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Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Prest Cooperativa Jubila	Cooperativa Josefin Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	32,280.00	5,179.00	1,750.00	1,125.00	847.00	0.00	13,161.00	54,342.00		0.00	0.00	0.00	0.00	1,410.53	0.00			44,331.62	45,831.62	
	2,624.71	0.00	0.00	1,810.29	714.40	0.00	494.31	2,816.74	0.00	49.30	90.10	0.00	0.00	0.00	0.00		0.00	0.00	1,500.00	
021-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																				
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013						
31	2,180.00	373.00	435.00	0.00	85.00	0.00	695.50	3,768.50		.00	.00	.00	.00	.00	.00	.00	.00	3,070.07	3,320.07	
	182.02	.00	.00	.00	.00	.00	.00	277.79	.00	37.69	.00	.00	.00	.00	200.93	.00	.00	.00	250.00	
006	GARCIA DIAZ MARLENY					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014						
31	1,980.00	0.00	435.00	0.00	85.00	0.00	695.50	3,195.50		.00	.00	.00	.00	.00	.00	.00	.00	2,550.52	2,800.52	
	154.34	.00	.00	.00	142.88	.00	.00	143.52	.00	31.96	.00	.00	.00	.00	172.28	.00	.00	.00	250.00	
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002						
31	2,380.00	2,076.00	650.00	0.00	349.00	0.00	695.50	6,150.50		.00	.00	.00	.00	.00	.00	.00	.00	3,165.34	3,415.34	
	297.07	.00	.00	1,737.38	.00	142.88	.00	82.67	343.62	.00	61.51	.00	.00	.00	320.03	.00	.00	.00	250.00	
	16,680.00	5,886.00	2,720.00	375.00	1,117.00	0.00	6,741.00	33,519.00		0.00		.00	.00	.00	.00	.00	.00	24,128.05	25,628.05	
	.00	.00	.00	.00	.00		1,888.86		180.46	90.10	.00	.00	.00	.00	.00	.00	.00	0.00	1,500.00	
	1,618.96	3,547.67		571.52		203.16		.00			.00	.00	.00	1,290.22	.00		0.00	1,500.00		

2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																		
001	CIFUENTES CASTILLO SELVYN OSMAR					JEFE DE DEPARTAMENTO					010780189911	1816	16/03/2000	16/03/2000				
31	5,380.00	4,100.00	600.00	375.00	349.00	0.00	3,210.00	14,014.00		.00	.00	.00	.00	.00	.00	.00	7,764.77	8,014.77
	676.88	.00	.00	3,371.24	.00	142.88	.00	188.35	856.40	160.14	140.14	.00	.00	.00	713.20	.00	.00	250.00
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					384-003629-1	2041	03/02/2003	03/02/2003				
31	3,780.00	2,282.00	650.00	0.00	349.00	0.00	802.50	7,863.50		.00	.00	.00	.00	.00	.00	.00	6,271.71	6,521.71
	379.81	.00	.00	.00	142.88	.00	105.68	557.74	.00	.00	.00	.00	.00	405.68	.00	.00	.00	250.00
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1	2445	02/05/2013	02/05/2013				
31	2,180.00	333.00	435.00	0.00	85.00	0.00	695.50	3,728.50		.00	.00	.00	.00	.00	.00	.00	3,028.59	3,278.59
	180.09	.00	.00	.00	.00	.00	.00	258.60	.00	.00	62.29	.00	.00	198.93	.00	.00	.00	250.00
Van ...																		
	50,160.00	14,343.00	4,955.00	1,500.00	2,149.00	0.00	19,955.50	93,062.50	320.60	0.00	0.00	0.00	0.00	3,421.58	0.00		0.00	3,000.00
	4,494.92	0.00	0.00	6,918.91	0.00	1,285.92	0.00	871.01	5,254.41	160.14	152.39	0.00	0.00	0.00		0.00	70,182.62	73,182.62

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr						Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	50,160.00		14,343.00	4,955.00	1,500.00	2,149.00		0.00	19,955.50		93,062.50		0.00	0.00	0.00	0.00		3,421.58		0.00			70,182.62	73,182.62	
	4,494.92	0.00	0.00	6,918.91	0.00	1,285.92	0.00	871.01	5,254.41	160.14	320.60	152.39	0.00	0.00		0.00	0.00	0.00		0.00		0.00	3,000.00		
2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																									
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3					1513	21/02/1994	21/02/1994							
31	2,980.00	4,360.00	675.00	0.00	649.00	0.00	2,782.00	11,446.00			.00		.00	2,650.69	.00	.00	.00	.00	.00	.00	5,107.72	5,357.72			
	552.84	114.46	.00	1,452.77	.00	142.88	.00	153.83	686.01	.00	.00	.00	.00	.00	.00	584.80		.00		.00	.00	250.00			
006	GORDILLO PAREDES MAHOLY GERALDINE					OFICIAL ADMINISTRATIVO II					445-008671-7					2481	17/01/2014	17/01/2014							
31	2,180.00	191.00	435.00	0.00	85.00	0.00	695.50	3,586.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	1,675.46	1,925.46			
	173.23	.00	.00	1,148.71	.00	142.88	.00	48.20	170.32	.00	35.87	.00	.00	.00	.00	191.83		.00		.00	.00	250.00			
007	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL ADMINISTRATIVO I					01078020159-8					2610	01/08/2018	01/08/2018							
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	2,204.95	2,454.95			
	135.75	.00	.00	.00	142.88	.00	.00	145.78	.00	28.11	.00	.00	.00	.00	.00	153.03		.00		.00	.00	250.00			
008	AMADO MENDEZ HENRY ESTUARDO					AUXILIAR ADMINISTRATIVO					010780199321					2504	01/09/2014	01/09/2014							
31	1,980.00	66.00	435.00	0.00	85.00	0.00	695.50	3,261.50			.00	1,141.53	.00	.00	.00	.00	.00	.00	.00	.00	915.34	1,165.34			
	157.53	.00	.00	471.34	.00	142.88	.00	.00	199.68	.00	57.62	.00	.00	.00	.00	175.58		.00		.00	.00	250.00			
009	LARA PAREDES FAUSTO RENE					OFICIAL ADMINISTRATIVO II					010780190090					1822	03/04/2000	03/04/2000							
31	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50			.00		.00	.00	.00	.00	580.91		.00	.00	2,109.64	2,359.64			
	299.44	62.00	.00	2,252.08	.00	142.88	.00	83.32	346.75	.00	.00	.00	.00	.00	.00	322.48		.00		.00	.00	250.00			
010	AGUILAR MORALES HILDA SOFIA					AUXILIAR ADMINISTRATIVO					010780195199					589	19/01/2016	19/01/2016							
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	2,681.22	2,931.22			
	151.93	.00	.00	.00	.00	.00	.00	111.11	.00	31.46	.00	.00	.00	.00	.00	169.78		.00		.00	.00	250.00			
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					3114030522					1964	02/09/2002	02/09/2002							
31	2,080.00	1,992.00	650.00	0.00	349.00	0.00	695.50	5,766.50			.00		.00	.00	.00	.00	1,707.74		.00	.00	2,487.89	2,737.89			
	278.52	.00	.00	446.86	.00	142.88	.00	.00	319.11	.00	82.67	.00	.00	.00	.00	300.83		.00		.00	.00	250.00			
Van ...																									
	65,620.00		23,252.00	8,260.00	1,500.00	3,736.00		0.00	26,910.50	129,278.50	416.04		0.00	1,141.53	0.00	2,650.69	5,319.91		0.00		0.00	4,750.00			
	6,244.16	176.46	0.00	12,690.67	0.00	2,143.20	0.00	1,156.36	7,233.17	160.14		292.68	0.00	0.00	0.00	2,288.65			0.00		87,364.84	92,114.84			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	0.00	26,910.50	129,278.50		0.00	1,141.53	2,650.69	0.00		5,319.91		0.00				87,364.84	92,114.84	
	6,244.16	176.46	0.00	12,690.67	0.00	2,143.20	0.00	1,156.36	7,233.17	160.14	416.04	292.68	0.00	0.00	0.00	2,288.65		0.00			0.00	4,750.00	
2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
	26,800.00	15,624.00	4,990.00	375.00	2,370.00	0.00	11,663.00	61,822.00		0.00													
	176.46	.00	.00		.00		3,651.50		235.58	202.58	1,141.53	2,650.69	.00		2,288.65		0.00				34,247.29	36,747.29	
	2,986.02	9,143.00		1,143.04		579.38		160.14			.00	.00	.00	3,216.14		.00				0.00	2,500.00		
2021-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																							
001 ANDRADE SANABRIA EDGAR ROLANDO											JEFE ADMINISTRATIVO PORTUARIO												
31	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	.00		.00	.00	.00	.00	2,682.30		.00				2,786.38	3,036.38	
	508.89	.00	.00	986.89	.00	142.88	.00	141.60	624.32	.00	105.36	.00	.00	.00	539.30		2,018.08				.00	250.00	
002 CASTILLO LEMUS ELMAR JONATHAN											ASISTENTE TECNICO I												
31	2,380.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,191.50		51.92	.00	.00	.00	.00	.00	.00	.00				2,600.47	2,850.47	
	250.75	.00	.00	1,594.11	.00	142.88	.00	.00	279.29	.00	.00	.00	.00	.00	272.08		.00				.00	250.00	
003 CEBALLOS SANCHEZ CARLOS ENRIQUE											ASISTENTE TECNICO III												
31	2,780.00	2,600.00	675.00	0.00	349.00	0.00	802.50	7,206.50		72.07	.00	.00	.00	.00	2,469.11		.00				1,994.99	2,244.99	
	348.07	.00	.00	1,392.54	.00	142.88	.00	.00	414.01	.00	.00	.00	.00	.00	372.83		.00				.00	250.00	
004 VELASQUEZ GONZALEZ LUIS FERNANDO											OFICIAL ADMINISTRATIVO I												
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00		.00	.00	.00	.00	.00	.00	.00				2,796.09	3,046.09	
	156.76	.00	.00	.00	.00	.00	.00	117.87	.00	.00	.00	.00	.00	.00	174.78		.00				.00	250.00	
005 GAMEZ ROCHA JEANETH ALBERTINA											OFICIAL ADMINISTRATIVO II												
31	2,180.00	517.00	435.00	0.00	85.00	0.00	695.50	3,912.50		39.13	.00	.00	.00	.00	.00	.00	.00				2,179.76	2,429.76	
	188.97	.00	.00	959.13	.00	142.88	.00	.00	194.50	.00	.00	.00	.00	.00	208.13		.00				.00	250.00	
006 VELASQUEZ AVILA JOSE MANUEL											ASISTENTE TECNICO I												
31	2,380.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,774.50	.00		.00	.00	.00	.00	.00	.00	.00				2,190.82	2,440.82	
	230.61	.00	.00	319.39	.00	142.88	.00	64.16	283.85	.00	47.75	.00	.00	.00	251.23		1,243.81				.00	250.00	
Van ...																							
	80,400.00	32,436.00	11,580.00	1,500.00	4,952.00	0.00	33,277.00	164,145.00	569.15	163.12	1,141.53	0.00	2,650.69	7,138.26		3,261.89				0.00	6,250.00		
	7,928.21	176.46	0.00	17,942.73	0.00	2,857.60	0.00	1,362.12	9,147.01	160.14	292.68	0.00	0.00	0.00	7,440.06		0.00				101,913.35	108,163.35	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																	
	80,400.00	32,436.00	11,580.00	1,500.00	4,952.00	0.00	33,277.00	164,145.00		163.12	1,141.53	2,650.69	0.00	7,138.26	3,261.89	101,913.35	108,163.35
	7,928.21	176.46	0.00	17,942.73	0.00	2,857.60	0.00	1,362.12	9,147.01	160.14	569.15	292.68	0.00	0.00	7,440.06	0.00	6,250.00
021-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																	
007	CRUZ MARILYN RUBI LOPEZ MELGAR DE							OFICIAL ADMINISTRATIVO I			01-078-019852-0	2443	02/05/2013	02/05/2013			
31	2,080.00	333.00	435.00	0.00	85.00	0.00	695.50	3,628.50		36.29	.00	.00	.00	.00	.00	1,923.87	2,173.87
	175.26	.00	.00	983.12	.00	142.88	.00	173.15	.00	.00	.00	.00	.00	193.93	.00	.00	250.00
008	CARBALLO MORALES LUIS ENRIQUE							OFICIAL ADMINISTRATIVO I			01-078-020129-6	2605	02/04/2018	02/04/2018			
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	2,191.40	2,441.40
	135.75	28.11	.00	.00	142.88	.00	159.33	.00	.00	.00	.00	.00	.00	153.03	.00	.00	250.00
009	QUINTEROS ROSALES MARIA JOSE							OFICIAL ADMINISTRATIVO I			01078019914-3	2492	01/04/2014	01/04/2014			
31	2,080.00	150.00	435.00	0.00	85.00	0.00	695.50	3,445.50		.00	.00	.00	.00	.00	.00	2,813.90	3,063.90
	166.42	.00	.00	.00	.00	.00	46.31	199.63	.00	34.46	.00	.00	.00	184.78	.00	.00	250.00
	21,020.00	9,667.00	4,190.00	0.00	1,421.00	0.00	8,453.00	44,751.00		199.41							
	28.11	.00	.00		.00		2,445.95		187.57	0.00	.00	.00	.00	5,151.41	0.00	21,477.68	23,727.68
	2,161.48	6,235.18		1,000.16		252.07		.00			.00	.00	.00	2,350.09	3,261.89	0.00	2,250.00

021-075-01-00-000-005-011-0509-37																				
SECCION DE TRANSPORTES																				
001 OCHOA FREDY HUMBERTO		JEFE DE SECCION										020780194874		1667	01/04/1997		01/04/1997			
31	2,980.00	3,600.00	675.00	0.00	549.00	0.00	2,782.00	10,586.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,238.89	6,488.89	
	511.30	.00	.00	2,275.11	.00	142.88	.00	142.27	627.89	.00	105.86	.00	.00	.00	.00	541.80	.00	.00	.00	
																			.00	250.00
002 SANCHEZ RODRIGUEZ ESWIN JOSE		CONDUCTOR DE VEHICULOS										01078020002-8		2548	02/03/2016		02/03/2016			
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,162.97	2,412.97	
	156.76	.00	.00	555.41	.00	.00	.00	163.12	.00	32.46	.00	.00	.00	.00	.00	174.78	.00	.00	.00	
																			.00	250.00
003 CETINO PAIZ JOEL		OFICIAL ADMINISTRATIVO II										020780193177		1710	02/03/1998		02/03/1998			
31	2,180.00	2,991.00	675.00	0.00	449.00	0.00	695.50	6,990.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,930.23	4,180.23	
	337.64	.00	.00	1,477.09	.00	142.88	.00	.00	670.72	.00	69.91	.00	.00	.00	.00	362.03	.00	.00	.00	
																			.00	250.00
Van ...																				
	93,880.00	39,510.00	14,235.00	1,500.00	6,190.00	0.00	39,536.50	194,851.50	811.84	199.41	1,141.53	0.00	2,650.69	8,748.61	3,261.89			0.00	7,750.00	
	9,411.34	204.57	0.00	23,233.46	0.00	3,429.12	0.00	1,550.70	11,140.85	160.14	292.68	0.00	0.00	0.00	7,440.06	0.00		121,174.61	128,924.61	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...	93,880.00	39,510.00	14,235.00	1,500.00	6,190.00	0.00	39,536.50	194,851.50		199.41	1,141.53	2,650.69	0.00	8,748.61	3,261.89	121,174.61	128,924.61
	9,411.34	204.57	0.00	23,233.46	0.00	3,429.12	0.00	1,550.70	11,140.85	160.14	811.84	292.68	0.00	0.00	7,440.06	0.00	7,750.00
2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																	
004	BATRES PEÑA MARIO RENE							CONDUCTOR DE VEHICULOS PESADOS			469-307922-4	1963	16/08/2002	16/08/2002			
31	2,180.00	2,006.00	650.00	0.00	349.00	0.00	695.50	5,880.50		.00	.00	.00	.00	.00	.00	2,348.50	2,598.50
	284.03	.00	.00	2,051.69	.00	142.88	.00	663.06	.00	.00	83.81	.00	.00	306.53	.00	.00	250.00
005	ALVARADO GUZMAN RAUL JONATAN							CONDUCTOR DE VEHICULOS			030780001658	2619	09/01/2019	09/01/2019			
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	2,189.32	2,439.32
	135.75	.00	.00	.00	142.88	.00	.00	161.41	.00	28.11	.00	.00	.00	153.03	.00	.00	250.00
007	BARILLAS MARROQUIN SAMUEL BENJAMIN							CONDUCTOR DE VEHICULOS			01-078-0202101	2047	01/04/2003	01/04/2003			
31	2,080.00	2,113.00	650.00	0.00	349.00	0.00	695.50	5,887.50		.00	400.00	.00	.00	.00	1,920.93	.00	2,196.48
	284.37	58.88	.00	268.92	.00	.00	.00	701.04	.00	.00	.00	.00	.00	306.88	.00	.00	250.00
008	CAMPOS BLANCO FREDDY GUMERCINDO							CONDUCTOR DE VEHICULOS			010780197116	2496	03/05/2017	03/05/2017			
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	1,336.78	1,586.78
	135.75	.00	.00	780.99	.00	142.88	.00	232.96	.00	28.11	.00	.00	.00	153.03	.00	.00	250.00
010	FLORES EVANS JOSE ANTONIO							CONDUCTOR DE VEHICULOS			3114030619	1356	01/06/2008	01/06/2008			
31	2,080.00	1,288.00	650.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	2,333.43	2,583.43
	239.69	.00	.00	1,660.55	.00	142.88	.00	511.32	.00	.00	74.63	.00	.00	.00	.00	.00	250.00
011	PANAMA RUIZ CARLOS RANDOLFO							CONDUCTOR DE VEHICULOS			3114031278	1718	01/09/1998	01/09/1998			
31	2,080.00	2,450.00	675.00	0.00	449.00	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	2,574.61	.00	1,341.51
	306.68	.00	.00	986.89	.00	142.88	.00	603.45	.00	63.50	.00	.00	.00	329.98	.00	.00	250.00
012	ALEMAN MORALES ELMER WLADIMIR							CONDUCTOR DE VEHICULOS			021020004055	2114	05/03/2008	05/03/2008			
31	2,080.00	1,365.00	550.00	0.00	249.00	0.00	695.50	4,939.50		.00	.00	.00	.00	.00	.00	3,921.01	4,171.01
	238.58	.00	.00	.00	142.88	.00	.00	328.15	.00	49.40	.00	.00	.00	259.48	.00	.00	250.00
013	SANDOVAL MATIAS JAIRO NEHEMIAS							CONDUCTOR DE VEHICULOS			3114030540	2328	02/11/2010	02/11/2010			
31	2,080.00	800.00	550.00	0.00	85.00	0.00	695.50	4,210.50		.00	.00	.00	.00	.00	.00	2,543.19	2,793.19
	203.37	.00	.00	750.67	.00	142.88	.00	305.25	.00	42.11	.00	.00	.00	223.03	.00	.00	250.00
Van ...	110,620.00	49,532.00	17,960.00	1,500.00	7,990.00	0.00	45,100.50	232,702.50	1,023.07	199.41	1,541.53	0.00	2,650.69	10,480.57	3,261.89	0.00	9,750.00
	11,239.56	263.45	0.00	29,733.17	0.00	4,429.28	0.00	1,550.70	14,647.49	160.14	451.12	0.00	0.00	11,935.60	0.00	139,134.83	148,884.83

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Descptos Prest Sind	Convenio pago Fianza		Isr					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					

Vienen ...																	
110,620.00	49,532.00	17,960.00	1,500.00	7,990.00	0.00	45,100.50	232,702.50	199.41	1,541.53	2,650.69	0.00	10,480.57	3,261.89	139,134.83	148,884.83		
11,239.56	263.45	0.00	29,733.17	0.00	4,429.28	0.00	1,550.70	14,647.49	160.14	1,023.07	451.12	0.00	0.00	0.00	9,750.00		

2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

014 MELENDEZ MOREIRA CARLOS EDUARDO						CONDUCTOR DE VEHICULOS						010780190006		1827	03/04/2000		03/04/2000					
31	2,080.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,421.11	4,671.11	
	309.10	.00	.00	1,143.90	.00	.00	.00	461.39	.00	64.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015 LORENZO GARCIA ARMANDO						CONDUCTOR DE VEHICULOS						020780195951		2160	02/05/2008		02/05/2008					
31	2,080.00	1,235.00	550.00	0.00	249.00	0.00	695.50	4,809.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,408.86	2,658.86	
	232.30	.00	.00	1,516.55	.00	142.88	.00	.00	460.81	.00	48.10	.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	2,080.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,862.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,263.54	2,513.54	
	234.86	.00	.00	1,595.05	.00	142.88	.00	65.35	256.56	.00	48.63	.00	.00	.00	255.63	.00	.00	.00	.00	.00	250.00	
	30,220.00	21,736.00	7,285.00	0.00	3,680.00	0.00	11,823.50	74,744.50		0.00												
	58.88	.00	.00		.00		6,147.13	580.19		158.44	400.00	.00	.00	.00	4,495.54		0.00		39,385.82	42,885.82		
	3,610.18	15,062.82		1,571.68		207.62	.00			.00	.00	.00	.00	3,066.20	.00		0.00			3,500.00		

2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO

001	CRUZ ARACELY VALLADARES CARBAJAL DE						JEFE DE SECCION					020780196451		2178	01/06/2008		01/06/2008					
31	2,980.00	1,388.00	550.00	0.00	249.00		0.00	2,782.00	7,949.00			.00	.00	.00	.00	.00	.00	.00		4,260.12		4,510.12
	383.94	.00	.00	2,116.13	.00	142.88	.00	106.84	449.65	.00	79.49	.00	.00	.00	.00	.00	409.95	.00	.00	.00		250.00
002	GALLARDO OJEDA ELIDA						SECRETARIA DE SECCION					020780194750		1781	01/02/2000		01/02/2000					
31	2,080.00	2,250.00	675.00	0.00	349.00		0.00	695.50	6,049.50			.00	.00	.00	.00	.00	.00	.00		5,041.24		5,291.24
	292.19	.00	.00	.00	.00	.00	.00	.00	340.59	.00	60.50	.00	.00	.00	.00	.00	314.98	.00	.00	.00	.00	250.00
003	VALIENTE ARTEAGA MELKIN ALBERTO						OFICIAL ADMINISTRATIVO II					030780000864		2394	16/05/2012		16/05/2012					
31	2,180.00	525.00	435.00	0.00	85.00		0.00	695.50	3,920.50			.00	.00	.00	.00	.00	.00	.00		2,360.05		2,610.05
	189.36	.00	.00	714.83	.00	142.88	.00	52.70	212.94	.00	39.21	.00	.00	.00	.00	.00	208.53	.00	.00	.00	.00	250.00

Van ...																	
124,100.00	58,818.00	21,395.00	1,500.00	9,520.00	0.00	51,360.00	266,693.00	1,363.00	199.41	1,541.53	0.00	2,650.69	11,669.66	3,261.89	0.00	11,250.00	
12,881.31	263.45	0.00	36,819.63	0.00	5,000.80	0.00	1,775.59	16,829.43	160.14	451.12	0.00	0.00	0.00	11,935.60	0.00	159,889.75	171,139.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	124,100.00	58,818.00	21,395.00	1,500.00	9,520.00	0.00	51,360.00	266,693.00		199.41	1,541.53	2,650.69	0.00	11,669.66	3,261.89				159,889.75		171,139.75
	12,881.31	263.45	0.00	36,819.63	0.00	5,000.80	0.00	1,775.59	16,829.43	160.14	1,363.00	451.12	0.00	0.00	0.00	11,935.60		0.00	0.00	11,250.00	
2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																					
004	REYES MADRILES TONY ALBERSON					OFICIAL ADMINISTRATIVO I					030780001445		573	03/09/2018	03/09/2018						
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,230.35		2,480.35
	135.75	.00	.00	.00	142.88	.00	.00	120.38	.00	28.11	.00	.00	.00	.00	153.03		.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	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,763.63		3,013.63
	156.76	.00	.00	.00	.00	.00	.00	117.87	.00	32.46	.00	.00	.00	.00	174.78		.00	.00	.00	250.00	
	11,400.00	4,163.00	2,095.00	0.00	753.00	0.00	5,564.00	23,975.00		0.00											
	.00	.00	.00		.00		1,241.43		239.77	0.00	.00	.00	.00	.00	.00	.00	0.00		16,655.39		17,905.39
	1,158.00	2,830.96		428.64		159.54		.00			.00	.00	.00	.00	1,261.27		.00	0.00	0.00	1,250.00	
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
001	PEREIRA GUTIERREZ ANA ELUVIA					SUBJEFE DE DEPARTAMENTO					01078020137-7		1302	16/01/1990	16/01/1990						
31	3,980.00	5,045.00	675.00	0.00	649.00	0.00	2,782.00	13,131.00		.00	.00	.00	.00	.00	3,230.49		.00		3,929.15		4,179.15
	634.23	.00	.00	924.70	.00	142.88	.00	176.48	799.90	.00	131.31	.00	.00	.00	669.05	2,492.81		.00	.00	250.00	
002	HERNANDEZ GUERRA CLAUDIA ISABEL					TRABAJADOR DE SERVICIOS					10-078-021750-7		2528	02/02/2015	02/02/2015						
31	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50		.00	883.93	.00	.00	.00	.00	.00	.00	.00	590.31		840.31
	144.68	.00	.00	907.66	.00	142.88	.00	133.80	.00	29.96	.00	.00	.00	.00	162.28		.00	.00	.00	250.00	
003	MARIN MORALES MIRELLA ELEANE					TRABAJADOR DE SERVICIOS					02-078-026596-8		2590	17/07/2017	17/07/2017						
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,341.09		1,591.09
	121.26	.00	.00	613.51	.00	142.88	.00	103.62	.00	.00	50.11	.00	.00	.00	138.03		.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	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,601.47		1,851.47
	121.26	.00	.00	359.16	.00	142.88	.00	97.59	.00	.00	50.11	.00	.00	.00	138.03		.00	.00	.00	250.00	
Van ...																					
	137,580.00	63,863.00	22,940.00	1,500.00	10,394.00	0.00	57,619.50	293,896.50	1,584.84	199.41	2,425.46	0.00	2,650.69	13,104.86	5,754.70			0.00	12,750.00		
	14,195.25	263.45	0.00	39,624.66	0.00	5,715.20	0.00	1,952.07	18,202.59	160.14	551.34	0.00	0.00	0.00	15,166.09		0.00		172,345.75		185,095.75

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación										
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	137,580.00	63,863.00	22,940.00	1,500.00	10,394.00		0.00	57,619.50			293,896.50													
	14,195.25	263.45	0.00	39,624.66	0.00	5,715.20	0.00	1,952.07	18,202.59	160.14	1,584.84	551.34	0.00	0.00		13,104.86	5,754.70			172,345.75		185,095.75		
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0		2632	02/01/2020	02/01/2020									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,776.62		2,026.62			
	119.57	.00	.00	294.03	.00	142.88	.00	.00	117.64	.00	24.76	.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	1,780.00	200.00	435.00	0.00	85.00	0.00	695.50	3,195.50		31.96	.00	.00	.00	.00	.00	.00	.00	.00	1,794.78		2,044.78			
	154.34	.00	.00	752.58	.00	142.88	.00	.00	146.68	.00	.00	.00	.00	.00	172.28		.00	.00	.00		250.00			
007	FAJARDO GARCÍA BANNER ADÁN					TRABAJADOR DE SERVICIOS					010780196608		764	02/09/2019	02/09/2019									
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,990.58		2,240.58			
	121.26	.00	.00	.00	142.88	.00	33.75	58.89	.00	25.11	.00	.00	.00	.00	138.03		.00	.00	.00		250.00			
008	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					TRABAJADOR DE SERVICIOS					03-078-000092-9		2553	15/01/2016	15/01/2016									
31	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,486.75		2,736.75			
	142.27	.00	.00	.00	142.88	.00	.00	144.14	.00	29.46	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00			
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7		2519	17/11/2014	17/11/2014									
31	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,543.32		1,793.32			
	144.68	.00	.00	874.67	.00	142.88	.00	.00	127.67	.00	.00	.00	.00	.00	162.28		.00	.00	.00		250.00			
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO					010780198465		2440	10/04/2013	10/04/2013									
31	1,980.00	345.00	435.00	0.00	85.00	0.00	695.50	3,540.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,683.57		1,933.57			
	171.01	.00	.00	1,125.89	.00	142.88	.00	.00	167.21	.00	.00	60.41	.00	.00	189.53		.00	.00	.00		250.00			
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619		2183	02/06/2008	02/06/2008									
31	1,780.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,561.50		45.62	1,584.28	.00	.00	.00	.00	.00	.00	.00	1,414.64		1,664.64			
	220.32	.00	.00	803.97	.00	.00	.00	252.09	.00	.00	.00	.00	.00	.00	240.58		.00	.00	.00		250.00			
012	UYÚ MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8		2604	02/04/2018	02/04/2018									
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,081.66		2,331.66			
	121.26	.00	.00	.00	142.88	.00	.00	114.59	.00	.00	50.11	.00	.00	.00	.00	.00	.00	.00	.00		250.00			
Van ...																								
	152,020.00	65,695.00	25,230.00	1,500.00	11,003.00		0.00	63,183.50	318,631.50	1,664.17	276.99	4,009.74	0.00	2,650.69	14,007.56	5,754.70				0.00	14,750.00			
	15,389.96	263.45	0.00	43,475.80	0.00	6,715.36	0.00	1,985.82	19,331.50	160.14		661.86	0.00	0.00	15,166.09		0.00		187,117.67		201,867.67			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	152,020.00	65,695.00	25,230.00	1,500.00	11,003.00	0.00	63,183.50	318,631.50		276.99	4,009.74	2,650.69	0.00	14,007.56	5,754.70	187,117.67	201,867.67
	15,389.96	263.45	0.00	43,475.80	0.00	6,715.36	0.00	1,985.82	19,331.50	160.14	1,664.17	661.86	0.00	0.00	15,166.09	0.00	14,750.00
2021-075-01-00-000-005-011-0509-39 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	1,780.00	200.00	435.00	0.00	85.00	0.00	695.50	3,195.50		.00	1,118.43		.00	.00	.00	1,431.72	1,681.72
	154.34	.00	.00	.00	142.88	.00	.00	143.89	.00	31.96	.00	.00	.00	.00	.00	.00	250.00
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9		2512	01/10/2014	01/10/2014		
31	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50		.00	.00		.00	.00	.00	2,362.76	2,612.76
	144.68	.00	.00	.00	142.88	.00	.00	127.94	.00	.00	54.96	.00	.00	.00	162.28	.00	250.00
015	MENDOZA YAXON MANUEL					TRABAJADOR DE SERVICIOS					030780001836		2611	01/08/2018	01/08/2018		
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00		.00	.00	.00	1,985.63	2,235.63
	121.26	.00	.00	.00	142.88	.00	.00	97.59	.00	25.11	.00	.00	.00	.00	138.03	.00	250.00
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3		2462	02/09/2013	02/09/2013		
31	1,780.00	266.00	435.00	0.00	85.00	0.00	695.50	3,261.50		.00	.00		.00	.00	.00	1,865.95	2,115.95
	157.53	.00	.00	1,048.27	.00	.00	.00	157.13	.00	32.62	.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	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00		.00	.00	.00	2,320.69	2,570.69
	142.27	.00	.00	.00	142.88	.00	.00	125.42	.00	.00	54.46	.00	.00	.00	159.78	.00	250.00
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260		775	15/03/2021	15/03/2021		
31	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00		.00	.00	.00	2,110.36	2,360.36
	119.57	.00	.00	.00	.00	.00	.00	109.29	.00	.00	.00	.00	.00	.00	136.28	.00	250.00
019	ESCOBAR GOMEZ ANGELA YANETH					TRABAJADOR DE SERVICIOS					01-078-020000-1		2546	15/01/2016	15/01/2016		
31	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00		.00	.00	.00	2,367.81	2,617.81
	142.27	.00	.00	.00	142.88	.00	.00	103.30	.00	29.46	.00	.00	.00	.00	159.78	.00	250.00
020	VASQUEZ MURALLES REYNA VICTORIA					TRABAJADOR DE SERVICIOS					4114162103		2333	17/01/2011	17/01/2011		
31	1,780.00	791.00	550.00	0.00	85.00	0.00	695.50	3,901.50		39.02	1,313.03		.00	.00	.00	2,156.67	2,406.67
	188.44	.00	.00	.00	.00	.00	.00	204.34	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																	
	166,260.00	66,952.00	27,955.00	1,500.00	11,448.00	0.00	68,747.50	342,862.50	1,783.32	316.01	6,441.20	0.00	2,650.69	14,935.99	5,754.70	0.00	16,750.00
	16,560.32	263.45	0.00	44,524.07	0.00	7,429.76	0.00	1,985.82	20,400.40	160.14	771.28	0.00	0.00	15,166.09	0.00	203,719.26	220,469.26

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Jubila Upa	Cooperativa Joseфина CHN	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																				
	166,260.00	66,952.00	27,955.00	1,500.00	11,448.00	0.00	68,747.50	342,862.50		316.01	6,441.20	2,650.69	0.00	14,935.99	5,754.70			203,719.26		220,469.26
	16,560.32	263.45	0.00	44,524.07	0.00	7,429.76	0.00	1,985.82	20,400.40	160.14	1,783.32	771.28	0.00	0.00	15,166.09	0.00		0.00	16,750.00	
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009						
31	1,780.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,174.50		.00	1,448.83		.00	.00	.00	.00		1,515.75		1,765.75
	201.63	41.75	.00	745.92	.00	.00	.00	220.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					3114038964	2398	01/06/2012	01/06/2012						
31	1,780.00	517.00	435.00	0.00	85.00	0.00	695.50	3,512.50		.00	1,217.13		.00	.00	.00	.00		1,048.32		1,298.32
	169.65	35.13	.00	542.56	.00	142.88	.00	168.70	.00	.00	.00	.00	.00	188.13	.00	.00	.00	.00	250.00	
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012						
31	1,780.00	400.00	435.00	0.00	85.00	0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	.00		1,544.09		1,794.09
	164.00	33.96	.00	1,170.75	.00	142.88	.00	157.54	.00	.00	.00	.00	.00	182.28	.00	.00	.00	.00	250.00	
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012						
31	1,780.00	483.00	435.00	0.00	85.00	0.00	695.50	3,478.50		.00	.00	.00	.00	.00	.00	.00		1,668.77		1,918.77
	168.01	.00	.00	1,084.64	.00	142.88	.00	167.98	.00	.00	59.79	.00	.00	186.43	.00	.00	.00	.00	250.00	
025	PINEDA HERNÁNDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00	.00	.00	.00	.00	.00		2,089.78		2,339.78
	119.57	.00	.00	.00	.00	.00	33.28	96.59	.00	.00	.00	.00	.00	136.28	.00	.00	.00	.00	250.00	
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997						
31	1,880.00	2,748.00	675.00	0.00	549.00	0.00	695.50	6,547.50		.00	.00	2,937.95	.00	.00	.00	.00		2,419.02		2,669.02
	196.43	.00	.00	.00	142.88	.00	.00	420.86	.00	.00	90.48	.00	.00	339.88	.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	1,780.00	181.00	435.00	0.00	85.00	0.00	695.50	3,176.50		31.77	.00	.00	.00	.00	.00	.00		2,534.50		2,784.50
	153.42	.00	.00	.00	142.88	.00	.00	142.60	.00	.00	.00	.00	.00	171.33	.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	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00	.00		1,917.07		2,167.07
	142.27	29.46	.00	724.99	.00	.00	.00	131.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	180,600.00	72,281.00	31,355.00	1,500.00	12,521.00	0.00	74,311.50	372,568.50	1,783.32	347.78	9,107.16	0.00	5,588.64	16,140.32	5,754.70		0.00		18,750.00	
	17,875.30	403.75	0.00	48,792.93	0.00	8,144.16	0.00	2,019.10	21,907.00	160.14		921.55	0.00	0.00	15,166.09	0.00		218,456.56	237,206.56	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación										Sueldo Liquidado	Otros Bonos	Liquido Recibir
	Sueldo Perma IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN						
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
2021-075-01-00-000-005-011-0509-39		SECCIÓN DE SERVICIOS GENERALES																								
		52,340.00	13,463.00	9,525.00	0.00	2,931.00	0.00	21,560.50	99,819.50	148.37																
		140.30	.00	.00		.00		4,839.32		359.75	470.43	7,565.63	2,937.95	.00		3,230.49		0.00						53,572.83		60,572.83
		4,701.48	11,973.30		3,000.48		243.51		.00			.00	.00	.00	4,142.85	2,492.81			0.00					7,000.00		

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL		
Sueldo Permanente	180,600.00	
Paso Salarial	72,281.00	
Bonif /Antiguedad	31,355.00	
Bonif /Profesional	1,500.00	
Complemento Sal...	12,521.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,311.50	
Bono 372001	18,750.00	
Nominal.....		391,318.50
(-) Cuota I.G.S.S (201).		
	17,875.30	
(-) Banco del Trabajador (102)		
	48,792.93	
(-) Cuota Sindicato (105)		
	1,783.32	
(-) Otros Descuentos (215)		
	8,144.16	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	2,019.10	
(-) I.S.R. (203)		
	21,907.00	
(-) Decreto 424-95 1% (117)		
	160.14	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	9,107.16	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	403.75	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	921.55	
(-) Descuento Jubilación (111)		
	16,140.32	
(-) Plan Jubilación (111)		
	15,166.09	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Tienda Coop. (108)		
	0.00	
(-) Cooeperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	5,754.70	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	347.78	
(-) Prestamo Banco BANRURAL (215)		
	5,588.64	154,111.94
Liquido		237,206.56

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS NOVENTA Y UNO MIL TRESCIENTOS DIEZ Y OCHO QUETZALES CON 50/100.- (391,318.50) PUERTO QUETZAL JULIO DE 2021

ELABORO F: _____
BANNER ADÁN FAJARDO GARCÍA
TRABAJADOR DE SERVICIOS

ES CONFORME F: _____
AURA LETICIA DE LA CRUZ GARCIA de CRUZ
SUBJEFE DEPARTAMENTO DE PERSONAL

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