.87	
	4,643.69	0.00	0.00	7,288.10	0.00	1,367.68	0.00	662.12	5,923.98	215.52	414.23	116.55	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							
31	3,278.00	4,960.00	675.00	0.00	649.00		0.00	2,782.00	12,344.00		.00	.00	.00	.00	.00	.00	.00	5,535.43		5,785.43	
	596.22	123.44	.00	4,389.64	.00	170.96	.00	165.91	732.70	.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							
31	2,398.00	591.00	435.00	0.00	85.00		0.00	695.50	4,204.50		.00	.00	.00	.00	.00	.00	.00	3,300.66		3,550.66	
	203.08	.00	.00	.00	170.96	.00	56.50	208.52	.00	42.05	.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							
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	2,693.74		2,943.74	
	165.11	.00	.00	.00	170.96	.00	.00	171.07	.00	34.19	.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							
31	2,178.00	200.00	0.00	0.00	35.00		0.00	695.50	3,108.50		.00	.00	.00	.00	.00	.00	.00	2,466.23		2,716.23	
	150.14	.00	.00	.00	170.96	.00	41.78	80.37	.00	31.09	.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							
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	.00	580.91		.00	898.12		1,148.12	
	329.29	.00	.00	3,720.12	.00	170.96	.00	91.63	604.91	.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							
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	2,582.55		2,832.55	
	138.79	.00	.00	.00	.00	.00	.00	123.42	.00	28.74	.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							
31	2,288.00	2,392.00	675.00	0.00	349.00		0.00	695.50	6,399.50	.00	.00	.00	.00	.00	1,707.74		.00	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	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	550.30	68.18	0.00	0.00	0.00	5,586.91		0.00	0.00	4,750.00		
	6,535.42	123.44	0.00	15,844.72	0.00	2,393.44	0.00	1,017.94	8,220.23	215.52	180.55	0.00	0.00	0.00	2,288.65		0.00	92,283.70		97,033.70	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa 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		0.00	0.00	0.00		5,586.91	0.00	0.00	92,283.70		97,033.70
	6,535.42	123.44	0.00	15,844.72	0.00	2,393.44	0.00	1,017.94	8,220.23	215.52	550.30	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	.00		4,204.71		289.59	108.62		.00	.00	.00	.00	2,288.65	0.00	0.00	40,222.43		42,722.43
	3,276.97	11,927.86		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	3,517.45		3,767.45
	552.26	.00	.00	1,669.14	.00	170.96	.00	153.68	670.07	.00	114.34	.00	.00	.00	584.20	.00	.00	.00	.00	250.00	
002	CRUZ MARILYN RUBI LOPEZ MELGAR DE					ASISTENTE TECNICO I					01-078-019852-0	2443	02/05/2013	02/05/2013							
31	2,618.00	733.00	550.00	0.00	85.00		695.50	4,681.50		46.82	.00		.00	.00	.00	.00	.00	.00	3,772.77		4,022.77
	226.12	.00	.00	.00	170.96	.00	.00	218.25	.00	.00	.00	.00	.00	.00	246.58	.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	3,327.07		3,577.07
	195.78	.00	.00	.00	.00	.00	54.48	220.45	.00	40.54	.00	.00	.00	.00	215.18	.00	.00	.00	.00	250.00	
005	GAMEZ 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	2,627.10		2,877.10
	224.38	.00	.00	1,092.32	.00	170.96	.00	.00	239.50	.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	2,650.75		2,900.75
	261.42	.00	.00	1,504.41	.00	170.96	.00	72.74	414.96	.00	54.13	.00	.00	.00	283.13	.00	.00	.00	.00	250.00	
Van ...																					
	82,500.00	42,954.00	11,805.00	1,125.00	4,902.00		30,334.50	173,620.50	759.31	242.31	4,001.90	0.00	0.00	7,577.51	0.00		0.00	6,250.00			
	8,237.92	123.44	0.00	21,503.13	0.00	3,248.24	0.00	1,298.84	10,463.58	215.52	180.55	0.00	0.00	0.00	2,288.65	0.00	0.00	0.00	113,479.60		119,729.60

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. Ornat	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					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
Vienen ...																							
	82,500.00	42,954.00	11,805.00	1,125.00	4,902.00		0.00	30,334.50	173,620.50				0.00	0.00		7,577.51		0.00			113,479.60	119,729.60	
	8,237.92	123.44	0.00	21,503.13	0.00	3,248.24	0.00	1,298.84	10,463.58	215.52	759.31	180.55	0.00	0.00	0.00	2,288.65		0.00			0.00	6,250.00	
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																							
008	GIL QUINTANA JUAN RAUL										030780001984	760	01/08/2022	01/08/2022								2,675.45	2,925.45
31	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,675.45	2,925.45	
	144.10	.00	.00	.00	.00	.00	.00	134.11	.00	29.84	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
009	ARANA SHERON VICTOR DAVID										3440066425	2665	22/08/2022	22/08/2022								2,611.92	2,861.92
31	2,288.00	72.00	0.00	0.00	0.00	0.00	0.00	695.50	3,055.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,611.92	2,861.92	
	147.58	.00	.00	.00	.00	.00	.00	130.72	.00	.00	.00	.00	.00	.00	165.28	.00	.00	.00	.00		.00	250.00	
	20,834.00	11,222.00	3,435.00	0.00	1,102.00	0.00	0.00	7,757.50	44,350.50		174.13												
		.00	.00	.00	.00			2,508.18		238.85	0.00	4,001.90	.00	.00	.00	.00	.00	0.00			26,483.27	28,483.27	
	1,994.18	5,658.41		854.80		280.90		.00			.00	.00	.00	2,155.88	.00	.00			0.00		0.00	2,000.00	
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
001	OCHOA FREDY HUMBERTO										020780194874	1667	01/04/1997	01/04/1997								6,433.31	6,683.31
31	3,278.00	4,200.00	675.00	0.00	549.00	0.00	0.00	2,782.00	11,484.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,433.31	6,683.31	
	554.68	.00	.00	2,792.81	.00	170.96	.00	154.35	676.35	.00	114.84	.00	.00	.00	586.70	.00	.00	.00	.00		.00	250.00	
002	SANCHEZ RODRIGUEZ ESWIN JOSE										01078020002-8	2548	02/03/2016	02/03/2016								1,010.30	1,260.30
31	2,288.00	400.00	435.00	0.00	35.00	0.00	0.00	695.50	3,853.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00		1,010.30	1,260.30	
	186.12	.00	.00	794.55	.00	.00	.00	270.08	.00	38.54	.00	.00	.00	.00	205.18	.00	.00	.00	.00		.00	250.00	
003	PANAMA RUIZ CARLOS RANDOLFO										3114031278	1718	01/09/1998	01/09/1998								3,348.61	3,598.61
31	2,398.00	2,850.00	675.00	0.00	449.00	0.00	0.00	695.50	7,067.50		.00	.00	.00	.00	.00	1,064.48	.00	.00	.00		3,348.61	3,598.61	
	341.36	.00	.00	986.89	.00	170.96	.00	.00	718.64	.00	70.68	.00	.00	.00	365.88	.00	.00	.00	.00		.00	250.00	
004	BATRES PEÑA MARIO RENE										3693026426	1963	16/08/2002	16/08/2002								1,716.70	1,966.70
31	2,398.00	2,406.00	675.00	0.00	349.00	0.00	0.00	695.50	6,523.50		.00	2,283.23	.00	.00	.00	.00	.00	.00	.00		1,716.70	1,966.70	
	315.09	.00	.00	932.56	.00	170.96	.00	.00	701.04	.00	65.24	.00	.00	.00	338.68	.00	.00	.00	.00		.00	250.00	
Van ...																							
	97,438.00	52,882.00	14,265.00	1,125.00	6,284.00	0.00	0.00	36,594.00	208,588.00	1,078.45	242.31	7,633.86	0.00	0.00	9,239.23	0.00				0.00	7,750.00		
	9,926.85	123.44	0.00	27,009.94	0.00	3,761.12	0.00	1,453.19	13,094.52	215.52	180.55	0.00	0.00	0.00	3,353.13		0.00				131,275.89	139,025.89	

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 Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq 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 ...																										
	97,438.00	52,882.00	14,265.00	1,125.00	6,284.00		0.00	36,594.00	208,588.00						0.00	0.00		9,239.23		0.00			131,275.89		139,025.89	
	9,926.85	123.44	0.00	27,009.94	0.00	3,761.12	0.00	1,453.19	13,094.52	215.52	1,078.45	180.55	0.00	0.00		0.00		3,353.13		0.00		0.00		7,750.00		
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																										
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			2,657.39		2,907.39
	165.11	.00	.00	.00	170.96	.00	.00	207.42	.00	34.19	.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			2,868.37		3,118.37
	274.37	.00	.00	1,660.55	.00	170.96	.00	.00	649.44	.00	56.81	.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			2,482.35		2,732.35
	314.94	.00	.00	2,045.40	.00	.00	.00	.00	874.07	.00	65.21	.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			1,940.07		2,190.07
	186.12	.00	.00	902.70	.00	170.96	.00	.00	409.93	.00	38.54	.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			2,580.96		2,830.96
	153.76	.00	.00	.00	.00	170.96	.00	.00	245.98	.00	31.84	.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			2,658.37		2,908.37
	89.51	.00	.00	.00	.00	.00	.00	205.78	.00	29.84	.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			4,442.78		4,692.78
	272.77	.00	.00	.00	.00	170.96	.00	.00	409.63	.00	56.48	.00	.00	.00	.00	.00	294.88		.00	.00	.00	.00	.00	250.00		
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			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			2,969.68		3,219.68
	232.73	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	48.19	.00	.00	.00	.00	.00	253.43		.00	.00	.00	.00	.00	250.00		
Van ...																										
	115,852.00	61,048.00	17,225.00	1,125.00	7,286.00		0.00	42,158.00	244,694.00	1,439.55	242.31	8,033.86	0.00	0.00	10,514.68		0.00		0.00		0.00		0.00	9,750.00		
	11,616.16	123.44	0.00	32,369.26	0.00	4,786.88	0.00	1,453.19	16,489.61	215.52	180.55	0.00	0.00	0.00	0.00	0.00	3,353.13		0.00		0.00		153,875.86	163,625.86		

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Devengado 1%	Sind/Stepq	Sindicato Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
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Vienen ...																																						
	115,852.00	61,048.00	17,225.00	1,125.00	7,286.00	0.00	42,158.00	244,694.00		242.31	8,033.86	0.00	0.00	10,514.68																							153,875.86	163,625.86
	11,616.16	123.44	0.00	32,369.26	0.00	4,786.88	0.00	1,453.19	16,489.61	215.52	1,439.55	180.55	0.00	0.00	0.00																					0.00	9,750.00	

2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																																						
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																																						
31	2,288.00	1,635.00	650.00	0.00	249.00	0.00	695.50	5,517.50		.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	2,805.69	3,055.69	
	266.50	.00	.00	1,767.11	.00	170.96	.00	.00	452.06	.00	55.18	.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	
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																																						
31	2,288.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,570.50		.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	2,768.08	3,018.08
	269.06	.00	.00	1,595.05	.00	170.96	.00	74.87	345.74	.00	55.71	.00	.00	.00	.00	.00	291.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	33,352.00	21,345.00	6,720.00	0.00	2,882.00	0.00	11,823.50	76,122.50		0.00																												
		.00	.00	.00	.00		6,559.00			761.29	0.00	4,031.96	.00	.00	.00	.00	1,064.48		0.00																	40,682.66	44,182.66	
	3,622.12		14,228.29		1,880.56		229.22	.00				.00	.00	.00	.00	3,062.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	3,500.00		

2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																																						
001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION 020780196451 2178 01/06/2008 01/06/2008																																						
31	3,278.00	1,988.00	650.00	0.00	249.00	0.00	2,782.00	8,947.00		.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	.00	4,559.08	4,809.08
	432.14	.00	.00	2,606.87	.00	170.96	.00	120.24	508.39	.00	89.47	.00	.00	.00	.00	459.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																																						
31	2,288.00	2,650.00	675.00	0.00	349.00	0.00	695.50	6,657.50		.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	5,527.83	5,777.83
	321.56	.00	.00	.00	.00	.00	.00	396.15	.00	66.58	.00	.00	.00	.00	.00	345.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																																						
31	2,398.00	925.00	550.00	0.00	85.00	0.00	695.50	4,653.50		.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	3,595.45	3,845.45
	224.76	.00	.00	.00	.00	170.96	.00	62.54	308.07	.00	46.54	.00	.00	.00	.00	245.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
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		.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	1,402.56	1,652.56
	145.79	.00	.00	972.58	.00	170.96	.00	.00	132.99	.00	30.19	.00	.00	.00	.00	163.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...																																					
	130,680.00	69,934.00	20,400.00	1,125.00	8,502.00	0.00	48,417.50	279,058.50	1,783.22	242.31	8,033.86	0.00	0.00	12,019.55																						0.00	11,250.00
	13,275.97	123.44	0.00	39,310.87	0.00	5,641.68	0.00	1,710.84	18,633.01	215.52	180.55	0.00	0.00	3,353.13																						174,534.55	185,784.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN				
Vienen ...																							
	130,680.00	69,934.00	20,400.00	1,125.00	8,502.00		0.00	48,417.50	279,058.50					0.00	0.00	12,019.55		0.00				174,534.55	185,784.55
	13,275.97	123.44	0.00	39,310.87	0.00	5,641.68	0.00	1,710.84	18,633.01	215.52	1,783.22	180.55	0.00	0.00	0.00	3,353.13		0.00			0.00	11,250.00	
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
	10,252.00	5,563.00	1,875.00	0.00	718.00		0.00	4,868.50	23,276.50														
		.00	.00	.00	.00			1,345.60			232.78	0.00	.00	.00	.00	.00	.00					15,084.92	16,084.92
	1,124.25	3,579.45		512.88			182.78		.00				.00	.00	.00	1,213.84		.00			0.00	1,000.00	
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			.00	.00	.00	.00		.00	.00				5,398.93	5,648.93
	682.43	.00	.00	3,479.03	.00	170.96	.00	189.90	854.70	.00	141.29	.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									
31	1,958.00	395.00	435.00	0.00	85.00		0.00	695.50	3,568.50			.00	1,248.98	.00	.00	.00	.00	.00				1,091.77	1,341.77
	172.36	35.69	.00	489.31	.00	170.96	.00	.00	168.50	.00	.00	.00	.00	.00	.00	190.93		.00			.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			.00	878.68	.00	.00	.00	.00	.00				1,254.57	1,504.57
	170.19	35.24	.00	656.81	.00	170.96	.00	.00	168.37	.00	.00	.00	.00	.00	.00	188.68		.00			.00	250.00	
004	CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS					01-078-020130-0	2602	02/04/2018	02/04/2018									
5	863.20	176.34	191.77	0.00	15.43		0.00	306.62	1,553.36			.00	.00	.00	.00	.00	.00	.00				1,036.60	1,286.60
	75.03	.00	.00	.00	.00	170.96	.00	.00	165.07	.00	.00	15.53	.00	.00	.00	90.17		.00			.00	250.00	
005	OSORIO MIRZA LILIANA					TRABAJADOR DE SERVICIOS					3114033313	2679	04/07/2023	04/07/2023									
28	1,768.52	0.00	0.00	0.00	0.00		0.00	628.19	2,396.71			.00	.00	.00	.00	.00	.00	.00				2,149.82	2,375.63
	115.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	131.13		.00			.00	225.81	
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	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			37.74	.00	.00	.00	.00	.00	.00				2,963.96	3,213.96
	182.26	.00	.00	.00	.00	170.96	.00	.00	217.40	.00	.00	.00	.00	.00	.00	201.18		.00			.00	250.00	
Van ...																							
	143,563.72	77,150.34	22,571.77	1,125.00	9,371.43		0.00	54,220.81	308,003.07	1,924.51	280.05	10,161.52	0.00	0.00	13,540.59	2,492.81					0.00	12,725.81	
	14,674.00	194.37	0.00	43,936.02	0.00	6,496.48	0.00	1,900.74	20,207.05	215.52	196.08	0.00	0.00	0.00	3,353.13		0.00				188,430.20	201,156.01	

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 Stupeppqz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación			Sueldo Liquido	Otros Bonos	Liquido Recibir	
											Dec. 81-70 B. Ornato	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila				Prest Jubila
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr														
Vienen ...																						
	143,563.72	77,150.34	22,571.77	1,125.00	9,371.43		0.00	54,220.81		308,003.07			280.05	10,161.52	0.00	0.00	13,540.59	2,492.81			188,430.20	201,156.01
	14,674.00	194.37	0.00	43,936.02	0.00	6,496.48	0.00	1,900.74	20,207.05	215.52	1,924.51	196.08	0.00	0.00		0.00	3,353.13		0.00		0.00	12,725.81
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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	0.00	695.50	2,653.50		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,218.98	2,468.98
	128.16	.00	.00	.00	.00	170.96	.00	.00	108.86	.00	26.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
008	MENDEZ GALVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213	830	04/07/2023	04/07/2023								
28	1,768.52	0.00	0.00	0.00	0.00	0.00	0.00	628.19	2,396.71		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,125.85	2,351.66
	115.76	23.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	131.13	.00	.00	.00	.00	.00	225.81
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	0.00	695.50	3,573.50		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,201.93	2,451.93
	172.60	.00	.00	626.02	.00	170.96	.00	.00	175.07	.00	35.74	.00	.00	.00	.00	191.18	.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	650.00	0.00	249.00	0.00	0.00	695.50	5,239.50		52.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	2,740.85	2,990.85
	253.07	.00	.00	.00	.00	.00	.00	.00	322.17	.00	.00	.00	.00	.00	.00	274.48	.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	0.00	695.50	3,523.50		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,970.97	3,220.97
	170.19	.00	.00	.00	.00	170.96	.00	.00	176.14	.00	.00	35.24	.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								
31	1,958.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	3,773.50		0.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	1,880.25	2,130.25
	182.26	.00	.00	.00	.00	170.96	.00	.00	182.68	.00	37.74	.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	0.00	695.50	3,573.50		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,833.27	3,083.27
	172.60	.00	.00	.00	.00	170.96	.00	.00	169.75	.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	0.00	695.50	2,653.50		0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,066.57	2,316.57
	128.16	.00	.00	.00	.00	170.96	.00	.00	116.09	.00	26.54	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	250.00
Van ...																						
	159,038.24	80,637.34	24,961.77	1,125.00	9,910.43		0.00	59,717.50	335,390.28	2,051.07	332.45	12,876.48	0.00	0.00	14,674.92	2,492.81			0.00	14,701.62		
	15,996.80	218.34	0.00	44,562.04	0.00	7,522.24	0.00	1,900.74	21,457.81	215.52	267.06	0.00	0.00	0.00	3,353.13		0.00		0.00	207,468.87	222,170.49	

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 Perma	1% Prestamo Sutraporque			Otros Desctos	Convenio pago	Isr	1% 424-95	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir									
Vienen ...																																	
	159,038.24	80,637.34	24,961.77	1,125.00	9,910.43			0.00	59,717.50	335,390.28					0.00	0.00	14,674.92	2,492.81				207,468.87		222,170.49									
	15,996.80	218.34	0.00	44,562.04	7,522.24			0.00	1,900.74	21,457.81	215.52	2,051.07	267.06	0.00	0.00	0.00	3,353.13		0.00			0.00	14,701.62										
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																																	
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		2,157.06		2,407.06									
	185.45	.00	.00	1,261.06	.00	.00	.00	.00	197.53	.00	38.40	.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		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	.00	.00	188.68	.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		2,077.69		2,327.69									
	128.16	.00	.00	.00	.00	170.96	.00	.00	104.97	.00	26.54	.00	.00	.00	.00	.00	145.18	.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		2,706.78		2,956.78									
	170.19	.00	.00	.00	.00	170.96	.00	.00	251.65	.00	35.24	.00	.00	.00	.00	.00	188.68	.00	.00	.00		.00		250.00									
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE																				TRABAJADOR DE SERVICIOS	01-078-020411-2	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	.00	.00	.00	.00	.00	.00	.00		3,940.82		4,190.82									
	216.36	.00	.00	.00	.00	.00	.00	.00	277.52	.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								
31	1,958.00	1,400.00	550.00	0.00	149.00			0.00	695.50	4,752.50			.00	.00	.00	.00	.00	.00	.00	.00		2,788.30		3,038.30									
	229.55	47.53	.00	1,428.29	.00	.00	.00	.00	258.83	.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								
31	1,958.00	917.00	550.00	0.00	85.00			0.00	695.50	4,205.50			.00	.00	.00	.00	.00	.00	.00	.00		3,357.28		3,607.28									
	203.13	.00	.00	.00	.00	170.96	.00	.00	209.29	.00	42.06	.00	.00	.00	.00	.00	222.78	.00	.00	.00		.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			.00	.00	.00	.00	.00	.00	.00	.00		1,402.96		1,652.96									
	197.43	.00	.00	1,838.37	.00	170.96	.00	.00	220.02	.00	40.88	.00	.00	.00	.00	.00	216.88	.00	.00	.00		.00		250.00									
Van ...																																	
	174,702.24	86,410.34	28,466.77	1,125.00	10,469.43			0.00	65,281.50	366,455.28	2,234.19	377.25	12,876.48	0.00	0.00	15,637.12	2,492.81				0.00	16,701.62											
	17,497.26	265.87	0.00	49,661.97	8,377.04			0.00	1,900.74	23,149.13	215.52	302.30	0.00	0.00	0.00	3,353.13		0.00			0.00	228,114.47		244,816.09									

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	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	174,702.24	86,410.34	28,466.77	1,125.00	10,469.43		0.00	65,281.50	366,455.28						0.00	0.00	15,637.12	2,492.81				228,114.47		244,816.09	
	17,497.26	265.87	0.00	49,661.97	0.00	8,377.04	0.00	1,900.74	23,149.13	215.52	2,234.19	302.30	0.00	0.00		0.00		3,353.13		0.00		0.00	16,701.62		
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
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			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,313.54		3,563.54
	201.48	.00	.00	.00	170.96	.00	.00	222.72	.00	41.72	.00	.00	.00	.00	.00	.00	221.08		.00	.00	.00	.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			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,197.26		2,447.26
	128.16	.00	.00	.00	.00	.00	35.66	120.70	.00	26.54	.00	.00	.00	.00	.00	.00	145.18		.00	.00	.00	.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			.00	.00	2,938.21	.00	.00	.00	.00	.00	.00	.00		2,801.45		3,051.45
	214.07	.00	.00	.00	170.96	.00	.00	570.17	.00	71.36	.00	.00	.00	.00	.00	.00	369.28		.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											
31	1,958.00	581.00	435.00	0.00	85.00		0.00	695.50	3,754.50			37.55	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,982.97		3,232.97
	181.34	.00	.00	.00	170.96	.00	.00	181.45	.00	.00	.00	.00	.00	.00	.00	.00	200.23		.00	.00	.00	.00	250.00		
028	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS					10-078-021674-8	2540	16/09/2015	16/09/2015											
31	1,892.73	386.67	420.50	0.00	33.83		0.00	672.32	3,406.05			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,918.67		2,160.34
	164.51	34.06	.00	1,112.57	.00	.00	.00	176.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	241.67		
	53,856.97	21,475.01	10,147.27	0.00	2,720.26		0.00	20,318.32	108,517.83			172.49													
	176.49	.00	.00		.00		5,787.40			590.59	121.75	4,842.62	2,938.21	.00	.00	.00			0.00			66,793.81		73,487.10	
	5,110.85	11,463.67		3,248.24			225.56		.00			.00	.00	.00	.00	.00	4,553.34	2,492.81				0.00	6,693.29		

Van ...

	184,536.97	91,409.01	30,547.27	1,125.00	11,222.26		0.00	68,735.82	387,576.33	2,373.81	414.80	12,876.48	0.00	2,938.21	16,572.89		2,492.81				0.00	17,943.29		
	18,386.82	299.93	0.00	50,774.54	0.00	8,889.92	0.00	1,936.40	24,420.41	215.52		302.30	0.00	0.00	0.00	0.00	3,353.13		0.00			241,328.36		259,271.65

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2528	2	HERNANDEZ GUERRA, CLAUDIA ISABEL	TRabajador de servicios	LEVANTAMIENTO DE EMBARGO NO. 05008-2018-00405 OFICIAL 3°, Y APLICACIÓN DEL NO. 05008-2020-00095 OF. 2° POR Q. 1,248.98.
2394	3	VALIENTE ARTEAGA, MELKIN ALBERTO	OFICIAL ADMINISTRATIVO II	SUSPENSIÓN DE DESCUENTO BANTRAB DE FECHA 06/07/2023 POR CANCELAR CON PRÉSTAMO NUEVO NO. 012307932438
2590	3	MARIN MORALES, MIRELLA ELEANE	TRabajador de servicios	SE CAMBIÓ DEL STEPQ AL SUTRAPORQUET
2602	4	CARRANZA VALLADARES, GLORIA LUCILA	TRabajador de servicios	AVISO DE SUSPENSIÓN DE TRABAJO DEL IGSS DEL 03 AL 17 DE JULIO DE 2023
2679	5	OSORIO , MIRZA LILIANA	TRabajador de servicios	ACUERDO DE NOMBRAMIENTO NO. 052-2023 EN LA PLAZA TRABAJADOR DE SERVICIOS A PARTIR DEL 03/07/2023
1513	5	GONZALES RODRIGUEZ, VITALINO	JEFE DE SECCION	PRÉSTAMO BANTRAB DE 86 MENSUALIDADES DE Q. 4,389.64. INICIA JULIO 2023 VENCE AGOSTO 2030
830	8	MENDEZ GALVEZ, VIVIAN ADRIANA	TRabajador de servicios	NOMBRAMIENTO DE INTERINATO NO. 034-2023 A PARTIR DEL 03/07/2023 Y SE UNE AL SINDICATO SUTRAPORQUET
2333	20	Perez REYNA VICTORIA VASQUEZ MURALLES DE PEREZ DE	TRabajador de servicios	CAMBIO DE CUENTA DEL BANRURAL AL CHN
2540	28	LEMUS OJEDA, OFELIA MAGALI	TRabajador de servicios	OF.310-PQ-562-2023 DE FECHA 07/07/2023, PERMISO SIN GOCE DE SUELDO EL DÍA 30/06/202, SE DESCUENTA UN DÍA DE SALARIO

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

RESUMEN GENERAL

Sueldo Permanente	184,536.97	
Paso Salarial	91,409.01	
Bonif/Antigüedad	30,547.27	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,222.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	68,735.82	
Bono 372001	17,943.29	
Nominal.....		405,519.62
(-) Cuota I.G.S.S (201).	18,386.82	
(-) Banco del Trabajador (102)	50,774.54	
(-) Cuota Sindicato (105)	2,373.81	
(-) Otros Descuentos (215)	8,889.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,936.40	
(-) I.S.R. (203)	24,420.41	
(-) Decreto 424-95 1% (117)	215.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,876.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	299.93	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	302.30	
(-) Descuento Jubilación (111)	16,572.89	
(-) 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)	414.80	
(-) Prestamo Banco BANRURAL (215)	2,938.21	146,247.97
Liquido		259,271.65

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS CINCO MIL QUINIENTOS DIEZ Y NUEVE QUETZALES CON 62/100.- (405,519.62) PUERTO QUETZAL JULIO 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