

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Prest. 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	88.02	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												01/03/2024	01/03/2024						
1	424.60	0.00	0.00	12.50	0.00	0.00	135.53	572.63		.00	.00	2704	01/03/2024	01/03/2024	.00	.00	.00	537.28	8.33	545.61
	27.66	.00	.00	.00	.00	.00	7.69	.00	.00	.00	.00	2704	01/03/2024	01/03/2024	.00	.00	.00	.00	.00	.00
001	MORALES CHALI CARLOS ALEJANDRO												02/04/2024	02/04/2024						
29	12,313.40	0.00	0.00	362.50	0.00	0.00	3,930.47	16,606.37		.00	.00	2708	02/04/2024	02/04/2024	.00	.00	.00	14,624.91	241.67	14,866.58
	802.09	.00	.00	.00	.00	.00	223.19	956.18	.00	.00	.00	2708	02/04/2024	02/04/2024	.00	.00	.00	.00	.00	.00
002	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE												01/03/2024	01/03/2024						
29	8,272.73	0.00	0.00	362.50	0.00	0.00	3,516.73	12,151.96		.00	.00	2704	01/03/2024	01/03/2024	.00	.00	.00	10,198.47	241.67	10,440.14
	586.94	.00	.00	.00	193.33	.00	163.32	1,009.90	.00	.00	.00	2704	01/03/2024	01/03/2024	.00	.00	.00	.00	.00	.00
003	AVALOS CONTRERAS ZOILA ESPERANZA												16/04/2008	16/04/2008						
30	3,058.00	2,642.00	650.00	0.00	249.00	0.00	802.50	7,401.50		.00	.00	2137	16/04/2008	16/04/2008	.00	.00	.00	6,436.36	250.00	6,686.36
	357.49	.00	.00	.00	193.33	.00	.00	414.32	.00	.00	.00	2137	16/04/2008	16/04/2008	.00	.00	.00	.00	.00	.00
	24,068.73	2,642.00	650.00	737.50	249.00	0.00	8,385.23	36,732.46		0.00	.00				.00	.00	.00	31,797.02	741.67	32,538.69
		.00	.00	.00	.00		2,380.40		.00	0.00	.00				.00	.00	0.00	0.00	0.00	0.00
	1,774.18		.00		386.66		394.20	.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												01/03/2024	01/03/2024						
30	5,918.00	0.00	0.00	375.00	0.00	0.00	3,210.00	9,503.00		.00	.00	2705	01/03/2024	01/03/2024	.00	.00	.00	7,730.66	250.00	7,980.66
	458.99	.00	.00	.00	193.33	.00	127.72	504.65	.00	.00	.00	2705	01/03/2024	01/03/2024	.00	487.65	.00	.00	.00	.00
002	MORALES CRUZ MARCO ANTONIO												01/07/2003	01/07/2003						
15	1,419.00	1,238.00	337.50	0.00	174.50	0.00	374.50	3,543.50		.00	.00	2051	01/07/2003	01/07/2003	.00	.00	.00	- 88.02	125.00	36.98
	171.15	.00	2,662.50	.00	193.33	.00	.00	365.67	.00	55.44	.00	2051	01/07/2003	01/07/2003	.00	183.43	.00	.00	.00	.00
Van ...																				
	31,405.73	3,880.00	987.50	1,112.50	423.50	0.00	11,969.73	49,778.96	55.44	0.00	0.00	0.00	0.00	671.08	0.00	0.00	0.00	0.00	1,116.67	0.00
	2,404.32	0.00	0.00	2,662.50	0.00	773.32	0.00	521.92	3,250.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,527.68	40,556.33	0.00

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											
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupepqpz	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 ...																												
	31,405.73	3,880.00	987.50	1,112.50	423.50	0.00	11,969.73	49,778.96		0.00	0.00	0.00	0.00	671.08											39,439.66		40,556.33	
	2,404.32	0.00	0.00	2,662.50	0.00	773.32	0.00	521.92	3,250.72	0.00	55.44	0.00	0.00						0.00				0.00		0.00	1,116.67		
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																												
003	VEGA GALINDO ANGELICA GUADALUPE										ASISTENTE TECNICO III					010780191576	2030	03/02/2003	03/02/2003									
15	1,419.00	1,391.00	337.50	0.00	174.50	0.00	374.50	3,696.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,096.58		3,221.58
	178.54	.00	.00	.00	.00	193.33	.00	.00	.00	.00	36.97	.00	.00	.00	.00	.00	.00	.00	.00	191.08		.00	.00	.00	.00	125.00		
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE										ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009									
30	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,448.61		4,698.61
	271.08	.00	.00	.00	.00	193.33	.00	.00	330.22	.00	76.13	.00	.00	.00	.00	.00	.00	.00	.00	293.13		.00	.00	.00	.00	250.00		
004	GALLARDO Y GAYARDO NOELIA ELIZABETH										OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008									
30	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50		.00	.00	.00	.00	.00	2,182.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,698.23		2,948.23
	282.43	.00	.00	.00	.00	.00	.00	301.07	.00	78.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	304.88		.00	.00	.00	.00	250.00		
005	QUIÑONEZ LINARES SHENY MARISELA										SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013									
30	2,398.00	973.00	550.00	0.00	85.00	0.00	695.50	4,701.50		.00	.00	.00	.00	.00	.00	.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	.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									
30	2,178.00	600.00	435.00	0.00	85.00	0.00	695.50	3,993.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,156.56		3,406.56
	192.89	.00	.00	.00	.00	193.33	.00	.00	178.60	.00	59.94	.00	.00	.00	.00	.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									
30	2,618.00	2,676.00	675.00	0.00	349.00	0.00	695.50	7,013.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,817.38		4,067.38
	338.75	.00	.00	1,737.38	.00	193.33	.00	94.26	379.08	.00	90.14	.00	.00	.00	.00	.00	.00	.00	.00	363.18		.00	.00	.00	.00	250.00		
	20,966.00	10,333.00	3,535.00	375.00	1,266.00	0.00	7,436.50	43,911.50		0.00																		
		.00	.00	.00	.00		2,403.14			427.15	36.97	.00	.00	.00	2,182.41	.00	.00	.00	.00						28,675.97		30,425.97	
	2,120.91		4,399.88		1,159.98		221.98	.00				.00	.00	.00	2,283.11		.00	.00						0.00		1,750.00		

2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

Van ...																											
	45,034.73	12,975.00	4,185.00	1,112.50	1,515.00	0.00	15,821.73	80,643.96	427.15	0.00	0.00	0.00	0.00	2,283.11											0.00	2,491.67	
	3,895.09	0.00	0.00	4,399.88	0.00	1,546.64	0.00	616.18	4,783.54	0.00	36.97	0.00	0.00	2,182.41						0.00				0.00		60,472.99	62,964.66

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			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 ...																						
	45,034.73	12,975.00	4,185.00	1,112.50	1,515.00		0.00	15,821.73	80,643.96		0.00	0.00	0.00	0.00		2,283.11				60,472.99		62,964.66
	3,895.09	0.00	0.00	4,399.88	0.00	1,546.64	0.00	616.18	4,783.54	0.00	427.15	36.97	0.00	0.00	2,182.41		0.00	0.00	0.00	0.00	2,491.67	
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								
30	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	9,089.47		9,339.47
	760.82	.00	.00	3,371.24	.00	193.33	.00	211.70	928.30	219.52	177.52	.00	.00	.00	.00	800.10		.00	.00	.00	250.00	
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					384-003629-1	2041	03/02/2003	03/02/2003								
30	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	7,620.37		7,870.37
	442.74	.00	.00	.00	.00	.00	.00	.00	632.56	.00	.00	.00	.00	.00	.00	470.83		.00	.00	.00	250.00	
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1	2445	02/05/2013	02/05/2013								
30	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	3,783.12		4,033.12
	225.15	.00	.00	.00	.00	.00	.00	.00	361.03	.00	.00	46.62	.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								
30	3,278.00	5,260.00	675.00	0.00	649.00		0.00	2,782.00	12,644.00		0.00	.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	250.00	
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014								
30	2,398.00	791.00	550.00	0.00	85.00		0.00	695.50	4,519.50		0.00	.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	250.00	
007	CASTELLANOS REVOLORIO JACKELINE LAUDINY					OFICIAL ADMINISTRATIVO I					01-078-019946-1	809	18/09/2023	18/09/2023								
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,693.02		2,943.02
	144.10	.00	.00	.00	.00	.00	.00	.00	146.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019								
30	2,178.00	400.00	0.00	0.00	35.00		0.00	695.50	3,308.50		0.00	.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	250.00	
009	LARA PAREDES FAUSTO RENE					OFICIAL ADMINISTRATIVO II					010780190090	1822	03/04/2000	03/04/2000								
30	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	1,239.38		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	250.00	
Van ...																						
	70,048.73	31,741.00	7,910.00	1,487.50	3,416.00		0.00	26,093.73	140,696.96	722.96	70.18	2,456.13	0.00	0.00	5,224.11		0.00		0.00	0.00	4,491.67	
	6,795.65	126.44	0.00	8,755.41	0.00	2,513.29	0.00	1,197.34	8,582.59	219.52	83.59	0.00	0.00	6,546.72		580.91		0.00		96,822.12		101,313.79

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	Prest. 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			Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	70,048.73	31,741.00	7,910.00	1,487.50	3,416.00		0.00	26,093.73	140,696.96				0.00	0.00	5,224.11	0.00			96,915.45	101,313.79
	6,795.65	126.44	0.00	8,755.41	0.00	2,513.29	0.00	1,197.34	8,582.59	219.52	722.96	83.59	0.00	0.00	6,546.72	580.91	0.00	0.00	0.00	4,491.67
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																				
010 MORALES CRUZ NANCY DINORA AUXILIAR ADMINISTRATIVO 01-078-019844-9 793 03/01/2024 03/01/2024																				
30	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50				.00	.00	.00	.00	.00	.00	2,420.48	2,670.48
	138.79	.00	.00	.00	.00	.00	.00	109.31	.00	48.74	.00	.00	.00	.00	156.18	.00	.00	.00	.00	250.00
011 POCASANGRE GARCIA CRISTINA FERNANDA OFICIAL ADMINISTRATIVO I 010780199011 2710 16/04/2024 16/04/2024																				
15	1,144.00	0.00	0.00	0.00	0.00	0.00	0.00	347.75	1,491.75				.00	.00	.00	.00	.00	.00	1,203.24	1,328.24
	72.05	.00	.00	.00	.00	.00	.00	135.62	.00	.00	.00	.00	.00	.00	80.84	.00	.00	.00	.00	125.00
011 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE OFICIAL ADMINISTRATIVO I 01-078-020469-4 1964 02/09/2002 02/09/2002																				
15	1,144.00	1,296.00	337.50	0.00	174.50	0.00	0.00	347.75	3,299.75				.00	.00	.00	.00	.00	.00	2,336.13	2,461.13
	159.38	.00	.00	600.00	.00	.00	.00	.00	.00	.00	33.00	.00	.00	.00	171.24	.00	.00	.00	.00	125.00
	29,480.00	20,062.00	4,062.50	375.00	2,075.50	0.00	0.00	11,663.00	67,718.00		70.18		.00	4,364.31	580.91	0.00	0.00	0.00	42,308.98	44,808.98
	126.44	.00	.00	.00	.00	0.00	0.00	4,043.98	344.55	79.62	2,456.13	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
	3,270.78	4,955.53		966.65		581.16		219.52			.00	.00	.00	3,349.26	.00	.00	.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																					
30	3,278.00	4,650.00	675.00	0.00	349.00	0.00	0.00	2,782.00	11,734.00				.00	.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	.00	250.00	
002 VALIENTE ARTEAGA MELKIN ALBERTO ASISTENTE TECNICO I 030780000864 2394 16/05/2012 16/05/2012																					
15	1,309.00	562.50	275.00	0.00	42.50	0.00	0.00	347.75	2,536.75				.00	.00	.00	.00	.00	.00	607.84	732.84	
	122.53	.00	.00	1,046.07	.00	193.33	.00	34.09	354.43	.00	45.37	.00	.00	.00	133.09	.00	.00	.00	.00	125.00	
003 LOPEZ MELGAR MARILYN RUBI SECRETARIA DE UNIDAD 01-078-019852-0 2443 02/05/2013 02/05/2013																					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				.00	.00	.00	.00	.00	.00	-	93.33	31.67
	.00	.00	.00	.00	.00	93.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00
Van ...																					
	79,101.73	38,249.50	9,197.50	1,487.50	3,982.00	0.00	0.00	30,614.48	162,632.71	954.41	70.18	6,458.03	0.00	0.00	6,364.66	0.00	0.00	0.00	0.00	5,491.67	
	7,855.15	126.44	0.00	12,070.62	0.00	2,993.28	0.00	1,389.14	9,853.80	219.52	116.59	0.00	0.00	6,546.72	580.91	0.00	0.00	0.00	0.00	107,126.59	112,524.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros	Convenio	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido
	IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos	pago	Fianza	1%	Stupepqpz	70 B.				Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	79,101.73	38,249.50		9,197.50	1,487.50	3,982.00		0.00	30,614.48	162,632.71		70.18	6,458.03	0.00	0.00		6,364.66	0.00			107,033.26		112,524.93
	7,855.15	126.44	0.00	12,070.62	0.00	2,993.28	0.00	1,389.14	9,853.80	219.52	954.41	116.59	0.00	0.00	6,546.72		580.91		0.00		0.00	5,491.67	
2024-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																							
003	CEBALLOS SANCHEZ CARLOS ENRIQUE										ASISTENTE TECNICO III	3114031159	1829	03/04/2000	03/04/2000								
30	3,058.00	3,500.00	675.00	0.00	349.00	0.00	802.50	8,384.50	83.85		.00	.00	.00	.00	.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	.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								
30	2,288.00	750.00	550.00	0.00	85.00	0.00	695.50	4,368.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,548.82		3,798.82
	211.00	.00	.00	.00	.00	.00	58.71	255.35	.00	63.69	.00	.00	.00	.00	.00	230.93		.00	.00	.00	.00	250.00	
005	GAMEZ ROCHA JEANETH ALBERTINA										OFICIAL ADMINISTRATIVO II	01078019766-3	2397	01/06/2012	01/06/2012								
30	2,398.00	1,117.00	550.00	0.00	85.00	0.00	695.50	4,845.50	48.46		.00	.00	.00	1,715.29		.00	.00	.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	.00	.00	250.00	
006	VELASQUEZ AVILA JOSE MANUEL										ASISTENTE TECNICO I	020780265135	2288	16/12/2009	16/12/2009								
30	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50	.00		.00	.00	.00	2,014.33		.00	.00	.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	.00	.00	250.00	
007	BARRIOS VELASQUEZ SONIA LUCRESIA										OFICIAL ADMINISTRATIVO I	3114037034	2709	16/04/2024	16/04/2024								
15	1,144.00	0.00	0.00	0.00	0.00	0.00	347.75	1,491.75	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,290.84		1,415.84
	72.05	.00	.00	.00	.00	.00	.00	48.02	.00	.00	.00	.00	.00	.00	80.84		.00	.00	.00	.00	.00	125.00	
008	GIL QUINTANA JUAN RAUL										OFICIAL ADMINISTRATIVO I	030780001984	760	01/08/2022	01/08/2022								
30	2,288.00	0.00	0.00	0.00	0.00	0.00	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	250.00	
	18,381.00	12,179.50	3,275.00	0.00	1,059.50	0.00	7,062.00	41,957.00	132.31														
		.00	.00	.00		.00	2,617.91		372.37	0.00	4,001.90		.00	3,729.62		.00	0.00				21,712.43		23,587.43
	1,873.09	4,107.75		1,059.98		325.94		.00			.00	.00	.00	2,023.70		.00				0.00	1,875.00		

2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

Van ...																							
	92,895.73	45,216.50	11,522.50	1,487.50	4,650.00	0.00	34,546.73	190,318.96	1,144.07	202.49	6,458.03	0.00	0.00	7,656.07		0.00				0.00	6,866.67		
	9,038.96	126.44	0.00	13,463.16	0.00	3,573.27	0.00	1,523.28	11,445.43	219.52	116.59	0.00	0.00	10,276.34		580.91		0.00			124,494.40		131,361.07

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/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 ...																								
	92,895.73	45,216.50	11,522.50	1,487.50	4,650.00		0.00	34,546.73	190,318.96						0.00	0.00	7,656.07		0.00		124,494.40		131,361.07	
	9,038.96	126.44	0.00	13,463.16	0.00	3,573.27	0.00	1,523.28	11,445.43	219.52	1,144.07	116.59	0.00	0.00	10,276.34		580.91		0.00		0.00	6,866.67		
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										
30	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	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	250.00		
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016										
30	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	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	250.00		
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998										
30	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	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	250.00		
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					10-078--021824-4	1963	16/08/2002	16/08/2002										
30	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	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	250.00		
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019										
30	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	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	250.00		
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					01-078-020510-0	1356	01/06/2008	01/06/2008										
30	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	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										
30	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	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										
30	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	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		
Van ...																								
	112,519.73	61,773.50	16,177.50	1,487.50	6,700.00		0.00	42,197.23	240,855.46	1,809.47	202.49	12,963.62	0.00	0.00	9,976.40		0.00		0.00	0.00	8,866.67			
	11,479.87	126.44	0.00	19,883.11	0.00	4,733.25	0.00	1,681.66	16,199.75	219.52	116.59	0.00	0.00	10,276.34		608.18		0.00	0.00	0.00	150,578.77		159,445.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	112,519.73	61,773.50	16,177.50	1,487.50	6,700.00		0.00	42,197.23	240,855.46				0.00	0.00	9,976.40		0.00			150,578.77		159,445.44
	11,479.87	126.44	0.00	19,883.11	0.00	4,733.25	0.00	1,681.66	16,199.75	219.52	1,809.47	116.59	0.00	0.00	10,276.34	608.18		0.00		0.00	8,866.67	
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																						
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021								
30	2,288.00	400.00	0.00	0.00	0.00	0.00	0.00	695.50	3,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00	
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	18/07/2022	18/07/2022								
30	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.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	.00	250.00	
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008								
30	2,288.00	1,965.00	650.00	0.00	249.00	0.00	0.00	695.50	5,847.50		.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	.00	250.00	
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010								
30	2,288.00	1,400.00	550.00	0.00	85.00	0.00	0.00	695.50	5,018.50		.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	.00	250.00	
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700	12/01/2024	12/01/2024								
30	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,455.87		2,705.87
	144.10	.00	.00	.00	.00	.00	.00	172.01	.00	49.84	.00	.00	.00	.00	161.68	.00	.00	.00	.00	.00	250.00	
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160	02/05/2008	02/05/2008								
30	2,288.00	1,835.00	650.00	0.00	249.00	0.00	0.00	695.50	5,717.50		.00	.00	.00	.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	250.00	
016	RODRIGUEZ SANTIZO WALTER					CONDUCTOR DE VEHICULOS					020780196435	2181	01/06/2008	01/06/2008								
30	2,288.00	1,888.00	650.00	0.00	249.00	0.00	0.00	695.50	5,770.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	250.00	
Van ...																						
	128,535.73	69,261.50	18,677.50	1,487.50	7,532.00		0.00	47,065.73	272,559.96	2,266.55	202.49	12,963.62	0.00	0.00	11,007.42		0.00			0.00	10,616.67	
	12,956.60	126.44	0.00	22,228.83	0.00	5,699.90	0.00	1,759.22	18,586.98	219.52	116.59	0.00	0.00	10,276.34	608.18		0.00			0.00	173,541.28	184,157.95

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 Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																					
128,535.73	69,261.50	18,677.50	1,487.50	7,532.00	0.00	47,065.73	272,559.96	202.49	12,963.62	0.00	0.00	11,007.42	0.00	0.00	173,541.28	184,157.95					
12,956.60	126.44	0.00	22,228.83	0.00	5,699.90	0.00	1,759.22	18,586.98	219.52	2,266.55	116.59	0.00	0.00	10,276.34	608.18	0.00	0.00	0.00	10,616.67		

2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																					
35,640.00	24,045.00	7,155.00	0.00	2,882.00	0.00	12,519.00	82,241.00	0.00	0.00	0.00	6,505.59	0.00	0.00	0.00	27.27	0.00	0.00	49,046.88	52,796.88		
0.00	0.00	0.00	0.00	0.00	0.00	7,141.55	0.00	1,122.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,046.88	52,796.88	
3,917.64	8,765.67	0.00	2,126.63	0.00	235.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,351.35	0.00	0.00	0.00	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							
30	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	0.00	0.00	7,389.34	7,639.34	
	446.63	0.00	0.00	0.00	193.33	0.00	124.28	506.10	0.00	112.47	0.00	0.00	0.00	0.00	474.85	0.00	0.00	0.00	0.00	250.00	
002	GALLARDO OJEDA ELIDA					SECRETARIA DE SECCION					020780194750	1781	01/02/2000	01/02/2000							
30	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	0.00	0.00	5,683.13	5,933.13	
	331.22	0.00	0.00	0.00	0.00	0.00	399.19	0.00	88.58	0.00	0.00	0.00	0.00	0.00	355.38	0.00	0.00	0.00	0.00	250.00	
003	VALIENTE ARTEAGA MELKIN ALBERTO					OFICIAL ADMINISTRATIVO II					030780000864	2394	16/05/2012	16/05/2012							
15	1,199.00	562.50	275.00	0.00	42.50	0.00	347.75	2,426.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,125.07	2,250.07	
	117.21	0.00	0.00	0.00	0.00	0.00	32.61	0.00	24.27	0.00	0.00	0.00	0.00	0.00	127.59	0.00	0.00	0.00	0.00	125.00	
003	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO II					01-078-020469-4	1964	02/09/2002	02/09/2002							
15	1,199.00	1,296.00	337.50	0.00	174.50	0.00	347.75	3,354.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.88	501.88	
	162.03	0.00	2,032.68	0.00	193.33	0.00	0.00	382.29	0.00	0.00	33.55	0.00	0.00	0.00	173.99	0.00	0.00	0.00	0.00	125.00	
004	REYES MADRILES TONY ALBERSON					OFICIAL ADMINISTRATIVO I					030780001445	573	03/09/2018	03/09/2018							
30	2,288.00	0.00	435.00	0.00	35.00	0.00	695.50	3,453.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,725.77	1,975.77	
	166.80	0.00	972.58	0.00	193.33	0.00	0.00	155.30	0.00	54.54	0.00	0.00	0.00	0.00	185.18	0.00	0.00	0.00	0.00	250.00	
005	BOTE DIAZ ASTRID DEL CARMEN					OFICIAL ADMINISTRATIVO I					03-078-000240-9	719	11/09/2023	11/09/2023							
30	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,508.99	2,758.99	
	144.10	0.00	0.00	0.00	0.00	0.00	0.00	118.89	0.00	49.84	0.00	0.00	0.00	0.00	161.68	0.00	0.00	0.00	0.00	250.00	

Van ...																					
141,075.73	76,258.00	21,050.00	1,487.50	8,382.00	0.00	52,629.73	300,882.96	2,596.25	202.49	12,963.62	0.00	0.00	12,486.09	0.00	0.00	11,866.67					
14,324.59	126.44	0.00	25,234.09	0.00	6,279.89	0.00	1,916.11	20,148.75	219.52	150.14	0.00	0.00	10,276.34	608.18	0.00	0.00	193,350.46	205,217.13			

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 ...																										
141,075.73	76,258.00	21,050.00	1,487.50	8,382.00		0.00	52,629.73	300,882.96		202.49	12,963.62	0.00	0.00	12,486.09		0.00							193,350.46		205,217.13	
14,324.59	126.44	0.00	25,234.09	0.00	6,279.89	0.00	1,916.11	20,148.75	219.52	2,596.25	150.14	0.00	0.00	10,276.34					608.18		0.00		0.00		11,866.67	

2024-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																										
12,540.00	6,996.50	2,372.50	0.00	850.00		0.00	5,564.00	28,323.00		0.00																
	.00	.00	.00	.00			1,561.77			329.70	33.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		19,809.18		21,059.18	
1,367.99		3,005.26					579.99			156.89				.00		.00		1,478.67		.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							
30	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		7,989.85		8,239.85		
	696.92	.00	.00	1,113.15	.00	193.33	.00	193.93	850.77	.00	164.29	.00	.00	.00	.00	.00	.00	.00	733.95		2,492.81		.00		250.00		
002 HERNANDEZ GUERRA CLAUDIA ISABEL											TRABAJADOR DE SERVICIOS						10-078-021750-7	2528	02/02/2015	02/02/2015							
30	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		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	.00	.00	.00	200.93		.00		.00		250.00		
003 REYES GLENDY YOSMARA TORRES LINARES DE											TRABAJADOR DE SERVICIOS						3114030499	813	12/01/2024	12/01/2024							
30	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,326.27		2,576.27		
	128.16	.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							
30	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		2,605.62		2,855.62		
	179.85	.00	.00	350.82	.00	193.33	.00	.00	157.96	.00	.00	37.24	.00	.00	.00	.00	.00	.00	198.68		.00		.00		250.00		
005 OSORIO MIRZA LILIANA											TRABAJADOR DE SERVICIOS						3114033313	2679	04/07/2023	04/07/2023							
30	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		2,329.21		2,579.21		
	132.95	.00	.00	.00	.00	.00	.00	92.68	.00	47.53	.00	.00	.00	.00	.00	.00	.00	.00	150.13		.00		.00		250.00		
006 TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE											TRABAJADOR DE SERVICIOS						01-078-019890-2	2467	15/11/2013	15/11/2013							
30	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	.00		1,829.87		2,079.87		
	197.47	.00	.00	1,394.50	.00	193.33	.00	.00	215.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	216.93		.00		.00		250.00		

Van ...																										
155,243.73	84,297.00	23,145.00	1,487.50	9,236.00		0.00	58,889.23	332,298.46	2,808.07	243.38	12,963.62	0.00	0.00	13,986.71					2,492.81			0.00		13,366.67		
15,841.96	164.13	0.00	29,850.07	0.00	7,053.21	0.00	2,110.04	21,828.01	219.52	187.38	0.00	0.00	10,276.34					608.18		0.00		0.00		211,665.03	225,031.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	155,243.73	84,297.00	23,145.00	1,487.50	9,236.00	0.00	58,889.23	332,298.46		243.38	12,963.62	0.00	0.00	13,986.71			0.00	0.00	10,276.34	608.18		0.00	211,665.03	13,366.67	225,031.70	
	15,841.96	164.13	0.00	29,850.07	0.00	7,053.21	0.00	2,110.04	21,828.01	219.52	2,808.07	187.38	0.00	0.00									0.00	0.00	0.00	
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																										
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022												
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,173.19	250.00	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	.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												
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,054.50	250.00	2,304.50	
	128.16	.00	.00	.00	.00	193.33	.00	.00	132.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	.00	250.00
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014												
30	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	2,326.38	250.00	2,576.38	
	182.26	.00	.00	626.02	.00	193.33	.00	.00	186.59	.00	57.74	.00	.00	.00	.00	.00	.00	.00	201.18	.00	.00	.00	.00	.00	.00	250.00
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023												
30	2,178.00	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	.00	.00	.00	2,421.61	250.00	2,671.61	
	145.99	.00	.00	.00	.00	.00	40.62	250.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	163.63	.00	.00	.00	.00	.00	.00	250.00
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008												
30	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	.00	.00	.00	2,918.09	250.00	3,168.09	
	262.73	.00	.00	.00	.00	.00	.00	323.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	284.48	.00	.00	.00	.00	.00	.00	250.00
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018												
30	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	3,298.98	250.00	3,548.98	
	179.85	.00	.00	.00	.00	.00	.00	207.43	.00	.00	37.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013												
30	1,958.00	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	.00	.00	.00	2,117.26	250.00	2,367.26	
	197.47	.00	.00	.00	.00	193.33	.00	.00	184.19	.00	60.89	.00	.00	.00	.00	.00	.00	.00	216.93	.00	.00	.00	.00	.00	.00	250.00
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014												
30	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	2,994.99	250.00	3,244.99	
	182.26	.00	.00	.00	.00	193.33	.00	.00	164.00	.00	.00	37.74	.00	.00	.00	.00	.00	.00	201.18	.00	.00	.00	.00	.00	.00	250.00
Van ...																										
	171,127.73	88,933.00	25,650.00	1,487.50	9,775.00	0.00	64,453.23	361,426.46	2,973.24	297.78	15,678.58	0.00	0.00	15,199.29					2,492.81			0.00	15,366.67			
	17,248.84	164.13	0.00	30,476.09	0.00	8,019.86	0.00	2,150.66	23,388.75	219.52	262.36	0.00	0.00	10,276.34					608.18		0.00	0.00	231,970.03	247,336.70		

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									
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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	171,127.73	88,933.00	25,650.00	1,487.50	9,775.00		0.00	64,453.23	361,426.46				0.00	0.00	15,199.29	2,492.81				231,970.03		247,336.70	
	17,248.84	164.13	0.00	30,476.09	0.00	8,019.86	0.00	2,150.66	23,388.75	219.52	2,973.24	262.36	0.00	0.00	10,276.34	608.18			0.00	0.00	15,366.67		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019720-5	807	15/08/2022	15/08/2022									
30	1,958.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,214.09		2,464.09	
	128.16	.00	.00	.00	.00	.00	.00	119.53	.00	46.54	.00	.00	.00	.00	145.18		.00	.00	.00	.00	250.00		
016	MOSCU T TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013									
30	1,958.00	866.00	550.00	0.00	85.00	0.00	0.00	695.50	4,154.50		.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	250.00		
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015									
30	1,958.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,723.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,363.12		2,613.12	
	179.85	.00	.00	572.21	.00	193.33	.00	.00	179.07	.00	.00	37.24	.00	.00	198.68		.00	.00	.00	.00	250.00		
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023									
30	1,958.00	57.00	0.00	0.00	0.00	0.00	0.00	695.50	2,710.50		.00	928.73	.00	.00	.00	.00	.00	.00	.00	1,169.70		1,419.70	
	130.92	.00	.00	.00	.00	193.33	.00	.00	92.68	.00	47.11	.00	.00	.00	148.03		.00	.00	.00	.00	250.00		
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016									
30	1,958.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,723.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,841.92		3,091.92	
	179.85	.00	.00	.00	.00	193.33	.00	.00	252.48	.00	57.24	.00	.00	.00	198.68		.00	.00	.00	.00	250.00		
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					01-078-020411-2	2333	17/01/2011	17/01/2011									
30	1,958.00	1,391.00	550.00	0.00	85.00	0.00	0.00	695.50	4,679.50		46.80	.00	.00	.00	1,305.18		.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	250.00		
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009									
30	1,958.00	1,600.00	550.00	0.00	149.00	0.00	0.00	695.50	4,952.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,980.69		3,230.69	
	239.21	49.53	.00	1,428.29	.00	.00	.00	254.78	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					01-078-020479-1	2398	01/06/2012	01/06/2012									
30	1,958.00	1,117.00	550.00	0.00	85.00	0.00	0.00	695.50	4,405.50		.00	1,471.93	.00	.00	.00	.00	.00	.00	.00	2,020.17		2,270.17	
	212.79	.00	.00	.00	.00	193.33	.00	.00	210.44	.00	64.06	.00	.00	.00	232.78		.00	.00	.00	.00	250.00		
Van ...																							
	186,791.73	95,164.00	28,720.00	1,487.50	10,249.00		0.00	70,017.23	392,429.46	3,249.74	344.58	18,079.24	0.00	0.00	16,122.64	2,492.81				0.00		17,366.67	
	18,746.30	213.66	0.00	33,737.65	0.00	8,793.18	0.00	2,150.66	24,983.46	219.52	299.60	0.00	0.00	11,581.52	608.18				0.00	250,806.72		268,173.39	

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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
	186,791.73	95,164.00	28,720.00	1,487.50	10,249.00	0.00	70,017.23	392,429.46		344.58	18,079.24	0.00	0.00	16,122.64		0.00	0.00	11,581.52	608.18	2,492.81				0.00	250,806.72	17,366.67	268,173.39	
	18,746.30	213.66	0.00	33,737.65	0.00	8,793.18	0.00	2,150.66	24,983.46	219.52	3,249.74	299.60	0.00	0.00										0.00	0.00	17,366.67		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																												
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012														
30	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	.00	.00	.00	.00	.00	.00	.00	1,150.07	250.00	1,400.07
	207.09	.00	.00	2,212.33	.00	193.33	.00	.00	234.92	.00	62.88	.00	.00	.00	.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														
30	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	1,715.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,744.71	250.00	1,994.71
	211.14	.00	.00	.00	.00	193.33	.00	.00	232.23	.00	.00	.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														
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,193.05	250.00	2,443.05
	128.16	.00	.00	.00	.00	.00	35.66	104.91	.00	46.54	.00	.00	.00	.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														
30	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	.00	.00	.00	.00	.00	.00	.00	3,011.57	250.00	3,261.57
	220.07	.00	.00	.00	.00	193.33	.00	.00	505.92	.00	93.36	.00	.00	.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														
30	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,246.91	250.00	3,496.91
	196.56	.00	.00	.00	.00	193.33	.00	.00	176.02	.00	.00	.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														
30	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	.00	.00	.00	.00	.00	.00	.00	2,169.23	250.00	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	.00	.00	.00	.00	.00	.00	.00	250.00		
	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	.00		6,312.38		856.27	149.46	5,115.62	2,931.97	3,020.47	.00	.00	.00	.00							70,971.80	7,000.00	77,971.80		
	5,564.53	11,828.46		3,286.61		270.21		.00			.00	.00	.00	4,834.95	2,492.81								0.00		7,000.00			
Van ...																												
	198,649.73	101,974.00	31,480.00	1,487.50	11,088.00	0.00	74,190.23	418,869.46	3,452.52	429.00	18,079.24	0.00	2,931.97	17,321.04				2,492.81					0.00		18,866.67			
	19,889.12	250.89	0.00	37,062.55	0.00	9,566.50	0.00	2,186.32	26,461.13	219.52		299.60	0.00	0.00	13,296.81			608.18					0.00		264,322.26	283,188.93		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2708	1	MORALES CHALI, CARLOS ALEJANDRO	GERENTE ADMINISTRATIVO	NOMBRAMIENTO GERENTE ADMINISTRATIVO A PARTIR DEL 02 DE ABRIL DE 2024, SEGÚN ACUERDO NO. 029-2024 DEL 01/04/2024
2394	2	VALIENTE ARTEAGA, MELKIN ALBERTO	ASISTENTE TECNICO I	ASCENDER DE OFICIAL ADMINISTRATIVO 2 A ASISTENTE TÉCNICO 1 EN GERENCIA ADMINISTRATIVA, A PARTIR DEL 16/04/2024, SEGÚN ACUERDO NO. 039-2024
2704	2	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE DEL CID DE	SUBGERENTE ADMINISTRATIVO	SE TERMINA EL INTERINATO DE LA PLAZA DE GERENTE ADMINISTRATIVO A PARTIR DEL 02/04/2024, CON EL NOMBRAMIENTO DEL NUEVO GERENTE ADMINISTRATIVO DE LA MISMA FECHA.
1964	3	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE PAREDES DE	OFICIAL ADMINISTRATIVO II	ASCENSO DE OFICIAL ADMIN. 1 A OFICIAL ADMIN. 2, A PARTIR DEL 16 DE ABRIL DE 2024, Y DESCUENTO DE PRÉSTAMO BANTRAB Q.2,632.68, 120 CUOTAS A PARTIR DE ABRIL 2024 PARA MARZO 2034
1963	4	BATRES PEÑA MARIO RENE	CONDUCTOR DE VEHICULOS PESADOS	SOLICITA CAMBIO DE CUENTA MONETARIA A CUENTA DE AHORRO DENTRO DEL MISMO BANCO C.H.N. POR MOTIVO DE TENER EMBARGADA LA CUENTA MONETARIA, SEGÚN NOTA DE FECHA 22/03/2024, A PARTIR DE ABRIL DE 2024.
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRabajador DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012403222536, CUOTA Q.1,394.50, 120 PAGOS A PARTIR DE ABRIL 2024 HASTA MARZO 2034
2709	7	BARRIOS VELASQUEZ, SONIA LUCRESIA	OFICIAL ADMINISTRATIVO I	NOMBRAMIENTO A LA PLAZA DE OFICIAL ADMIN. 1 A PARTIR DEL 16/04/2024 SEGÚN ACUERDO NO. 035-2024
2710	11	POCASANGRE GARCIA, CRISTINA FERNANDA	OFICIAL ADMINISTRATIVO I	NOMBRAMIENTO EN LA PLAZA OFICIAL ADMINISTRATIVO 1 EN LA GERENCIA ADMINISTRATIVA A PARTIR DEL 16/04/2024, SEGÚN ACUERDO 041-2024
807	15	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE OLIVARESTRabajador DE SERVICIOS DE	TRabajador DE SERVICIOS	SOLICITÓ QUE YA NO SE DESCUENTEN LOS Q.193.33 DEL SEGURO MÉDICO FAMILIAR A PARTIR DE ABRIL DE 2024.
2405	24	CASTILLO NAVARIJO, JHANDY LISSETH	TRabajador DE SERVICIOS	DESCUENTO PRÉSTAMO INDUSTRIAL A PARTIR DE ABRIL 2024 HASTA MARZO 2032 POR Q.1,715.29

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

RESUMEN GENERAL

Sueldo Permanente	198,649.73	
Paso Salarial	101,974.00	
Bonif/Antiguedad	31,480.00	
Bonif/Profesional	1,487.50	
Complemento Sal...	11,088.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,190.23	
Bono 372001	18,866.67	
Nominal.....		437,736.13
(-) Cuota I.G.S.S (201).	19,889.12	
(-) Banco del Trabajador (102)	37,062.55	
(-) Cuota Sindicato (105)	3,452.52	
(-) Otros Descuentos (215)	9,566.50	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,186.32	
(-) I.S.R. (203)	26,461.13	
(-) 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)	250.89	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	299.60	
(-) Descuento Jubilación (111)	17,321.04	
(-) Plan Jubilación (111)	608.18	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	13,296.81	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	429.00	
(-) Prestamo Banco BANRURAL (215)	2,931.97	154,547.20
Liquido		283,188.93

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS TREINTA Y SIETE MIL SETECIENTOS TREINTA Y SEIS QUETZALES CON 13/100.- (437,736.13) PUERTO QUETZAL ABRIL 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