

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 Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN					
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		
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	0.00	0.00	4,066.00	17,597.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,193.33	15,443.33		
	849.94	.00	.00	.00	193.33	.00	236.50	1,123.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	CASTRO MONTEJO JOSUE PABLO											SUBGERENTE ADMINISTRATIVO	01-062-045669-5	2687	05/10/2023	05/10/2023									
30	8,558.00	0.00	0.00	375.00	0.00	0.00	0.00	3,638.00	12,571.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,794.87	12,044.87		
	607.18	.00	.00	.00	.00	.00	168.95	.00	.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	0.00	0.00	802.50	7,101.50	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,144.82	6,394.82		
	343.00	.00	.00	.00	193.33	.00	.00	420.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	24,354.00	2,760.00	650.00	750.00	249.00	0.00	0.00	8,506.50	37,269.50	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	33,133.02	33,883.02		
	.00	.00	.00	.00	.00	0.00	1,544.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	750.00			
	1,800.12	.00	.00	386.66	405.45	.00	.00	.00	.00	.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	0.00	0.00	3,210.00	9,503.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,670.57	7,920.57		
	458.99	.00	.00	.00	193.33	.00	127.72	564.74	.00	.00	.00	.00	.00	.00	.00	.00	.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	0.00	0.00	749.00	7,193.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,754.22	4,004.22		
	347.42	.00	.00	2,024.33	.00	193.33	.00	404.62	.00	.00	96.93	.00	.00	.00	.00	.00	372.15	.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	0.00	0.00	695.50	5,412.50	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,290.51	4,540.51		
	261.42	.00	.00	.00	193.33	.00	.00	309.98	.00	74.13	.00	.00	.00	.00	.00	.00	283.13	.00	.00	.00	.00	.00	250.00		
Van ...																									
	35,728.00	6,742.00	1,875.00	1,125.00	747.00	0.00	0.00	13,161.00	59,378.00	74.13	0.00	0.00	0.00	0.00	1,142.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	2,867.95	0.00	0.00	2,024.33	0.00	966.65	0.00	533.17	2,823.59	0.00	96.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,848.32	50,348.32		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	35,728.00	6,742.00	1,875.00	1,125.00	747.00	0.00	13,161.00	59,378.00		0.00	0.00	0.00	0.00	1,142.93			0.00						48,848.32		50,348.32	
	2,867.95	0.00	0.00	2,024.33	0.00	966.65	0.00	533.17	2,823.59	0.00	74.13	96.93	0.00				0.00						0.00	1,500.00		
2023-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																										
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008												
30	2,398.00	1,655.00	650.00	0.00	249.00	0.00	695.50	5,647.50		.00	.00	.00	.00	2,182.41					.00	.00	.00		2,523.34		2,773.34	
	272.77	.00	.00	.00	.00	.00	.00	297.62	.00	76.48	.00	.00	.00	.00	294.88				.00	.00	.00		.00	250.00		
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	0.00	695.50	4,501.50		.00	.00	.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	.00	237.58				.00	.00	.00		.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	0.00	695.50	3,793.50		.00	.00	.00	.00	.00	.00				.00	.00	.00		2,972.73		3,222.73	
	183.23	.00	.00	.00	193.33	.00	.00	184.09	.00	57.94	.00	.00	.00	.00	202.18				.00	.00	.00		.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	0.00	695.50	6,813.50		.00	.00	.00	.00	.00	.00				.00	.00	.00		3,641.11		3,891.11	
	329.09	.00	.00	1,737.38	.00	193.33	.00	91.57	379.70	.00	88.14	.00	.00	.00	353.18				.00	.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																
		.00	.00	.00	.00		2,471.27			361.71	96.93	.00	.00	2,182.41					.00	.00	.00		28,503.44		30,253.44	
	2,070.34		3,761.71		966.65		219.29	.00				.00	.00	.00	2,230.75				.00	.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												
30	5,918.00	4,900.00	600.00	375.00	349.00	0.00	3,210.00	15,352.00		.00	.00	.00	.00	.00	.00				.00	.00	.00		8,740.65		8,990.65	
	741.50	.00	.00	3,371.24	.00	193.33	.00	206.33	929.81	215.52	173.52	.00	.00	.00	780.10				.00	.00	.00		.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	0.00	802.50	8,866.50		.00	.00	.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	.00	455.83				.00	.00	.00		.00	250.00		
Van ...																										
	55,396.00	19,828.00	5,460.00	1,500.00	2,213.00	0.00	19,955.50	104,352.50	535.23	0.00	0.00	0.00	0.00	3,466.68					0.00			0.00	3,000.00			
	5,040.21	0.00	0.00	7,132.95	0.00	1,546.64	0.00	831.07	5,572.42	215.52	96.93	0.00	0.00	2,182.41					0.00		0.00		77,732.44		80,732.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	55,396.00	19,828.00	5,460.00	1,500.00	2,213.00		0.00	19,955.50	104,352.50		0.00	0.00	0.00	0.00		3,466.68				77,732.44		80,732.44
	5,040.21	0.00	0.00	7,132.95	1,546.64		0.00	831.07	5,572.42	215.52	535.23	96.93	0.00	0.00	2,182.41		0.00	0.00	0.00	0.00	3,000.00	
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
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		0.00	695.50	4,461.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,589.25		3,839.25
	215.49	.00	.00	.00	.00	.00	.00	351.56	.00	.00	69.62	.00	.00	.00	.00	235.58		.00	.00	.00	250.00	
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994								
30	3,278.00	4,960.00	675.00	0.00	649.00		0.00	2,782.00	12,344.00		.00	.00	.00	.00	4,364.31		.00	.00	.00	5,538.39		5,788.39
	596.22	123.44	.00	.00	193.33	.00	165.91	732.70	.00	.00	.00	.00	.00	.00	629.70		.00	.00	.00	.00	250.00	
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014								
30	2,398.00	591.00	435.00	0.00	85.00		0.00	695.50	4,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,258.29		3,508.29
	203.08	.00	.00	.00	193.33	.00	56.50	208.52	.00	62.05	.00	.00	.00	.00	.00	222.73		.00	.00	.00	250.00	
007	CASTELLANOS REVOLORIO JACKELINE LAUDINY					OFICIAL ADMINISTRATIVO I					01-078-019946-1	809	18/09/2023	18/09/2023								
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,832.47		3,082.47
	144.10	.00	.00	.00	.00	.00	.00	6.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019								
30	2,178.00	200.00	0.00	0.00	35.00		0.00	695.50	3,108.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,423.86		2,673.86
	150.14	.00	.00	.00	193.33	.00	41.78	80.37	.00	51.09	.00	.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								
30	2,398.00	2,700.00	675.00	0.00	349.00		0.00	695.50	6,817.50		68.18	.00	.00	.00	.00	580.91		.00	.00	875.75		1,125.75
	329.29	.00	.00	3,720.12	193.33	.00	91.63	604.91	.00	.00	.00	.00	.00	.00	353.38		.00	.00	.00	.00	250.00	
010	MOLINA AVILA CLAUDIA CRISTINA					AUXILIAR ADMINISTRATIVO					030780002026	670	01/08/2022	01/08/2022								
30	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	250.00	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					3114030522	1964	02/09/2002	02/09/2002								
30	2,288.00	2,392.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00	.00	.00	.00	.00	1,707.74		.00	.00	2,945.73		3,195.73
	309.10	.00	.00	446.86	193.33	.00	.00	375.26	.00	.00	89.00	.00	.00	.00	.00	332.48		.00	.00	.00	250.00	
Van ...																						
	74,800.00	31,404.00	8,470.00	1,500.00	3,765.00		0.00	27,606.00	147,545.00	697.11	68.18	0.00	0.00	0.00	5,408.48		0.00			0.00	5,000.00	
	7,126.42	123.44	0.00	11,299.93	0.00	2,513.29	0.00	1,186.89	8,056.09	215.52	255.55	0.00	0.00	6,546.72		2,288.65		0.00		101,758.73		106,758.73

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 Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	74,800.00	31,404.00	8,470.00	1,500.00	3,765.00			0.00	27,606.00	147,545.00			0.00	0.00	0.00		5,408.48	0.00			101,758.73		106,758.73		
	7,126.42	123.44	0.00	11,299.93	0.00	2,513.29	0.00	1,186.89	8,056.09	215.52	697.11	255.55	0.00	0.00	6,546.72		2,288.65		0.00		0.00	5,000.00			
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																									
	29,480.00	19,358.00	4,285.00	375.00	2,250.00			0.00	11,663.00	67,411.00															
		123.44	.00	.00	.00				4,040.57		335.40	158.62	.00	.00	4,364.31		2,288.65		0.00		40,122.27		42,622.27		
	3,255.96	7,538.22		1,159.98			562.15	215.52					.00	.00	.00	3,177.73		.00		0.00	2,500.00				
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																									
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					445-06-99820	1773	17/01/2000	17/01/2000											
30	3,278.00	4,350.00	675.00	0.00	349.00			0.00	2,782.00	11,434.00		4,001.90	.00	.00	.00	.00	.00	.00	.00		3,475.08		3,725.08		
	552.26	.00	.00	1,669.14	.00	193.33	.00	153.68	670.07	.00	134.34	.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											
30	2,618.00	733.00	550.00	0.00	85.00			0.00	695.50	4,681.50			46.82	.00	.00	.00	.00	.00	.00		3,750.40		4,000.40		
	226.12	.00	.00	.00	.00	193.33	.00	.00	218.25	.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											
30	3,058.00	3,200.00	675.00	0.00	349.00			0.00	802.50	8,084.50			80.85	.00	.00	.00	.00	.00	.00		5,278.39		5,528.39		
	242.54	.00	.00	1,392.54	.00	193.33	.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											
30	2,288.00	550.00	435.00	0.00	85.00			0.00	695.50	4,053.50			.00	.00	.00	.00	.00	.00	.00		3,307.07		3,557.07		
	195.78	.00	.00	.00	.00	.00	.00	54.48	220.45	.00	60.54	.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											
30	2,398.00	917.00	550.00	0.00	85.00			0.00	695.50	4,645.50			46.46	.00	.00	1,715.29	.00	.00	.00		1,981.76		2,231.76		
	224.38	.00	.00	.00	.00	193.33	.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											
30	2,618.00	1,400.00	550.00	0.00	149.00			0.00	695.50	5,412.50			.00	.00	.00	2,014.33	.00	.00	.00		594.05		844.05		
	261.42	.00	.00	1,504.41	.00	193.33	.00	72.74	414.96	.00	74.13	.00	.00	.00	283.13		.00	.00	.00		.00	250.00			
Van ...																									
	91,058.00	42,554.00	11,905.00	1,500.00	4,867.00			0.00	33,972.50	185,856.50	966.12	242.31	4,001.90	0.00	0.00	7,399.08		0.00		0.00	6,500.00				
	8,828.92	123.44	0.00	15,866.02	0.00	3,479.94	0.00	1,467.79	10,299.44	215.52		255.55	0.00	0.00	10,276.34		2,288.65		0.00		120,145.48		126,645.48		

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	91,058.00	42,554.00	11,905.00	1,500.00	4,867.00		0.00	33,972.50							0.00	0.00	7,399.08		0.00		120,145.48		126,645.48	
	8,828.92	123.44	0.00	15,866.02	0.00	3,479.94	0.00	1,467.79	10,299.44	215.52	966.12	255.55	0.00	0.00		10,276.34		2,288.65		0.00	0.00	6,500.00		
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										
30	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	.00	2,655.45		2,905.45	
	144.10	.00	.00	.00	.00	.00	.00	134.11	.00	49.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	ARANA SHERON VICTOR DAVID					OFICIAL ADMINISTRATIVO I					3440066425	2665	22/08/2022	22/08/2022										
30	2,288.00	72.00	0.00	0.00	0.00	0.00	0.00	695.50	3,055.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,561.36		2,811.36	
	147.58	.00	.00	.00	.00	.00	.00	130.72	.00	50.56	.00	.00	.00	.00	.00	.00	165.28	.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		369.41	0.00	4,001.90	.00	.00	3,729.62	.00	.00	0.00	0.00		23,603.56		25,603.56	
	1,994.18	4,566.09		966.65		280.90		.00			.00	.00	.00	2,155.88	.00	.00	.00	.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										
30	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	.00	9,183.75		9,433.75	
	554.68	.00	.00	.00	193.33	.00	154.35	676.35	.00	134.84	.00	.00	.00	.00	.00	586.70	.00	.00	.00	.00	.00	250.00		
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016										
30	2,288.00	400.00	435.00	0.00	35.00	0.00	0.00	695.50	3,853.50		.00	1,348.73	.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	205.18	.00	.00	.00	.00	.00	.00	250.00		
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998										
30	2,398.00	2,850.00	675.00	0.00	449.00	0.00	0.00	695.50	7,067.50		.00	2,473.63	.00	.00	.00	27.27	.00	.00	.00	.00	1,869.82		2,119.82	
	341.36	.00	.00	986.89	.00	193.33	.00	718.64	.00	90.68	.00	.00	.00	.00	365.88	.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										
30	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	.00	1,674.33		1,924.33	
	315.09	.00	.00	932.56	.00	193.33	.00	701.04	.00	85.24	.00	.00	.00	.00	338.68	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	105,996.00	52,482.00	14,365.00	1,500.00	6,249.00	0.00	0.00	40,232.00	220,824.00	1,435.82	242.31	10,107.49	0.00	0.00	9,060.80		0.00			0.00	8,000.00			
	10,517.85	123.44	0.00	18,580.02	0.00	4,059.93	0.00	1,622.14	12,930.38	215.52	255.55	0.00	0.00	10,276.34		2,315.92		0.00			139,080.49		147,080.49	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	105,996.00	52,482.00	14,365.00	1,500.00	6,249.00		0.00	40,232.00		220,824.00					0.00	0.00	9,060.80		0.00	139,080.49		147,080.49	
	10,517.85	123.44	0.00	18,580.02	0.00	4,059.93	0.00	1,622.14	12,930.38	215.52	1,435.82	255.55	0.00	0.00	10,276.34		2,315.92		0.00	0.00	8,000.00		
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									
30	2,288.00	400.00	0.00	0.00	35.00		0.00	695.50	3,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,615.02		2,865.02	
	165.11	.00	.00	.00	193.33	.00	.00	207.42	.00	54.19	.00	.00	.00	.00	.00	183.43		.00	.00	.00	250.00		
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008									
30	2,398.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,680.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,826.00		3,076.00	
	274.37	.00	.00	1,660.55	.00	193.33	.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									
30	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	.00	338.53		.00	.00	.00	250.00		
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017									
30	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,800.40		3,050.40	
	186.12	.00	.00	.00	193.33	.00	.00	409.93	.00	58.54	.00	.00	.00	.00	.00	205.18		.00	.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021									
30	2,288.00	200.00	0.00	0.00	0.00		0.00	695.50	3,183.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,538.59		2,788.59	
	153.76	.00	.00	.00	193.33	.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									
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.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									
30	2,288.00	1,765.00	650.00	0.00	249.00		0.00	695.50	5,647.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,400.41		4,650.41	
	272.77	.00	.00	.00	193.33	.00	.00	409.63	.00	76.48	.00	.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		0.00	695.50	4,818.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,927.31		3,177.31	
	232.73	.00	.00	750.67	.00	193.33	.00	.00	392.84	.00	68.19	.00	.00	.00	.00	253.43		.00	.00	.00	250.00		
Van ...																							
	124,410.00	60,648.00	17,325.00	1,500.00	7,251.00		0.00	45,796.00	256,930.00	1,956.92	242.31	10,507.49	0.00	0.00	10,336.25		0.00		0.00	0.00	10,000.00		
	12,207.16	123.44	0.00	23,036.64	0.00	5,219.91	0.00	1,622.14	16,325.47	215.52	255.55	0.00	0.00	10,276.34		2,315.92		0.00	0.00	162,288.94		172,288.94	

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	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN			
Vienen ...																					
	124,410.00	60,648.00	17,325.00	1,500.00	7,251.00		0.00	45,796.00	256,930.00				0.00	0.00	10,336.25		0.00			162,288.94	172,288.94
	12,207.16	123.44	0.00	23,036.64	0.00	5,219.91	0.00	1,622.14	16,325.47	215.52	1,956.92	255.55	0.00	0.00	10,276.34	2,315.92		0.00		0.00	10,000.00
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																					
30	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	4,530.43	4,780.43
	266.50	.00	.00	.00	193.33	.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																					
30	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	2,725.71	2,975.71
	269.06	.00	.00	1,595.05	.00	193.33	.00	74.87	345.74	.00	75.71	.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	6,505.59	.00	.00	27.27		0.00		44,182.79	47,682.79
	3,622.12	8,765.67		2,126.63			229.22		.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																					
30	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	4,516.71	4,766.71
	432.14	.00	.00	2,606.87	.00	193.33	.00	120.24	508.39	.00	109.47	.00	.00	.00	459.85	.00	.00	.00	.00	.00	250.00
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																					
30	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50			.00	.00	.00	.00	.00	.00	.00	.00	5,507.83	5,757.83
	321.56	.00	.00	.00	.00	.00	.00	396.15	.00	86.58	.00	.00	.00	.00	345.38	.00	.00	.00	.00	.00	250.00
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																					
30	2,398.00	925.00	550.00	0.00	85.00		0.00	695.50	4,653.50			.00	.00	.00	.00	.00	.00	.00	.00	2,507.01	2,757.01
	224.76	.00	.00	1,046.07	.00	193.33	.00	62.54	308.07	.00	66.54	.00	.00	.00	245.18	.00	.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	435.00	0.00	35.00		0.00	695.50	3,453.50			.00	.00	.00	.00	.00	.00	.00	.00	1,748.08	1,998.08
	166.80	.00	.00	972.58	.00	193.33	.00	.00	132.99	.00	54.54	.00	.00	.00	185.18	.00	.00	.00	.00	.00	250.00
Van ...																					
	139,238.00	69,534.00	20,935.00	1,500.00	8,467.00		0.00	52,055.50	291,729.50	2,424.94		242.31	10,507.49	0.00	0.00	11,862.87		0.00		0.00	11,500.00
	13,887.98	123.44	0.00	29,257.21	0.00	6,186.56	0.00	1,879.79	18,468.87	215.52		255.55	0.00	0.00	10,276.34	2,315.92		0.00		183,824.71	195,324.71

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	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
139,238.00	69,534.00	20,935.00	1,500.00	8,467.00	0.00	52,055.50	291,729.50			242.31	10,507.49	0.00	0.00	11,862.87	0.00							183,824.71		195,324.71	
13,887.98	123.44	0.00	29,257.21	0.00	6,186.56	0.00	1,879.79	18,468.87	215.52	2,424.94	255.55	0.00	0.00	10,276.34	2,315.92						0.00	0.00	11,500.00		
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																									
005 BOTELO DIAZ ASTRID DEL CARMEN OFICIAL ADMINISTRATIVO I 03-078-000240-9 719 11/09/2023 11/09/2023																									
30	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,636.76		2,886.76	
144.10	.00	.00	.00	.00	.00	.00	40.96	.00	.00	.00	.00	.00	.00	.00	161.68	.00	.00	.00	.00	.00	.00	.00	250.00		
12,540.00	5,563.00	2,310.00	0.00	718.00	0.00	5,564.00	26,695.00			0.00															
	.00	.00	.00		.00	1,386.56			317.13	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,916.39		18,166.39	
1,289.36	4,625.52		579.99		182.78		.00				.00	.00	.00	1,397.27	.00	.00					0.00	1,250.00			

2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																									
30	4,378.00	5,645.00	675.00	0.00	649.00	0.00	2,782.00	14,129.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,356.56		5,606.56	
682.43	.00	.00	3,479.03	.00	193.33	.00	189.90	854.70	.00	161.29	.00	.00	.00	.00	718.95	2,492.81					.00	.00	250.00		
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																									
30	1,958.00	395.00	435.00	0.00	85.00	0.00	695.50	3,568.50		.00	1,248.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.80		51.20	
172.36	35.69	.00	1,757.51	.00	193.33	.00	.00	168.50	.00	.00	.00	.00	.00	190.93	.00	.00	.00	.00	.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	0.00	695.50	3,523.50		.00	878.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,232.20		1,482.20	
170.19	35.24	.00	656.81	.00	193.33	.00	.00	168.37	.00	.00	.00	.00	.00	188.68	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																									
30	1,958.00	400.00	435.00	0.00	35.00	0.00	695.50	3,523.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,395.17		2,645.17	
170.19	.00	.00	350.82	.00	193.33	.00	.00	165.07	.00	.00	60.24	.00	.00	188.68	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 OSORIO MIRZA LILIANA TRABAJADOR DE SERVICIOS 3114033313 2679 04/07/2023 04/07/2023																									
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,286.46		2,536.46	
128.16	.00	.00	.00	.00	.00	.00	.00	47.16	.00	46.54	.00	.00	.00	145.18	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
153,736.00	76,374.00	22,915.00	1,500.00	9,271.00	0.00	58,315.00	322,111.00	2,632.77	242.31	12,635.15	0.00	0.00	13,456.97	2,492.81							0.00	13,000.00			
15,355.41	194.37	0.00	35,501.38	0.00	6,959.88	0.00	2,069.69	19,913.63	215.52	315.79	0.00	0.00	10,276.34	2,315.92							0.00	197,533.06		210,533.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	153,736.00	76,374.00	22,915.00	1,500.00	9,271.00	0.00	58,315.00	322,111.00		242.31	12,635.15	0.00	0.00	13,456.97	2,492.81		0.00	0.00	10,276.34	2,315.92	0.00	0.00	197,533.06	210,533.06			
	15,355.41	194.37	0.00	35,501.38	0.00	6,959.88	0.00	2,069.69	19,913.63	215.52	2,632.77	315.79	0.00	0.00									0.00	13,000.00			
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																											
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	550.00	0.00	85.00	0.00	695.50	3,888.50		38.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,889.06	2,139.06		
	187.81	.00	.00	1,155.08	.00	193.33	.00	.00	217.40	.00	.00	.00	.00	.00	.00	.00	.00	206.93		.00	.00	.00	.00	250.00			
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022													
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,176.61	2,426.61		
	128.16	.00	.00	.00	.00	193.33	.00	.00	108.86	.00	46.54	.00	.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													
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,283.51	2,533.51		
	128.16	.00	.00	.00	.00	.00	.00	50.11	.00	46.54	.00	.00	.00	.00	.00	.00	.00	145.18		.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													
30	1,958.00	400.00	435.00	0.00	85.00	0.00	695.50	3,573.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,159.56	2,409.56		
	172.60	.00	.00	626.02	.00	193.33	.00	.00	175.07	.00	55.74	.00	.00	.00	.00	.00	.00	191.18		.00	.00	.00	.00	250.00			
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023													
30	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,407.52	2,657.52		
	138.79	.00	.00	.00	.00	.00	38.62	132.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00			
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008													
30	1,958.00	1,687.00	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	.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	.00	.00	274.48		.00	.00	.00	.00	250.00			
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018													
30	1,958.00	400.00	435.00	0.00	35.00	0.00	695.50	3,523.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,116.93	3,366.93		
	170.19	.00	.00	.00	.00	.00	.00	176.14	.00	.00	60.24	.00	.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	550.00	0.00	85.00	0.00	695.50	3,888.50		.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,940.43	2,190.43		
	187.81	.00	.00	.00	193.33	.00	.00	182.68	.00	58.89	.00	.00	.00	.00	.00	.00	.00	206.93		.00	.00	.00	.00	250.00			
Van ...																											
	169,620.00	80,061.00	25,535.00	1,500.00	9,810.00	0.00	63,879.00	350,405.00	2,840.48	333.60	15,350.11	0.00	0.00	14,637.85	2,492.81		0.00	0.00	10,276.34	2,315.92	0.00	0.00	15,000.00				
	16,722.00	194.37	0.00	37,282.48	0.00	7,733.20	0.00	2,108.31	21,278.45	215.52	376.03	0.00	0.00	10,276.34	2,315.92		0.00	0.00			0.00	0.00	216,247.53	231,247.53			

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 Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	169,620.00	80,061.00	25,535.00	1,500.00	9,810.00			0.00	63,879.00	350,405.00					0.00	0.00	14,637.85	2,492.81			216,247.53		231,247.53	
	16,722.00	194.37	0.00	37,282.48	0.00	7,733.20		0.00	2,108.31	21,278.45	215.52	2,840.48	376.03	0.00	0.00	10,276.34	2,315.92		0.00		0.00	15,000.00		
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
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			0.00	695.50	3,573.50			.00	.00	.00	.00	.00	.00	.00	.00	2,785.90		3,035.90	
	172.60	.00	.00	.00	193.33	.00	.00	169.75	.00	.00	60.74	.00	.00	.00	.00	191.18		.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			0.00	695.50	2,653.50			.00	.00	.00	.00	.00	.00	.00	.00	2,024.20		2,274.20	
	128.16	.00	.00	.00	193.33	.00	.00	116.09	.00	46.54	.00	.00	.00	.00	.00	145.18		.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	550.00	0.00	85.00			0.00	695.50	3,954.50			.00	.00	.00	.00	.00	.00	.00	.00	2,245.36		2,495.36	
	191.00	.00	.00	1,261.06	.00	.00	.00	197.53	.00	59.55	.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			0.00	695.50	3,523.50			.00	.00	.00	.00	.00	.00	.00	.00	2,167.34		2,417.34	
	170.19	.00	.00	572.21	.00	193.33	.00	.00	171.51	.00	.00	60.24	.00	.00	.00	188.68		.00	.00	.00	.00	250.00		
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023										
30	1,958.00	0.00	0.00	0.00	0.00			0.00	695.50	2,653.50			.00	.00	.00	.00	.00	.00	.00	.00	2,035.32		2,285.32	
	128.16	.00	.00	.00	193.33	.00	.00	104.97	.00	46.54	.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										
30	1,958.00	400.00	435.00	0.00	35.00			0.00	695.50	3,523.50			.00	.00	.00	.00	.00	.00	.00	.00	2,664.41		2,914.41	
	170.19	.00	.00	.00	193.33	.00	.00	251.65	.00	55.24	.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										
30	1,958.00	1,191.00	550.00	0.00	85.00			0.00	695.50	4,479.50			44.80	.00	.00	1,305.18		.00	.00	.00	2,635.64		2,885.64	
	216.36	.00	.00	.00	.00	.00	.00	277.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
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			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	258.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	185,284.00	84,518.00	28,490.00	1,500.00	10,284.00			0.00	69,443.00	379,519.00	3,048.35	378.40	15,350.11	0.00	0.00	15,496.75	2,492.81			0.00	17,000.00			
	18,128.21	241.90	0.00	40,544.04	0.00	8,699.85	0.00	2,108.31	22,826.30	215.52		497.01	0.00	0.00	11,581.52	2,315.92		0.00			235,594.00		252,594.00	

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	185,284.00	84,518.00	28,490.00	1,500.00	10,284.00		0.00	69,443.00	379,519.00		378.40	15,350.11	0.00		0.00		15,496.75	2,492.81			235,594.00		252,594.00	
	18,128.21	241.90	0.00	40,544.04	8,699.85		0.00	2,108.31	22,826.30	215.52	3,048.35	497.01	0.00	0.00		11,581.52	2,315.92		0.00	0.00		17,000.00		
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
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		0.00	695.50	4,205.50		0.00	1,471.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,842.98		2,092.98	
	203.13	.00	.00	.00	193.33	.00	.00	209.29	.00	62.06	.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										
30	1,958.00	799.00	550.00	0.00	85.00		0.00	695.50	4,087.50		0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,198.96		3,448.96	
	197.43	.00	.00	.00	193.33	.00	.00	220.02	.00	60.88	.00	.00	.00	.00	.00	216.88		.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		0.00	695.50	4,171.50		41.72	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,291.17		3,541.17	
	201.48	.00	.00	.00	193.33	.00	.00	222.72	.00	.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										
30	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50		0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,177.26		2,427.26	
	128.16	.00	.00	.00	.00	.00	35.66	120.70	.00	46.54	.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										
30	2,068.00	3,148.00	675.00	0.00	549.00		0.00	695.50	7,135.50		0.00	.00	2,938.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,759.08		3,009.08	
	214.07	.00	.00	.00	193.33	.00	.00	570.17	.00	91.36	.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										
30	1,958.00	581.00	435.00	0.00	85.00		0.00	695.50	3,754.50		37.55	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,960.60		3,210.60	
	181.34	.00	.00	.00	193.33	.00	.00	181.45	.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										
30	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50		0.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	250.00		
Van ...																								
	199,100.00	91,246.00	31,685.00	1,500.00	11,208.00		0.00	74,311.50	409,050.50	3,309.19	457.67	16,822.04	0.00	2,938.21	16,872.18	2,492.81				0.00	18,750.00			
	19,424.01	277.14	0.00	41,656.61	9,666.50	0.00	2,143.97	24,526.89	215.52		497.01	0.00	0.00	11,581.52	2,315.92			0.00			253,853.31		272,603.31	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
57,574.00	21,712.00	10,750.00	0.00	2,741.00	0.00	21,560.50	114,337.50		215.36												
	153.70	.00	.00		.00	6,017.06			884.25	241.46	6,314.55	2,938.21	1,305.18		.00		0.00		67,391.84		74,391.84
5,391.93		12,399.40		3,479.94		264.18		.00			.00	.00	.00	4,847.63	2,492.81			0.00		7,000.00	

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1667	1	OCHOA FREDY HUMBERTO	JEFE DE SECCION	CANCELA PRESTAMO BANTRAB, 30 DE COTUBRE 2023
2528	2	HERNANDEZ GUERRA, CLAUDIA ISABEL	TRABAJADOR DE SERVICIOS	ORDEN DE SUSPENSIÓN DE DESCUENTO Y CUOTA DE PRÉSTAMO BANTRAB Q.1,757.51 NOVIEMBRE 2023 - OCTUBRE 2023
1513	5	GONZALES RODRIGUEZ, VITALINO	JEFE DE SECCION	ORDEN DE SUSPENSION PRESTAMO BANTRAB NO. 012306867101
2397	5	GAMEZ ROCHA, JEANETH ALBERTINA	OFICIAL ADMINISTRATIVO II	ORDEN DE SUSPENSION PRESTAMO BANTRAB NO. 012211496496 NOVIEMBRE 2023
2288	6	VELASQUEZ AVILA, JOSE MANUEL	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BI NO. 41022325900019
830	8	MENDEZ GALVEZ, VIVIAN ADRIANA	TRABAJADOR DE SERVICIOS	SE AFILIÓ AL STEPQ NOVIEMBRE 2023
2665	9	ARANA SHERON, VICTOR DAVID	OFICIAL ADMINISTRATIVO I	SE AFILIÓ AL STEPQ NOVIEMBRE 2023
2160	15	LORENZO GARCIA, ARMANDO	CONDUCTOR DE VEHICULOS	CANCELÓ PRÉSTAMO BANTRAB 02/11/2023
2333	20	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE PEREZ DE	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BI NO. 41022326860015 POR Q.1,305.18 NOVIEMBRE 2023

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

RESUMEN GENERAL

Sueldo Permanente	199,100.00	
Paso Salarial	91,246.00	
Bonif/Antiguedad	31,685.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,208.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,311.50	
Bono 372001	18,750.00	
Nominal.....		427,800.50
(-) Cuota I.G.S.S (201).	19,424.01	
(-) Banco del Trabajador (102)	41,656.61	
(-) Cuota Sindicato (105)	3,309.19	
(-) Otros Descuentos (215)	9,666.50	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,143.97	
(-) I.S.R. (203)	24,526.89	
(-) Decreto 424-95 1% (117)	215.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	16,822.04	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	277.14	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	497.01	
(-) Descuento Jubilación (111)	16,872.18	
(-) Plan Jubilación (111)	2,315.92	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	11,581.52	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	457.67	
(-) Prestamo Banco BANRURAL (215)	2,938.21	155,197.19
Liquido		272,603.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS VEINTE Y SIETE MIL OCHOCIENTOS QUETZALES CON 50/100.- (427,800.50) PUERTO QUETZAL NOVIEMBRE 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