

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																								
001 FLORES TEJEDA CESAR AUGUSTO GERENTE ADMINISTRATIVO											3407040526	2654	01/03/2022	01/03/2022										
31	12,738.00	918.00	0.00	375.00	0.00	0.00	0.00	4,066.00	18,097.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,703.78	250.00	15,953.78	
	874.09	.00	.00	.00	193.33	.00	243.22	1,082.58	.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										
31	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,073.64	250.00	11,323.64	
	607.18	.00	.00	.00	.00	.00	168.95	721.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003 AVALOS CONTRERAS ZOILA ESPERANZA ASISTENTE TECNICO III											020780196184	2137	16/04/2008	16/04/2008										
31	3,058.00	2,642.00	650.00	0.00	249.00	0.00	0.00	802.50	7,401.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,436.36	250.00	6,686.36	
	357.49	.00	.00	.00	193.33	.00	.00	414.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	24,354.00	3,560.00	650.00	750.00	249.00	0.00	0.00	8,506.50	38,069.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,213.78	750.00	33,963.78	
	.00	.00	.00	.00	.00	2,218.13	.00	2,218.13	.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	750.00	
	1,838.76	.00	.00	386.66	412.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00		
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																								
002 VEGA GALINDO ANGELICA GUADALUPE ASISTENTE TECNICO II											010780191576	2030	03/02/2003	03/02/2003										
31	2,838.00	2,782.00	675.00	0.00	349.00	0.00	0.00	749.00	7,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,933.37	250.00	4,183.37	
	357.08	.00	.00	2,024.33	.00	193.33	.00	403.81	.00	.00	98.93	.00	.00	.00	.00	382.15	.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										
31	2,618.00	1,600.00	550.00	0.00	149.00	0.00	0.00	695.50	5,612.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,448.61	250.00	4,698.61	
	271.08	.00	.00	.00	193.33	.00	.00	330.22	.00	76.13	.00	.00	.00	.00	.00	293.13	.00	.00	.00	.00	.00	250.00		
004 GALLARDO Y GAYARDO NOELIA ELIZABETH OFICIAL ADMINISTRATIVO II											020780264546	2238	18/08/2008	18/08/2008										
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	0.00	695.50	5,847.50	0.00	0.00	0.00	0.00	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	2,698.23	250.00	2,948.23	
	282.43	.00	.00	.00	.00	.00	.00	301.07	.00	78.48	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00	.00	250.00		
Van ...																								
	32,208.00	9,797.00	2,525.00	750.00	996.00	0.00	0.00	10,646.50	56,922.50	154.61	0.00	0.00	0.00	0.00	980.16	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	2,749.35	0.00	0.00	2,024.33	0.00	773.32	0.00	412.17	3,253.23	0.00	98.93	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	0.00	0.00	44,293.99	250.00	45,793.99	

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	32,208.00	9,797.00	2,525.00	750.00	996.00	0.00	10,646.50	56,922.50	0.00	0.00	0.00	0.00	0.00	980.16	0.00	0.00	0.00	44,293.99		45,793.99		
	2,749.35	0.00	2,024.33	0.00	773.32	0.00	412.17	3,253.23	0.00	154.61	98.93	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	1,500.00			
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																						
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013																						
31	2,398.00	973.00	550.00	0.00	85.00	0.00	695.50	4,701.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,815.97		4,065.97	
	227.08	0.00	0.00	0.00	0.00	0.00	343.85	0.00	67.02	0.00	0.00	0.00	0.00	247.58	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	600.00	435.00	0.00	85.00	0.00	695.50	3,993.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,156.56		3,406.56	
	192.89	0.00	0.00	0.00	193.33	0.00	178.60	0.00	59.94	0.00	0.00	0.00	0.00	212.18	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	2,676.00	675.00	0.00	349.00	0.00	695.50	7,013.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,817.38		4,067.38	
	338.75	0.00	1,737.38	0.00	193.33	0.00	94.26	379.08	0.00	90.14	0.00	0.00	0.00	363.18	0.00	0.00	0.00	0.00	250.00			
	15,048.00	10,486.00	3,535.00	0.00	1,266.00	0.00	4,226.50	34,561.50	0.00	0.00	0.00	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	21,870.12		23,370.12	
	0.00	0.00	0.00	0.00	0.00	0.00	1,936.63	0.00	371.71	98.93	0.00	0.00	0.00	0.00	1,803.10	0.00	0.00	0.00	0.00	1,500.00		
	1,669.31	3,761.71	0.00	773.32	0.00	94.26	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	
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																						
31	5,918.00	5,300.00	600.00	375.00	349.00	0.00	3,210.00	15,752.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,089.47		9,339.47	
	760.82	0.00	3,371.24	0.00	193.33	0.00	211.70	928.30	219.52	177.52	0.00	0.00	0.00	800.10	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	3,182.00	675.00	0.00	349.00	0.00	802.50	9,166.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,620.37		7,870.37	
	442.74	0.00	0.00	0.00	0.00	0.00	632.56	0.00	0.00	0.00	0.00	0.00	0.00	470.83	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	933.00	550.00	0.00	85.00	0.00	695.50	4,661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.12		4,008.12	
	225.15	0.00	0.00	0.00	0.00	0.00	361.03	0.00	0.00	71.62	0.00	0.00	0.00	245.58	0.00	0.00	0.00	0.00	250.00			
Van ...																						
	51,876.00	23,461.00	6,010.00	1,125.00	2,298.00	0.00	17,441.00	102,211.00	549.23	0.00	0.00	0.00	0.00	3,319.61	0.00	0.00	0.00	0.00	3,000.00			
	4,936.78	0.00	7,132.95	0.00	1,353.31	0.00	718.13	6,076.65	219.52	170.55	0.00	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	75,551.86		78,551.86	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	51,876.00	23,461.00	6,010.00	1,125.00	2,298.00		0.00	17,441.00	102,211.00		0.00	0.00	0.00	0.00	3,319.61					75,551.86		78,551.86
	4,936.78	0.00	0.00	7,132.95	0.00	1,353.31	0.00	718.13	6,076.65	219.52	549.23	170.55	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	0.00	3,000.00	
2024-075-01-00-000-005-011-0509-35 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	5,260.00	675.00	0.00	649.00		0.00	2,782.00	12,644.00		.00	.00	.00	4,364.31	.00	.00	.00	.00	.00	5,802.31		6,052.31
	610.71	126.44	.00	.00	.00	193.33	.00	169.94	732.26	.00	.00	.00	.00	.00	644.70	.00	.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								
31	2,398.00	791.00	550.00	0.00	85.00		0.00	695.50	4,519.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,537.57		3,787.57
	218.29	.00	.00	.00	.00	193.33	.00	60.74	205.89	.00	65.20	.00	.00	.00	238.48	.00	.00	.00	.00	.00	250.00	
007	CASTELLANOS REVOLORIO JACKELINE LAUDINY					OFICIAL ADMINISTRATIVO I					01-078-019946-1	809	18/09/2023	18/09/2023								
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	2,693.02		2,943.02
	144.10	.00	.00	.00	.00	.00	.00	146.38	.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								
31	2,178.00	400.00	0.00	0.00	35.00		0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,583.89		2,833.89
	159.80	.00	.00	.00	.00	193.33	.00	44.46	96.00	.00	53.09	.00	.00	.00	177.93	.00	.00	.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	2,900.00	675.00	0.00	349.00		0.00	695.50	7,017.50	70.18	2,456.13		.00	.00	580.91	.00	.00	.00	.00	1,239.38		1,489.38
	338.95	.00	.00	984.29	.00	193.33	.00	94.32	696.63	.00	.00	.00	.00	.00	363.38	.00	.00	.00	.00	.00	250.00	
010	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2024	03/01/2024								
29	2,037.48	0.00	0.00	0.00	0.00		0.00	650.63	2,688.11		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,062.65		2,296.52
	129.84	.00	.00	.00	.00	193.33	.00	.00	109.31	.00	46.88	.00	.00	.00	146.10	.00	.00	.00	.00	.00	233.87	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					01-078-020469-4	1964	02/09/2002	02/09/2002								
31	2,288.00	2,592.00	675.00	0.00	349.00		0.00	695.50	6,599.50		.00	.00	.00	.00	1,707.74	.00	.00	.00	.00	3,117.04		3,367.04
	318.76	.00	.00	446.86	.00	193.33	.00	.00	382.29	.00	.00	91.00	.00	.00	342.48	.00	.00	.00	.00	.00	250.00	
Van ...																						
	68,741.48	35,404.00	8,585.00	1,125.00	3,765.00		0.00	24,351.13	141,971.61	714.40	70.18	2,456.13	0.00	0.00	5,232.68	0.00				0.00	4,733.87	
	6,857.23	126.44	0.00	8,564.10	0.00	2,513.29	0.00	1,087.59	8,445.41	219.52	261.55	0.00	0.00	6,546.72	2,288.65				0.00	96,587.72	101,321.59	

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	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	68,741.48	35,404.00	8,585.00	1,125.00	3,765.00		24,351.13	141,971.61		70.18	2,456.13	0.00	0.00	5,232.68		0.00			96,587.72		101,321.59
	6,857.23	126.44	0.00	8,564.10	0.00	2,513.29	0.00	1,087.59	8,445.41	219.52	714.40	261.55	0.00	6,546.72	2,288.65			0.00	0.00	4,733.87	
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																					
	29,339.48	21,358.00	4,400.00	375.00	2,250.00		11,618.13	69,340.61		70.18											
	126.44	.00	.00	.00	.00		4,290.65		342.69	162.62	2,456.13		.00	4,364.31	2,288.65		0.00		41,503.82		43,987.69
	3,349.16	4,802.39		1,353.31		581.16		219.52			.00	.00	.00	3,429.58	.00			0.00		2,483.87	
2024-075-01-00-000-005-011-0509-36 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	4,650.00	675.00	0.00	349.00		2,782.00	11,734.00		.00	4,001.90		.00	.00	.00	.00	.00		3,736.78		3,986.78
	566.75	.00	.00	1,669.14	.00	193.33	.00	157.71	671.85	.00	137.34	.00	.00	.00	599.20		.00	.00	.00	250.00	
002	LOPEZ MELGAR MARILYN RUBI					ASISTENTE TECNICO I					01-078-019852-0	2443	02/05/2013	02/05/2013							
31	2,618.00	933.00	550.00	0.00	85.00		695.50	4,881.50		48.82	.00		.00	.00	.00	.00	.00		3,912.21		4,162.21
	235.78	.00	.00	.00	.00	193.33	.00	.00	234.78	.00	.00	.00	.00	.00	256.58		.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	3,500.00	675.00	0.00	349.00		802.50	8,384.50		83.85	.00		.00	.00	.00	.00	.00		5,560.61		5,810.61
	251.54	.00	.00	1,392.54	.00	193.33	.00	.00	470.90	.00	.00	.00	.00	.00	431.73		.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	750.00	435.00	0.00	85.00		695.50	4,253.50		.00	.00		.00	.00	.00	.00	.00		3,447.83		3,697.83
	205.44	.00	.00	.00	.00	.00	57.16	255.35	.00	62.54	.00	.00	.00	.00	225.18		.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	1,117.00	550.00	0.00	85.00		695.50	4,845.50		48.46	.00		.00	1,715.29	.00	.00	.00		2,164.73		2,414.73
	234.04	.00	.00	.00	.00	193.33	.00	.00	234.87	.00	.00	.00	.00	.00	254.78		.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	1,600.00	550.00	0.00	149.00		695.50	5,612.50		.00	.00		.00	2,014.33	.00	.00	.00		2,242.56		2,492.56
	271.08	.00	.00	.00	.00	193.33	.00	75.43	446.51	.00	76.13	.00	.00	.00	293.13		.00	.00	.00	250.00	
Van ...																					
	84,999.48	47,954.00	12,020.00	1,125.00	4,867.00		30,717.63	181,683.11	990.41	251.31	6,458.03	0.00	0.00	7,293.28		0.00			0.00	6,233.87	
	8,621.86	126.44	0.00	11,625.78	0.00	3,479.94	0.00	1,377.89	10,759.67	219.52	261.55	0.00	0.00	10,276.34	2,288.65		0.00		117,652.44		123,886.31

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 Ostracomppz	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	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	84,999.48	47,954.00	12,020.00	1,125.00	4,867.00		0.00	30,717.63		181,683.11					0.00	0.00	7,293.28		0.00			117,652.44		123,886.31	
	8,621.86	126.44	0.00	11,625.78	0.00	3,479.94	0.00	1,377.89	10,759.67	219.52	990.41	261.55	0.00	0.00		10,276.34		2,288.65		0.00		0.00	6,233.87		
2024-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																									
008	GIL QUINTANA JUAN RAUL										030780001984	760	01/08/2022	01/08/2022											
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	.00	.00	2,653.58		2,903.58	
	144.10	.00	.00	.00	.00	.00	.00	135.98	.00	49.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	18,546.00	12,550.00	3,435.00	0.00	1,102.00	0.00	0.00	7,062.00	42,695.00		181.13														
		.00	.00	.00		.00		2,450.24		325.85	0.00	4,001.90		.00	3,729.62		.00		0.00			23,718.30		25,468.30	
	1,908.73	3,061.68		966.65		290.30		.00			.00	.00	.00	2,060.60		.00		.00			0.00	1,750.00			
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																									
001	OCHOA FREDY HUMBERTO										020780194874	1667	01/04/1997	01/04/1997											
31	3,278.00	4,500.00	675.00	0.00	549.00	0.00	0.00	2,782.00	11,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,448.41		9,698.41	
	569.17	.00	.00	.00	193.33	.00	158.38	675.17	.00	137.84	.00	.00	.00	.00	601.70		.00	.00	.00	.00	.00	.00	250.00		
002	SANCHEZ RODRIGUEZ ESWIN JOSE										01078020002-8	2548	02/03/2016	02/03/2016											
31	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,053.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,140.74		1,390.74	
	195.78	.00	.00	794.55	.00	.00	.00	297.98	.00	60.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00	.00	.00	250.00		
003	PANAMA RUIZ CARLOS RANDOLFO										3114031278	1718	01/09/1998	01/09/1998											
31	2,398.00	3,050.00	675.00	0.00	449.00	0.00	0.00	695.50	7,267.50		.00	2,473.63	.00	.00	.00	27.27		.00	.00	.00	.00	2,044.14		2,294.14	
	351.02	.00	.00	986.89	.00	193.33	.00	.00	722.66	.00	92.68	.00	.00	.00	375.88		.00	.00	.00	.00	.00	.00	250.00		
004	BATRES PEÑA MARIO RENE										01-078-020489-9	1963	16/08/2002	16/08/2002											
31	2,398.00	2,606.00	675.00	0.00	349.00	0.00	0.00	695.50	6,723.50		.00	2,283.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,782.11		2,032.11	
	324.75	.00	.00	932.56	.00	193.33	.00	.00	771.60	.00	87.24	.00	.00	.00	348.68		.00	.00	.00	.00	.00	.00	250.00		
005	ALVARADO GUZMAN RAUL JONATAN										030780001658	2619	09/01/2019	09/01/2019											
31	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,126.23		3,376.23	
	195.78	.00	.00	.00	193.33	.00	.00	262.44	.00	60.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	99,937.48	59,310.00	14,915.00	1,125.00	6,284.00	0.00	0.00	36,977.13	218,548.61	1,479.09	251.31	12,563.62	0.00	0.00	9,049.90		0.00				0.00	7,733.87			
	10,402.46	126.44	0.00	14,339.78	0.00	4,253.26	0.00	1,536.27	13,625.50	219.52	261.55	0.00	0.00	10,276.34		2,315.92		0.00			0.00	137,847.65		145,581.52	

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% 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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
99,937.48	59,310.00	14,915.00	1,125.00	6,284.00	0.00	36,977.13	218,548.61	251.31	12,563.62	0.00	0.00	9,049.90	0.00	0.00	2,315.92	0.00	0.00	137,847.65	145,581.52		
10,402.46	126.44	0.00	14,339.78	0.00	4,253.26	0.00	1,536.27	13,625.50	219.52	1,479.09	261.55	0.00	0.00	10,276.34	2,315.92	0.00	0.00	0.00	7,733.87		
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																					
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008							
31	2,398.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,880.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,961.69	3,211.69	
	284.03	.00	.00	1,660.55	.00	193.33	.00	.00	702.09	.00	78.81	.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	2,713.00	675.00	0.00	349.00	0.00	695.50	6,720.50	.00	400.00	.00	.00	.00	.00	.00	.00	.00	.00	2,655.62	2,905.62	
	324.60	.00	.00	2,045.40	.00	.00	.00	859.14	.00	87.21	.00	.00	.00	.00	348.53	.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	600.00	435.00	0.00	35.00	0.00	695.50	4,053.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,925.43	3,175.43	
	195.78	.00	.00	.00	193.33	.00	.00	463.24	.00	60.54	.00	.00	.00	.00	215.18	.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	400.00	0.00	0.00	0.00	0.00	695.50	3,383.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,686.14	2,936.14	
	163.42	.00	.00	.00	193.33	.00	.00	286.77	.00	53.84	.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	2,626.91	2,876.91	
	89.51	.00	.00	.00	.00	.00	.00	217.24	.00	49.84	.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	1,965.00	650.00	0.00	249.00	0.00	695.50	5,847.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,536.51	4,786.51	
	282.43	.00	.00	.00	193.33	.00	.00	451.87	.00	78.48	.00	.00	.00	.00	304.88	.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	1,400.00	550.00	0.00	85.00	0.00	695.50	5,018.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,083.95	3,333.95	
	242.39	.00	.00	750.67	.00	193.33	.00	.00	414.54	.00	70.19	.00	.00	.00	263.43	.00	.00	.00	.00	250.00	
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700	12/01/2024	12/01/2024							
20	1,476.13	0.00	0.00	0.00	0.00	0.00	448.71	1,924.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,555.55	1,716.84	
	92.97	.00	.00	.00	.00	.00	.00	172.01	.00	.00	.00	.00	.00	.00	104.31	.00	.00	.00	.00	161.29	
Van ...																					
117,539.61	68,276.00	17,875.00	1,125.00	7,251.00	0.00	42,294.34	254,360.95	1,958.00	251.31	12,963.62	0.00	0.00	10,286.23	0.00	0.00	0.00	0.00	0.00	9,645.16		
12,077.59	126.44	0.00	18,796.40	0.00	5,219.91	0.00	1,536.27	17,192.40	219.52	261.55	0.00	0.00	10,276.34	2,315.92	0.00	0.00	0.00	160,879.45	170,524.61		

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	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	117,539.61	68,276.00	17,875.00	1,125.00	7,251.00		42,294.34	254,360.95		251.31	12,963.62	0.00	0.00	10,286.23	0.00				160,879.45		170,524.61
	12,077.59	126.44	0.00	18,796.40	0.00	5,219.91	0.00	1,536.27	17,192.40	219.52	1,958.00	261.55	0.00	0.00	10,276.34	2,315.92		0.00	0.00	9,645.16	
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																					
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																					
31	2,288.00	1,835.00	650.00	0.00	249.00		0.00	695.50	5,717.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,621.99		4,871.99
	276.16	.00	.00	.00	193.33	.00	.00	548.84	.00	77.18	.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	1,888.00	650.00	0.00	249.00		0.00	695.50	5,770.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,951.14		3,201.14
	278.72	.00	.00	1,595.05	.00	193.33	.00	77.56	295.96	.00	77.71	.00	.00	.00	301.03	.00	.00	.00	.00	250.00	
	34,828.13	24,045.00	7,155.00	0.00	2,882.00		0.00	12,272.21	81,182.34		0.00										
	.00	.00	.00		.00		7,141.55		1,072.64	0.00	6,505.59		.00	.00	27.27		0.00		48,146.56		51,807.85
	3,866.51	8,765.67		2,126.63		235.94		.00			.00	.00	.00	3,293.98	.00			0.00		3,661.29	
2024-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																					
001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION 020780196451 2178 01/06/2008 01/06/2008																					
31	3,278.00	2,288.00	650.00	0.00	249.00		0.00	2,782.00	9,247.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,782.47		5,032.47
	446.63	.00	.00	2,606.87	.00	193.33	.00	124.28	506.10	.00	112.47	.00	.00	.00	474.85	.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	2,850.00	675.00	0.00	349.00		0.00	695.50	6,857.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,683.13		5,933.13
	331.22	.00	.00	.00	.00	.00	.00	399.19	.00	88.58	.00	.00	.00	.00	355.38	.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	1,125.00	550.00	0.00	85.00		0.00	695.50	4,853.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,636.30		2,886.30
	234.42	.00	.00	1,046.07	.00	193.33	.00	65.23	354.43	.00	68.54	.00	.00	.00	255.18	.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	435.00	0.00	35.00		0.00	695.50	3,453.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,725.77		1,975.77
	166.80	.00	.00	972.58	.00	193.33	.00	.00	155.30	.00	54.54	.00	.00	.00	185.18	.00	.00	.00	.00	250.00	
Van ...																					
	132,367.61	78,262.00	21,485.00	1,125.00	8,467.00		0.00	48,553.84	290,260.45	2,437.02	251.31	12,963.62	0.00	0.00	11,857.85	0.00			0.00	11,145.16	
	13,811.54	126.44	0.00	25,016.97	0.00	6,186.56	0.00	1,803.34	19,452.22	219.52	261.55	0.00	0.00	10,276.34	2,315.92		0.00		183,280.25		194,425.41

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																							
132,367.61	78,262.00	21,485.00	1,125.00	8,467.00	0.00	48,553.84	290,260.45	251.31	12,963.62	0.00	0.00	11,857.85	0.00	183,280.25	194,425.41								
13,811.54	126.44	0.00	25,016.97	0.00	6,186.56	0.00	1,803.34	19,452.22	219.52	2,437.02	261.55	0.00	0.00	10,276.34	2,315.92	0.00	0.00	0.00	0.00	0.00	0.00	11,145.16	
2024-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
005 BOTELO DIAZ ASTRID DEL CARMEN OFICIAL ADMINISTRATIVO I 03-078-000240-9 719 11/09/2023 11/09/2023																							
31	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,558.83	2,808.83
144.10	.00	.00	.00	.00	.00	.00	.00	118.89	.00	.00	.00	.00	.00	.00	161.68	.00	.00	.00	.00	.00	.00	.00	250.00
12,540.00	6,263.00	2,310.00	0.00	718.00	0.00	5,564.00	27,395.00	0.00	324.13	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,386.50	18,636.50	
.00	.00	.00	.00	.00	.00	1,533.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,250.00	
1,323.17	4,625.52	579.99	189.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,432.27	.00	.00	.00	.00	.00	.00	0.00	1,250.00	
2024-075-01-00-000-005-011-0509-39 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	5,945.00	675.00	0.00	649.00	0.00	2,782.00	14,429.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,103.00	9,353.00
696.92	.00	.00	.00	.00	193.33	.00	193.93	850.77	.00	164.29	.00	.00	.00	.00	733.95	2,492.81	.00	.00	.00	.00	.00	.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	595.00	435.00	0.00	85.00	0.00	695.50	3,768.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,233.75	1,483.75
182.02	37.69	.00	1,757.51	.00	193.33	.00	.00	163.27	.00	.00	.00	.00	.00	.00	200.93	.00	.00	.00	.00	.00	.00	.00	250.00
003 REYES GLENDY YOSMARA TORRES LINARES DE TRABAJADOR DE SERVICIOS 3114030499 813 12/01/2024 12/01/2024																							
20	1,263.23	0.00	0.00	0.00	0.00	0.00	448.71	1,711.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,430.18	1,591.47
82.69	.00	.00	.00	.00	.00	.00	.00	199.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.29
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																							
31	1,958.00	600.00	435.00	0.00	35.00	0.00	695.50	3,723.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,580.62	2,830.62
179.85	.00	.00	350.82	.00	193.33	.00	.00	157.96	.00	.00	62.24	.00	.00	.00	198.68	.00	.00	.00	.00	.00	.00	.00	250.00
005 OSORIO MIRZA LILIANA TRABAJADOR DE SERVICIOS 3114033313 2679 04/07/2023 04/07/2023																							
31	1,958.00	99.00	0.00	0.00	0.00	0.00	695.50	2,752.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,329.21	2,579.21
132.95	.00	.00	.00	.00	.00	.00	.00	92.68	.00	47.53	.00	.00	.00	.00	150.13	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
146,170.84	85,501.00	23,030.00	1,125.00	9,236.00	0.00	54,566.55	319,629.39	2,648.84	251.31	12,963.62	0.00	0.00	13,303.22	2,492.81	0.00	0.00	12,556.45						
15,230.07	164.13	0.00	27,125.30	0.00	6,766.55	0.00	1,997.27	21,034.86	219.52	323.79	0.00	0.00	10,276.34	2,315.92	0.00	0.00	202,515.84	215,072.29					

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	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	146,170.84	85,501.00	23,030.00	1,125.00	9,236.00		0.00	54,566.55	319,629.39				0.00	0.00	13,303.22	2,492.81			202,515.84		215,072.29
	15,230.07	164.13	0.00	27,125.30	0.00	6,766.55	0.00	1,997.27	21,034.86	219.52	2,648.84	323.79	0.00	0.00	10,276.34	2,315.92		0.00	0.00	12,556.45	
2024-075-01-00-000-005-011-0509-39 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							
31	1,958.00	800.00	550.00	0.00	85.00		0.00	695.50	4,088.50		40.89		.00	.00	.00	.00	.00	.00	2,069.29		2,319.29
	197.47	.00	.00	1,155.08	.00	193.33	.00	.00	215.51	.00	.00	.00	.00	.00	216.93		.00	.00	.00	250.00	
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022							
31	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50		.00		.00	.00	.00	.00	.00	.00	2,173.19		2,423.19
	128.16	.00	.00	.00	.00	193.33	.00	.00	112.28	.00	46.54	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	GONZALEZ BRENDA YANIRA MOREIRA					TRABAJADOR DE SERVICIOS					01-078-020391-4	2702	12/01/2024	12/01/2024							
20	1,263.23	0.00	0.00	0.00	0.00		0.00	448.71	1,711.94		.00		.00	.00	.00	.00	.00	.00	1,209.93		1,371.22
	82.69	.00	.00	.00	.00	193.33	.00	.00	132.33	.00	.00	.00	.00	.00	93.66		.00	.00	.00	161.29	
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014							
31	1,958.00	600.00	435.00	0.00	85.00		0.00	695.50	3,773.50		.00		.00	.00	.00	.00	.00	.00	2,326.38		2,576.38
	182.26	.00	.00	626.02	.00	193.33	.00	.00	186.59	.00	57.74	.00	.00	.00	201.18		.00	.00	.00	250.00	
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023							
31	2,178.00	149.00	0.00	0.00	0.00		0.00	695.50	3,022.50		.00		.00	.00	.00	.00	.00	.00	2,421.61		2,671.61
	145.99	.00	.00	.00	.00	.00	.00	40.62	250.65	.00	.00	.00	.00	.00	163.63		.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	1,887.00	650.00	0.00	249.00		0.00	695.50	5,439.50		54.40		1,596.53	.00	.00	.00	.00	.00	2,918.09		3,168.09
	262.73	.00	.00	.00	.00	.00	.00	.00	323.27	.00	.00	.00	.00	.00	284.48		.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	600.00	435.00	0.00	35.00		0.00	695.50	3,723.50		.00		.00	.00	.00	.00	.00	.00	3,273.98		3,523.98
	179.85	.00	.00	.00	.00	.00	.00	.00	207.43	.00	.00	62.24	.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	800.00	550.00	0.00	85.00		0.00	695.50	4,088.50		.00		1,118.43	.00	.00	.00	.00	.00	2,117.26		2,367.26
	197.47	.00	.00	.00	193.33	.00	.00	184.19	.00	60.89	.00	.00	.00	.00	216.93		.00	.00	.00	250.00	
Van ...																					
	161,360.07	90,337.00	25,650.00	1,125.00	9,775.00		0.00	59,883.76	348,130.83	2,814.01	346.60	15,678.58	0.00	0.00	14,480.03	2,492.81			0.00	14,467.74	
	16,606.69	164.13	0.00	28,906.40	0.00	7,733.20	0.00	2,037.89	22,647.11	219.52	386.03	0.00	0.00	10,276.34	2,315.92		0.00		221,025.57		235,493.31

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 Stupepeqpz	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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	161,360.07	90,337.00	25,650.00	1,125.00	9,775.00	0.00	59,883.76	348,130.83		346.60	15,678.58	0.00	0.00	14,480.03			0.00	0.00	2,492.81				221,025.57		235,493.31	
	16,606.69	164.13	0.00	28,906.40	0.00	7,733.20	0.00	2,037.89	22,647.11	219.52	2,814.01	386.03	0.00	0.00			10,276.34		2,315.92			0.00	0.00		14,467.74	
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																										
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014												
31	1,958.00	600.00	435.00	0.00	85.00	0.00	695.50	3,773.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,969.99		3,219.99	
	182.26	.00	.00	.00	193.33	.00	.00	164.00	.00	.00	62.74	.00	.00	.00	.00	.00	.00	.00	201.18	.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	.00	.00	2,020.76		2,270.76	
	128.16	.00	.00	.00	193.33	.00	.00	119.53	.00	46.54	.00	.00	.00	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	250.00	
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013												
31	1,958.00	866.00	550.00	0.00	85.00	0.00	695.50	4,154.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,432.14		2,682.14	
	200.66	.00	.00	1,261.06	.00	.00	.00	199.09	.00	61.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015												
31	1,958.00	600.00	435.00	0.00	35.00	0.00	695.50	3,723.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,338.12		2,588.12	
	179.85	.00	.00	572.21	.00	193.33	.00	.00	179.07	.00	.00	62.24	.00	.00	.00	.00	.00	.00	198.68	.00	.00	.00	.00	.00	250.00	
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023												
31	1,958.00	57.00	0.00	0.00	0.00	0.00	695.50	2,710.50		.00	928.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,169.70		1,419.70	
	130.92	.00	.00	.00	193.33	.00	.00	92.68	.00	47.11	.00	.00	.00	.00	.00	.00	.00	.00	148.03	.00	.00	.00	.00	.00	250.00	
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016												
31	1,958.00	600.00	435.00	0.00	35.00	0.00	695.50	3,723.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,841.92		3,091.92	
	179.85	.00	.00	.00	193.33	.00	.00	252.48	.00	57.24	.00	.00	.00	.00	.00	.00	.00	.00	198.68	.00	.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	1,391.00	550.00	0.00	85.00	0.00	695.50	4,679.50		46.80	.00	.00	.00	.00	.00	.00	.00	1,305.18	.00	.00	.00	.00	2,814.86		3,064.86	
	226.02	.00	.00	.00	.00	.00	.00	286.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009												
31	2,377.67	1,900.07	667.89	0.00	180.94	0.00	844.57	5,971.14		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,939.95		4,189.95	
	288.41	59.71	.00	1,428.29	.00	.00	.00	254.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
	177,443.74	96,351.07	28,722.89	1,125.00	10,280.94	0.00	65,596.83	379,520.47	3,026.45	393.40	16,607.31	0.00	0.00	15,371.78					2,492.81			0.00	0.00		16,467.74	
	18,122.82	223.84	0.00	32,167.96	0.00	8,699.85	0.00	2,037.89	24,195.38	219.52		511.01	0.00	0.00					11,581.52		2,315.92	0.00	0.00		241,553.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Cooperativa Prestamo CHN	Cooperativa 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	Banrural	Coop	Prestamo BI	Jubila	Jubila	Upa				
Vienen ...																					
177,443.74	96,351.07	28,722.89	1,125.00	10,280.94	0.00	65,596.83	379,520.47		393.40	16,607.31	0.00	0.00	15,371.78	2,492.81	0.00	0.00	0.00	241,553.01	258,020.75		
18,122.82	223.84	0.00	32,167.96	0.00	8,699.85	0.00	2,037.89	24,195.38	219.52	3,026.45	511.01	0.00	0.00	11,581.52	2,315.92		0.00	0.00	16,467.74		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
022 ESTRADA RIVAS MONICA ROXANA						TRABAJADOR DE SERVICIOS					01-078-020479-1		2398	01/06/2012	01/06/2012						
31	1,958.00	1,117.00	550.00	0.00	85.00	0.00	695.50	4,405.50		.00	1,471.93		.00	.00	.00	.00	.00	.00	2,020.17	2,270.17	
	212.79	.00	.00	.00	193.33	.00	.00	210.44	.00	64.06	.00	.00	.00	232.78		.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	999.00	550.00	0.00	85.00	0.00	695.50	4,287.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,362.40	3,612.40	
	207.09	.00	.00	.00	193.33	.00	.00	234.92	.00	62.88	.00	.00	.00	226.88		.00	.00	.00	250.00		
024 CASTILLO NAVARIJO JHANDY LISSETH						TRABAJADOR DE SERVICIOS					10078021657-8		2405	01/08/2012	01/08/2012						
31	1,958.00	1,083.00	550.00	0.00	85.00	0.00	695.50	4,371.50		43.72	.00	.00	.00	.00	.00	.00	.00	.00	3,460.00	3,710.00	
	211.14	.00	.00	.00	193.33	.00	.00	232.23	.00	.00	.00	.00	.00	231.08		.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	2,193.05	2,443.05	
	128.16	.00	.00	.00	.00	.00	35.66	104.91	.00	46.54	.00	.00	.00	145.18		.00	.00	.00	250.00		
026 OSORIO MARIA MERCEDES						TRABAJADOR DE MANTENIMIENTO					3114032653		1649	10/02/1997	10/02/1997						
31	2,068.00	3,348.00	675.00	0.00	549.00	0.00	695.50	7,335.50		.00	.00	2,931.97	.00	.00	.00	.00	.00	.00	3,011.57	3,261.57	
	220.07	.00	.00	.00	193.33	.00	.00	505.92	.00	93.36	.00	.00	.00	379.28		.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	781.00	435.00	0.00	85.00	0.00	695.50	3,954.50		39.55	.00	.00	.00	.00	.00	.00	.00	.00	3,144.37	3,394.37	
	191.00	.00	.00	.00	193.33	.00	.00	176.02	.00	.00	.00	.00	.00	210.23		.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	599.00	435.00	0.00	35.00	0.00	695.50	3,722.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,169.23	2,419.23	
	179.80	37.23	.00	1,112.57	.00	.00	.00	223.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																					
191,259.74	104,278.07	31,917.89	1,125.00	11,204.94	0.00	70,465.33	410,250.97	3,293.29	476.67	18,079.24	0.00	2,931.97	16,797.21	2,492.81	0.00	0.00	0.00	0.00	18,217.74		
19,472.87	261.07	0.00	33,280.53	0.00	9,666.50	0.00	2,073.55	25,883.49	219.52	511.01	0.00	0.00	11,581.52	2,315.92		0.00	0.00	0.00	260,913.80	279,131.54	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
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	Prestamo BI	Jubila	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Viene ...																							
	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	
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
	56,604.13	26,016.07	10,432.89	0.00	2,737.94	0.00	21,215.99	117,007.02		225.36													
	134.63	.00	.00		.00		6,312.38		856.27	249.46	5,115.62	2,931.97	1,305.18		.00		0.00			75,074.72		81,897.30	
	5,517.23	8,263.56		3,479.94		270.21		.00			.00	.00	.00	4,777.68	2,492.81				0.00		6,822.58		

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202401

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1963	4	BATRES PEÑA MARIO RENE	CONDUCTOR DE VEHICULOS PESADOS	CAMBIO DE CUENTA AL CHN CUENTA NO. 01-078-020489-9
2702	8	GONZALEZ BRENDA YANIRA MOREIRA DE GONZALEZ DE	TRabajador de servicios	SOLICITÓ DESCUENTO DEL SEGURO DE GASTOS MÉDICOS POR Q.193.33 CON NOTA DE FECHA 17/01/2024
793	10	MORALES CRUZ DE ARIAS, NANCY DINORA	AUXILIAR ADMINISTRATIVO	NOMBRAMIENTO NO, 127-2023 INTERINATO A LA PLAZA AUXILIAR ADMINISTRATIVO
1964	11	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE PAREDES DE	OFICIAL ADMINISTRATIVO I	CAMBIO DE CUENTA AL CHN, CUENTA NO. 01-078-020469-4
2275	21	MORALES RAMOS, ELSA MARINA	TRabajador de servicios	INFORME DE ALTA DEL IGSS SE RECIBIÓ EL 20 DE DICIEMBRE Y YA SE HABÍA TRABAJADO NÓMINA DE SUELDO, POR ESO SE REALIZAN LOS AJUSTES EN ENERO 2024

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2024

RESUMEN GENERAL

Sueldo Permanente	191,259.74	
Paso Salarial	104,278.07	
Bonif/Antiguedad	31,917.89	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,204.94	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,465.33	
Bono 372001	18,217.74	
Nominal.....		428,468.71
(-) Cuota I.G.S.S (201).	19,472.87	
(-) Banco del Trabajador (102)	33,280.53	
(-) Cuota Sindicato (105)	3,293.29	
(-) Otros Descuentos (215)	9,666.50	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,073.55	
(-) I.S.R. (203)	25,883.49	
(-) Decreto 424-95 1% (117)	219.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	18,079.24	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	261.07	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	511.01	
(-) Descuento Jubilación (111)	16,797.21	
(-) Plan Jubilación (111)	2,315.92	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	11,581.52	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	476.67	
(-) Prestamo Banco BANRURAL (215)	2,931.97	149,337.17
Liquido		279,131.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS VEINTE Y OCHO MIL CUATROCIENTOS SESENTA Y OCHO QUETZALES CON 71/100.- (428,468.71) PUERTO QUETZAL ENERO DE
 2024

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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