



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 Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	29,568.00	8,397.00	2,525.00	750.00	996.00	0.00	10,218.50	52,454.50		0.00	0.00	0.00	0.00	1,437.81				39,716.57		41,216.57	
	2,533.54	0.00	0.00	4,203.81	0.00	854.80	0.00	364.22	3,121.21	0.00	150.61	71.93	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	.00	.00	.00	.00	.00	.00	3,650.96		3,900.96	
	217.42	.00	.00	.00	.00	.00	.00	330.52	.00	65.02	.00	.00	.00	237.58		.00	.00	.00	250.00		
006 GARCIA DIAZ MARLENY											AUXILIAR ADMINISTRATIVO		3114036136	2517	17/11/2014	17/11/2014					
31	2,178.00	400.00	435.00	0.00	85.00	0.00	695.50	3,793.50		0.00	0.00	.00	.00	.00	.00	.00	.00	2,995.10		3,245.10	
	183.23	.00	.00	.00	170.96	.00	.00	184.09	.00	57.94	.00	.00	.00	202.18		.00	.00	.00	250.00		
007 GONZALES VELASQUEZ GEOVANNY IBAN											ASISTENTE TECNICO I		010780190820	1937	01/03/2002	01/03/2002					
31	2,618.00	2,476.00	675.00	0.00	349.00	0.00	695.50	6,813.50		0.00	0.00	.00	.00	.00	.00	.00	.00	3,663.48		3,913.48	
	329.09	.00	.00	1,737.38	.00	170.96	.00	91.57	379.70	.00	88.14	.00	.00	353.18		.00	.00	.00	250.00		
	20,966.00	9,286.00	3,535.00	375.00	1,266.00	0.00	7,436.50	42,864.50		0.00	0.00	.00	.00	.00	.00	.00	0.00	28,643.22		30,393.22	
	.00	.00	.00	.00	.00	.00	2,471.27			361.71	71.93	.00	.00	.00	.00	.00	0.00	0.00	1,750.00		
	2,070.34	5,941.19		854.80		219.29		.00				.00	.00	2,230.75		.00	.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	.00	.00	.00	.00	.00	.00	8,763.02		9,013.02	
	741.50	.00	.00	3,371.24	.00	170.96	.00	206.33	929.81	215.52	173.52	.00	.00	780.10		.00	.00	.00	250.00		
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE											ASISTENTE ADMINISTRATIVO		384-003629-1	2041	03/02/2003	03/02/2003					
31	4,158.00	2,882.00	675.00	0.00	349.00	0.00	802.50	8,866.50		0.00	0.00	.00	.00	.00	.00	.00	.00	7,355.33		7,605.33	
	428.25	.00	.00	.00	.00	.00	.00	627.09	.00	.00	.00	.00	.00	455.83		.00	.00	.00	250.00		
003 MELENDEZ ARRECIS ANDREA BETZABE											SECRETARIA DE DEPARTAMENTO		01078019851-1	2445	02/05/2013	02/05/2013					
31	2,398.00	733.00	550.00	0.00	85.00	0.00	695.50	4,461.50		0.00	0.00	.00	.00	.00	.00	.00	.00	3,614.25		3,864.25	
	215.49	.00	.00	.00	.00	.00	.00	351.56	.00	.00	44.62	.00	.00	235.58		.00	.00	.00	250.00		
Van ...																					
	49,236.00	20,561.00	6,010.00	1,125.00	2,298.00	0.00	17,013.00	96,243.00	535.23	0.00	0.00	0.00	0.00	3,702.26		0.00	0.00	0.00	3,000.00		
	4,648.52	0.00	0.00	9,312.43	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	69,758.71		72,758.71	

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					Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	49,236.00	20,561.00	6,010.00	1,125.00	2,298.00		0.00	17,013.00	96,243.00		0.00	0.00	0.00	0.00	3,702.26				69,758.71	72,758.71
	4,648.52	0.00	0.00	9,312.43	0.00	1,367.68	0.00	662.12	5,923.98	215.52	535.23	116.55	0.00	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	.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	.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	.00	3,280.66	3,530.66
	203.08	.00	.00	.00	170.96	.00	56.50	208.52	.00	62.05	.00	.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	435.00	0.00	35.00		0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	3,061.63	3,311.63
	186.12	.00	.00	.00	170.96	.00	.00	171.07	.00	58.54	.00	.00	.00	.00	205.18		.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	.00	.00	.00	2,446.23	2,696.23
	150.14	.00	.00	.00	170.96	.00	41.78	80.37	.00	51.09	.00	.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	.00	580.91		.00	.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	.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	.00	2,562.55	2,812.55
	138.79	.00	.00	.00	.00	.00	.00	123.42	.00	48.74	.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	.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	8,905.00	1,125.00	3,800.00		0.00	23,968.00	135,844.00	755.65	68.18	0.00	0.00	0.00	5,613.66		0.00	0.00	0.00	4,750.00
	6,561.26	123.44	0.00	17,869.05	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	0.00	90,536.43	95,286.43

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	8,905.00	1,125.00	3,800.00		23,968.00	135,844.00		68.18		0.00	0.00	0.00	5,613.66		0.00		90,536.43		95,286.43
	6,561.26	123.44	0.00	17,869.05	0.00	2,393.44	0.00	1,017.94	8,220.23	215.52	755.65	180.55	0.00	0.00	0.00	2,288.65		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	4,720.00	375.00	2,285.00		11,663.00	68,281.00		68.18											
		123.44	.00	.00	.00		4,204.71			393.94	108.62	.00	.00	.00	.00	2,288.65		0.00	40,510.32		43,010.32
	3,297.98		11,927.86		1,196.72		562.15	215.52				.00	.00	.00	3,382.91		.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		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	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		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	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		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	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		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	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		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	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		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	250.00	
Van ...																					
	82,500.00	42,954.00	12,340.00	1,125.00	4,902.00		30,334.50	174,155.50	1,024.66	242.31	4,001.90	0.00	0.00	7,604.26		0.00		0.00	6,250.00		
	8,263.76	123.44	0.00	23,527.46	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		111,672.33		117,922.33

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								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																									
	82,500.00	42,954.00	12,340.00	1,125.00	4,902.00		0.00	30,334.50	174,155.50						0.00	0.00		7,604.26		0.00			111,672.33		117,922.33
	8,263.76	123.44	0.00	23,527.46	0.00	3,248.24	0.00	1,298.84	10,463.58	215.52	1,024.66	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 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	.00	.00	.00	.00	.00	.00		2,655.45		2,905.45
	144.10	.00	.00	.00	.00	.00	134.11	.00	49.84	.00	.00	.00	.00	.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																									
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	.00	.00	.00	.00	.00	.00		2,611.92		2,861.92
	147.58	.00	.00	.00	.00	.00	130.72	.00	.00	.00	.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	7,757.50	44,350.50		174.13															
	.00	.00	.00	.00	.00	2,508.18			318.85	0.00	4,001.90	.00	.00	.00	.00	.00	.00	.00	0.00			26,403.27		28,403.27	
	1,994.18	5,658.41		854.80	280.90	.00			.00	.00	.00	.00	.00	2,155.88	.00	.00	.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 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	.00	.00	.00	.00	.00	.00		6,413.31		6,663.31
	554.68	.00	.00	2,792.81	.00	170.96	.00	154.35	676.35	.00	134.84	.00	.00	.00	.00	.00	586.70	.00	.00	.00	.00	.00	.00	250.00	
002 SANCHEZ RODRIGUEZ ESWIN JOSE CONDUCTOR DE VEHICULOS 01078020002-8 2548 02/03/2016 02/03/2016																									
31	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		990.30		1,240.30
	186.12	.00	.00	794.55	.00	.00	.00	270.08	.00	58.54	.00	.00	.00	.00	.00	205.18	.00	.00	.00	.00	.00	.00	.00	250.00	
003 PANAMA RUIZ CARLOS RANDOLFO OFICIAL ADMINISTRATIVO II 3114031278 1718 01/09/1998 01/09/1998																									
31	2,398.00	2,850.00	675.00	0.00	449.00	0.00	695.50	7,067.50		.00	.00	.00	.00	.00	.00	.00	.00	1,064.48	.00	.00	.00		3,328.61		3,578.61
	341.36	.00	.00	986.89	.00	170.96	.00	718.64	.00	90.68	.00	.00	.00	.00	.00	365.88	.00	.00	.00	.00	.00	.00	.00	250.00	
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		1,696.70		1,946.70
	315.09	.00	.00	932.56	.00	170.96	.00	701.04	.00	85.24	.00	.00	.00	.00	.00	338.68	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	97,438.00	52,882.00	14,800.00	1,125.00	6,284.00	0.00	36,594.00	209,123.00	1,443.80	242.31	7,633.86	0.00	0.00	9,265.98		0.00		0.00			0.00		7,750.00		
	9,952.69	123.44	0.00	29,034.27	0.00	3,761.12	0.00	1,453.19	13,094.52	215.52	180.55	0.00	0.00	0.00	0.00	3,353.13		0.00		0.00		129,368.62		137,118.62	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	97,438.00	52,882.00	14,800.00	1,125.00	6,284.00		0.00	36,594.00	209,123.00				0.00	0.00		9,265.98	0.00			129,368.62		137,118.62
	9,952.69	123.44	0.00	29,034.27	0.00	3,761.12	0.00	1,453.19	13,094.52	215.52	1,443.80	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	2,637.39		2,887.39
	165.11	.00	.00	.00	170.96	.00	.00	207.42	.00	54.19	.00	.00	.00	.00	183.43		.00	.00	.00	.00	250.00	
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008								
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	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	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	2,462.35		2,712.35
	314.94	.00	.00	2,045.40	.00	.00	.00	.00	874.07	.00	85.21	.00	.00	.00	338.53		.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	1,920.07		2,170.07
	186.12	.00	.00	902.70	.00	170.96	.00	.00	409.93	.00	58.54	.00	.00	.00	205.18		.00	.00	.00	.00	250.00	
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021								
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	2,560.96		2,810.96
	153.76	.00	.00	.00	170.96	.00	.00	245.98	.00	51.84	.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								
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	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	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	4,422.78		4,672.78
	272.77	.00	.00	.00	170.96	.00	.00	409.63	.00	76.48	.00	.00	.00	.00	294.88		.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	2,949.68		3,199.68
	232.73	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	68.19	.00	.00	.00	253.43		.00	.00	.00	.00	250.00	
Van ...																						
	115,852.00	61,048.00	17,760.00	1,125.00	7,286.00		0.00	42,158.00	245,229.00	1,964.90	242.31	8,033.86	0.00	0.00	10,541.43		0.00		0.00	0.00	9,750.00	
	11,642.00	123.44	0.00	34,393.59	0.00	4,786.88	0.00	1,453.19	16,489.61	215.52	180.55	0.00	0.00	0.00	3,353.13			0.00	0.00	151,808.59		161,558.59

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	115,852.00	61,048.00	17,760.00	1,125.00	7,286.00		0.00	42,158.00	245,229.00				0.00	0.00			10,541.43	0.00			151,808.59		161,558.59	
	11,642.00	123.44	0.00	34,393.59	0.00	4,786.88	0.00	1,453.19	16,489.61	215.52	1,964.90	180.55	0.00	0.00		0.00		3,353.13	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	2,537.58		2,787.58
	266.50	.00	.00	2,015.22	.00	170.96	.00	.00	452.06	.00	75.18	.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																								
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	2,748.08		2,998.08
	269.06	.00	.00	1,595.05	.00	170.96	.00	74.87	345.74	.00	75.71	.00	.00	.00	.00	291.03	.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			1,041.29	0.00	4,031.96		.00	.00		1,064.48		0.00		40,154.55		43,654.55
	3,622.12		14,476.40		1,880.56		229.22		.00			.00	.00	.00	.00	3,062.92		.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	4,539.08		4,789.08
	432.14	.00	.00	2,606.87	.00	170.96	.00	120.24	508.39	.00	109.47	.00	.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																								
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	5,507.83		5,757.83
	321.56	.00	.00	.00	.00	.00	.00	396.15	.00	.00	86.58	.00	.00	.00	.00	345.38		.00	.00	.00	.00	250.00		
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																								
31	2,398.00	925.00	550.00	0.00	85.00		0.00	695.50	4,653.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,529.38		2,779.38
	224.76	.00	.00	1,046.07	.00	170.96	.00	62.54	308.07	.00	66.54	.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																								
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	1,382.56		1,632.56
	145.79	.00	.00	972.58	.00	170.96	.00	.00	132.99	.00	50.19	.00	.00	.00	.00	163.43		.00	.00	.00	.00	250.00		
Van ...																								
	130,680.00	69,934.00	20,935.00	1,125.00	8,502.00		0.00	48,417.50	279,593.50	2,428.57	242.31	8,033.86	0.00	0.00	12,046.30		0.00		0.00	0.00	0.00	11,250.00		
	13,301.81	123.44	0.00	42,629.38	0.00	5,641.68	0.00	1,710.84	18,633.01	215.52	180.55	0.00	0.00	0.00	3,353.13		0.00		0.00	0.00	171,053.10		182,303.10	

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	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	130,680.00	69,934.00	20,935.00	1,125.00	8,502.00		0.00	48,417.50	279,593.50				0.00	0.00	12,046.30		0.00		171,053.10		182,303.10
	13,301.81	123.44	0.00	42,629.38	0.00	5,641.68	0.00	1,710.84	18,633.01	215.52	2,428.57	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			312.78	0.00		.00	.00	.00		0.00	13,958.85		14,958.85
	1,124.25	4,625.52		512.88			182.78		.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	.00	5,378.93		5,628.93
	682.43	.00	.00	3,479.03	.00	170.96	.00	189.90	854.70	.00	161.29	.00	.00	.00	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	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	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							
30	1,915.89	391.40	425.65	0.00	34.25		0.00	680.54	3,447.73			.00	.00	.00	.00	.00	.00	.00	2,725.80		2,975.80
	166.53	.00	.00	.00	.00	170.96	.00	.00	165.07	.00	.00	34.48	.00	.00	184.89		.00	.00	250.00		
005	OSORIO MIRZA LILIANA					TRABAJADOR DE SERVICIOS					3114033313	2679	04/07/2023	04/07/2023							
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	2,333.00		2,583.00
	128.16	.00	.00	.00	.00	.00	.00	47.16	.00	.00	.00	.00	.00	.00	145.18		.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							
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	1,808.88		2,058.88
	182.26	.00	.00	1,155.08	.00	170.96	.00	.00	217.40	.00	.00	.00	.00	.00	201.18		.00	.00	250.00		
Van ...																					
	144,805.89	77,365.40	23,340.65	1,125.00	9,390.25		0.00	54,662.04	310,689.23	2,589.86	280.05	10,161.52	0.00	0.00	13,676.11	2,492.81		0.00		12,750.00	
	14,803.74	194.37	0.00	48,409.61	0.00	6,496.48	0.00	1,900.74	20,254.21	215.52	215.03	0.00	0.00	0.00	3,353.13		0.00		185,646.05		198,396.05



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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Viene ...																							
144,805.89	77,365.40	23,340.65	1,125.00	9,390.25	0.00	54,662.04	310,689.23		280.05	10,161.52	0.00	0.00	13,676.11	2,492.81							185,646.05	198,396.05	
14,803.74	194.37	0.00	48,409.61	0.00	6,496.48	0.00	1,900.74	20,254.21	215.52	2,589.86	215.03	0.00	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																							
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	2,198.98	2,448.98	
	128.16	.00	.00	.00	.00	170.96	.00	108.86	.00	46.54	.00	.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									
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	145.18	.00	.00	.00	.00	2,303.51	2,553.51	
	128.16	26.54	.00	.00	.00	.00	.00	50.11	.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	2,181.93	2,431.93	
	172.60	.00	.00	626.02	.00	170.96	.00	175.07	.00	55.74	.00	.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	695.50	5,239.50		52.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,740.85	2,990.85	
	253.07	.00	.00	.00	.00	.00	.00	322.17	.00	.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	695.50	3,523.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,141.93	3,391.93	
	170.19	.00	.00	.00	.00	.00	.00	176.14	.00	.00	35.24	.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									
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	1,860.25	2,110.25	
	182.26	.00	.00	.00	.00	170.96	.00	182.68	.00	57.74	.00	.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	2,833.27	3,083.27	
	172.60	.00	.00	.00	.00	170.96	.00	169.75	.00	.00	35.74	.00	.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	2,046.57	2,296.57	
	128.16	.00	.00	.00	.00	170.96	.00	116.09	.00	46.54	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	250.00	
Van ...																							
160,469.89	80,852.40	25,730.65	1,125.00	9,929.25	0.00	60,226.04	338,333.23	2,796.42	332.45	12,876.48	0.00	0.00	14,824.49	2,492.81						0.00	14,750.00		
16,138.94	220.91	0.00	49,035.63	0.00	7,351.28	0.00	1,900.74	21,555.08	215.52	286.01	0.00	0.00	0.00	3,353.13		0.00				0.00	204,953.34	219,703.34	

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	160,469.89	80,852.40	25,730.65	1,125.00	9,929.25		0.00	60,226.04	338,333.23						0.00	0.00	14,824.49	2,492.81			204,953.34		219,703.34	
	16,138.94	220.91	0.00	49,035.63	0.00	7,351.28	0.00	1,900.74	21,555.08	215.52	2,796.42	286.01	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																								
016	MOSCU TORIBIO IRMA												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		2,137.06		2,387.06
	185.45	.00	.00	1,261.06	.00	.00	.00	.00	197.53	.00	58.40	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
017	CARDONA HERNANDEZ KARLA FABIOLA												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	188.68	.00	.00	.00	.00		.00	250.00	
018	DIAZ GALINDO MARIA DE LOURDES												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		2,057.69		2,307.69
	128.16	.00	.00	.00	.00	170.96	.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												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		2,686.78		2,936.78
	170.19	.00	.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												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												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												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	1,471.93	.00	.00	.00	.00	.00	.00		1,865.35		2,115.35
	203.13	.00	.00	.00	.00	170.96	.00	.00	209.29	.00	62.06	.00	.00	.00	.00	222.78	.00	.00	.00	.00		.00	250.00	
023	HERNANDEZ GATICA MARIA ELIZABETH												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		1,382.96		1,632.96
	197.43	.00	.00	1,838.37	.00	170.96	.00	.00	220.02	.00	60.88	.00	.00	.00	.00	216.88	.00	.00	.00	.00		.00	250.00	
Van ...																								
	176,133.89	86,625.40	29,235.65	1,125.00	10,488.25		0.00	65,790.04	369,398.23	3,079.54	377.25	14,348.41	0.00	0.00	15,786.69		2,492.81				0.00	16,750.00		
	17,639.40	268.44	0.00	54,135.56	0.00	8,206.08	0.00	1,900.74	23,246.40	215.52	321.25	0.00	0.00	0.00	0.00	3,353.13		0.00			0.00	224,027.01		240,777.01

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	176,133.89	86,625.40	29,235.65	1,125.00	10,488.25		0.00	65,790.04	369,398.23						0.00	0.00	15,786.69	2,492.81				224,027.01		240,777.01	
	17,639.40	268.44	0.00	54,135.56	0.00	8,206.08	0.00	1,900.74	23,246.40	215.52	3,079.54	321.25	0.00	0.00		0.00		3,353.13		0.00		0.00		16,750.00	
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		3,293.54		3,543.54
	201.48	.00	.00	.00	170.96	.00	.00	222.72	.00	61.72	.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		2,177.26		2,427.26
	128.16	.00	.00	.00	.00	.00	35.66	120.70	.00	46.54	.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		2,781.45		3,031.45
	214.07	.00	.00	.00	170.96	.00	.00	570.17	.00	91.36	.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	1,958.00	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		2,029.26		2,279.26
	170.19	35.24	.00	1,112.57	.00	.00	.00	176.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	55,353.89	21,703.40	10,395.65	0.00	2,740.25		0.00	20,850.04	111,043.23			172.49													
	180.24	.00	.00		.00		5,884.67			850.59	140.70	6,314.55	2,938.21	.00	.00	.00			0.00			66,238.39		72,988.39	
	5,232.83	12,618.75		3,077.28			225.56		.00			.00	.00	.00	.00	.00	4,676.16		2,492.81			0.00		6,750.00	

Van ...

	186,033.89	91,637.40	31,330.65	1,125.00	11,242.25		0.00	69,267.54	390,636.73	3,279.16	414.80	14,348.41	0.00	2,938.21	16,722.46		2,492.81				0.00		18,000.00		
	18,534.64	303.68	0.00	55,248.13	0.00	8,718.96	0.00	1,936.40	24,517.68	215.52		0.00	0.00	0.00	3,353.13				0.00			237,291.49		255,291.49	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2030	2	VEGA GALINDO, ANGELICA GUADALUPE	ASISTENTE TECNICO II	PRÉSTAMOS BANTRAB POR Q. 2024.33 DE 84 CUOTAS A PARTIR DE AGOSTO DE 2023, VENCE JULIO 2030
2394	3	VALIENTE ARTEAGA, MELKIN ALBERTO	OFICIAL ADMINISTRATIVO II	PRÉSTAMO BANTRAB POR Q.1046.07 DE 120 CUOTAS A PARTIR DE AGOSTO 2023, VENCE JULIO 2033.
2602	4	CARRANZA VALLADARES, GLORIA LUCILA	TRABAJADOR DE SERVICIOS	INFORME DE ALTA A PARTIR DEL 02/08/2023
2679	5	OSORIO , MIRZA LILIANA	TRABAJADOR DE SERVICIOS	MODIFICACIÓN EN ISR POR INTERINATO Q. 47.16
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRABAJADOR DE SERVICIOS	PRÉSTAMO BANTRAB POR Q.1155 DE 120 CUOTAS A PARTIR DE AGOSTO 2023, VENCE JULIO 2033.
830	8	MENDEZ GALVEZ, VIVIAN ADRIANA	TRABAJADOR DE SERVICIOS	MODIFICACIÓN EN ISR POR INTERINATO Q. 50.11
2160	15	LORENZO GARCIA, ARMANDO	CONDUCTOR DE VEHICULOS	PRÉSTAMO BANTRAB POR Q.2015.22 DE 120 CUOTAS A PARTIR DE AGOSTO 2023, VENCE JULIO 2033.
2398	22	ESTRADA RIVAS, MONICA ROXANA	TRABAJADOR DE SERVICIOS	EMBARGO PRECAUTORIO SEGÚN JUICIO NO. 05008-2023-00268-OF.5° PROMOVIDO POR SONIA LILIANA MORALES SOTO.

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

RESUMEN GENERAL

Sueldo Permanente	186,033.89	
Paso Salarial	91,637.40	
Bonif/Antigüedad	31,330.65	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,242.25	
Subsidio Familiar	0.00	
Bono Disp/operativa	69,267.54	
Bono 372001	18,000.00	
Nominal.....		408,636.73
(-) Cuota I.G.S.S (201).	18,534.64	
(-) Banco del Trabajador (102)	55,248.13	
(-) Cuota Sindicato (105)	3,279.16	
(-) Otros Descuentos (215)	8,718.96	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,936.40	
(-) I.S.R. (203)	24,517.68	
(-) Decreto 424-95 1% (117)	215.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,348.41	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	303.68	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	321.25	
(-) Descuento Jubilación (111)	16,722.46	
(-) 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)	414.80	
(-) Prestamo Banco BANRURAL (215)	2,938.21	153,345.24
Liquido		255,291.49

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS OCHO MIL SEISCIENTOS TREINTA Y SEIS QUETZALES CON 73/100.- ( 408,636.73) PUERTO QUETZAL AGOSTO 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