

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	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																					
001	MORALES CHALI CARLOS ALEJANDRO										048-014316-3	2708	02/04/2024	02/04/2024							
31	12,738.00	0.00	0.00	375.00	0.00	0.00	4,066.00	17,179.00		.00		.00	.00	.00	.00	.00	.00	.00	14,968.85		15,218.85
	829.75	.00	.00	.00	193.33	.00	230.89	956.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	DEL CID SILVIA GUADALUPE URIZAR GALINDO DE										3540009530	2704	01/03/2024	01/03/2024							
	2,852.67	0.00	0.00	125.00	0.00	0.00	1,212.67	4,190.34		.00		.00	.00	.00	.00	.00	.00	.00	2,728.41		2,978.41
	202.39	.00	.00	.00	193.33	.00	56.31	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
003	AVALOS CONTRERAS ZOILA ESPERANZA										020780196184	2137	16/04/2008	16/04/2008							
31	3,058.00	2,642.00	650.00	0.00	249.00	0.00	802.50	7,401.50		.00		.00	.00	.00	.00	.00	.00	.00	6,571.80		6,821.80
	222.05	.00	.00	.00	193.33	.00	.00	414.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	18,648.67	2,642.00	650.00	500.00	249.00	0.00	6,081.17	28,770.84		0.00		.00	.00	.00	.00	.00	.00	.00	24,269.06		25,019.06
		.00	.00	.00	.00		2,380.40		.00	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00		750.00
	1,254.19		.00		579.99		287.20	.00			.00	.00	.00	.00	.00	.00	.00	.00	0.00		
2024-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																					
001	CONTRERAS CONDE ANA GABRIELA										014-076834-1	2713	02/07/2024	02/07/2024							
31	5,918.00	0.00	0.00	375.00	0.00	0.00	3,210.00	9,503.00		.00		.00	.00	.00	.00	.00	.00	.00	8,513.98		8,763.98
	458.99	.00	.00	.00	193.33	.00	127.72	208.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	MORALES CRUZ MARCO ANTONIO										3114030738	2051	01/07/2003	01/07/2003							
31	2,838.00	2,476.00	675.00	0.00	349.00	0.00	749.00	7,087.00		.00	3,500.00	.00	.00	.00	.00	.00	.00	.00	2,247.98		2,497.98
	342.30	.00	.00	.00	193.33	.00	.00	365.67	.00	70.87	.00	.00	.00	366.85	.00	.00	.00	.00	.00		250.00
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE										030780000694	2285	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	.00	.00	.00	.00	4,468.61		4,718.61
	271.08	.00	.00	.00	193.33	.00	.00	330.22	.00	56.13	.00	.00	.00	293.13	.00	.00	.00	.00	.00		250.00
Van ...																					
		30,022.67	6,718.00	1,875.00	875.00	747.00	0.00	10,735.67	50,973.34	127.00	0.00	3,500.00	0.00	0.00	659.98	0.00	0.00	0.00	0.00	1,500.00	
		2,326.56	0.00	0.00	0.00	1,159.98	0.00	414.92	3,285.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,499.63		40,999.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	30,022.67	6,718.00	1,875.00	875.00	747.00		0.00	10,735.67	50,973.34		0.00	3,500.00	0.00	0.00	659.98		0.00		39,499.63		40,999.63
	2,326.56	0.00	0.00	0.00	1,159.98		0.00	414.92	3,285.27	0.00	127.00	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		0.00	695.50	5,847.50		.00	.00	.00	2,247.55		.00	.00		1,801.37		2,051.37
	282.43	.00	.00	851.72	.00	.00	.00	301.07	.00	58.48	.00	.00	.00	.00	304.88		.00		.00		250.00
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013							
31	2,398.00	973.00	550.00	0.00	85.00		0.00	695.50	4,701.50		.00	.00	.00	.00	.00		.00		3,835.97		4,085.97
	227.08	.00	.00	.00	.00	.00	.00	343.85	.00	47.02	.00	.00	.00	.00	247.58		.00		.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	435.00	0.00	85.00		0.00	695.50	3,993.50		.00	.00	.00	.00	.00		.00		3,176.56		3,426.56
	192.89	.00	.00	.00	193.33	.00	.00	178.60	.00	39.94	.00	.00	.00	.00	212.18		.00		.00		250.00
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002							
31	2,618.00	2,676.00	675.00	0.00	349.00		0.00	695.50	7,013.50		.00	.00	.00	.00	.00		.00		3,837.38		4,087.38
	338.75	.00	.00	1,737.38	.00	193.33	.00	94.26	379.08	.00	70.14	.00	.00	.00	363.18		.00		.00		250.00
	20,966.00	10,180.00	3,535.00	375.00	1,266.00		0.00	7,436.50	43,758.50		0.00										
		.00	.00	.00	.00			2,107.47		342.58	0.00	3,500.00	.00	2,247.55		.00	0.00		27,881.85		29,631.85
	2,113.52		2,589.10		966.65		221.98		.00			.00	.00	1,787.80		.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		0.00	3,210.00	15,752.00		.00	.00	.00	.00	.00		.00		9,109.47		9,359.47
	760.82	.00	.00	3,371.24	.00	193.33	.00	211.70	928.30	219.52	157.52	.00	.00	.00	800.10		.00		.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		0.00	802.50	9,166.50		.00	.00	.00	.00	.00		.00		7,620.37		7,870.37
	442.74	.00	.00	.00	.00	.00	.00	632.56	.00	.00	.00	.00	.00	.00	470.83		.00		.00		250.00
Van ...																					
	49,690.67	21,304.00	5,460.00	1,250.00	2,213.00		0.00	17,530.17	97,447.84	500.10	0.00	3,500.00	0.00	0.00	3,058.73		0.00		0.00	3,000.00	
	4,571.27	0.00	0.00	5,960.34	0.00	1,739.97	0.00	720.88	6,048.73	219.52	0.00	0.00	0.00	2,247.55	0.00		0.00		68,880.75		71,880.75

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 Stupepqpz	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 ...																						
	49,690.67	21,304.00	5,460.00	1,250.00	2,213.00		0.00	17,530.17	97,447.84		0.00	3,500.00	0.00	0.00	3,058.73		0.00			68,880.75		71,880.75
	4,571.27	0.00	0.00	5,960.34	0.00	1,739.97	0.00	720.88	6,048.73	219.52	500.10	0.00	0.00	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		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	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						
31	3,278.00	5,260.00	675.00	0.00	649.00		0.00	2,782.00	12,644.00		0.00	.00	.00	4,495.81		.00	.00	.00	.00	5,670.81		5,920.81
	610.71	126.44	.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		0.00	.00	.00	.00	.00	.00	.00	.00	.00	3,557.57		3,807.57
	218.29	.00	.00	.00	193.33	.00	60.74	205.89	.00	45.20	.00	.00	.00	.00	238.48		.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	435.00	0.00	35.00		0.00	695.50	3,743.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,917.51		3,167.51
	180.81	.00	.00	.00	193.33	.00	50.31	164.42	.00	37.44	.00	.00	.00	.00	199.68		.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	580.91		.00	.00	.00	1,239.38		1,489.38
	338.95	.00	.00	984.29	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		0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,440.48		2,690.48
	138.79	.00	.00	.00	.00	.00	.00	109.31	.00	28.74	.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	135.62	.00	.00	.00	.00	.00	.00	161.68		.00		.00	.00	250.00	
Van ...																						
	66,806.67	31,588.00	8,345.00	1,250.00	3,416.00		0.00	24,485.17	135,890.84	611.48	100.02	5,956.13	0.00	0.00	5,068.41		0.00		0.00	0.00	4,750.00	
	6,428.07	126.44	0.00	6,944.63	0.00	2,513.29	0.00	1,096.19	8,453.89	219.52	46.62	0.00	0.00	6,743.36	580.91		0.00		0.00	91,001.88		95,751.88

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	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 ...																						
66,806.67	31,588.00	8,345.00	1,250.00	3,416.00	0.00	24,485.17	135,890.84	100.02	5,956.13	0.00	0.00	5,068.41	0.00	91,001.88	95,751.88							
6,428.07	126.44	0.00	6,944.63	0.00	2,513.29	0.00	1,096.19	8,453.89	219.52	611.48	46.62	0.00	0.00	6,743.36	580.91	0.00	0.00	0.00	0.00	4,750.00		
2024-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
27,192.00	18,766.00	4,160.00	375.00	1,901.00	0.00	10,967.50	63,361.50	100.02	2,456.13	0.00	0.00	4,495.81	580.91	38,850.97	41,100.97							
126.44	.00	.00	.00	.00	3,966.02	268.90	46.62	2,456.13	.00	.00	4,495.81	580.91	0.00	38,850.97	41,100.97							
3,060.36	4,355.53	966.65	587.01	219.52	.00	.00	.00	3,280.61	.00	.00	0.00	2,250.00										
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	3,756.78	4,006.78							
	566.75	.00	.00	1,669.14	.00	193.33	.00	157.71	671.85	.00	117.34	.00	.00	599.20	.00	.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	2,849.51	3,099.51							
	245.05	.00	.00	1,046.07	.00	193.33	.00	68.19	354.43	.00	50.74	.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	0.00	802.50	8,384.50	.00	83.85	.00	.00	.00	6,953.15	7,203.15							
	251.54	.00	.00	.00	193.33	.00	.00	470.90	.00	.00	.00	.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	0.00	695.50	4,368.50	.00	.00	.00	.00	.00	3,375.49	3,625.49							
	211.00	.00	.00	.00	193.33	.00	58.71	255.35	.00	43.69	.00	.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	0.00	695.50	4,845.50	48.46	.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	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	550.00	0.00	149.00	0.00	695.50	5,612.50	.00	.00	.00	.00	2,074.83	2,202.06	2,452.06							
	271.08	.00	.00	.00	193.33	.00	75.43	446.51	.00	56.13	.00	.00	.00	293.13	.00	.00	.00	.00	.00	250.00		
Van ...																						
83,064.67	44,330.00	11,895.00	1,250.00	4,518.00	0.00	30,851.67	175,909.34	879.38	232.33	9,958.03	0.00	0.00	7,144.36	0.00	0.00	6,250.00						
8,207.53	126.44	0.00	11,718.96	0.00	3,673.27	0.00	1,456.23	10,887.80	219.52	46.62	0.00	0.00	8,818.19	580.91	0.00	111,959.77	118,209.77					

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	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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	83,064.67	44,330.00	11,895.00	1,250.00	4,518.00		0.00	30,851.67	175,909.34						0.00	0.00	7,144.36		0.00		111,959.77		118,209.77	
	8,207.53	126.44	0.00	11,718.96	0.00	3,673.27	0.00	1,456.23	10,887.80	219.52	879.38	46.62	0.00	0.00		8,818.19		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	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,599.86		2,849.86
	144.10	.00	.00	.00	.00	.00	.00	48.02	.00	29.84	.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	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,673.58		2,923.58
	144.10	.00	.00	.00	.00	.00	.00	135.98	.00	29.84	.00	.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	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,690.03		2,940.03
	144.10	.00	.00	.00	.00	.00	.00	119.53	.00	29.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	23,122.00	12,742.00	3,550.00	0.00	1,102.00	0.00	0.00	8,453.00	48,969.00		132.31											28,921.36		31,171.36
	.00	.00	.00	.00	.00			2,737.44		357.42	0.00	4,001.90		.00	2,074.83	.00	.00	.00	0.00		0.00	0.00	2,250.00	
	2,211.76	4,774.33		1,159.98		360.04		.00			.00	.00	.00	.00	2,237.63	.00	.00	.00		0.00				
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	0.00	2,782.00	11,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,972.61		7,222.61
	569.17	.00	.00	2,495.80	.00	193.33	.00	158.38	675.17	.00	117.84	.00	.00	.00	.00	.00	601.70		.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	0.00	695.50	4,053.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	453.30		703.30
	195.78	40.54	.00	1,501.99	.00	.00	.00	297.98	.00	.00	.00	.00	.00	.00	.00	.00	215.18		.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	0.00	695.50	7,267.50		.00	2,473.63	.00	.00	.00	.00	27.27		.00	.00	.00	2,064.14		2,314.14
	351.02	.00	.00	986.89	.00	193.33	.00	.00	722.66	.00	72.68	.00	.00	.00	.00	.00	375.88		.00	.00	.00	250.00		
Van ...																								
	97,892.67	52,480.00	13,680.00	1,250.00	5,551.00	0.00	0.00	37,111.17	207,964.84	1,159.42	232.33	13,780.39	0.00	0.00	8,498.80		0.00				0.00	7,750.00		
	9,755.80	166.98	0.00	16,703.64	0.00	4,059.93	0.00	1,614.61	12,887.14	219.52	46.62	0.00	0.00	8,818.19		608.18				0.00	129,413.29		137,163.29	

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	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
97,892.67	52,480.00	13,680.00	1,250.00	5,551.00		0.00	37,111.17	207,964.84		232.33	13,780.39	0.00	0.00	8,498.80		0.00					129,413.29		137,163.29	
9,755.80	166.98	0.00	16,703.64	0.00	4,059.93	0.00	1,614.61	12,887.14	219.52	1,159.42	46.62	0.00	0.00	8,818.19		608.18			0.00		0.00	7,750.00		
2024-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
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		1,802.11		2,052.11	
	324.75	.00	.00	932.56	.00	193.33	.00	.00	771.60	.00	67.24	.00	.00	.00	348.68		.00		.00		.00	250.00		
005 ALVARADO GUZMAN RAUL JONATAN CONDUCTOR DE VEHICULOS 030780001658 2619 09/01/2019 09/01/2019																								
31	2,288.00	600.00	435.00	0.00	35.00	0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00		.00		.00		3,085.49		3,335.49	
	195.78	.00	.00	.00	.00	193.33	.00	.00	323.18	.00	40.54	.00	.00	.00	215.18		.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	0.00	695.50	5,815.50		.00	3,677.75		.00	.00	.00		.00		.00		697.14		947.14	
	280.89	.00	.00	.00	.00	193.33	.00	.00	604.95	.00	58.16	.00	.00	.00	303.28		.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	695.50	4,053.50		.00	.00	.00	.00	.00	.00		.00		.00		2,866.53		3,116.53	
	195.78	.00	.00	.00	.00	193.33	.00	.00	542.14	.00	40.54	.00	.00	.00	215.18		.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	695.50	3,383.50		.00	.00	.00	.00	.00	.00		.00		.00		2,706.14		2,956.14	
	163.42	.00	.00	.00	.00	193.33	.00	.00	286.77	.00	33.84	.00	.00	.00	.00		.00		.00		.00	250.00		
011 MURGA GALVEZ OTTO RAFAEL CONDUCTOR DE VEHICULOS 030780001135 762 18/07/2022 18/07/2022																								
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		2,585.70		2,835.70	
	89.51	.00	.00	.00	.00	.00	.00	278.45	.00	29.84	.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	695.50	5,847.50		.00	.00	.00	.00	.00	.00		.00		.00		4,556.51		4,806.51	
	282.43	.00	.00	.00	.00	193.33	.00	.00	451.87	.00	58.48	.00	.00	.00	304.88		.00		.00		.00	250.00		
013 SANDOVAL MATIAS JAIRO NEHEMIAS CONDUCTOR DE VEHICULOS 3114030540 2328 02/11/2010 02/11/2010																								
31	2,288.00	1,400.00	550.00	0.00	85.00	0.00	695.50	5,018.50		.00	.00	.00	.00	.00	.00		.00		.00		3,103.95		3,353.95	
	242.39	.00	.00	750.67	.00	193.33	.00	.00	414.54	.00	50.19	.00	.00	.00	263.43		.00		.00		.00	250.00		
Van ...																								
116,306.67	61,984.00	17,075.00	1,250.00	6,553.00		0.00	42,675.17	245,843.84	1,538.25	232.33	19,741.37	0.00	0.00	10,149.43		0.00				0.00	9,750.00			
11,530.75	166.98	0.00	18,386.87	0.00	5,413.24	0.00	1,614.61	16,560.64	219.52	46.62	0.00	0.00	8,818.19		608.18		0.00			0.00	150,816.86		160,566.86	

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	PrestCooperativa	Cooperativa	Prestamo	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	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	116,306.67	61,984.00	17,075.00	1,250.00	6,553.00		0.00	42,675.17	245,843.84						0.00	0.00	10,149.43		0.00		150,816.86		160,566.86	
	11,530.75	166.98	0.00	18,386.87	0.00	5,413.24	0.00	1,614.61	16,560.64	219.52	1,538.25	46.62	0.00	0.00		8,818.19		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	2,475.87		2,725.87	
	144.10	.00	.00	.00	.00	.00	.00	172.01	.00	29.84	.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	4,641.99		4,891.99	
	276.16	.00	.00	.00	193.33	.00	.00	548.84	.00	57.18	.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	2,971.14		3,221.14	
	278.72	.00	.00	1,595.05	.00	193.33	.00	77.56	295.96	.00	57.71	.00	.00	.00	.00	301.03		.00	.00	.00	.00	250.00		
	33,242.00	21,377.00	6,480.00	0.00	2,533.00	0.00	0.00	11,823.50	75,455.50			0.00												
	40.54	.00	.00	.00	.00	.00	6,386.12			714.08	0.00	9,783.34		.00	.00	27.27		0.00			40,982.62		44,482.62	
	3,589.90	8,262.96		2,126.63		235.94		.00			.00	.00	.00	.00	3,306.10		.00	0.00			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	0.00	0.00	2,782.00	9,247.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,453.03		6,703.03	
	446.63	.00	.00	956.31	.00	193.33	.00	124.28	506.10	.00	92.47	.00	.00	.00	474.85		.00	.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	5,828.62		6,078.62	
	205.73	.00	.00	.00	.00	.00	.00	399.19	.00	68.58	.00	.00	.00	.00	355.38		.00	.00	.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	0.00	0.00	695.50	6,709.50			.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	347.98		.00	.00	.00	.00	.00	250.00		
Van ...																								
	131,134.67	73,437.00	20,375.00	1,250.00	7,998.00	0.00	0.00	48,934.67	283,129.34	1,844.03	232.33	19,741.37	0.00	0.00	11,790.35		0.00			0.00		11,250.00		
	13,206.16	166.98	0.00	23,570.91	0.00	6,186.56	0.00	1,816.45	18,865.03	219.52	113.72	0.00	0.00	8,818.19		608.18		0.00			175,949.56		187,199.56	

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	70 B. Ornat	Dec. 81- Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	131,134.67	73,437.00	20,375.00	1,250.00	7,998.00		0.00	48,934.67	283,129.34						0.00	0.00	11,790.35		0.00		175,949.56	187,199.56	
	13,206.16	166.98	0.00	23,570.91	0.00	6,186.56	0.00	1,816.45	18,865.03	219.52	1,844.03	113.72	0.00	0.00	8,818.19	608.18			0.00	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 2715 05/08/2024 05/08/2024																							
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	2,299.25	2,549.25	
	144.10	.00	.00	.00	.00	193.33	.00	.00	155.30	.00	29.84	.00	.00	.00	.00	161.68		.00	.00	.00	.00	250.00	
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	0.00	0.00	695.50	4,053.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,357.17	3,607.17	
	195.78	.00	.00	.00	.00	.00	.00	244.83	.00	40.54	.00	.00	.00	.00	.00	215.18		.00	.00	.00	.00	250.00	
	12,540.00	8,330.00	2,435.00	0.00	982.00	0.00	0.00	5,564.00	29,851.00			0.00											
	.00	.00	.00	.00	.00			1,687.71		231.43	67.10	.00	.00	.00	.00	.00	.00	0.00	0.00		20,700.12	21,950.12	
	1,316.31	3,588.99		579.99		124.28		.00			.00	.00	.00	1,555.07	.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	0.00	0.00	2,782.00	11,366.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,678.11	9,928.11	
	548.98	.00	.00	.00	.00	.00	.00	444.45	.00	113.66	.00	.00	.00	.00	.00	580.80		.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	0.00	0.00	695.50	3,768.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	781.69	1,031.69	
	182.02	37.69	.00	2,209.57	.00	193.33	.00	.00	163.27	.00	.00	.00	.00	.00	.00	200.93		.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	0.00	0.00	695.50	2,653.50			.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	250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																							
	652.67	200.00	145.00	0.00	11.67	0.00	0.00	231.83	1,241.17			.00	.00	.00	.00	.00	.00	.00	.00	.00	392.14	642.14	
	59.95	.00	.00	350.82	.00	193.33	.00	.00	157.96	.00	.00	12.41	.00	.00	.00	74.56		.00	.00	.00	.00	250.00	
Van ...																							
	144,657.34	78,014.00	22,065.00	1,250.00	8,478.67	0.00	0.00	54,730.50	309,195.51	2,028.07	232.33	19,741.37	0.00	0.00	13,023.50		0.00		0.00	0.00	12,750.00		
	14,465.15	204.67	0.00	26,131.30	0.00	6,766.55	0.00	1,816.45	20,229.91	219.52	126.13	0.00	0.00	8,818.19	608.18		0.00		0.00	0.00	194,784.19	207,534.19	



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	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 ...																						
	144,657.34	78,014.00	22,065.00	1,250.00	8,478.67		0.00	54,730.50	309,195.51		232.33	19,741.37	0.00	0.00		13,023.50		0.00		194,784.19		207,534.19
	14,465.15	204.67	0.00	26,131.30	0.00	6,766.55	0.00	1,816.45	20,229.91	219.52	2,028.07	126.13	0.00	0.00	8,818.19		608.18		0.00	0.00	12,750.00	
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,457.10		2,707.10
	128.16	.00	.00	.00	.00	.00	.00	41.70	.00	26.54	.00	.00	.00	.00	.00	.00	.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	.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	2,193.19		2,443.19
	128.16	.00	.00	.00	.00	193.33	.00	.00	112.28	.00	26.54	.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	.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	1,119.06	.00	.00	.00	.00	1,227.32		1,477.32
	182.26	.00	.00	626.02	.00	193.33	.00	.00	186.59	.00	37.74	.00	.00	.00	.00	201.18	.00	.00	.00	.00	250.00	
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					TRABAJADOR DE MANTENIMIENTO					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	2,228.28		2,478.28
	145.99	.00	.00	.00	.00	193.33	.00	40.62	250.65	.00	.00	.00	.00	.00	.00	163.63	.00	.00	.00	.00	250.00	
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008								
31	1,958.00	1,887.00	650.00	0.00	249.00	0.00	0.00	695.50	5,439.50		54.40	.00	.00	.00	.00	.00	.00	.00	.00	4,514.62		4,764.62
	262.73	.00	.00	.00	.00	.00	.00	323.27	.00	.00	.00	.00	.00	.00	.00	284.48	.00	.00	.00	.00	250.00	
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018								
31	1,958.00	600.00	435.00	0.00	35.00	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 ...																						
	160,541.34	82,050.00	24,135.00	1,250.00	8,932.67		0.00	60,294.50	337,203.51	2,118.89	327.62	19,741.37	0.00	0.00	14,034.90		0.00		0.00	14,750.00		
	15,817.93	204.67	0.00	28,151.82	0.00	7,733.20	0.00	1,857.07	21,699.67	219.52	163.37	0.00	0.00	9,937.25		608.18		0.00	0.00	214,588.05		229,338.05

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			Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	160,541.34	82,050.00	24,135.00	1,250.00	8,932.67		0.00	60,294.50	337,203.51			0.00	0.00	14,034.90		0.00				214,588.05		229,338.05	
	15,817.93	204.67	0.00	28,151.82	0.00	7,733.20	0.00	1,857.07	21,699.67	219.52	2,118.89	163.37	0.00	9,937.25		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			1,118.43	.00	.00	.00	.00	.00	.00	.00	2,137.26		2,387.26	
	197.47	.00	.00	.00	193.33	.00	.00	184.19	.00	40.89	.00	.00	.00	.00	216.93		.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									
31	1,958.00	600.00	550.00	0.00	85.00		0.00	695.50	3,888.50			.00	.00	.00	.00	.00	.00	.00	.00	3,097.54		3,347.54	
	187.81	.00	.00	.00	193.33	.00	.00	164.00	.00	.00	38.89	.00	.00	.00	206.93		.00	.00	.00	.00	250.00		
015	MOSCUIT 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			.00	.00	1,215.45	.00	.00	.00	.00	.00	2,497.75		2,747.75	
	200.66	.00	.00	.00	.00	.00	.00	199.09	.00	41.55	.00	.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		0.00	695.50	3,723.50			.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		
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		0.00	695.50	2,710.50			928.73	.00	.00	.00	.00	.00	.00	.00	1,189.70		1,439.70	
	130.92	.00	.00	.00	193.33	.00	.00	92.68	.00	27.11	.00	.00	.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		0.00	695.50	3,723.50			.00	.00	.00	.00	.00	.00	.00	.00	2,861.92		3,111.92	
	179.85	.00	.00	.00	193.33	.00	.00	252.48	.00	37.24	.00	.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		0.00	695.50	4,679.50			46.80	.00	1,343.35	.00	.00	.00	.00	.00	2,776.69		3,026.69	
	226.02	.00	.00	.00	.00	.00	.00	286.64	.00	.00	.00	.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		0.00	695.50	5,052.50			.00	.00	.00	.00	.00	.00	.00	.00	3,074.86		3,324.86	
	244.04	50.53	.00	1,428.29	.00	.00	.00	254.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	176,205.34	88,564.00	27,855.00	1,250.00	9,491.67		0.00	65,858.50	369,224.51	2,265.68	374.42	21,788.53	0.00	0.00	15,004.15		0.00		0.00	0.00	16,750.00		
	17,364.55	255.20	0.00	30,152.32	0.00	8,699.85	0.00	1,857.07	23,312.60	219.52	239.50	0.00	0.00	12,496.05		608.18		0.00	0.00	234,586.89		251,336.89	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	176,205.34	88,564.00	27,855.00	1,250.00	9,491.67		0.00	65,858.50	369,224.51						0.00	0.00	15,004.15		0.00		234,586.89	251,336.89	
	17,364.55	255.20	0.00	30,152.32	0.00	8,699.85	0.00	1,857.07	23,312.60	219.52	2,265.68	239.50	0.00	0.00		12,496.05		608.18		0.00	0.00	16,750.00	
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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		0.00	695.50	4,405.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,919.61	3,169.61	
	212.79	.00	.00	592.49	.00	193.33	.00	.00	210.44	.00	44.06	.00	.00	.00	.00	232.78		.00	.00	.00	.00	250.00	
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		0.00	695.50	4,287.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,170.07	1,420.07	
	207.09	.00	.00	2,212.33	.00	193.33	.00	.00	234.92	.00	42.88	.00	.00	.00	.00	226.88		.00	.00	.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		0.00	695.50	4,371.50			43.72	.00	.00	1,768.47	.00	.00	.00	.00	.00	1,691.53	1,941.53	
	211.14	.00	.00	.00	.00	193.33	.00	.00	232.23	.00	.00	.00	.00	.00	231.08		.00	.00	.00	.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		0.00	695.50	2,653.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,248.71	2,498.71	
	128.16	.00	.00	.00	.00	.00	.00	104.91	.00	.00	26.54	.00	.00	.00	145.18		.00	.00	.00	.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		0.00	695.50	7,335.50			.00	.00	2,931.97	.00	.00	.00	.00	.00	.00	3,031.57	3,281.57	
	220.07	.00	.00	.00	.00	193.33	.00	.00	505.92	.00	73.36	.00	.00	.00	379.28		.00	.00	.00	.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		0.00	695.50	4,069.50			40.70	.00	.00	.00	.00	.00	.00	.00	.00	3,246.91	3,496.91	
	196.56	.00	.00	.00	.00	193.33	.00	.00	176.02	.00	.00	.00	.00	.00	215.98		.00	.00	.00	.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		0.00	695.50	3,722.50			.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	.00	223.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	190,021.34	96,491.00	31,165.00	1,250.00	10,415.67		0.00	70,727.00	400,070.01	2,452.52	458.84	21,788.53	0.00	2,931.97	16,435.33		0.00			0.00	18,500.00		
	18,720.16	292.43	0.00	34,069.71	0.00	9,666.50	0.00	1,857.07	25,000.71	219.52		239.50	0.00	0.00	14,264.52		608.18		0.00	0.00	251,064.52	269,564.52	

Indiv	Nombre	Sueldo Perma	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
			1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz		Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila			
Vienen ...																							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
		54,310.67	22,454.00	10,355.00	0.00	2,382.67	0.00	20,401.33	109,903.67		226.51												
			125.45	.00	.00	.00		5,735.55		538.11	125.78		2,047.16		2,931.97		5,446.33		.00	0.00		69,458.54	76,208.54
		5,174.12		10,498.80		3,286.61		40.62		.00			.00		.00		.00	4,268.12		.00		0.00	6,750.00

Van ...

0.00

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2178	1	CRUZ ARACELY VALLADARES CARBAJAL DE CRUZ DE	JEFE DE SECCION	DESCUENTO BANTRAB A PARTIR DE OCTUBRE 2024 A SEPTIEMBRE 2028, CUOTA 956.31.
2051	2	MORALES CRUZ MARCO ANTONIO	ASISTENTE TECNICO II	APLICACIÓN DE PENSIÓN ALIMENTICIA NO. 05003-2024-00708 OF. 6°, A PARTIR DE OCTUBRE 2024, CUOTA FIJA DE Q.3,500.00, NO ALCANZA PARA DESCONTAR BANTRAB, EL EMBARGO INCLUYE EL 50% DE INDEMNIZACIÓN POR RETIRO DE LA EMPRESA.
2528	2	HERNANDEZ GUERRA, CLAUDIA ISABEL	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB A PARTIR DE OCTUBRE DE 2024 A SEPTIEMBRE 2034, CUOTA Q.2,209.57.
2238	4	GALLARDO Y GAYARDO, NOELIA ELIZABETH	OFICIAL ADMINISTRATIVO II	DESCUENTO DE PRÉSTAMO BANTRAB A PARTIR DE OCTUBRE 2024 A SEPTIEMBRE 2029, CUOTA Q.851.72
2519	9	TEJADA ESCOBAR, MILDRE SIOMARA	TRABAJADOR DE SERVICIOS	DESCUENTO DE PRÉSTAMO BI A PARTIR DE OCTUBRE 2024 A SEPTIEMBRE 2028, CUOTA Q.1,119.06

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

RESUMEN GENERAL

Sueldo Permanente	190,021.34	
Paso Salarial	96,491.00	
Bonif/Antigüedad	31,165.00	
Bonif/Profesional	1,250.00	
Complemento Sal...	10,415.67	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,727.00	
Bono 372001	18,500.00	
Nominal.....		418,570.01
(-) Cuota I.G.S.S (201).	18,720.16	
(-) Banco del Trabajador (102)	34,069.71	
(-) Cuota Sindicato (105)	2,452.52	
(-) Otros Descuentos (215)	9,666.50	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,857.07	
(-) I.S.R. (203)	25,000.71	
(-) Decreto 424-95 1% (117)	219.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	21,788.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	292.43	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	239.50	
(-) Descuento Jubilación (111)	16,435.33	
(-) Plan Jubilación (111)	608.18	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	14,264.52	
(-) Cooperativa 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	149,005.49
Liquido		269,564.52

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS DIEZ Y OCHO MIL QUINIENTOS SETENTA QUETZALES CON 1/100.- ( 418,570.01) PUERTO QUETZAL OCTUBRE DE 2024

ELABORO F: \_\_\_\_\_  
 LUIS FERNANDO MOREIRA SANDOVAL  
 ASISTENTE TECNICO II

ES CONFORME F: \_\_\_\_\_  
 ERICK BENEDIN LEON ALAS  
 SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS