

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																							
	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	980.16		0.00		46,118.32		47,618.32
	2,749.35	0.00	0.00	0.00	773.32		0.00	412.17	3,253.23	0.00	154.61	73.93	225.00	0.00		2,182.41		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							
29	2,398.00	973.00	550.00	0.00	85.00		0.00	695.50	4,701.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,815.97		4,065.97
	227.08	.00	.00	.00	.00	.00	.00	343.85	.00	67.02	.00	.00	.00	.00	.00	247.58		.00	.00	.00	.00	250.00	
006 GARCIA DIAZ MARLENY											AUXILIAR ADMINISTRATIVO		3114036136	2517	17/11/2014	17/11/2014							
29	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,106.56		3,356.56
	192.89	.00	.00	.00	193.33	.00	.00	178.60	.00	59.94	.00	50.00	.00	.00	.00	212.18		.00	.00	.00	.00	250.00	
007 GONZALES VELASQUEZ GEOVANNY IBAN											ASISTENTE TECNICO I		010780190820	1937	01/03/2002	01/03/2002							
29	2,618.00	2,676.00	675.00	0.00	349.00		0.00	695.50	7,013.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,742.38		3,992.38
	338.75	.00	.00	1,737.38	.00	193.33	.00	94.26	379.08	.00	90.14	.00	75.00	.00	.00	363.18		.00	.00	.00	.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	.00	.00	.00	.00	2,182.41		.00	0.00	.00	23,719.45		25,219.45
	.00	.00	.00	.00	.00		1,936.63		371.71	73.93	.00	.00	.00	.00	.00	1,803.10		.00	0.00	.00	0.00	1,500.00	
	1,669.31	1,737.38		773.32		94.26		.00		200.00	.00	.00	.00	.00	.00					.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							
29	5,918.00	5,300.00	600.00	375.00	349.00		0.00	3,210.00	15,752.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,939.47		9,189.47
	760.82	.00	.00	3,371.24	.00	193.33	.00	211.70	928.30	219.52	177.52	.00	150.00	.00	.00	800.10		.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							
29	4,158.00	3,182.00	675.00	0.00	349.00		0.00	802.50	9,166.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,620.37		7,870.37
	442.74	.00	.00	.00	.00	.00	.00	632.56	.00	.00	.00	.00	.00	.00	.00	470.83		.00	.00	.00	.00	250.00	
003 MELENDEZ ARRECIS ANDREA BETZABE											SECRETARIA DE DEPARTAMENTO		01078019851-1	2445	02/05/2013	02/05/2013							
29	2,398.00	933.00	550.00	0.00	85.00		0.00	695.50	4,661.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,733.12		3,983.12
	225.15	.00	.00	.00	.00	.00	.00	361.03	.00	.00	46.62	50.00	.00	.00	.00	245.58		.00	.00	.00	.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	3,000.00		
	4,936.78	0.00	0.00	5,108.62	0.00	1,353.31	0.00	718.13	6,076.65	219.52	120.55	550.00	0.00	2,182.41		0.00		0.00			77,076.19		80,076.19

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. Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	1%	1%	Acep/Dec. 81-70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	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				77,076.19		80,076.19
	4,936.78	0.00	0.00	5,108.62	0.00	1,353.31	0.00	718.13	6,076.65	219.52	549.23	120.55	550.00	0.00	2,182.41		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								
29	3,278.00	5,260.00	675.00	0.00	649.00		0.00	2,782.00	12,644.00		.00	.00	.00	.00	4,364.31		.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	.00	644.70		.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								
29	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	3,487.57		3,737.57
	218.29	.00	.00	.00	.00	193.33	.00	60.74	205.89	.00	65.20	.00	50.00	.00	.00	238.48		.00	.00	.00	250.00	
007	CASTELLANOS REVOLORIO JACKELINE LAUDINY					OFICIAL ADMINISTRATIVO I					01-078-019946-1	809	18/09/2023	18/09/2023								
29	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	2,678.02		2,928.02
	144.10	.00	.00	.00	.00	.00	.00	.00	146.38	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019								
29	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	.00	177.93		.00	.00	.00	250.00	
009	LARA PAREDES FAUSTO RENE					OFICIAL ADMINISTRATIVO II					010780190090	1822	03/04/2000	03/04/2000								
29	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	.00	580.91		.00	.00	1,164.38		1,414.38
	338.95	.00	.00	984.29	.00	193.33	.00	94.32	696.63	.00	.00	.00	75.00	.00	.00	363.38		.00	.00	.00	250.00	
010	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2024	03/01/2024								
29	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,227.15		2,477.15
	138.79	.00	.00	.00	.00	193.33	.00	.00	109.31	.00	48.74	.00	.00	.00	.00	156.18		.00	.00	.00	250.00	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					01-078-020469-4	1964	02/09/2002	02/09/2002								
29	2,288.00	2,592.00	675.00	0.00	349.00		0.00	695.50	6,599.50		.00	.00	.00	.00	.00	1,707.74		.00	.00	3,067.04		3,317.04
	318.76	.00	.00	446.86	.00	193.33	.00	.00	382.29	.00	.00	.00	75.00	.00	.00	342.48		.00	.00	.00	250.00	
Van ...																						
	68,882.00	35,404.00	8,585.00	1,125.00	3,765.00		0.00	24,396.00	142,157.00	716.26	70.18	2,456.13	0.00	0.00	5,242.76		0.00		0.00	4,750.00		
	6,866.18	126.44	0.00	6,539.77	0.00	2,513.29	0.00	1,087.59	8,445.41	219.52	186.55	765.00	0.00	6,546.72	2,288.65		0.00		0.00	98,086.55		102,836.55

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	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 ...																							
	68,882.00	35,404.00	8,585.00	1,125.00	3,765.00			0.00	24,396.00	142,157.00					0.00	0.00	5,242.76	0.00	0.00	98,086.55		102,836.55	
	6,866.18	126.44	0.00	6,539.77	0.00	2,513.29	0.00	1,087.59	8,445.41	219.52	716.26	186.55	765.00	0.00	6,546.72	2,288.65			0.00	0.00	0.00	4,750.00	
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
	29,480.00	21,358.00	4,400.00	375.00	2,250.00			0.00	11,663.00	69,526.00													
		126.44	.00	.00	.00				4,290.65		344.55	112.62	2,456.13		.00	4,364.31	2,288.65		0.00		41,303.32		43,803.32
	3,358.11	4,802.39		1,353.31			581.16		219.52				415.00	.00	.00	3,439.66	.00			0.00		2,500.00	
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									
29	3,278.00	4,650.00	675.00	0.00	349.00			0.00	2,782.00	11,734.00			4,001.90		.00	.00	.00	.00	.00		3,636.78		3,886.78
	566.75	.00	.00	1,669.14	.00	193.33	.00	157.71	671.85	.00	137.34	.00	100.00	.00	.00	599.20		.00	.00	.00	.00	250.00	
002	LOPEZ MELGAR MARILYN RUBI					ASISTENTE TECNICO I					01-078-019852-0	2443	02/05/2013	02/05/2013									
29	2,618.00	933.00	550.00	0.00	85.00			0.00	695.50	4,881.50			.00		.00	.00	.00	.00	.00		3,862.21		4,112.21
	235.78	.00	.00	.00	.00	193.33	.00	.00	234.78	.00	.00	.00	50.00	.00	.00	256.58		.00	.00	.00	.00	250.00	
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000									
29	3,058.00	3,500.00	675.00	0.00	349.00			0.00	802.50	8,384.50			.00		.00	.00	.00	.00	.00		5,485.61		5,735.61
	251.54	.00	.00	1,392.54	.00	193.33	.00	.00	470.90	.00	.00	.00	75.00	.00	.00	431.73		.00	.00	.00	.00	250.00	
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014									
29	2,288.00	750.00	435.00	0.00	85.00			0.00	695.50	4,253.50			.00		.00	.00	.00	.00	.00		3,397.83		3,647.83
	205.44	.00	.00	.00	.00	.00	.00	57.16	255.35	.00	62.54	.00	50.00	.00	.00	225.18		.00	.00	.00	.00	250.00	
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012									
29	2,398.00	1,117.00	550.00	0.00	85.00			0.00	695.50	4,845.50			.00		1,715.29	.00	.00	.00	.00		2,114.73		2,364.73
	234.04	.00	.00	.00	.00	193.33	.00	.00	234.87	.00	.00	.00	50.00	.00	.00	254.78		.00	.00	.00	.00	250.00	
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009									
29	2,618.00	1,600.00	550.00	0.00	149.00			0.00	695.50	5,612.50			.00		2,014.33	.00	.00	.00	.00		2,192.56		2,442.56
	271.08	.00	.00	.00	.00	193.33	.00	75.43	446.51	.00	76.13	.00	50.00	.00	.00	293.13		.00	.00	.00	.00	250.00	
Van ...																							
	85,140.00	47,954.00	12,020.00	1,125.00	4,867.00			0.00	30,762.50	181,868.50	992.27	251.31	6,458.03	0.00	0.00	7,303.36		0.00	0.00	0.00	6,250.00		
	8,630.81	126.44	0.00	9,601.45	0.00	3,479.94	0.00	1,377.89	10,759.67	219.52		186.55	1,140.00	0.00	10,276.34	2,288.65		0.00	0.00	0.00	118,776.27		125,026.27

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	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Descptos			1%		Stupeppqz							Jubila	Upa	Josefina	CHN				
Vienen ...																								
	85,140.00	47,954.00	12,020.00	1,125.00	4,867.00		0.00	30,762.50		181,868.50							7,303.36				118,776.27		125,026.27	
	8,630.81	126.44	0.00	9,601.45	0.00	3,479.94	0.00	1,377.89	10,759.67	219.52	992.27	186.55	1,140.00	0.00		10,276.34		2,288.65		0.00	0.00		6,250.00	
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										
29	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	2,638.58		2,888.58
	144.10	.00	.00	.00	.00	.00	.00	135.98	.00	49.84	.00	15.00	.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	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	.00	0.00				23,328.30		25,078.30	
	1,908.73	3,061.68		966.65		290.30		.00			390.00	.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										
29	3,278.00	4,500.00	675.00	0.00	549.00	0.00	2,782.00	11,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,348.41		9,598.41
	569.17	.00	.00	.00	193.33	.00	158.38	675.17	.00	137.84	.00	100.00	.00	.00	601.70	.00	.00	.00	.00	.00	.00	.00	250.00	
002	SANCHEZ RODRIGUEZ ESWIN JOSE										01078020002-8	2548	02/03/2016	02/03/2016										
29	2,288.00	600.00	435.00	0.00	35.00	0.00	695.50	4,053.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,090.74		1,340.74
	195.78	.00	.00	794.55	.00	.00	.00	297.98	.00	60.54	.00	50.00	.00	.00	215.18	.00	.00	.00	.00	.00	.00	.00	250.00	
003	PANAMA RUIZ CARLOS RANDOLFO										3114031278	1718	01/09/1998	01/09/1998										
29	2,398.00	3,050.00	675.00	0.00	449.00	0.00	695.50	7,267.50		.00	2,473.63	.00	.00	.00	27.27	.00	.00	.00	.00	.00	.00	1,969.14		2,219.14
	351.02	.00	.00	986.89	.00	193.33	.00	722.66	.00	92.68	.00	75.00	.00	.00	375.88	.00	.00	.00	.00	.00	.00	.00	250.00	
004	BATRES PEÑA MARIO RENE										01-078-020489-9	1963	16/08/2002	16/08/2002										
29	2,398.00	2,606.00	675.00	0.00	349.00	0.00	695.50	6,723.50		.00	2,283.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,707.11		1,957.11
	324.75	.00	.00	932.56	.00	193.33	.00	771.60	.00	87.24	.00	75.00	.00	.00	348.68	.00	.00	.00	.00	.00	.00	.00	250.00	
005	ALVARADO GUZMAN RAUL JONATAN										030780001658	2619	09/01/2019	09/01/2019										
29	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	.00	.00	3,076.23		3,326.23
	195.78	.00	.00	.00	193.33	.00	.00	262.44	.00	60.54	.00	50.00	.00	.00	215.18	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	100,078.00	59,310.00	14,915.00	1,125.00	6,284.00	0.00	37,022.00	218,734.00	1,480.95	251.31	12,563.62	0.00	0.00	9,059.98		0.00				0.00		7,750.00		
	10,411.41	126.44	0.00	12,315.45	0.00	4,253.26	0.00	1,536.27	13,625.50	219.52	186.55	1,505.00	0.00	10,276.34		2,315.92		0.00			138,606.48		146,356.48	

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 Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	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 ...																							
	100,078.00	59,310.00	14,915.00	1,125.00	6,284.00			0.00	37,022.00	218,734.00			0.00	0.00		9,059.98	0.00			138,606.48		146,356.48	
	10,411.41	126.44	0.00	12,315.45	0.00	4,253.26	0.00	1,536.27	13,625.50	219.52	1,480.95	186.55	1,505.00	0.00	10,276.34	2,315.92			0.00	0.00	7,750.00		
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
006	FLORES EVANS JOSE ANTONIO										CONDUCTOR DE VEHICULOS PESADOS		01-078-020510-0	1356	01/06/2008	01/06/2008							
29	2,398.00	1,888.00	650.00	0.00	249.00			0.00	695.50	5,880.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,911.69		3,161.69	
	284.03	.00	.00	1,660.55	.00	193.33	.00	.00	702.09	.00	78.81	.00	50.00	.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							
29	2,288.00	2,713.00	675.00	0.00	349.00			0.00	695.50	6,720.50			0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,580.62		2,830.62	
	324.60	.00	.00	2,045.40	.00	.00	.00	.00	859.14	.00	87.21	.00	75.00	.00	.00	348.53			.00	.00	250.00		
008	CAMPOS BLANCO FREDDY GUMERCINDO										CONDUCTOR DE VEHICULOS		010780197116	2496	03/05/2017	03/05/2017							
29	2,288.00	600.00	435.00	0.00	35.00			0.00	695.50	4,053.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,875.43		3,125.43	
	195.78	.00	.00	.00	.00	193.33	.00	.00	463.24	.00	60.54	.00	50.00	.00	.00	215.18			.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO										CONDUCTOR DE VEHICULOS		030780002263	2650	04/10/2021	04/10/2021							
29	2,288.00	400.00	0.00	0.00	0.00			0.00	695.50	3,383.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,686.14		2,936.14	
	163.42	.00	.00	.00	.00	193.33	.00	.00	286.77	.00	53.84	.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							
29	2,288.00	0.00	0.00	0.00	0.00			0.00	695.50	2,983.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,626.91		2,876.91	
	89.51	.00	.00	.00	.00	.00	.00	.00	217.24	.00	49.84	.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							
29	2,288.00	1,965.00	650.00	0.00	249.00			0.00	695.50	5,847.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,536.51		4,786.51	
	282.43	.00	.00	.00	.00	193.33	.00	.00	451.87	.00	78.48	.00	.00	.00	304.88			.00	.00	.00	250.00		
013	SANDOVAL MATIAS JAIRO NEHEMIAS										CONDUCTOR DE VEHICULOS		3114030540	2328	02/11/2010	02/11/2010							
29	2,288.00	1,400.00	550.00	0.00	85.00			0.00	695.50	5,018.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,033.95		3,283.95	
	242.39	.00	.00	750.67	.00	193.33	.00	.00	414.54	.00	70.19	.00	50.00	.00	.00	263.43			.00	.00	250.00		
014	ALVAREZ GARCIA SLEYTER DAVID										CONDUCTOR DE VEHICULOS		3693020642	2700	12/01/2024	12/01/2024							
29	2,288.00	0.00	0.00	0.00	0.00			0.00	695.50	2,983.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,440.87		2,690.87	
	144.10	.00	.00	.00	.00	.00	.00	.00	172.01	.00	49.84	.00	15.00	.00	.00	161.68			.00	.00	250.00		
Van ...																							
	118,492.00	68,276.00	17,875.00	1,125.00	7,251.00			0.00	42,586.00	255,605.00	2,009.70	251.31	12,963.62	0.00	0.00	10,353.68	0.00			0.00	9,750.00		
	12,137.67	126.44	0.00	16,772.07	0.00	5,219.91	0.00	1,536.27	17,192.40	219.52		186.55	1,745.00	0.00	10,276.34	2,315.92		0.00		162,298.60		172,048.60	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	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	1%	1%	70 B. Desc Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	118,492.00	68,276.00	17,875.00	1,125.00	7,251.00		0.00	42,586.00	255,605.00						0.00	0.00	10,353.68		0.00		162,298.60		172,048.60	
	12,137.67	126.44	0.00	16,772.07	0.00	5,219.91	0.00	1,536.27	17,192.40	219.52	2,009.70	186.55	1,745.00	0.00		10,276.34		2,315.92		0.00	0.00	9,750.00		
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																								
29	2,288.00	1,835.00	650.00	0.00	249.00		0.00	695.50	5,717.50						.00	.00	.00	.00	.00	.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	.00	.00	250.00		
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																								
29	2,288.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,770.50						.00	.00	.00	.00	.00	.00		2,901.14		3,151.14
	278.72	.00	.00	1,595.05	.00	193.33	.00	77.56	295.96	.00	77.71	.00	50.00	.00	.00	.00	301.03	.00	.00	.00	.00	250.00		
	35,640.00	24,045.00	7,155.00	0.00	2,882.00		0.00	12,519.00	82,241.00						.00	.00					48,406.88		52,156.88	
		.00	.00	.00	.00			7,141.55		1,122.48			6,505.59		.00	.00		27.27		0.00				
	3,917.64	8,765.67		2,126.63			235.94		.00			640.00	.00	.00	.00	3,351.35		.00		0.00		3,750.00		
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																								
29	3,278.00	2,288.00	650.00	0.00	249.00		0.00	2,782.00	9,247.00						.00	.00	.00	.00	.00	.00		7,389.34		7,639.34
	446.63	.00	.00	.00	193.33	.00	124.28	506.10	.00	112.47	.00	.00	.00	.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																								
29	2,288.00	2,850.00	675.00	0.00	349.00		0.00	695.50	6,857.50						.00	.00	.00	.00	.00	.00		5,608.13		5,858.13
	331.22	.00	.00	.00	.00	.00	.00	399.19	.00	88.58	.00	75.00	.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																								
29	2,398.00	1,125.00	550.00	0.00	85.00		0.00	695.50	4,853.50						.00	.00	.00	.00	.00	.00		2,586.30		2,836.30
	234.42	.00	.00	1,046.07	.00	193.33	.00	65.23	354.43	.00	68.54	.00	50.00	.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																								
29	2,288.00	0.00	435.00	0.00	35.00		0.00	695.50	3,453.50						.00	.00	.00	.00	.00	.00		1,675.77		1,925.77
	166.80	.00	.00	972.58	.00	193.33	.00	.00	155.30	.00	54.54	.00	50.00	.00	.00	.00	185.18	.00	.00	.00	.00	250.00		
Van ...																								
	133,320.00	78,262.00	21,485.00	1,125.00	8,467.00		0.00	48,845.50	291,504.50	2,488.72	251.31	12,963.62	0.00	0.00	11,925.30		0.00		0.00	0.00	0.00	11,250.00		
	13,871.62	126.44	0.00	20,385.77	0.00	6,186.56	0.00	1,803.34	19,452.22	219.52	186.55	1,970.00	0.00	10,276.34		2,315.92		0.00	0.00	0.00	187,081.27		198,331.27	

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	Acep/Dec. 81-70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
133,320.00	78,262.00	21,485.00	1,125.00	8,467.00	0.00	48,845.50	291,504.50	251.31	12,963.62	0.00	0.00	11,925.30	0.00	187,081.27	198,331.27										
13,871.62	126.44	0.00	20,385.77	0.00	6,186.56	0.00	1,803.34	19,452.22	219.52	2,488.72	186.55	1,970.00	0.00	10,276.34	2,315.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,250.00		
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																									
29	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	2,543.83	279.33	2,793.83	
144.10	.00	.00	.00	.00	.00	.00	.00	118.89	.00	.00	.00	15.00	.00	.00	.00	161.68	.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																									
.00 .00 .00 .00 .00 1,533.91 324.13 0.00 .00 .00 .00 .00 19,803.37 21,053.37																									
1,323.17 2,018.65 579.99 189.51 .00 190.00 .00 .00 1,432.27 .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																									
29	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	8,953.00	279.33	9,203.00	
696.92	.00	.00	.00	.00	193.33	.00	193.93	850.77	.00	164.29	.00	150.00	.00	.00	.00	733.95	2,492.81	.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																									
29	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	1,183.75	279.33	1,433.75	
182.02	37.69	.00	1,757.51	.00	193.33	.00	.00	163.27	.00	.00	.00	50.00	.00	.00	.00	200.93	.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																									
29	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	2,326.27	279.33	2,576.27	
128.16	.00	.00	.00	.00	.00	.00	.00	199.07	.00	.00	.00	.00	.00	.00	.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																									
29	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	2,555.62	279.33	2,805.62	
179.85	.00	.00	350.82	.00	193.33	.00	.00	157.96	.00	.00	37.24	50.00	.00	.00	.00	198.68	.00	.00	.00	.00	.00	.00	250.00		
005 OSORIO MIRZA LILIANA TRABAJADOR DE SERVICIOS 3114033313 2679 04/07/2023 04/07/2023																									
29	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	2,314.21	279.33	2,564.21	
132.95	.00	.00	.00	.00	.00	.00	.00	92.68	.00	47.53	.00	15.00	.00	.00	.00	150.13	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
147,818.00	85,501.00	23,030.00	1,125.00	9,236.00	0.00	55,105.00	321,815.00	2,700.54	251.31	12,963.62	0.00	0.00	13,370.67	2,492.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,750.00			
15,335.62	164.13	0.00	22,494.10	0.00	6,766.55	0.00	1,997.27	21,034.86	219.52	223.79	2,250.00	0.00	10,276.34	2,315.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,957.95	279.33	219,707.95	

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										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. 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 ...																								
	147,818.00	85,501.00	23,030.00	1,125.00	9,236.00		0.00	55,105.00	321,815.00		251.31	12,963.62	0.00	0.00	13,370.67	2,492.81					206,957.95		219,707.95	
	15,335.62	164.13	0.00	22,494.10	0.00	6,766.55	0.00	1,997.27	21,034.86	219.52	2,700.54	223.79	2,250.00	0.00	10,276.34	2,315.92			0.00		0.00	12,750.00		
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										
29	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	.00	.00	.00	2,019.29		2,269.29	
	197.47	.00	.00	1,155.08	.00	193.33	.00	.00	215.51	.00	.00	.00	50.00	.00	.00	216.93		.00	.00	.00	.00	250.00		
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022										
29	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	2,158.19		2,408.19	
	128.16	.00	.00	.00	.00	193.33	.00	.00	112.28	.00	46.54	.00	15.00	.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										
29	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	2,039.50		2,289.50	
	128.16	.00	.00	.00	.00	193.33	.00	.00	132.33	.00	.00	.00	15.00	.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										
29	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	2,276.38		2,526.38	
	182.26	.00	.00	626.02	.00	193.33	.00	.00	186.59	.00	57.74	.00	50.00	.00	.00	201.18		.00	.00	.00	.00	250.00		
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023										
29	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	.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	.00	163.63		.00	.00	.00	.00	250.00		
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008										
29	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	.00	.00	.00	2,868.09		3,118.09	
	262.73	.00	.00	.00	.00	.00	.00	.00	323.27	.00	.00	.00	50.00	.00	.00	284.48		.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										
29	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	3,298.98		3,548.98	
	179.85	.00	.00	.00	.00	.00	.00	.00	207.43	.00	.00	37.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013										
29	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	.00	.00	.00	2,067.26		2,317.26	
	197.47	.00	.00	.00	193.33	.00	.00	184.19	.00	60.89	.00	50.00	.00	.00	.00	216.93		.00	.00	.00	.00	250.00		
Van ...																								
	163,702.00	90,337.00	25,650.00	1,125.00	9,775.00		0.00	60,669.00	351,258.00	2,865.71	346.60	15,678.58	0.00	0.00	14,599.00	2,492.81					0.00	14,750.00		
	16,757.71	164.13	0.00	24,275.20	0.00	7,733.20	0.00	2,037.89	22,647.11	219.52	261.03	2,480.00	0.00	10,276.34	2,315.92			0.00			226,107.25		240,857.25	

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. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina			
Vienen ...																			
	163,702.00	90,337.00	25,650.00	1,125.00	9,775.00		0.00	60,669.00	351,258.00		346.60	15,678.58	0.00	0.00	14,599.00	2,492.81		226,107.25	240,857.25
	16,757.71	164.13	0.00	24,275.20	0.00	7,733.20	0.00	2,037.89	22,647.11	219.52	2,865.71	261.03	2,480.00	0.00	10,276.34	2,315.92	0.00	0.00	14,750.00
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					
29	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	2,944.99	3,194.99
	182.26	.00	.00	.00	193.33	.00	.00	164.00	.00	.00	37.74	50.00	.00	.00	201.18	.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					
29	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	2,005.76	2,255.76
	128.16	.00	.00	.00	193.33	.00	.00	119.53	.00	46.54	.00	15.00	.00	.00	145.18	.00	.00	.00	250.00
016	MOSCUIT TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013					
29	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	2,382.14	2,632.14
	200.66	.00	.00	1,261.06	.00	.00	.00	199.09	.00	61.55	.00	50.00	.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					
29	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	2,313.12	2,563.12
	179.85	.00	.00	572.21	.00	193.33	.00	.00	179.07	.00	.00	37.24	50.00	.00	.00	198.68	.00	.00	250.00
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023					
29	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	1,154.70	1,404.70
	130.92	.00	.00	.00	193.33	.00	.00	92.68	.00	47.11	.00	15.00	.00	.00	148.03	.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					
29	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	2,791.92	3,041.92
	179.85	.00	.00	.00	193.33	.00	.00	252.48	.00	57.24	.00	50.00	.00	.00	198.68	.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					
29	1,958.00	1,391.00	550.00	0.00	85.00		0.00	695.50	4,679.50		46.80	.00	.00	.00	1,305.18	.00	.00	2,764.86	3,014.86
	226.02	.00	.00	.00	.00	.00	.00	286.64	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	250.00
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009					
29	1,958.00	1,600.00	550.00	0.00	149.00		0.00	695.50	4,952.50		.00	.00	.00	.00	.00	.00	.00	2,930.69	3,180.69
	239.21	49.53	.00	1,428.29	.00	.00	.00	254.78	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																			
	179,366.00	96,051.00	28,605.00	1,125.00	10,249.00		0.00	66,233.00	381,629.00	3,078.15	393.40	16,607.31	0.00	0.00	15,490.75	2,492.81		0.00	16,750.00
	18,224.64	213.66	0.00	27,536.76	0.00	8,699.85	0.00	2,037.89	24,195.38	219.52	336.01	2,810.00	0.00	11,581.52	2,315.92	0.00		245,395.43	262,145.43

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																						
	179,366.00	96,051.00	28,605.00	1,125.00	10,249.00		0.00	66,233.00	381,629.00				0.00	0.00	15,490.75	2,492.81			245,395.43		262,145.43	
	18,224.64	213.66	0.00	27,536.76	0.00	8,699.85	0.00	2,037.89	24,195.38	219.52	3,078.15	336.01	2,810.00	0.00	11,581.52	2,315.92		0.00	0.00	16,750.00		
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								
29	1,958.00	1,117.00	550.00	0.00	85.00		0.00	695.50	4,405.50			1,471.93		.00	.00	.00	.00	.00		1,970.17	2,220.17	
	212.79	.00	.00	.00	193.33	.00	.00	210.44	.00	64.06	.00	50.00	.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								
29	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		3,312.40	3,562.40	
	207.09	.00	.00	.00	193.33	.00	.00	234.92	.00	62.88	.00	50.00	.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								
29	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		3,410.00	3,660.00	
	211.14	.00	.00	.00	193.33	.00	.00	232.23	.00	.00	.00	50.00	.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								
29	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		2,193.05	2,443.05	
	128.16	.00	.00	.00	.00	.00	35.66	104.91	.00	46.54	.00	.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								
29	2,068.00	3,348.00	675.00	0.00	549.00		0.00	695.50	7,335.50			.00	2,931.97	.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	.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								
29	1,958.00	781.00	550.00	0.00	85.00		0.00	695.50	4,069.50			40.70	.00	.00	.00	.00	.00	.00		3,196.91	3,446.91	
	196.56	.00	.00	.00	193.33	.00	.00	176.02	.00	.00	.00	50.00	.00	.00	215.98		.00	.00	.00	250.00		
028	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS					10-078-021674-8	2540	16/09/2015	16/09/2015								
29	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		2,119.23	2,369.23	
	179.80	37.23	.00	1,112.57	.00	.00	.00	223.67	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	193,182.00	103,978.00	31,915.00	1,125.00	11,173.00		0.00	71,101.50	412,474.50	3,344.99	477.82	18,079.24	0.00	2,931.97	16,921.93	2,492.81			0.00	18,500.00		
	19,580.25	250.89	0.00	28,649.33	0.00	9,666.50	0.00	2,073.55	25,883.49	219.52	336.01	3,060.00	0.00	11,581.52	2,315.92		0.00		264,608.76	283,108.76		

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 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 Jubila	Cooperativa Josefina Upa	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
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
57,574.00	25,716.00	10,430.00	0.00	2,706.00	0.00	21,560.50	117,986.50		226.51												
	124.45	.00	.00		.00	6,312.38			856.27	149.46	5,115.62		2,931.97	1,305.18		.00	0.00		74,983.66		81,983.66
5,564.53		8,263.56		3,479.94		270.21		.00			1,075.00	.00		.00	4,834.95	2,492.81		0.00		7,000.00	

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2178	1	CRUZ ARACELY VALLADARES CARBAJAL DE CRUZ DE	JEFE DE SECCION	CANCELÓ PRÉSTAMO DEL BANTRAB SEGÚN DOCUMENTO DE "CANCELACIÓN TOTAL DE OPERACIONES" NO. 18476744 DE FECHA 02/02/2024.
2030	2	VEGA GALINDO, ANGELICA GUADALUPE	ASISTENTE TECNICO II	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB DE FECHA 05/02/2024, DESCUENTO NO. 012307955290 POR CANCELAR CON CRÉDITO NUEVO NO. 012402103998
1356	6	FLORES EVANS, JOSE ANTONIO	CONDUCTOR DE VEHICULOS PESADOS	SOLICITÓ CAMBIO DE CUENTA AL C.H.N. CON NOTA DE FECHA 07/02/2024. CUENTA NO. 01-078-020510-0

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

RESUMEN GENERAL

Sueldo Permanente	193,182.00	
Paso Salarial	103,978.00	
Bonif/Antiguedad	31,915.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,173.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,101.50	
Bono 372001	18,500.00	
Nominal.....		430,974.50
(-) Cuota I.G.S.S (201).	19,580.25	
(-) Banco del Trabajador (102)	28,649.33	
(-) Cuota Sindicato (105)	3,344.99	
(-) 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)	3,060.00	
(-) Descuentos Judiciales (211)	18,079.24	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	250.89	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	336.01	
(-) Descuento Jubilación (111)	16,921.93	
(-) 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)	477.82	
(-) Prestamo Banco BANRURAL (215)	2,931.97	147,865.74
Liquido		283,108.76

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS TREINTA MIL NOVECIENTOS SETENTA Y CUATRO QUETZALES CON 50/100.- (430,974.50) PUERTO QUETZAL FEBRERO DE 2024

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