



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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	30,022.67	6,718.00	1,975.00	875.00	747.00	33,000.00	10,735.67	84,073.34		0.00	0.00	0.00	0.00	0.00	0.00	664.98	0.00	0.00	0.00	0.00	0.00	68,163.66		69,663.66	
	3,824.64	0.00	0.00	3,362.50	0.00	1,159.98	0.00	636.68	3,750.19	0.00	238.00	0.00	2,272.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
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		0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,558.16		7,808.16	
	548.08	0.00	0.00	0.00	0.00	0.00	0.00	327.58	0.00	113.48	0.00	247.77	0.00	0.00	0.00	304.88	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,804.52		9,054.52	
	492.73	0.00	0.00	0.00	0.00	0.00	0.00	343.85	0.00	102.02	0.00	210.80	0.00	0.00	0.00	247.58	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
006	CARBALLO MARLENY GARCIA DIAZ DE					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014											
31	2,178.00	600.00	550.00	0.00	85.00	5,500.00	695.50	9,608.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,165.46		8,415.46	
	464.09	0.00	0.00	0.00	193.33	0.00	0.00	279.93	0.00	96.09	0.00	191.67	0.00	0.00	0.00	217.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002											
31	2,618.00	2,676.00	675.00	0.00	349.00	5,500.00	695.50	12,513.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,657.43		8,907.43	
	604.40	0.00	0.00	1,737.38	0.00	193.33	0.00	168.18	379.08	0.00	125.14	0.00	285.38	0.00	0.00	363.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
	20,966.00	10,180.00	3,750.00	375.00	1,266.00	38,500.00	7,436.50	82,473.50		0.00	0.00	0.00	0.00	0.00	0.00	2,247.55	0.00	0.00	0.00	0.00	0.00	62,918.10		64,668.10	
	3,983.45	5,099.88	0.00	966.65	0.00	369.82	0.00	0.00	0.00	674.73	0.00	1,832.47	0.00	0.00	0.00	1,798.55	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,592.63		13,842.63	
	1,026.47	0.00	0.00	3,371.24	0.00	193.33	0.00	285.62	928.30	274.52	212.52	567.27	0.00	0.00	800.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					03018513886627	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,499.89		12,749.89	
	708.39	0.00	0.00	0.00	0.00	0.00	0.00	632.56	0.00	0.00	0.00	354.83	0.00	0.00	470.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
	49,690.67	21,304.00	5,675.00	1,250.00	2,213.00	66,000.00	17,530.17	163,662.84	887.25	0.00	0.00	0.00	0.00	3,069.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00			
	7,668.80	0.00	0.00	8,471.12	0.00	1,739.97	0.00	1,090.48	6,641.49	274.52	0.00	4,130.43	0.00	2,247.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,441.75		130,441.75	

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 Dec. 81-70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Dec. 81-70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	49,690.67	21,304.00	5,675.00	1,250.00	2,213.00	66,000.00	17,530.17	163,662.84		0.00	0.00	0.00	0.00	3,069.48		0.00					127,441.75		130,441.75	
	7,668.80	0.00	0.00	8,471.12	0.00	1,739.97	0.00	1,090.48	6,641.49	274.52	887.25	0.00	4,130.43	0.00	2,247.55		0.00		0.00		0.00	3,000.00		
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		0.00	0.00	0.00	0.00	699.66		0.00					8,003.30		8,253.30	
	490.80	.00	.00	.00	.00	.00	.00	361.03	.00	.00	151.62	209.51	.00	.00	245.58		.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		0.00	0.00	0.00	0.00	4,495.81		0.00					10,309.23		10,559.23	
	876.36	181.44	.00	.00	.00	193.33	.00	243.86	732.26	.00	.00	467.01	.00	.00	644.70		.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		0.00	0.00	0.00	0.00	.00	.00		.00				8,330.06		8,580.06	
	483.94	.00	.00	.00	193.33	.00	134.66	333.90	.00	100.20	.00	204.93	.00	.00	238.48		.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	435.00	0.00	35.00	5,500.00	695.50	9,243.50		0.00	0.00	0.00	0.00	.00	.00		.00				7,575.25		7,825.25	
	446.46	.00	.00	.00	193.33	.00	124.23	432.21	.00	92.44	.00	179.90	.00	.00	199.68		.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		1,625.18	2,456.13	0.00	0.00	.00	.00	580.91					2,436.55		2,686.55	
	604.60	.00	800.00	984.29	.00	193.33	.00	168.24	2,019.38	.00	.00	285.51	.00	.00	363.38		.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	5,500.00	695.50	8,373.50		0.00	0.00	0.00	0.00	.00	.00		.00				7,468.00		7,718.00	
	404.44	.00	.00	.00	.00	.00	.00	109.31	.00	83.74	.00	151.83	.00	.00	156.18		.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	5,500.00	695.50	8,483.50		84.84	0.00	0.00	0.00	.00	.00		.00				7,536.23		7,786.23	
	409.75	.00	.00	.00	.00	.00	.00	135.62	.00	.00	.00	155.38	.00	.00	161.68		.00				.00	250.00		
Van ...																								
	66,806.67	31,588.00	8,560.00	1,250.00	3,416.00	104,500.00	24,485.17	240,605.84	1,163.63	1,710.02	2,456.13	0.00	0.00	5,079.16		0.00					0.00	4,750.00		
	11,385.15	181.44	800.00	9,455.41	0.00	2,513.29	0.00	1,761.47	10,765.20	274.52	151.62	5,784.50	0.00	7,443.02		580.91			0.00		179,100.37		183,850.37	

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
66,806.67	31,588.00	8,560.00	1,250.00	3,416.00	104,500.00	24,485.17	240,605.84		1,710.02	2,456.13	0.00	0.00	5,079.16	0.00							179,100.37	183,850.37
11,385.15	181.44	800.00	9,455.41	0.00	2,513.29	0.00	1,761.47	10,765.20	274.52	1,163.63	151.62	5,784.50	0.00	7,443.02	580.91	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00

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

27,192.00	18,766.00	4,160.00	375.00	1,901.00	49,500.00	10,967.50	112,861.50		1,710.02													
181.44	800.00	.00	.00	.00	5,684.57		488.90	151.62	2,456.13		.00	.00	5,195.47	580.91	0.00	0.00	0.00	0.00	0.00	77,751.14	80,001.14	
5,451.21	4,355.53		966.65		956.61		274.52		2,576.17		.00	.00	3,280.61	.00	0.00	2,250.00						

2024-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

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	5,500.00	695.50	10,573.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,732.14	7,982.14
	510.70	.00	.00	1,046.07	.00	193.33	.00	142.11	354.43	.00	105.74	.00	222.80	.00	.00	266.18	.00	.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	5,500.00	802.50	13,884.50		138.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,862.90	12,112.90
	416.54	.00	.00	.00	.00	193.33	.00	.00	511.54	.00	.00	.00	329.61	.00	.00	431.73	.00	.00	.00	.00	.00	250.00
004	GONZALEZ MARIA JOSE QUINTEROS ROSALES DE				OFICIAL ADMINISTRATIVO I						01078019914-3	2492	01/04/2014	01/04/2014								
31	2,288.00	750.00	550.00	0.00	85.00	5,500.00	695.50	9,868.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,280.86	8,530.86
	476.65	.00	.00	.00	.00	193.33	.00	132.63	255.35	.00	98.69	.00	200.06	.00	.00	230.93	.00	.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	5,500.00	695.50	10,345.50		103.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,730.44	6,980.44
	499.69	.00	.00	2,059.12	.00	193.33	.00	.00	289.23	.00	.00	.00	215.45	.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								
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	695.50	11,212.50		.00	.00	.00	.00	2,074.83	.00	.00	.00	.00	.00	.00	5,995.33	6,245.33
	541.56	.00	.00	.00	.00	193.33	.00	150.70	1,603.08	.00	112.13	.00	243.41	.00	.00	298.13	.00	.00	.00	.00	.00	250.00
007	RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE				OFICIAL ADMINISTRATIVO I						3114037034	2709	16/04/2024	16/04/2024								
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	7,623.83	7,873.83
	409.75	.00	.00	.00	.00	.00	.00	48.02	.00	84.84	.00	155.38	.00	.00	.00	161.68	.00	.00	.00	.00	.00	250.00

Van ...																						
82,074.67	39,680.00	11,535.00	1,250.00	4,169.00	137,500.00	28,765.17	304,973.84	1,565.03	1,952.33	2,456.13	0.00	0.00	6,722.59	0.00						0.00	6,250.00	
14,240.04	181.44	800.00	12,560.60	0.00	3,479.94	0.00	2,186.91	13,826.85	274.52	151.62	7,151.21	0.00	9,517.85	580.91	0.00	0.00	0.00	0.00	0.00	0.00	227,325.87	233,575.87

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 orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	82,074.67	39,680.00	11,535.00	1,250.00	4,169.00	137,500.00	28,765.17	304,973.84		1,952.33	2,456.13	0.00	0.00	6,722.59	0.00			0.00				227,325.87		233,575.87	
	14,240.04	181.44	800.00	12,560.60	0.00	3,479.94	0.00	2,186.91	13,826.85	274.52	1,565.03	151.62	7,151.21	0.00	9,517.85	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	.00	.00	.00	7,440.02		7,690.02	
	409.75	.00	.00	.00	.00	.00	.00	393.51	.00	84.84	.00	155.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
009	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					01-078-019720-5	2716	05/08/2024	05/08/2024											
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	.00	7,714.00		7,964.00	
	409.75	.00	.00	.00	.00	.00	.00	119.53	.00	84.84	.00	155.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	19,844.00	8,092.00	2,975.00	0.00	753.00	44,000.00	5,671.00	81,335.00		242.31															
	.00	.00	.00	.00	.00		3,574.69			571.08	0.00	.00	.00	.00	2,074.83	.00	.00	.00	.00	.00	.00	63,379.52		65,379.52	
	3,674.39	3,105.19		966.65		425.44		.00			1,677.47	.00	.00	.00	1,643.43	.00	.00	.00	.00	.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	5,500.00	2,782.00	17,284.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,638.77		11,888.77	
	834.82	.00	.00	2,495.80	.00	193.33	.00	232.30	675.17	.00	172.84	.00	439.27	.00	.00	601.70		.00	.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	.00	.00	.00	4,400.88		4,650.88	
	461.43	95.54	.00	1,501.99	.00	.00	.00	1,339.85	.00	.00	.00	189.90	.00	.00	215.18		.00	.00	.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	.00	.00	.00	.00	.00	1,574.23		.00	.00	.00	.00	5,024.30		5,274.30	
	616.67	.00	.00	986.89	500.00	193.33	.00	.00	3,074.94	.00	127.68	.00	293.58	.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	2,353.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,118.54		4,368.54	
	590.40	.00	.00	940.19	500.00	193.33	.00	.00	2,780.86	.00	122.24	.00	276.03	.00	.00	348.68		.00	.00	.00	.00	.00		250.00	
Van ...																									
	97,012.67	50,436.00	13,995.00	1,250.00	5,551.00	170,500.00	35,024.67	373,769.34	2,157.47	1,952.33	6,158.09	0.00	0.00	8,264.03	0.00			0.00			0.00		7,750.00		
	17,562.86	276.98	800.00	18,485.47	1,000.00	4,059.93	0.00	2,419.21	22,210.71	274.52	151.62	8,660.75	0.00	9,517.85	2,155.14			0.00			0.00		267,662.38	275,412.38	

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			Otros Desctos	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 ...																									
	97,012.67	50,436.00	13,995.00	1,250.00	5,551.00	170,500.00	35,024.67	373,769.34		1,952.33	6,158.09	0.00	0.00		0.00	9,517.85	8,264.03	2,155.14	0.00	0.00	0.00	267,662.38	275,412.38		
	17,562.86	276.98	800.00	18,485.47	1,000.00	4,059.93	0.00	2,419.21	22,210.71	274.52	2,157.47	151.62	8,660.75	0.00		9,517.85	2,155.14	0.00	0.00	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	5,500.00	695.50	9,553.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,335.89	7,585.89		
	461.43	.00	.00	.00	193.33	.00	.00	1,062.23	.00	95.54	.00	189.90	.00	.00	.00	215.18	.00	.00	.00	.00	.00	.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO					CONDUCTOR DE VEHICULOS					01-078-020464-3	2153	02/05/2008	02/05/2008											
31	2,288.00	1,933.00	650.00	0.00	249.00	5,500.00	695.50	11,315.50		.00	1,996.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,527.32	6,777.32		
	546.54	.00	.00	.00	500.00	193.33	.00	.00	888.20	.00	113.16	.00	246.74	.00	.00	303.28	.00	.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	5,500.00	695.50	9,553.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,985.28	7,235.28		
	461.43	.00	.00	.00	193.33	.00	.00	1,412.84	.00	95.54	.00	189.90	.00	.00	.00	215.18	.00	.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	5,500.00	695.50	8,883.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,113.97	7,363.97		
	429.07	.00	.00	.00	193.33	.00	.00	890.01	.00	88.84	.00	168.28	.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	.00	7,107.87	7,357.87		
	254.51	.00	.00	.00	.00	.00	.00	880.90	.00	84.84	.00	155.38	.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	.00	8,337.54	8,587.54		
	548.08	.00	.00	.00	193.33	.00	.00	1,602.42	.00	113.48	.00	247.77	.00	.00	.00	304.88	.00	.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	5,500.00	695.50	10,518.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,107.16	7,357.16		
	508.04	.00	.00	750.67	.00	193.33	.00	.00	1,369.65	.00	105.19	.00	221.03	.00	.00	263.43	.00	.00	.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	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,499.84	7,749.84		
	409.75	.00	.00	.00	.00	.00	.00	172.01	.00	84.84	.00	155.38	.00	.00	.00	161.68	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	115,316.67	57,334.00	16,715.00	1,250.00	6,204.00	214,500.00	40,588.67	451,908.34	2,938.90	1,952.33	8,155.02	0.00	0.00		9,727.66		0.00				0.00	9,750.00			
	21,181.71	276.98	800.00	19,236.14	1,500.00	5,219.91	0.00	2,419.21	30,488.97	274.52		151.62	10,235.13	0.00		9,517.85	2,155.14		0.00	0.00	0.00	325,677.25	335,427.25		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	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	Sind/Stopq	Stupepqpz	Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina		
Vienen ...																			
	115,316.67	57,334.00	16,715.00	1,250.00	6,204.00	214,500.00	40,588.67	451,908.34		1,952.33	8,155.02	0.00	0.00	9,727.66	0.00			325,677.25	335,427.25
	21,181.71	276.98	800.00	19,236.14	1,500.00	5,219.91	0.00	2,419.21	30,488.97	274.52	2,938.90	151.62	10,235.13	0.00	9,517.85	2,155.14	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	9,091.15	9,341.15
	541.81	.00	.00	.00	193.33	.00	.00	1,035.45	.00	112.18	.00	243.58	.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	7,801.47	8,051.47
	544.37	.00	.00	1,595.05	.00	193.33	.00	151.48	325.78	.00	112.71	.00	245.28	.00	.00	301.03	.00	.00	250.00
	33,242.00	21,377.00	6,480.00	0.00	2,533.00	77,000.00	11,823.50	152,455.50		0.00									
	95.54	.00	1,500.00		.00		17,510.31		1,429.08	0.00	5,698.89		.00	.00	1,574.23		0.00	100,089.98	103,589.98
	7,208.35	8,270.59		2,126.63		383.78		.00			3,262.02	.00	.00	3,306.10	.00		0.00	3,500.00	
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	2,703.23	.00	.00	.00	9,379.23	9,629.23
	712.28	.00	.00	.00	193.33	.00	198.20	580.98	.00	147.47	.00	357.43	.00	.00	474.85	.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	10,672.87	10,922.87
	370.73	.00	.00	.00	.00	.00	.00	554.59	.00	123.58	.00	280.35	.00	.00	355.38	.00	.00	.00	250.00
003 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE OFICIAL ADMINISTRATIVO II 3114030522 1964 02/09/2002 02/09/2002																			
31	2,398.00	2,592.00	675.00	0.00	349.00	5,500.00	695.50	12,209.50		.00	.00	.00	.00	.00	.00	.00	.00	7,366.89	7,616.89
	589.72	.00	.00	2,632.68	.00	193.33	.00	631.22	.00	.00	172.10	275.58	.00	.00	347.98	.00	.00	.00	250.00
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 2715 05/08/2024 05/08/2024																			
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	7,323.22	7,573.22
	409.75	.00	.00	.00	193.33	.00	.00	155.30	.00	84.84	.00	155.38	.00	.00	161.68	.00	.00	.00	250.00
Van ...																			
	130,144.67	68,787.00	20,015.00	1,250.00	7,649.00	247,500.00	46,848.17	522,193.84	3,519.68	1,952.33	8,155.02	0.00	0.00	11,368.58	0.00			0.00	11,250.00
	24,350.37	276.98	800.00	23,463.87	1,500.00	6,186.56	0.00	2,768.89	33,772.29	274.52	323.72	11,792.73	0.00	12,221.08	2,155.14	0.00	0.00	377,312.08	388,562.08

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	Sind/Stopq	Ostracomq	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 ...																									
	130,144.67	68,787.00	20,015.00	1,250.00	7,649.00	247,500.00	46,848.17	522,193.84		1,952.33	8,155.02	0.00	0.00	11,368.58		0.00					377,312.08		388,562.08		
	24,350.37	276.98	800.00	23,463.87	1,500.00	6,186.56	0.00	2,768.89	33,772.29	274.52	3,519.68	323.72	11,792.73	0.00		12,221.08	2,155.14		0.00		0.00	11,250.00			
2024-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																									
005	GARCIA LOPEZ AMANDA FABIOLA					OFICIAL ADMINISTRATIVO I					01-078-020006-0	2551	16/05/2016	16/05/2016											
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	.00	8,346.62		8,596.62	
	461.43	.00	.00	.00	.00	.00	.00	244.83	.00	95.54	.00	189.90	.00	.00	.00	215.18		.00	.00	.00	.00	.00	250.00		
	12,540.00	8,330.00	2,435.00	0.00	982.00	27,500.00	5,564.00	57,351.00		0.00															
		.00	.00	.00	.00		2,166.92			451.43	172.10	.00	.00	2,703.23		.00			0.00		43,088.83		44,338.83		
	2,543.91	2,632.68		579.99		198.20		.00			1,258.64	.00	.00	1,555.07		.00		.00	.00	0.00		1,250.00			

2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
001	DONIS GALEANO MAIRA ALCIRA					SUBJEFE DE DEPARTAMENTO					01078018837-0	1982	03/02/2003	03/02/2003											
31	4,378.00	3,182.00	675.00	0.00	349.00	5,500.00	2,782.00	16,866.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,609.36		13,859.36	
	814.63	.00	.00	.00	.00	.00	.00	1,266.77	.00	168.66	.00	425.78	.00	.00	.00	580.80		.00	.00	.00	.00	.00	250.00		
002	HERNANDEZ GUERRA CLAUDIA ISABEL					TRABAJADOR DE SERVICIOS					10-078-021750-7	2528	02/02/2015	02/02/2015											
31	1,958.00	595.00	435.00	0.00	85.00	5,500.00	695.50	9,268.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,693.99		5,943.99	
	447.67	92.69	.00	2,209.57	.00	193.33	.00	.00	249.62	.00	.00	180.70	.00	.00	.00	200.93		.00	.00	.00	.00	.00	250.00		
003	REYES GLENDY YOSMARA TORRES LINARES DE					TRABAJADOR DE SERVICIOS					3114030499	813	12/01/2024	12/01/2024											
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	.00	.00	7,415.88		7,665.88	
	393.81	.00	.00	.00	.00	.00	.00	199.07	.00	.00	.00	144.74	.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											
28	1,831.68	561.29	406.94	0.00	32.74	5,500.00	650.63	8,983.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,341.54		7,591.54	
	433.89	.00	.00	350.82	.00	193.33	.00	.00	157.96	.00	.00	139.83	179.25	.00	.00	186.66		.00	.00	.00	.00	.00	250.00		
005	LORENZANA RAMIREZ MARIA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	2723	15/08/2024	15/08/2024											
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	.00	.00	7,491.71		7,741.71	
	393.81	.00	.00	.00	.00	.00	.00	41.70	.00	81.54	.00	144.74	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
Van ...																									
	144,516.35	73,725.29	21,966.94	1,250.00	8,150.74	280,500.00	53,062.80	583,172.12	3,865.42	1,952.33	8,155.02	0.00	0.00	12,552.15		0.00					0.00	12,750.00			
	27,295.61	369.67	800.00	26,024.26	1,500.00	6,573.22	0.00	2,768.89	35,932.24	274.52	463.55	13,057.84	0.00	12,221.08		2,155.14		0.00			427,211.18		439,961.18		



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 Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	144,516.35	73,725.29	21,966.94	1,250.00	8,150.74	280,500.00	53,062.80	583,172.12		1,952.33	8,155.02	0.00	0.00	12,552.15		0.00					427,211.18		439,961.18	
	27,295.61	369.67	800.00	26,024.26	1,500.00	6,573.22	0.00	2,768.89	35,932.24	274.52	3,865.42	463.55	13,057.84	0.00	12,221.08		2,155.14				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		1,595.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,667.32		4,917.32	
	463.12	.00	.00	1,394.50	.00	193.33	.00	.00	866.38	.00	.00	.00	191.03	.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	.00	7,108.95		7,358.95	
	393.81	.00	.00	.00	.00	193.33	.00	.00	231.13	.00	81.54	.00	144.74	.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	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,144.11		7,394.11	
	393.81	.00	.00	.00	.00	193.33	.00	.00	132.33	.00	.00	.00	144.74	.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	550.00	0.00	85.00	5,500.00	695.50	9,388.50		.00	.00	.00	.00	1,119.06	.00	.00	.00	.00	.00	.00	6,607.91		6,857.91	
	453.46	.00	.00	.00	.00	193.33	.00	.00	529.34	.00	93.89	.00	184.58	.00	.00	206.93		.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	.00	7,232.07		7,482.07	
	411.64	.00	.00	.00	.00	193.33	.00	114.54	250.65	.00	.00	.00	156.64	.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		1,609.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,546.74		7,796.74	
	528.38	.00	.00	.00	.00	.00	.00	735.89	.00	.00	.00	.00	234.61	.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	.00	7,718.46		7,968.46	
	445.50	.00	.00	.00	.00	.00	.00	738.05	.00	.00	142.24	179.25	.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	.00	7,017.51		7,267.51	
	463.12	.00	.00	.00	.00	193.33	.00	.00	292.26	.00	95.89	.00	191.03	.00	.00	216.93		.00	.00	.00	.00	250.00		
Van ...																								
	160,400.35	78,561.29	24,701.94	1,250.00	8,689.74	324,500.00	58,626.80	656,730.12	4,136.74	5,157.62	9,273.45	0.00	0.00	13,786.23		0.00					0.00	14,750.00		
	30,848.45	369.67	800.00	27,418.76	1,500.00	7,733.20	0.00	2,883.43	39,708.27	274.52	605.79	14,484.46	0.00	13,340.14		2,155.14					482,254.25		497,004.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																								
	160,400.35	78,561.29	24,701.94	1,250.00	8,689.74	324,500.00	58,626.80	656,730.12		5,157.62	9,273.45	0.00	0.00	13,786.23		0.00					482,254.25		497,004.25	
	30,848.45	369.67	800.00	27,418.76	1,500.00	7,733.20	0.00	2,883.43	39,708.27	274.52	4,136.74	605.79	14,484.46	0.00		13,340.14	2,155.14		0.00		0.00	14,750.00		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
014 AZURDIA AVALOS ASTRID LUCERITO						TRABAJADOR DE SERVICIOS					02-078-026511-9		2512	01/10/2014	01/10/2014									
31	1,958.00	600.00	550.00	0.00	85.00	5,500.00	695.50	9,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,929.57		8,179.57	
	453.46	.00	.00	.00	193.33	.00	.00	276.74	.00	.00	143.89	184.58	.00	.00	.00	206.93		.00	.00	.00	.00	250.00		
015 MOSCUT 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	1,215.45	.00	.00	.00	.00	.00	.00	7,403.21		7,653.21	
	466.31	.00	.00	.00	.00	.00	.00	279.82	.00	96.55	.00	193.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016 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	.00	.00	7,030.55		7,280.55	
	445.50	.00	.00	572.21	.00	193.33	.00	.00	461.74	.00	.00	142.24	179.25	.00	.00	198.68		.00	.00	.00	.00	250.00		
017 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	928.73	.00	.00	1,119.18	.00	.00	.00	.00	.00	.00	4,603.29		4,853.29	
	396.57	.00	.00	.00	500.00	193.33	.00	.00	92.68	.00	82.11	.00	146.58	.00	.00	148.03		.00	.00	.00	.00	250.00		
018 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	.00	.00	7,096.01		7,346.01	
	445.50	.00	.00	.00	193.33	.00	.00	1,018.49	.00	92.24	.00	179.25	.00	.00	.00	198.68		.00	.00	.00	.00	250.00		
019 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		1,601.80	.00	.00	.00	1,343.35	.00	.00	.00	.00	.00	.00	5,818.41		6,068.41	
	491.67	.00	.00	.00	.00	.00	.00	714.18	.00	.00	.00	210.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
020 MORALES RAMOS ELSA MARINA						TRABAJADOR DE SERVICIOS					4114082692		2275	03/08/2009	03/08/2009									
31	1,958.00	1,600.00	650.00	0.00	149.00	5,500.00	695.50	10,552.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,438.37		7,688.37	
	509.69	105.53	500.00	1,428.29	.00	.00	.00	348.50	.00	.00	.00	222.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021 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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,295.65		7,545.65	
	478.44	.00	.00	592.49	500.00	193.33	.00	.00	312.50	.00	99.06	.00	201.25	.00	.00	232.78		.00	.00	.00	.00	250.00		
Van ...																								
	176,064.35	85,392.29	28,421.94	1,250.00	9,248.74	368,500.00	64,190.80	733,068.12	4,506.70	6,759.42	10,202.18	0.00	0.00	14,771.33		0.00					0.00	16,750.00		
	34,535.59	475.20	1,300.00	30,011.75	2,500.00	8,699.85	0.00	2,883.43	43,212.92	274.52	891.92	16,000.74	0.00	17,018.12	2,155.14			0.00			536,869.31		553,619.31	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	176,064.35	85,392.29	28,421.94	1,250.00	9,248.74	368,500.00	64,190.80	733,068.12		6,759.42	10,202.18	0.00	0.00	14,771.33		0.00			536,869.31		553,619.31	
	34,535.59	475.20	1,300.00	30,011.75	2,500.00	8,699.85	0.00	2,883.43	43,212.92	274.52	4,506.70	891.92	16,000.74	0.00	17,018.12	2,155.14		0.00	0.00	16,750.00		
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
022	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	.00	5,868.95		6,118.95	
	472.74	.00	.00	2,212.33	.00	193.33	.00	.00	517.94	.00	97.88	.00	197.45	.00	.00	226.88		.00	.00	250.00		
023	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	1,768.47	.00	.00	.00	.00	5,154.12		5,404.12	
	476.79	.00	.00	.00	.00	193.33	.00	.00	248.83	.00	.00	.00	200.16	.00	.00	231.08		.00	.00	250.00		
024	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	.00	7,283.32		7,533.32	
	393.81	.00	.00	.00	.00	.00	.00	104.91	.00	81.54	.00	.00	144.74	.00	.00	145.18		.00	.00	250.00		
025	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	.00	7,056.27		7,306.27	
	385.07	.00	.00	.00	.00	193.33	.00	.00	1,465.45	.00	128.36	.00	295.77	.00	.00	379.28		.00	.00	250.00		
026	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		1,595.70	.00	.00	.00	.00	.00	.00	.00	.00	6,584.76		6,834.76	
	462.21	.00	.00	.00	.00	193.33	.00	.00	327.11	.00	.00	.00	190.41	.00	.00	215.98		.00	.00	250.00		
027	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	.00	8,081.93		8,331.93	
	445.45	92.23	200.00	.00	.00	.00	.00	223.67	.00	.00	.00	.00	179.22	.00	.00	.00		.00	.00	250.00		
	55,489.68	22,815.29	10,731.94	0.00	2,403.74	148,500.00	20,820.13	260,760.78		8,001.51												
	290.45	700.00	1,000.00		.00		12,083.71		1,199.26	568.20	2,047.16	2,931.97	6,565.51	.00	.00	0.00			191,239.96		197,989.96	
	12,359.86	8,760.21		3,286.61		114.54		.00			5,225.86	.00	.00	4,385.97	.00	.00			0.00		6,750.00	
Van ...																						
	187,922.35	92,202.29	31,181.94	1,250.00	10,087.74	401,500.00	68,363.80	792,508.12	4,814.48	9,953.84	10,202.18	0.00	2,931.97	15,969.73		0.00			0.00		18,250.00	
	37,171.66	567.43	1,500.00	32,224.08	2,500.00	9,473.17	0.00	2,883.43	46,100.83	274.52	891.92	17,208.49	0.00	18,786.59	2,155.14		0.00		576,898.66		595,148.66	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2178	1	CRUZ ARACELY VALLADARES CARBAJAL DE CRUZ DE	JEFE DE SECCION	CANCELACIÓN TOTAL DE PRÉSTAMO BANTRAB SEGÚN NOTA NO. 20318207 A PARTIR DE DICIEMBRE 2024, DESCUENTO DE PRÉSTAMO BI NO. 41022360630013 POR Q.2,703.23 A PARTIR DE DICIEMBRE 2024 A NOVIEMBRE 2032
2238	4	GALLARDO Y GAYARDO, NOELIA ELIZABETH	OFICIAL ADMINISTRATIVO II	CANCELACION TOTAL PRESTAMO BANTRAB 012409871684 A PARTIR DEL MES DE DICIEMBRE 2024
2602	4	CARRANZA VALLADARES, GLORIA LUCILA	TRabajADOR DE SERVICIOS	INFORME DE ALTA DEL IGSS A PARTIR DEL 04 DE DICIEMBRE DE 2024
1963	4	BATRES PEÑA MARIO RENE	CONDUCTOR DE VEHICULOS PESADOS	LEVANTAMIENTO DE EMBARGO NO. 06008-2022-31029-SRIA Y DESCUENTO DE EMBARGO 06008-2022-30974-SRIA POR Q.2,353.23 A PARTIR DE DICIEMBRE 2024.
2153	7	RODRIGUEZ GONZALEZ, AXEL DONALDO	CONDUCTOR DE VEHICULOS	LEVANTAMIENTO DE PENSIÓN ALIMENTICIA PROVISIONAL, Y RESTABLECIMIENTO DE CUOTA COMPLETA DEL JUICIO C-05018-2024-00530 POR Q.1,996.93
2686	17	DIAZ GALINDO, MARIA DE LOURDES	TRabajADOR DE SERVICIOS	DESCUENTO DE PRÉSTAMO BI NO. 41004318950015 POR Q.1,119.18, A PARTIR DE DICIEMBRE 2024 A NOVIEMBRE 2027
2405	23	CASTILLO NAVARIJO, JHANDY LISSETH	TRabajADOR DE SERVICIOS	PRESTAMO OSTRACOMPO Q. 1500.00
2540	27	LEMUS OJEDA, OFELIA MAGALI	TRabajADOR DE SERVICIOS	CANCELACIÓN TOTAL PRESTAMO NO. 012112408931 A PARTIR DEL MES DE DICIEMBRE 2024

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

RESUMEN GENERAL

Sueldo Permanente	187,922.35	
Paso Salarial	92,202.29	
Bonif/Antiguedad	31,181.94	
Bonif/Profesional	1,250.00	
Complemento Sal...	10,087.74	
Subsidio Familiar	401,500.00	
Bono Disp/operativa	68,363.80	
Bono 372001	18,250.00	
Nominal.....		810,758.12
(-) Cuota I.G.S.S (201).	37,171.66	
(-) Banco del Trabajador (102)	32,224.08	
(-) Cuota Sindicato (105)	4,814.48	
(-) Otros Descuentos (215)	9,473.17	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,883.43	
(-) I.S.R. (203)	46,100.83	
(-) Decreto 424-95 1% (117)	274.52	
(-) Acep (112)	17,208.49	
(-) Descuentos Judiciales (211)	10,202.18	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	2,500.00	
(-) Desc. Sindicato Sutraporquet (189)	567.43	
(-) Prestamo Sindicato Sutraporquet (189)	1,500.00	
(-) Desc. Sindicato Stupepqz (282)	891.92	
(-) Descuento Jubilación (111)	15,969.73	
(-) Plan Jubilación (111)	2,155.14	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	18,786.59	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	9,953.84	
(-) Prestamo Banco BANRURAL (215)	2,931.97	215,609.46
Liquido		595,148.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS DIEZ MIL SETECIENTOS CINCUENTA Y OCHO QUETZALES CON 12/100.- ( 810,758.12) PUERTO QUETZAL DICIEMBRE 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