

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	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	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE					GERENTE ADMINISTRATIVO					3540009530	2704	01/03/2024	01/03/2024									
31	7,396.26	0.00	0.00	217.74	0.00	1,087.91	2,360.90	11,062.81		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,176.57		9,321.73
	534.33	.00	.00	.00	193.33	.00	148.68	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		145.16
002	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE					SUBGERENTE ADMINISTRATIVO					3540009530	2704	01/03/2024	01/03/2024									
	3,588.84	0.00	0.00	157.26	0.00	785.71	1,525.61	6,057.42		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,721.39		5,826.23
	254.62	.00	.00	.00	.00	.00	81.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		104.84
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	5,500.00	802.50	12,901.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,670.71		11,920.71
	623.14	.00	.00	.00	193.33	.00	.00	414.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	14,043.10	2,642.00	650.00	375.00	249.00	7,373.62	4,689.01	30,021.73		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	26,568.67		27,068.67
	.00	.00	.00	.00	.00	.00	1,424.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00		500.00
	1,412.09	.00	.00	386.66	.00	230.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00		0.00
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																							
001	FUENTES ALAMILLA LAURA MERCEDES					JEFE DE DEPARTAMENTO					3410060278	2705	01/03/2024	01/03/2024									
31	5,918.00	0.00	0.00	375.00	0.00	1,873.63	3,210.00	11,376.63		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,488.61		9,738.61
	549.49	.00	.00	.00	193.33	.00	152.90	504.65	.00	.00	.00	.00	.00	.00	.00	.00	487.65	.00	.00	.00	.00		250.00
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	5,500.00	749.00	12,893.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,127.21		8,377.21
	622.73	.00	.00	3,009.84	.00	193.33	.00	403.81	.00	.00	153.93	.00	.00	.00	.00	.00	382.15	.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	5,500.00	695.50	11,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,627.96		9,877.96
	536.73	.00	.00	.00	193.33	.00	.00	330.22	.00	131.13	.00	.00	.00	.00	.00	.00	293.13	.00	.00	.00	.00		250.00
Van ...																							
	25,417.10	7,024.00	1,875.00	750.00	747.00	20,247.25	9,343.51	65,403.86	131.13	0.00	0.00	0.00	0.00	1,162.93		0.00				0.00	0.00		1,250.00
	3,121.04	0.00	0.00	3,009.84	0.00	966.65	0.00	382.99	2,662.90	0.00	153.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,812.45		55,062.45

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 Stupepqz	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	Sind/Stopq	Stupepqz	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 ...																										
	25,417.10	7,024.00	1,875.00	750.00	747.00	20,247.25	9,343.51	65,403.86									1,162.93						53,812.45		55,062.45	
	3,121.04	0.00	0.00	3,009.84	0.00	966.65	0.00	382.99	2,662.90	0.00	131.13	153.93	0.00	0.00		0.00		0.00					0.00		1,250.00	
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																										
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008												
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50								2,182.41							7,877.58		8,127.58	
	548.08	.00	.00	.00	.00	.00	.00	301.07	.00	133.48	.00	.00	.00	.00	.00	304.88			.00			.00		250.00		
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	5,500.00	695.50	10,201.50								.00							8,995.32		9,245.32	
	492.73	.00	.00	.00	.00	.00	.00	343.85	.00	122.02	.00	.00	.00	.00	.00	247.58			.00			.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	5,500.00	695.50	9,493.50								.00							8,335.91		8,585.91	
	458.54	.00	.00	.00	193.33	.00	.00	178.60	.00	114.94	.00	.00	.00	.00	.00	212.18			.00			.00		250.00		
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002												
31	2,618.00	2,676.00	675.00	0.00	349.00	5,500.00	695.50	12,513.50								.00							8,922.81		9,172.81	
	604.40	.00	.00	1,737.38	.00	193.33	.00	168.18	379.08	.00	145.14	.00	.00	.00	.00	363.18			.00			.00		250.00		
	20,966.00	10,486.00	3,535.00	375.00	1,266.00	34,873.63	7,436.50	78,938.13								0.00										
		.00	.00	.00	.00		2,441.28			646.71	153.93		.00	.00	.00	2,182.41			.00		0.00		61,375.40		63,125.40	
	3,812.70		4,747.22		966.65		321.08	.00				.00	.00	.00	.00	2,290.75			.00			0.00		1,750.00		
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	5,500.00	3,210.00	21,252.00								.00							14,139.90		14,389.90	
	1,026.47	.00	.00	3,371.24	.00	193.33	.00	285.62	928.30	274.52	232.52	.00	.00	.00	.00	800.10			.00			.00		250.00		
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					384-003629-1	2041	03/02/2003	03/02/2003												
31	4,158.00	3,182.00	675.00	0.00	349.00	5,500.00	802.50	14,666.50								.00							12,854.72		13,104.72	
	708.39	.00	.00	.00	.00	.00	.00	632.56	.00	.00	.00	.00	.00	.00	.00	470.83			.00			.00		250.00		
Van ...																										
	45,085.10	21,610.00	5,460.00	1,125.00	2,213.00	53,247.25	16,138.01	144,878.36	879.23		0.00	0.00	0.00	0.00	3,561.68			0.00				0.00		2,750.00		
	6,959.65	0.00	0.00	8,118.46	0.00	1,546.64	0.00	836.79	5,426.36	274.52		153.93	0.00	0.00	2,182.41			0.00					114,938.69		117,688.69	

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 Desctos	Convenio pago	Fianza	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 ...																								
	45,085.10	21,610.00	5,460.00	1,125.00	2,213.00	53,247.25	16,138.01	144,878.36		0.00	0.00	0.00	0.00		0.00		3,561.68	0.00	0.00		114,938.69		117,688.69	
	6,959.65	0.00	0.00	8,118.46	0.00	1,546.64	0.00	836.79	5,426.36	274.52	879.23	153.93	0.00	0.00		2,182.41		0.00	0.00	0.00	0.00	2,750.00		
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1	2445	02/05/2013	02/05/2013										
31	2,398.00	933.00	550.00	0.00	85.00	5,500.00	695.50	10,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,937.47		9,187.47	
	490.80	.00	.00	.00	.00	.00	.00	361.03	.00	.00	126.62	.00	.00	.00	.00	.00	245.58		.00	.00	.00	250.00		
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	5,500.00	2,782.00	18,144.00		.00	.00	.00	.00	.00	4,364.31	.00	.00	.00	.00	.00	10,882.74		11,132.74	
	876.36	206.44	.00	.00	193.33	.00	243.86	732.26	.00	.00	.00	.00	.00	.00	.00	644.70		.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										
31	2,398.00	791.00	550.00	0.00	85.00	5,500.00	695.50	10,019.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,643.00		8,893.00	
	483.94	.00	.00	.00	193.33	.00	134.66	205.89	.00	120.20	.00	.00	.00	.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										
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,927.37		8,177.37	
	409.75	.00	.00	.00	.00	.00	.00	146.38	.00	.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	5,500.00	695.50	8,808.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,689.32		7,939.32	
	425.45	.00	.00	.00	193.33	.00	118.38	96.00	.00	108.09	.00	.00	.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										
31	2,398.00	2,900.00	675.00	0.00	349.00	5,500.00	695.50	12,517.50		3,125.18	2,456.13	.00	.00	.00	.00	580.91	.00	.00	.00	.00	3,144.81		3,394.81	
	604.60	.00	200.00	984.29	.00	193.33	.00	168.24	696.63	.00	.00	.00	.00	.00	.00	363.38		.00	.00	.00	.00	250.00		
010	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2024	03/01/2024										
31	2,178.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,252.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,292.67		7,542.67	
	398.60	.00	.00	.00	193.33	.00	.00	109.31	.00	102.53	.00	.00	.00	.00	.00	156.18		.00	.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										
31	2,288.00	2,592.00	675.00	0.00	349.00	5,500.00	695.50	12,099.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,450.99		10,700.99	
	584.41	.00	.00	.00	193.33	.00	.00	382.29	.00	.00	146.00	.00	.00	.00	.00	.00	342.48		.00	.00	.00	250.00		
Van ...																								
	64,489.10	34,486.00	8,585.00	1,125.00	3,765.00	97,126.37	23,788.51	233,364.98	1,210.05	3,125.18	2,456.13	0.00	0.00	5,730.41		0.00		0.00		0.00	4,750.00			
	11,233.56	206.44	200.00	9,102.75	0.00	2,706.62	0.00	1,501.93	8,156.15	274.52	426.55	0.00	0.00	6,546.72		580.91		0.00		0.00	179,907.06		184,657.06	

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	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	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 ...																										
64,489.10	34,486.00	8,585.00	1,125.00	3,765.00	97,126.37	23,788.51	233,364.98		3,125.18	2,456.13	0.00	0.00	5,730.41	0.00	0.00	0.00	6,546.72	580.91	0.00	0.00	0.00	0.00	179,907.06	184,657.06		
11,233.56	206.44	200.00	9,102.75	0.00	2,706.62	0.00	1,501.93	8,156.15	274.52	1,210.05	426.55	0.00	0.00	6,546.72	580.91	0.00	0.00	6,546.72	580.91	0.00	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	54,879.12	11,663.00	124,405.12		3,125.18	2,456.13	0.00	0.00	5,730.41	0.00	0.00	0.00	6,546.72	580.91	0.00	0.00	0.00	0.00	179,907.06	184,657.06		
206.44	200.00	0.00	0.00	0.00	4,290.65	563.34	272.62	2,456.13	0.00	0.00	0.00	0.00	4,364.31	580.91	0.00	0.00	4,364.31	580.91	0.00	0.00	0.00	0.00	91,962.99	94,462.99		
6,008.77	4,355.53	1,353.31	950.76	274.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,439.66	0.00	0.00	0.00	3,439.66	0.00	0.00	0.00	0.00	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																										
31	3,278.00	4,650.00	675.00	0.00	349.00	5,500.00	2,782.00	17,234.00	0.00	4,001.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,842.21	9,092.21		
	832.40	0.00	0.00	1,669.14	0.00	193.33	0.00	231.63	671.85	0.00	192.34	0.00	0.00	0.00	599.20	0.00	0.00	599.20	0.00	0.00	0.00	0.00	0.00	250.00		
002 LOPEZ MELGAR MARILYN RUBI ASISTENTE TECNICO I 01-078-019852-0 2443 02/05/2013 02/05/2013																										
3	253.35	90.29	53.23	0.00	8.23	3,807.69	67.31	4,280.10	0.00	42.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,566.34	3,816.34		
	206.73	0.00	0.00	0.00	193.33	0.00	0.00	234.78	0.00	0.00	0.00	0.00	0.00	0.00	36.12	0.00	0.00	36.12	0.00	0.00	0.00	0.00	0.00	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	5,500.00	802.50	13,884.50	0.00	138.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,840.61	11,090.61		
	416.54	0.00	0.00	1,392.54	0.00	193.33	0.00	470.90	0.00	0.00	0.00	0.00	0.00	0.00	431.73	0.00	0.00	431.73	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	9,753.50	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	8,553.26	8,803.26		
	471.09	0.00	0.00	0.00	0.00	131.08	255.35	0.00	117.54	0.00	0.00	0.00	0.00	0.00	225.18	0.00	0.00	225.18	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	10,345.50	0.00	103.46	0.00	0.00	0.00	0.00	1,715.29	0.00	0.00	1,715.29	0.00	0.00	0.00	0.00	7,344.08	7,594.08		
	499.69	0.00	0.00	0.00	193.33	0.00	0.00	234.87	0.00	0.00	0.00	0.00	0.00	0.00	254.78	0.00	0.00	254.78	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,112.50	0.00	0.00	0.00	0.00	0.00	0.00	2,014.33	0.00	0.00	2,014.33	0.00	0.00	0.00	0.00	7,347.99	7,597.99		
	536.73	0.00	0.00	0.00	193.33	0.00	149.35	446.51	0.00	131.13	0.00	0.00	0.00	0.00	293.13	0.00	0.00	293.13	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																										
78,382.45	46,193.29	11,523.23	1,125.00	4,790.23	128,434.06	29,526.82	299,975.08	1,651.06	3,410.29	6,458.03	0.00	0.00	7,570.55	0.00	0.00	0.00	10,276.34	580.91	0.00	0.00	0.00	0.00	6,250.00			
14,196.74	206.44	200.00	12,164.43	0.00	3,673.27	0.00	2,013.99	10,470.41	274.52	426.55	0.00	0.00	10,276.34	580.91	0.00	0.00	10,276.34	580.91	0.00	0.00	0.00	0.00	226,401.55	232,651.55		

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	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	70 B. Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	78,382.45	46,193.29	11,523.23	1,125.00	4,790.23	128,434.06	29,526.82	299,975.08		3,410.29	6,458.03	0.00	0.00	7,570.55	0.00				226,401.55		232,651.55
	14,196.74	206.44	200.00	12,164.43	0.00	3,673.27	0.00	2,013.99	10,470.41	274.52	1,651.06	426.55	0.00	0.00	10,276.34	580.91		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					OFICIAL ADMINISTRATIVO I					030780001984	760	01/08/2022	01/08/2022							
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,832.93	8,082.93
	409.75	.00	.00	.00	.00	.00	.00	135.98	.00	104.84	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	16,181.35	11,707.29	2,938.23	0.00	1,025.23	36,807.69	6,433.81	75,093.60		285.11											
		.00	.00	.00	.00		2,450.24			545.85	0.00	4,001.90	.00	3,729.62	.00	.00	0.00		54,327.42		56,077.42
	3,372.93	3,061.68		966.65		512.06		.00			.00	.00	.00	1,840.14	.00	.00		0.00		1,750.00	
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																					
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874	1667	01/04/1997	01/04/1997							
31	3,278.00	4,500.00	675.00	0.00	549.00	5,500.00	2,782.00	17,284.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		14,553.84	14,803.84
	834.82	.00	.00	.00	193.33	.00	232.30	675.17	.00	192.84	.00	.00	.00	.00	601.70	.00	.00	.00	.00		250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016							
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,553.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00		6,320.09	6,570.09
	461.43	.00	.00	794.55	.00	.00	.00	297.98	.00	115.54	.00	.00	.00	.00	215.18	.00	.00	.00	.00		250.00
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998							
31	2,398.00	3,050.00	675.00	0.00	449.00	5,500.00	695.50	12,767.50		.00	2,473.63	.00	.00	.00	27.27	.00	.00	.00		7,223.49	7,473.49
	616.67	.00	.00	986.89	.00	193.33	.00	722.66	.00	147.68	.00	.00	.00	375.88	.00	.00	.00	.00	.00		250.00
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					10-078--021824-4	1963	16/08/2002	16/08/2002							
31	2,398.00	2,606.00	675.00	0.00	349.00	5,500.00	695.50	12,223.50		.00	2,283.23	.00	.00	.00	.00	.00	.00	.00		6,961.46	7,211.46
	590.40	.00	.00	932.56	.00	193.33	.00	771.60	.00	142.24	.00	.00	.00	348.68	.00	.00	.00	.00	.00		250.00
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019							
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,553.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,305.58	8,555.58
	461.43	.00	.00	.00	193.33	.00	.00	262.44	.00	115.54	.00	.00	.00	.00	215.18	.00	.00	.00	.00		250.00
Van ...																					
	93,320.45	57,549.29	14,418.23	1,125.00	6,207.23	161,434.06	35,786.32	369,840.58	2,469.74	3,410.29	12,563.62	0.00	0.00	9,327.17	0.00			0.00		7,750.00	
	17,571.24	206.44	200.00	14,878.43	0.00	4,446.59	0.00	2,246.29	13,336.24	274.52	426.55	0.00	0.00	10,276.34	608.18		0.00		277,598.94		285,348.94

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
	93,320.45	57,549.29	14,418.23	1,125.00	6,207.23	161,434.06	35,786.32	369,840.58		3,410.29	12,563.62	0.00	0.00	9,327.17		0.00					277,598.94		285,348.94
	17,571.24	206.44	200.00	14,878.43	0.00	4,446.59	0.00	2,246.29	13,336.24	274.52	2,469.74	426.55	0.00	0.00	10,276.34		608.18		0.00	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									
31	2,398.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,141.04		8,391.04
	549.68	.00	.00	1,660.55	.00	193.33	.00	.00	702.09	.00	133.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
007	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS					01-078-0202101	2047	01/04/2003	01/04/2003									
31	2,288.00	2,713.00	675.00	0.00	349.00	5,500.00	695.50	12,220.50		.00	400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,834.97		8,084.97
	590.25	.00	.00	2,045.40	.00	.00	.00	859.14	.00	142.21	.00	.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	5,500.00	695.50	9,553.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,104.78		8,354.78
	461.43	.00	.00	.00	193.33	.00	.00	463.24	.00	115.54	.00	.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	5,500.00	695.50	8,883.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,865.49		8,115.49
	429.07	.00	.00	.00	193.33	.00	.00	286.77	.00	108.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	18/07/2022	18/07/2022									
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,906.91		8,156.91
	254.51	.00	.00	.00	.00	.00	.00	217.24	.00	104.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008									
31	2,288.00	1,965.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,715.86		9,965.86
	548.08	.00	.00	.00	193.33	.00	.00	451.87	.00	133.48	.00	.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	5,500.00	695.50	10,518.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,263.30		8,513.30
	508.04	.00	.00	750.67	.00	193.33	.00	.00	414.54	.00	125.19	.00	.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									
31	2,288.00	0.00	0.00	0.00	0.00	4,835.16	695.50	7,818.66		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,009.14		7,259.14
	377.64	.00	.00	.00	.00	.00	.00	172.01	.00	98.19	.00	.00	.00	.00	.00	.00	161.68		.00	.00	.00		250.00
Van ...																							
	111,734.45	66,515.29	17,378.23	1,125.00	7,174.23	204,769.22	41,350.32	450,046.74	3,431.84	3,410.29	12,963.62	0.00	0.00	10,620.87		0.00					0.00		9,750.00
	21,289.94	206.44	200.00	19,335.05	0.00	5,413.24	0.00	2,246.29	16,903.14	274.52	426.55	0.00	0.00	10,276.34		608.18		0.00	0.00	0.00	342,440.43		352,190.43

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 ...																						
	111,734.45	66,515.29	17,378.23	1,125.00	7,174.23	204,769.22	41,350.32	450,046.74		3,410.29	12,963.62	0.00	0.00	10,620.87		0.00			342,440.43		352,190.43	
	21,289.94	206.44	200.00	19,335.05	0.00	5,413.24	0.00	2,246.29	16,903.14	274.52	3,431.84	426.55	0.00	0.00	10,276.34	608.18		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																						
31	2,288.00	1,835.00	650.00	0.00	249.00	5,500.00	695.50	11,217.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,801.34		10,051.34	
	541.81	.00	.00	.00	193.33	.00	.00	548.84	.00	132.18	.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	5,500.00	695.50	11,270.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,056.57		8,306.57	
	544.37	.00	.00	1,595.05	.00	193.33	.00	151.48	295.96	.00	132.71	.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	81,835.16	12,519.00	164,076.16		0.00												
	.00	.00	.00	.00	.00		7,141.55		1,940.83	0.00	6,505.59	.00	.00	.00	27.27		0.00		126,063.86		129,813.86	
	7,769.63	8,765.67		2,126.63		383.78		.00		.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																						
31	3,278.00	2,288.00	650.00	0.00	249.00	5,500.00	2,782.00	14,747.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,494.77		12,744.77	
	712.28	.00	.00	.00	193.33	.00	198.20	506.10	.00	167.47	.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																						
31	2,288.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,357.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,862.48		11,112.48	
	596.87	.00	.00	.00	.00	.00	.00	399.19	.00	143.58	.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	5,500.00	695.50	10,353.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,741.73		7,991.73	
	500.07	.00	.00	1,046.07	.00	193.33	.00	139.15	354.43	.00	123.54	.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	5,500.00	695.50	8,953.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,905.12		7,155.12	
	432.45	.00	.00	972.58	.00	193.33	.00	155.30	.00	109.54	.00	.00	.00	.00	185.18	.00	.00	.00	.00	250.00		
Van ...																						
	126,562.45	76,501.29	20,988.23	1,125.00	8,390.23	237,769.22	47,609.82	518,946.24	4,240.86	3,410.29	12,963.62	0.00	0.00	12,192.49		0.00			0.00	11,250.00		
	24,617.79	206.44	200.00	22,948.75	0.00	6,379.89	0.00	2,735.12	19,162.96	274.52	426.55	0.00	0.00	10,276.34	608.18		0.00		398,302.44		409,552.44	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	141,060.45	83,740.29	22,533.23	1,125.00	9,159.23	270,104.38	53,869.32	581,591.90		3,410.29		12,963.62	0.00		0.00		13,637.86	2,492.81			447,670.58		460,420.58	
	27,643.58	324.13	200.00	26,170.23	0.00	6,959.88	0.00	3,002.97	20,745.60	274.52	4,667.52	543.79	0.00	0.00		10,276.34	608.18		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										
31	1,958.00	800.00	550.00	0.00	85.00	5,500.00	695.50	9,588.50		1,095.89		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,403.72		7,653.72	
	463.12	.00	.00	.00	193.33	.00	.00	215.51	.00	.00	.00	.00	.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										
31	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,352.54		7,602.54	
	393.81	.00	.00	.00	193.33	.00	.00	112.28	.00	101.54	.00	.00	.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										
31	1,958.00	0.00	0.00	0.00	0.00	4,835.16	695.50	7,488.66		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,656.12		6,906.12	
	361.70	.00	.00	.00	193.33	.00	.00	132.33	.00	.00	.00	.00	.00	.00	.00	.00	145.18		.00	.00	.00	250.00		
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014										
31	1,958.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,273.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,505.73		7,755.73	
	447.91	.00	.00	626.02	.00	193.33	.00	.00	186.59	.00	112.74	.00	.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										
31	2,178.00	149.00	0.00	0.00	0.00	5,500.00	695.50	8,522.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,582.04		7,832.04	
	411.64	.00	.00	.00	.00	.00	114.54	250.65	.00	.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										
31	1,958.00	1,887.00	650.00	0.00	249.00	5,500.00	695.50	10,939.50		1,109.40		1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	7,097.44		7,347.44	
	528.38	.00	.00	.00	.00	.00	.00	323.27	.00	.00	.00	.00	.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										
31	1,958.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,223.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,453.33		8,703.33	
	445.50	.00	.00	.00	.00	.00	.00	207.43	.00	.00	117.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013										
31	1,958.00	800.00	550.00	0.00	85.00	5,500.00	695.50	9,588.50		.00		1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	7,296.61		7,546.61	
	463.12	.00	.00	.00	193.33	.00	.00	184.19	.00	115.89	.00	.00	.00	.00	.00	216.93		.00	.00	.00	.00	250.00		
Van ...																								
	156,944.45	88,576.29	25,153.23	1,125.00	9,698.23	313,439.54	59,433.32	654,370.06	4,997.69	5,615.58	15,678.58	0.00	0.00	14,866.19		2,492.81				0.00	14,750.00			
	31,158.76	324.13	200.00	26,796.25	0.00	7,926.53	0.00	3,117.51	22,357.85	274.52	661.03	0.00	0.00	10,276.34		608.18		0.00			507,018.11		521,768.11	

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	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	156,944.45	88,576.29	25,153.23	1,125.00	9,698.23	313,439.54	59,433.32	654,370.06		5,615.58	15,678.58	0.00	0.00	14,866.19		2,492.81			507,018.11		521,768.11
	31,158.76	324.13	200.00	26,796.25	0.00	7,926.53	0.00	3,117.51	22,357.85	274.52	4,997.69	661.03	0.00	0.00	10,276.34		608.18		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							
31	1,958.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,273.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,149.34		8,399.34
	447.91	.00	.00	.00	193.33	.00	.00	164.00	.00	.00	117.74	.00	.00	.00	201.18		.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	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,200.11		7,450.11
	393.81	.00	.00	.00	193.33	.00	.00	119.53	.00	101.54	.00	.00	.00	.00	145.18		.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	5,500.00	695.50	9,654.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,611.49		7,861.49
	466.31	.00	.00	1,261.06	.00	.00	.00	199.09	.00	116.55	.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	5,500.00	695.50	9,223.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,517.47		7,767.47
	445.50	.00	.00	572.21	.00	193.33	.00	.00	179.07	.00	.00	117.24	.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							
31	1,958.00	57.00	0.00	0.00	0.00	5,500.00	695.50	8,210.50		.00	1,857.46	.00	.00	.00	.00	.00	.00	.00	5,420.32		5,670.32
	396.57	.00	.00	.00	193.33	.00	.00	92.68	.00	102.11	.00	.00	.00	.00	148.03		.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	5,500.00	695.50	9,223.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,021.27		8,271.27
	445.50	.00	.00	.00	193.33	.00	.00	252.48	.00	112.24	.00	.00	.00	.00	198.68		.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	5,500.00	695.50	10,179.50		1,101.80	.00	.00	.00	.00	1,305.18		.00	.00	6,994.21		7,244.21
	491.67	.00	.00	.00	.00	.00	.00	286.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009							
31	1,958.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	10,452.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,585.04		7,835.04
	504.86	129.53	550.00	1,428.29	.00	.00	.00	254.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	172,608.45	94,290.29	28,108.23	1,125.00	10,172.23	357,439.54	64,997.32	728,741.06	5,430.13	6,717.38	17,536.04	0.00	0.00	15,757.94		2,492.81			0.00	16,750.00	
	34,750.89	453.66	750.00	30,057.81	0.00	8,893.18	0.00	3,117.51	23,906.12	274.52	896.01	0.00	0.00	11,581.52		608.18		0.00	565,517.36		582,267.36

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 Stupepqpz	Cuenta Bancaria Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																					
	172,608.45	94,290.29	28,108.23	1,125.00	10,172.23	357,439.54	64,997.32	728,741.06		6,717.38	17,536.04	0.00	0.00	15,757.94	2,492.81			565,517.36	582,267.36		
	34,750.89	453.66	750.00	30,057.81	0.00	8,893.18	0.00	3,117.51	23,906.12	274.52	5,430.13	896.01	0.00	0.00	11,581.52	608.18	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							
31	1,958.00	1,117.00	550.00	0.00	85.00	5,500.00	695.50	9,905.50		.00	1,471.93		.00	.00	.00	.00	.00	7,199.52	7,449.52		
	478.44	.00	.00	.00	193.33	.00	.00	210.44	.00	119.06	.00	.00	.00	.00	232.78	.00	.00	.00	250.00		
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012							
31	1,958.00	999.00	550.00	0.00	85.00	5,500.00	695.50	9,787.50		.00	.00	.00	.00	.00	.00	.00	.00	6,329.42	6,579.42		
	472.74	.00	.00	2,212.33	.00	193.33	.00	.00	234.92	.00	117.88	.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	5,500.00	695.50	9,871.50		1,598.72	.00	.00	.00	.00	.00	.00	.00	7,139.35	7,389.35		
	476.79	.00	.00	.00	193.33	.00	.00	232.23	.00	.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	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	7,298.48	7,548.48		
	393.81	.00	.00	.00	.00	.00	109.58	104.91	.00	101.54	.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							
31	2,068.00	3,348.00	675.00	0.00	549.00	5,500.00	695.50	12,835.50		.00	.00	2,931.97	.00	.00	.00	.00	.00	8,291.57	8,541.57		
	385.07	.00	.00	.00	193.33	.00	.00	505.92	.00	148.36	.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							
31	1,958.00	781.00	550.00	0.00	85.00	5,500.00	695.50	9,569.50		95.70	.00	.00	.00	.00	.00	.00	.00	8,426.26	8,676.26		
	462.21	.00	.00	.00	193.33	.00	.00	176.02	.00	.00	.00	.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							
31	1,958.00	599.00	435.00	0.00	35.00	5,500.00	695.50	9,222.50		.00	.00	.00	.00	.00	.00	.00	.00	7,023.58	7,273.58		
	445.45	117.23	300.00	1,112.57	.00	.00	.00	223.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																					
	186,424.45	102,217.29	31,418.23	1,125.00	11,096.23	395,939.54	69,865.82	798,086.56	5,916.97	8,411.80	19,007.97	0.00	2,931.97	17,189.12	2,492.81			0.00	18,500.00		
	37,865.40	570.89	1,050.00	33,382.71	0.00	9,859.83	0.00	3,227.09	25,594.23	274.52	896.01	0.00	0.00	0.00	11,581.52	608.18	0.00	0.00	617,225.54	635,725.54	

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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	152,670.32	21,560.50	270,656.82		5,001.51												
	364.45	850.00	.00		.00	6,312.38			1,571.27	469.46	6,044.35	2,931.97	1,305.18		.00		0.00		211,234.76		218,234.76
12,837.86		10,433.96		3,479.94		491.97		.00			.00	.00	.00	4,834.95	2,492.81			0.00		7,000.00	

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202403

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2705	1	FUENTES ALAMILLA, LAURA MERCEDES	JEFE DE DEPARTAMENTO	NOMBRAMIENTO JEFE DE DEPARTAMENTO DE COMPRAS, SEGÚN ACUERDO 022-2024 A PARTIR DE 01/03/2024. SOLICITA DESCUENTO DE SEGURO Q.193.33 CON NOTA DE FECHA 01/03/2024
2704	1	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE DEL CID DE	GERENTE ADMINISTRATIVO	INICIA COMO SUBGERENTE ADMIN SEGÚN ACUERDO 021-2024 EL 01 DE MARZO 2024, INTERINATO A GERENTE ADMIN SEGÚN ACUERDO 025-2024 EL 14 DE MARZO 2024,SOLICITA QUE SE DESCUENTE CUOTA SEGURO Q.193.33 CON NOTA DEL 01/03/2024
1302	1	PEREIRA GUTIERREZ ANA ELUVIA	SUBJEFE DE DEPARTAMENTO	DESCUENTO PRÉSTAMO BANTRAB NO. 012402162175 DE MARZO 2024 A FEBRERO 2029 POR Q.1,113.15.
2030	2	VEGA GALINDO, ANGELICA GUADALUPE	ASISTENTE TECNICO II	DESCUENTO DE PRÉSTAMO NO. 012402103998 DE MARZO 2024 FEBRERO 2034, POR Q. 3,009.84.
2443	2	LOPEZ MELGAR, MARILYN RUBI	ASISTENTE TECNICO I	AVISO SUSPENSIÓN DEL IGSS POR MATERNIDAD A PARTIR DEL 04/03/2024
719	5	BOTELO DIAZ, ASTRID DEL CARMEN	OFICIAL ADMINISTRATIVO I	SE AFILIÓN AL STEPQ EL 05/03/2024 SEGÚN NOTA DEL 14/05/2024.
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRABAJADOR DE SERVICIOS	ORDEN SUSPENSIÓN DE DESCUENTO BANTRAB 012307926314, A PARTIR DE MARZO 2024 POR CANCELAR CON CRÉDITO NUEVO.
1964	11	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE PAREDES DE	OFICIAL ADMINISTRATIVO I	ORDEN DE SUSPENSIÓN DE DESCUENTO BANTRAB 011405662639 POR CANCELAR CON CRÉDITO NUEVO Y SUSPENSIÓN DE DESCUENTO DEL REGIMEN SEGÚN OF-JA-57-03-2024 A PARTIR DE MARZO 2024
2425	23	HERNANDEZ GATICA, MARIA ELIZABETH	TRABAJADOR DE SERVICIOS	DESCUENTO DE PRÉSTAMO BANTRAB A PARTIR DE MARZO 2024 A FEBRERO 2034 Q.2,212.33

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

RESUMEN GENERAL

Sueldo Permanente	186,424.45	
Paso Salarial	102,217.29	
Bonif/Antiguedad	31,418.23	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,096.23	
Subsidio Familiar	395,939.54	
Bono Disp/operativa	69,865.82	
Bono 372001	18,500.00	
Nominal.....		816,586.56
(-) Cuota I.G.S.S (201).	37,865.40	
(-) Banco del Trabajador (102)	33,382.71	
(-) Cuota Sindicato (105)	5,916.97	
(-) Otros Descuentos (215)	9,859.83	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,227.09	
(-) I.S.R. (203)	25,594.23	
(-) Decreto 424-95 1% (117)	274.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	19,007.97	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	570.89	
(-) Prestamo Sindicato Sutraporquet (189)	1,050.00	
(-) Desc. Sindicato Stupepqz (282)	896.01	
(-) Descuento Jubilación (111)	17,189.12	
(-) Plan Jubilación (111)	608.18	
(-) 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)	8,411.80	
(-) Prestamo Banco BANRURAL (215)	2,931.97	180,861.02
Liquido		635,725.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS DIEZ Y SEIS MIL QUINIENTOS OCHENTA Y SEIS QUETZALES CON 56/100.- (816,586.56) PUERTO QUETZAL MARZO 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