

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	25,932.14	8,573.00	2,525.00	475.00	996.00	0.00	7,978.64	46,479.78	0.00	0.00	0.00	0.00	0.00	964.86	0.00	0.00	0.00	0.00	0.00	0.00	33,052.93	0.00	34,552.93
	2,244.97	0.00	3,362.50	0.00	773.32	0.00	275.95	3,377.36	0.00	245.48	0.00	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																							
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013																							
31	2,398.00	973.00	550.00	0.00	85.00	0.00	695.50	4,701.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,815.97	0.00	4,065.97
	227.08	0.00	0.00	0.00	0.00	0.00	343.85	0.00	67.02	0.00	0.00	0.00	0.00	247.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014																							
31	2,178.00	600.00	435.00	0.00	85.00	0.00	695.50	3,993.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,156.56	0.00	3,406.56
	192.89	0.00	0.00	0.00	193.33	0.00	178.60	0.00	59.94	0.00	0.00	0.00	0.00	212.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																							
31	2,618.00	2,676.00	675.00	0.00	349.00	0.00	695.50	7,013.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,817.38	0.00	4,067.38
	338.75	0.00	1,737.38	0.00	193.33	0.00	94.26	379.08	0.00	90.14	0.00	0.00	0.00	363.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
	15,048.00	10,180.00	3,535.00	0.00	1,266.00	0.00	4,226.50	34,255.50	0.00	0.00	0.00	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	0.00	0.00	20,302.23	0.00	21,802.23
	0.00	0.00	0.00	0.00	0.00	0.00	1,898.49	0.00	462.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
	1,654.53	5,099.88	0.00	773.32	0.00	94.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																							
31	5,918.00	5,300.00	600.00	375.00	349.00	0.00	3,210.00	15,752.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,089.47	0.00	9,339.47
	760.82	0.00	3,371.24	0.00	193.33	0.00	211.70	928.30	219.52	177.52	0.00	0.00	0.00	800.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003																							
31	4,158.00	3,182.00	675.00	0.00	349.00	0.00	802.50	9,166.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,620.37	0.00	7,870.37
	442.74	0.00	0.00	0.00	0.00	0.00	632.56	0.00	0.00	0.00	0.00	0.00	0.00	470.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013																							
31	2,398.00	933.00	550.00	0.00	85.00	0.00	695.50	4,661.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,783.12	0.00	4,033.12
	225.15	0.00	0.00	0.00	0.00	0.00	361.03	0.00	0.00	46.62	0.00	0.00	0.00	245.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
Van ...																							
	45,600.14	22,237.00	6,010.00	850.00	2,298.00	0.00	14,773.14	91,768.28	640.10	0.00	0.00	0.00	0.00	3,304.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
	4,432.40	0.00	8,471.12	0.00	1,353.31	0.00	581.91	6,200.78	219.52	46.62	0.00	0.00	0.00	2,182.41	0.00	0.00	0.00	0.00	0.00	0.00	64,335.80	0.00	67,335.80

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			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 ...																						
	45,600.14	22,237.00	6,010.00	850.00	2,298.00		0.00	14,773.14	91,768.28		0.00	0.00	0.00	0.00		3,304.31				64,335.80		67,335.80
	4,432.40	0.00	0.00	8,471.12	0.00	1,353.31	0.00	581.91	6,200.78	219.52	640.10	46.62	0.00	0.00	2,182.41		0.00		0.00	0.00	3,000.00	
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994								
31	3,278.00	5,260.00	675.00	0.00	649.00		0.00	2,782.00	12,644.00		.00	.00	.00	.00	4,364.31		.00	.00	.00	5,802.31		6,052.31
	610.71	126.44	.00	.00	.00	193.33	.00	169.94	732.26	.00	.00	.00	.00	.00	.00	644.70		.00	.00	.00	250.00	
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014								
31	2,398.00	791.00	550.00	0.00	85.00		0.00	695.50	4,519.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,537.57		3,787.57
	218.29	.00	.00	.00	.00	193.33	.00	60.74	205.89	.00	65.20	.00	.00	.00	.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		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,693.02		2,943.02
	144.10	.00	.00	.00	.00	.00	.00	.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								
31	2,178.00	400.00	0.00	0.00	35.00		0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,583.89		2,833.89
	159.80	.00	.00	.00	.00	193.33	.00	44.46	96.00	.00	53.09	.00	.00	.00	.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		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	.00	363.38		.00	.00	.00	250.00	
010	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,420.48		2,670.48
	138.79	.00	.00	.00	.00	.00	.00	.00	109.31	.00	48.74	.00	.00	.00	.00	156.18		.00	.00	.00	250.00	
011	POCASANGRE GARCIA CRISTINA FERNANDA					OFICIAL ADMINISTRATIVO I					010780199011	2710	16/04/2024	16/04/2024								
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50	29.84		.00	.00	.00	.00	.00	.00	.00	.00	2,512.26		2,762.26
	144.10	.00	.00	.00	.00	.00	.00	.00	135.62	.00	.00	.00	.00	.00	.00	161.68		.00	.00	.00	250.00	
Van ...																						
	62,606.14	31,588.00	7,910.00	850.00	3,416.00		0.00	21,728.14	128,098.28	807.13	100.02	2,456.13	0.00	0.00	5,046.66		0.00		0.00	4,750.00		
	6,187.14	126.44	0.00	9,455.41	0.00	2,126.63	0.00	951.37	8,322.87	219.52	46.62	0.00	0.00	6,546.72		580.91		0.00		85,124.71		89,874.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	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 ...																								
	62,606.14	31,588.00	7,910.00	850.00	3,416.00		0.00	21,728.14	128,098.28		100.02	2,456.13	0.00	0.00	5,046.66	0.00		0.00	0.00		85,124.71		89,874.71	
	6,187.14	126.44	0.00	9,455.41	0.00	2,126.63	0.00	951.37	8,322.87	219.52	807.13	46.62	0.00	0.00	6,546.72	580.91	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	18,766.00	3,725.00	375.00	1,901.00		0.00	11,663.00	65,910.00		100.02													
		126.44	.00	.00	.00			4,043.98			344.55	46.62	2,456.13	.00	4,364.31	580.91			0.00		41,281.87		43,781.87	
	3,183.45		4,355.53		966.65		581.16		219.52				.00	.00	.00	3,258.86		.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		0.00	2,782.00	11,734.00		.00	4,001.90	.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										
31	2,618.00	1,125.00	550.00	0.00	85.00		0.00	695.50	5,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,829.51		3,079.51	
	245.05	.00	.00	1,046.07	.00	193.33	.00	68.19	354.43	.00	70.74	.00	.00	.00	266.18		.00	.00	.00		.00	250.00		
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000										
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	802.50	8,384.50		83.85	.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	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										
31	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		3,548.82		3,798.82	
	211.00	.00	.00	.00	.00	.00	.00	58.71	255.35	.00	63.69	.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										
31	2,398.00	1,117.00	550.00	0.00	85.00		0.00	695.50	4,845.50		48.46	.00	.00	.00	.00	.00	.00	.00	.00		1,820.90		2,070.90	
	234.04	.00	.00	2,059.12	.00	193.33	.00	.00	234.87	.00	.00	.00	.00	.00	254.78		.00	.00	.00		.00	250.00		
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009										
31	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		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	250.00		
Van ...																								
	78,864.14	44,330.00	11,460.00	850.00	4,518.00		0.00	28,094.64	168,116.78	1,155.03	232.33	6,458.03	0.00	0.00	7,122.61	0.00				0.00	6,250.00			
	7,966.60	126.44	0.00	15,622.28	0.00	3,093.28	0.00	1,311.41	10,756.78	219.52	46.62	0.00	0.00	8,561.05	580.91		0.00		0.00		104,863.89		111,113.89	

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	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	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 ...																								
	78,864.14	44,330.00	11,460.00	850.00	4,518.00		0.00	28,094.64	168,116.78						0.00	0.00	7,122.61		0.00		104,863.89		111,113.89	
	7,966.60	126.44	0.00	15,622.28	0.00	3,093.28	0.00	1,311.41	10,756.78	219.52	1,155.03	46.62	0.00	0.00		8,561.05	580.91		0.00		0.00	6,250.00		
2024-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																								
007	BARRIOS VELASQUEZ SONIA LUCRESIA					OFICIAL ADMINISTRATIVO I					3114037034	2709	16/04/2024	16/04/2024										
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,629.70		2,879.70	
	144.10	.00	.00	.00	.00	.00	.00	48.02	.00	.00	.00	.00	.00	.00	.00	.00	161.68		.00	.00	.00	250.00		
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		0.00	695.50	2,983.50		.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		
	20,834.00	12,742.00	3,550.00	0.00	1,102.00		0.00	7,757.50	45,985.50		132.31													
		.00	.00	.00	.00			2,617.91		397.74	0.00	4,001.90		.00	2,014.33		.00	0.00			25,022.46		27,022.46	
	2,067.66	6,166.87		966.65	360.04			.00			.00	.00	.00	2,237.63		.00		0.00		0.00	2,000.00			
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		0.00	2,782.00	11,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,448.41		9,698.41	
	569.17	.00	.00	.00	193.33	.00	158.38	675.17	.00	137.84	.00	.00	.00	.00	.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		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	.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		0.00	695.50	7,267.50		.00	2,473.63		.00	.00	27.27		.00	.00	.00	2,044.14		2,294.14	
	351.02	.00	.00	986.89	.00	193.33	.00	722.66	.00	92.68	.00	.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		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	771.60	.00	87.24	.00	.00	.00	.00	348.68		.00	.00	.00	.00	.00	250.00		
Van ...																								
	93,802.14	55,086.00	13,920.00	850.00	5,900.00		0.00	34,354.14	203,912.28	1,583.17	232.33	12,563.62	0.00	0.00	8,825.73		0.00			0.00	7,750.00			
	9,695.52	126.44	0.00	18,336.28	0.00	3,673.27	0.00	1,469.79	13,408.19	219.52	46.62	0.00	0.00	8,561.05		608.18		0.00			124,562.57		132,312.57	

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										
IGSS	Sind/Sutrap orquet	1% 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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	93,802.14	55,086.00	13,920.00	850.00	5,900.00		0.00	34,354.14	203,912.28			0.00	0.00	0.00	8,825.73		0.00				124,562.57		132,312.57	
	9,695.52	126.44	0.00	18,336.28	0.00	3,673.27	0.00	1,469.79	13,408.19	219.52	1,583.17	46.62	0.00	0.00	8,561.05	608.18	0.00		0.00		0.00	7,750.00		
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019										
31	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,126.23		3,376.23	
	195.78	.00	.00	.00	193.33	.00	.00	262.44	.00	60.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00	.00	250.00		
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	0.00	0.00	695.50	5,880.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,622.24		4,872.24	
	284.03	.00	.00	.00	193.33	.00	.00	702.09	.00	78.81	.00	.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	0.00	0.00	695.50	6,720.50		.00	400.00	.00	.00	.00	.00	.00	.00	.00	.00	2,655.62		2,905.62	
	324.60	.00	.00	2,045.40	.00	.00	.00	859.14	.00	87.21	.00	.00	.00	.00	348.53		.00	.00	.00	.00	.00	250.00		
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017										
31	2,288.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,925.43		3,175.43	
	195.78	.00	.00	.00	193.33	.00	.00	463.24	.00	60.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021										
31	2,288.00	400.00	0.00	0.00	0.00	0.00	0.00	695.50	3,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,686.14		2,936.14	
	163.42	.00	.00	.00	193.33	.00	.00	286.77	.00	53.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	18/07/2022	18/07/2022										
31	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,626.91		2,876.91	
	89.51	.00	.00	.00	.00	.00	.00	217.24	.00	49.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008										
31	2,288.00	1,965.00	650.00	0.00	249.00	0.00	0.00	695.50	5,847.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,536.51		4,786.51	
	282.43	.00	.00	.00	193.33	.00	.00	451.87	.00	78.48	.00	.00	.00	.00	304.88		.00	.00	.00	.00	.00	250.00		
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010										
31	2,288.00	1,400.00	550.00	0.00	85.00	0.00	0.00	695.50	5,018.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,083.95		3,333.95	
	242.39	.00	.00	750.67	.00	193.33	.00	.00	414.54	.00	70.19	.00	.00	.00	263.43		.00	.00	.00	.00	.00	250.00		
Van ...																								
	112,216.14	64,652.00	17,315.00	850.00	6,902.00		0.00	39,918.14	241,853.28	2,122.62	232.33	12,963.62	0.00	0.00	10,172.93		0.00				0.00	9,750.00		
	11,473.46	126.44	0.00	21,132.35	0.00	4,833.25	0.00	1,469.79	17,065.52	219.52	46.62	0.00	0.00	8,561.05	608.18		0.00				150,825.60		160,575.60	

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	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			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	112,216.14	64,652.00	17,315.00	850.00	6,902.00		0.00	39,918.14	241,853.28			232.33	12,963.62	0.00	0.00	10,172.93		0.00			150,825.60		160,575.60	
	11,473.46	126.44	0.00	21,132.35	0.00	4,833.25	0.00	1,469.79	17,065.52	219.52	2,122.62	46.62	0.00	0.00	8,561.05	608.18			0.00		0.00	9,750.00		
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
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	0.00	0.00	695.50	2,983.50		.00	.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	.00	161.68		.00	.00	.00	.00	250.00		
015 LORENZO GARCIA ARMANDO											CONDUCTOR DE VEHICULOS			020780195951	2160	02/05/2008	02/05/2008							
31	2,288.00	1,835.00	650.00	0.00	249.00	0.00	0.00	695.50	5,717.50		.00	.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	.00	250.00		
016 RODRIGUEZ SANTIZO WALTER											CONDUCTOR DE VEHICULOS			020780196435	2181	01/06/2008	01/06/2008							
31	2,288.00	1,888.00	650.00	0.00	249.00	0.00	0.00	695.50	5,770.50		.00	.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	.00	301.03		.00	.00	.00	.00	250.00		
	35,640.00	24,045.00	7,155.00	0.00	2,882.00	0.00	0.00	12,519.00	82,241.00		0.00		6,505.59		.00	.00	27.27		0.00		50,707.43		54,457.43	
	.00	.00	.00	.00	.00			7,141.55		1,122.48	0.00		.00	.00	.00	3,351.35		.00	0.00		0.00	3,750.00		
	3,917.64	7,105.12		2,126.63		235.94		.00				.00	.00	.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	0.00	0.00	2,782.00	9,247.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,389.34		7,639.34	
	446.63	.00	.00	.00	193.33	.00	124.28	506.10	.00	112.47	.00	.00	.00	.00	.00	474.85		.00	.00	.00	.00	250.00		
002 GALLARDO OJEDA ELIDA											SECRETARIA DE SECCION			020780194750	1781	01/02/2000	01/02/2000							
31	2,288.00	2,850.00	675.00	0.00	349.00	0.00	0.00	695.50	6,857.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,683.13		5,933.13	
	331.22	.00	.00	.00	.00	.00	.00	399.19	.00	88.58	.00	.00	.00	.00	.00	355.38		.00	.00	.00	.00	250.00		
003 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE											OFICIAL ADMINISTRATIVO II			01-078-020469-4	1964	02/09/2002	02/09/2002							
31	2,398.00	2,592.00	675.00	0.00	349.00	0.00	0.00	695.50	6,709.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,762.05		3,012.05	
	324.07	.00	.00	2,632.68	.00	193.33	.00	.00	382.29	.00	.00	67.10	.00	.00	.00	347.98		.00	.00	.00	.00	250.00		
Van ...																								
	127,044.14	76,105.00	20,615.00	850.00	8,347.00	0.00	0.00	46,177.64	279,138.78	2,528.40	232.33	12,963.62	0.00	0.00	11,813.85		0.00			0.00	11,250.00			
	13,274.36	126.44	0.00	25,360.08	0.00	5,606.57	0.00	1,671.63	19,369.91	219.52	113.72	0.00	0.00	8,561.05	608.18		0.00				176,689.12		187,939.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	127,044.14	76,105.00	20,615.00	850.00	8,347.00		0.00	46,177.64	279,138.78			0.00	0.00	11,813.85			0.00			176,689.12		187,939.12	
	13,274.36	126.44	0.00	25,360.08	0.00	5,606.57	0.00	1,671.63	19,369.91	219.52	2,528.40	113.72	0.00	0.00	8,561.05	608.18			0.00	0.00	11,250.00		
2024-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																							
31	2,288.00	0.00	435.00	0.00	35.00		0.00	695.50	3,453.50			.00	.00	.00	.00					.00	.00	1,725.77	1,975.77
	166.80	.00	.00	972.58	.00	193.33	.00	.00	155.30	.00	54.54	.00	.00	.00	.00	185.18		.00	.00	.00		250.00	
005 BOTELO DIAZ ASTRID DEL CARMEN OFICIAL ADMINISTRATIVO I 03-078-000240-9 719 11/09/2023 11/09/2023																							
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50			.00	.00	.00	.00					.00	.00	2,508.99	2,758.99
	144.10	.00	.00	.00	.00	.00	.00	118.89	.00	49.84	.00	.00	.00	.00	.00	161.68		.00	.00	.00		250.00	
	12,540.00	7,730.00	2,435.00	0.00	982.00		0.00	5,564.00	29,251.00			0.00											
	.00	.00	.00		.00			1,561.77		305.43	67.10	.00	.00	.00	.00	.00			0.00		20,069.28		21,319.28
	1,412.82	3,605.26		579.99			124.28		.00			.00	.00	.00	1,525.07		.00		0.00		1,250.00		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																							
31	4,378.00	5,945.00	675.00	0.00	649.00		0.00	2,782.00	14,429.00			.00	.00	.00	.00					.00	.00	10,482.66	10,732.66
	696.92	.00	.00	1,113.15	.00	193.33	.00	193.93	850.77	.00	164.29	.00	.00	.00	.00	733.95		.00	.00	.00		250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																							
31	1,958.00	595.00	435.00	0.00	85.00		0.00	695.50	3,768.50			.00	.00	.00	.00					.00	.00	1,233.75	1,483.75
	182.02	37.69	.00	1,757.51	.00	193.33	.00	.00	163.27	.00	.00	.00	.00	.00	.00	200.93		.00	.00	.00		250.00	
003 REYES GLENDY YOSMARA TORRES LINARES DE TRABAJADOR DE SERVICIOS 3114030499 813 12/01/2024 12/01/2024																							
31	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50			.00	.00	.00	.00					.00	.00	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		250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																							
31	1,958.00	600.00	435.00	0.00	35.00		0.00	695.50	3,723.50			.00	.00	.00	.00					.00	.00	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	198.68		.00	.00	.00		250.00	
Van ...																							
	141,872.14	83,245.00	22,595.00	850.00	9,151.00		0.00	52,437.14	310,150.28	2,797.07	232.33	12,963.62	0.00	0.00	13,294.27		0.00		0.00		12,750.00		
	14,772.21	164.13	0.00	29,554.14	0.00	6,379.89	0.00	1,865.56	21,015.17	219.52	150.96	0.00	0.00	8,561.05	608.18		0.00		0.00		197,572.18		210,322.18

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																							
	141,872.14	83,245.00	22,595.00	850.00	9,151.00		0.00	52,437.14	310,150.28			0.00	0.00	0.00	13,294.27		0.00			197,572.18		210,322.18	
	14,772.21	164.13	0.00	29,554.14	0.00	6,379.89	0.00	1,865.56	21,015.17	219.52	2,797.07	150.96	0.00	0.00	8,561.05	608.18		0.00	0.00	0.00	12,750.00		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
005	OSORIO MIRZA LILIANA					TRABAJADOR DE SERVICIOS					3114033313	2679	04/07/2023	04/07/2023									
31	1,958.00	99.00	0.00	0.00	0.00	0.00	0.00	695.50	2,752.50		.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	150.13		.00	.00	.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									
31	1,958.00	800.00	550.00	0.00	85.00	0.00	0.00	695.50	4,088.50		40.89	.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	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	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,173.19		2,423.19	
	128.16	.00	.00	.00	.00	193.33	.00	.00	112.28	.00	46.54	.00	.00	.00	.00	.00	.00	.00	.00	.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	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,054.50		2,304.50	
	128.16	.00	.00	.00	.00	193.33	.00	.00	132.33	.00	.00	.00	.00	.00	145.18		.00	.00	.00	.00	250.00		
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014									
31	1,958.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	3,773.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,326.38		2,576.38	
	182.26	.00	.00	626.02	.00	193.33	.00	.00	186.59	.00	57.74	.00	.00	.00	201.18		.00	.00	.00	.00	250.00		
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					010780202756	2668	03/04/2023	03/04/2023									
31	2,178.00	149.00	0.00	0.00	0.00	0.00	0.00	695.50	3,022.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,421.61		2,671.61	
	145.99	.00	.00	.00	.00	.00	.00	40.62	250.65	.00	.00	.00	.00	.00	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	0.00	0.00	695.50	5,439.50		54.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	2,918.09		3,168.09	
	262.73	.00	.00	.00	.00	.00	.00	323.27	.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	0.00	0.00	695.50	3,723.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,298.98		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	250.00		
Van ...																							
	157,756.14	87,380.00	24,665.00	850.00	9,605.00		0.00	58,001.14	338,257.28	2,948.88	327.62	14,560.15	0.00	0.00	14,455.80		0.00			0.00	14,750.00		
	16,129.78	164.13	0.00	31,574.66	0.00	7,153.21	0.00	1,906.18	22,535.91	219.52	188.20	0.00	0.00	8,561.05	608.18		0.00			216,924.01		231,674.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	157,756.14	87,380.00	24,665.00	850.00	9,605.00		0.00	58,001.14	338,257.28		327.62	14,560.15	0.00	0.00		14,455.80		0.00		216,924.01		231,674.01	
	16,129.78	164.13	0.00	31,574.66	0.00	7,153.21	0.00	1,906.18	22,535.91	219.52	2,948.88	188.20	0.00	0.00	8,561.05		608.18		0.00	0.00	14,750.00		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013									
31	1,958.00	800.00	550.00	0.00	85.00		0.00	695.50	4,088.50		0.00	1,118.43		.00	.00	.00	.00	.00	.00	2,117.26		2,367.26	
	197.47	.00	.00	.00	193.33	.00	.00	184.19	.00	60.89	.00	.00	.00	.00	.00	216.93		.00	.00	.00	250.00		
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014									
31	1,958.00	600.00	435.00	0.00	85.00		0.00	695.50	3,773.50		0.00	.00		.00	.00	.00	.00	.00	.00	2,994.99		3,244.99	
	182.26	.00	.00	.00	193.33	.00	.00	164.00	.00	.00	37.74	.00	.00	.00	.00	201.18		.00	.00	.00	250.00		
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019720-5	807	15/08/2022	15/08/2022									
31	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50		0.00	.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	.00	145.18		.00	.00	.00	250.00		
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013									
31	1,958.00	866.00	550.00	0.00	85.00		0.00	695.50	4,154.50		0.00	.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									
31	1,958.00	600.00	435.00	0.00	35.00		0.00	695.50	3,723.50		0.00	.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	.00	198.68		.00	.00	.00	250.00		
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	2686	18/09/2023	18/09/2023									
31	1,958.00	57.00	0.00	0.00	0.00		0.00	695.50	2,710.50		0.00	928.73		.00	.00	.00	.00	.00	.00	1,169.70		1,419.70	
	130.92	.00	.00	.00	193.33	.00	.00	92.68	.00	47.11	.00	.00	.00	.00	.00	148.03		.00	.00	.00	250.00		
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016									
31	1,958.00	600.00	435.00	0.00	35.00		0.00	695.50	3,723.50		0.00	.00		.00	.00	.00	.00	.00	.00	2,841.92		3,091.92	
	179.85	.00	.00	.00	193.33	.00	.00	252.48	.00	57.24	.00	.00	.00	.00	.00	198.68		.00	.00	.00	250.00		
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					01-078-020411-2	2333	17/01/2011	17/01/2011									
31	1,958.00	1,391.00	550.00	0.00	85.00		0.00	695.50	4,679.50		46.80	.00		.00	.00	.00	.00	.00	.00	2,814.86		3,064.86	
	226.02	.00	.00	.00	.00	.00	.00	286.64	.00	.00	.00	.00	.00	.00	1,305.18	.00	.00	.00	.00	.00	250.00		
Van ...																							
	173,420.14	92,294.00	27,620.00	850.00	10,015.00		0.00	63,565.14	367,764.28	3,222.21	374.42	16,607.31	0.00	0.00	15,564.48		0.00		0.00	0.00	16,750.00		
	17,554.97	164.13	0.00	33,407.93	0.00	8,119.86	0.00	1,906.18	24,013.59	219.52	263.18	0.00	0.00	9,866.23		608.18		0.00	0.00	235,872.09		252,622.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	173,420.14	92,294.00	27,620.00	850.00	10,015.00		0.00	63,565.14	367,764.28						0.00	0.00	15,564.48		0.00			235,872.09		252,622.09	
	17,554.97	164.13	0.00	33,407.93	0.00	8,119.86	0.00	1,906.18	24,013.59	219.52	3,222.21	263.18	0.00	0.00		9,866.23	608.18			0.00		0.00	16,750.00		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009											
24	1,576.23	1,288.03	442.75	0.00	119.95		0.00	559.89	3,986.85		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,071.35		2,321.35	
	192.56	39.87	.00	1,428.29	.00	.00	.00	.00	254.78	.00	.00	.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											
31	1,958.00	1,117.00	550.00	0.00	85.00		0.00	695.50	4,405.50		.00	1,471.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,020.17		2,270.17	
	212.79	.00	.00	.00	193.33	.00	.00	210.44	.00	64.06	.00	.00	.00	.00	.00	.00	232.78	.00	.00	.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		0.00	695.50	4,287.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,150.07		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	226.88	.00	.00	.00	.00	.00	250.00		
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012											
31	1,958.00	1,083.00	550.00	0.00	85.00		0.00	695.50	4,371.50		43.72	.00	.00	.00	1,715.29	.00	.00	.00	.00	.00	.00	1,744.71		1,994.71	
	211.14	.00	.00	.00	193.33	.00	.00	232.23	.00	.00	.00	.00	.00	.00	.00	.00	231.08	.00	.00	.00	.00	.00	250.00		
025	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021											
31	1,958.00	0.00	0.00	0.00	0.00		0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,228.71		2,478.71	
	128.16	.00	.00	.00	.00	.00	.00	104.91	.00	46.54	.00	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	250.00		
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997											
31	2,068.00	3,348.00	675.00	0.00	549.00		0.00	695.50	7,335.50		.00	.00	2,931.97	.00	.00	.00	.00	.00	.00	.00	.00	3,011.57		3,261.57	
	220.07	.00	.00	.00	193.33	.00	.00	505.92	.00	93.36	.00	.00	.00	.00	.00	.00	379.28	.00	.00	.00	.00	.00	250.00		
027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014											
31	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	3,246.91		3,496.91	
	196.56	.00	.00	.00	193.33	.00	.00	176.02	.00	.00	.00	.00	.00	.00	.00	.00	215.98	.00	.00	.00	.00	.00	250.00		
028	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS					10-078-021674-8	2540	16/09/2015	16/09/2015											
31	1,958.00	599.00	435.00	0.00	35.00		0.00	695.50	3,722.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,169.23		2,419.23	
	179.80	37.23	.00	1,112.57	.00	.00	.00	223.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	188,812.37	101,509.03	31,372.75	850.00	11,058.95		0.00	68,993.53	402,596.63	3,489.05	458.84	18,079.24	0.00	2,931.97	16,995.66		0.00				0.00		18,750.00		
	19,103.14	241.23	0.00	38,161.12	0.00	9,086.51	0.00	1,906.18	25,956.48	219.52	263.18	0.00	0.00	11,581.52	608.18				0.00			253,514.81		272,264.81	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1302	1	PEREIRA GUTIERREZ ANA ELUVIA	SUBJEFE DE DEPARTAMENTO	AVISO DE CANCELACIÓN DE PRÉSTAMO UPA DE FECHA 08/05/2024
2704	2	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE DEL CID DE	SUBGERENTE ADMINISTRATIVO	AVISO DE SUSPENSIÓN DEL 25/04/2024 APLICADA EN EPQ A PARTIR DEL 28/04/2024, TODO MAYO NO SE PAGA POR NO TENER INFORME DE ALTA, SE DESCUENTAN LOS 3 DÍAS DE ABRIL QUE DEBE.
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	EMBARGO DE JUICIO C-05018-2024-00531 OF. 3° PARA APLICAR EN MAYO 2024, SE EMPEZARÁ A APLICAR CUANDO VENGA EL LEVANTAMIENTO DEL EMBARGO ACTUAL EJECUTIVO 06008-2022-30949-SRIA
2397	5	GAMEZ ROCHA, JEANETH ALBERTINA	OFICIAL ADMINISTRATIVO II	ORDEN DE SUSPENSIÓN DEL DSCUENTO DEL PRESTAMO DE BANCO INDUSTRIAL Y ORDEN DE DESCUENTO DEL BANTRAB A PARTIR DE MAYO 2024 HASTA ABRIL 2034 POR Q. 2,059.12 MENSUAL.
1356	6	FLORES EVANS, JOSE ANTONIO	CONDUCTOR DE VEHICULOS PESADOS	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB POR HABER CANCELADO EN SU TOTALIDAD, SUSPENSIÓN A PARTIR DE MAYO DE 2024.
2710	11	POCASANGRE GARCIA, CRISTINA FERNANDA	OFICIAL ADMINISTRATIVO I	SE AFILIA AL SINDICATO OSTRACOMPQ SEGÚN NOTA DE FECHA 08/05/2024.
2275	21	MORALES RAMOS, ELSA MARINA	TRABAJADOR DE SERVICIOS	SUSPENSIÓN DEL IGSS, SE DESCUENTAN LOS 2 DÍAS QUE DEBE DE ABRIL Y LOS 7 DÍAS DE MAYO 2024. INFORME DE ALTA A PARTIR DEL 08/05/2024.

RESUMEN GENERAL

Sueldo Permanente	188,812.37	
Paso Salarial	101,509.03	
Bonif/Antigüedad	31,372.75	
Bonif/Profesional	850.00	
Complemento Sal...	11,058.95	
Subsidio Familiar	0.00	
Bono Disp/operativa	68,993.53	
Bono 372001	18,750.00	
Nominal.....		421,346.63
(-) Cuota I.G.S.S (201).	19,103.14	
(-) Banco del Trabajador (102)	38,161.12	
(-) Cuota Sindicato (105)	3,489.05	
(-) Otros Descuentos (215)	9,086.51	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,906.18	
(-) I.S.R. (203)	25,956.48	
(-) 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)	241.23	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	263.18	
(-) Descuento Jubilación (111)	16,995.66	
(-) Plan Jubilación (111)	608.18	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	11,581.52	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	458.84	
(-) Prestamo Banco BANRURAL (215)	2,931.97	149,081.82
Liquido		272,264.81

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS VEINTE Y UNO MIL TRESCIENTOS CUARENTA Y SEIS QUETZALES CON 63/100.- (421,346.63) PUERTO QUETZAL MAYO 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